Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Salaries and expenses
Budget Account Id: 011-03-0129 Treasury Account Id: 15- - /00 -0129 -000-0
FACTS II User: BERNITA HOLDEN - (202) 616-5653 - bernita.holden@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E			N			-13,053.76
7240	4251	D	B				F		DISC						E			N			-5,530,722.00
7240	4801	C	B												E			N			13,053.76
7240	4901	C	B												E			N			5,656,749.96
															Line Number Total:						126,027.96
7320	4902	C	E						DISC						E			N			-5,387,661.66
7320	4982	C	E						DISC						E			N			-81,769.44
															Line Number Total:						-5,469,431.10
7340	4801	C	B												E			N			-13,053.76
7340	4801	C	E												E			N			13,053.76
7340	4871	D	E												E			N			-6,663.95
7340	4901	C	B												E			N			-5,656,749.96
7340	4901	C	E												E			N			269,088.30
7340	4902	C	E						DISC						E			N			5,387,661.66
7340	4982	C	E						DISC						E			N			81,769.44
															Line Number Total:						75,105.49
7410	4221	D	B				F		DISC						E			N			13,053.76
7410	4221	D	E				F		DISC						E			N			-6,389.81
7410	4251	D	B				F		DISC						E			N			5,530,722.00
7410	4251	D	E				F		DISC						E			N			-138,967.88
															Line Number Total:						5,398,418.07
7440	4221	D	E				F		DISC						E			N			-6,389.81
7440	4251	D	E				F		DISC						E			N			-138,967.88
7440	4801	C	E												E			N			13,053.76
7440	4871	D	E												E			N			-6,663.95
7440	4901	C	E												E			N			269,088.30
															Line Number Total:						130,120.42
8693	4902	C	E						DISC						E			N			5,387,661.66
8693	4982	C	E						DISC						E			N			81,769.44
															Line Number Total:						5,469,431.10
8800	4252	D	E				F		DISC						E			N			-2,196,427.46

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Salaries and expenses
Budget Account Id: 011-03-0129 Treasury Account Id: 15- - /00 -0129 -000-0
FACTS II User: BERNITA HOLDEN - (202) 616-5653 - bernita.holden@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8800	4972	D	E				F		DISC						E			N			-3,195,326.66
															Line Number Total:						-5,391,754.12
8896	4252	D	E				F		DISC						E			N			2,196,427.46
8896	4972	D	E				F		DISC						E			N			3,195,326.66
															Line Number Total:						5,391,754.12
9000	4252	D	E				F		DISC						E			N			-2,196,427.46
9000	4902	C	E						DISC						E			N			5,387,661.66
9000	4972	D	E				F		DISC						E			N			-3,195,326.66
9000	4982	C	E						DISC						E			N			81,769.44
															Line Number Total:						77,676.98

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Salaries and expenses
Budget Account Id: 011-03-0129 Treasury Account Id: 15- - /01 -0129 -000-0
FACTS II User: BERNITA HOLDEN - (202) 616-5653 - bernita.holden@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				F		DISC						E			N			-4,000.10
7240	4801	C	B												E			N			55.00
7240	4901	C	B												E			N			636,923.28
															Line Number Total:						632,978.18
7320	4902	C	E						DISC						E			N			-602,965.40
7320	4982	C	E						DISC						E			N			-43,224.83
															Line Number Total:						-646,190.23
7340	4801	C	B												E			N			-55.00
7340	4801	C	E												E			N			4,878.54
7340	4901	C	B												E			N			-636,923.28
7340	4901	C	E												E			N			29,134.34
7340	4902	C	E						DISC						E			N			602,965.40
7340	4982	C	E						DISC						E			N			43,224.83
															Line Number Total:						43,224.83
7410	4251	D	B				F		DISC						E			N			4,000.10
7440	4801	C	E												E			N			4,878.54
7440	4901	C	E												E			N			29,134.34
															Line Number Total:						34,012.88
8693	4902	C	E						DISC						E			N			602,965.40
8693	4982	C	E						DISC						E			N			43,224.83
															Line Number Total:						646,190.23
8800	4252	D	E				F		DISC						E			N			-4,000.10
8896	4252	D	E				F		DISC						E			N			4,000.10
9000	4252	D	E				F		DISC						E			N			-4,000.10
9000	4902	C	E						DISC						E			N			602,965.40
9000	4982	C	E						DISC						E			N			43,224.83
															Line Number Total:						642,190.13

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Salaries and expenses
Budget Account Id: 011-03-0129 Treasury Account Id: 15- - /02 -0129 -000-0
FACTS II User: BERNITA HOLDEN - (202) 616-5653 - bernita.holden@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				F		DISC						E			N			-4,299.61
7240	4801	C	B												E			N			4,080,732.38
7240	4901	C	B												E			N			3,143,766.88
															Line Number Total:						7,220,199.65
7320	4802	C	B						DISC						E			N			23,308.37
7320	4802	C	E						DISC						E			N			-23,308.37
7320	4902	C	E						DISC						E			N			-5,778,359.63
7320	4982	C	E						DISC						E			N			-350,791.52
															Line Number Total:						-6,129,151.15
7340	4801	C	B												E			N			-4,080,732.38
7340	4801	C	E												E			N			711,641.56
7340	4802	C	B						DISC						E			N			-23,308.37
7340	4802	C	E						DISC						E			N			23,308.37
7340	4901	C	B												E			N			-3,143,766.88
7340	4901	C	E												E			N			734,498.07
7340	4902	C	E						DISC						E			N			5,778,359.63
7340	4982	C	E						DISC						E			N			350,791.52
															Line Number Total:						350,791.52
7410	4251	D	B				F		DISC						E			N			4,299.61
7440	4801	C	E												E			N			711,641.56
7440	4901	C	E												E			N			734,498.07
															Line Number Total:						1,446,139.63
8693	4802	C	B						DISC						E			N			-23,308.37
8693	4802	C	E						DISC						E			N			23,308.37
8693	4902	C	E						DISC						E			N			5,778,359.63
8693	4982	C	E						DISC						E			N			350,791.52
															Line Number Total:						6,129,151.15
8800	4252	D	E				F		DISC						E			N			-4,299.61
8896	4252	D	E				F		DISC						E			N			4,299.61
9000	4252	D	E				F		DISC						E			N			-4,299.61

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Salaries and expenses
Budget Account Id: 011-03-0129 Treasury Account Id: 15- - /02 -0129 -000-0
FACTS II User: BERNITA HOLDEN - (202) 616-5653 - bernita.holden@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4802	C	B						DISC						E			N			-23,308.37
9000	4802	C	E						DISC						E			N			23,308.37
9000	4902	C	E						DISC						E			N			5,778,359.63
9000	4982	C	E						DISC						E			N			350,791.52
															Line Number Total:						6,124,851.54

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Salaries and expenses
Budget Account Id: 011-03-0129 Treasury Account Id: 15- - /03 -0129 -000-0
FACTS II User: BERNITA HOLDEN - (202) 616-5653 - bernita.holden@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E			N			-266,227.60
7240	4251	D	B				F		DISC						E			N			-3,947,967.32
7240	4801	C	B												E			N			13,087,685.98
7240	4901	C	B												E			N			14,461,615.68
															Line Number Total:						23,335,106.74
7320	4802	C	B						DISC						E			N			10,808.74
7320	4802	C	E						DISC						E			N			-12,010.58
7320	4902	C	E						DISC						E			N			-23,563,755.55
7320	4982	C	E						DISC						E			N			-11,642.81
															Line Number Total:						-23,576,600.20
7340	4801	C	B												E			N			-13,087,685.98
7340	4801	C	E												E			N			2,593,482.24
7340	4802	C	B						DISC						E			N			-10,808.74
7340	4802	C	E						DISC						E			N			12,010.58
7340	4871	D	E												E			N			-266,227.60
7340	4901	C	B												E			N			-14,461,615.68
7340	4901	C	E												E			N			1,390,862.03
7340	4902	C	E						DISC						E			N			23,563,755.55
7340	4971	D	E												E			N			-58,673.76
7340	4982	C	E						DISC						E			N			11,642.81
															Line Number Total:						-313,258.55
7410	4221	D	B				F		DISC						E			N			266,227.60
7410	4251	D	B				F		DISC						E			N			3,947,967.32
7410	4251	D	E				F		DISC						E			N			-2,850.59
															Line Number Total:						4,211,344.33
7440	4251	D	E				F		DISC						E			N			-2,850.59
7440	4801	C	E												E			N			2,593,482.24
7440	4871	D	E												E			N			-266,227.60
7440	4901	C	E												E			N			1,390,862.03
7440	4971	D	E												E			N			-58,673.76
															Line Number Total:						3,656,592.32
8693	4802	C	B						DISC						E			N			-10,808.74
8693	4802	C	E						DISC						E			N			12,010.58

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Salaries and expenses
Budget Account Id: 011-03-0129 Treasury Account Id: 15- - /03 -0129 -000-0
FACTS II User: BERNITA HOLDEN - (202) 616-5653 - bernita.holden@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E						DISC						E			N			23,563,755.55
8693	4982	C	E						DISC						E			N			11,642.81
															Line Number Total:						23,576,600.20
8800	4252	D	E				F		DISC						E			N			-3,953,265.19
8896	4252	D	E				F		DISC						E			N			3,953,265.19
9000	4252	D	E				F		DISC						E			N			-3,953,265.19
9000	4802	C	B						DISC						E			N			-10,808.74
9000	4802	C	E						DISC						E			N			12,010.58
9000	4902	C	E						DISC						E			N			23,563,755.55
9000	4982	C	E						DISC						E			N			11,642.81
															Line Number Total:						19,623,335.01

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Salaries and expenses
Budget Account Id: 011-03-0129 Treasury Account Id: 15- - /04 -0129 -000-0
FACTS II User: BERNITA HOLDEN - (202) 616-5653 - bernita.holden@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U			Y			20,994,299.25
1000	4802	C	E						DISC						U			Y			58,754.99
1000	4901	C	E												U			Y			15,903,204.90
1000	4902	C	E						DISC						U			Y			135,873,734.53
															Line Number Total:						172,829,993.67
2398	4610	C	E												U		X	Y			-4,322,461.84
4000	4119	D	E	P	108199				DISC				X		U			Y	1		106,687,000.00
4035	4396	C	E	P	108199				DISC					ND	U			Y	1		-1,122,621.00
4200	4170	D	E	P	10887				DISC		95	0401			U	F		Y			41,800,000.00
6800	4252	D	E				F		DISC						U			Y			20,563,478.97
6810	4221	D	E				F		DISC						U			Y			6,830,494.10
6810	4251	D	E				F		DISC						U			Y			2,394,103.44
															Line Number Total:						9,224,597.54
7320	4802	C	E						DISC						U			Y			-58,754.99
7320	4902	C	E						DISC						U			Y			-135,873,734.53
															Line Number Total:						-135,932,489.52
7440	4221	D	E				F		DISC						U			Y			-6,830,494.10
7440	4251	D	E				F		DISC						U			Y			-2,394,103.44
7440	4801	C	E												U			Y			20,994,299.25
7440	4901	C	E												U			Y			15,903,204.90
															Line Number Total:						27,672,906.61
8690	4802	C	E						DISC						U			Y			58,754.99
8690	4902	C	E						DISC						U			Y			135,873,734.53
															Line Number Total:						135,932,489.52
8800	4252	D	E				F		DISC						U			Y			-20,563,478.97
9000	4252	D	E				F		DISC						U			Y			-20,563,478.97
9000	4802	C	E						DISC						U			Y			58,754.99

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Salaries and expenses
Budget Account Id: 011-03-0129 Treasury Account Id: 15- - /04 -0129 -000-0
FACTS II User: BERNITA HOLDEN - (202) 616-5653 - bernita.holden@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4902	C	E						DISC						U			Y			135,873,734.53
															Line Number Total:						115,369,010.55

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Salaries and expenses
Budget Account Id: 011-03-0129 Treasury Account Id: 15- - /99 -0129 -000-0
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Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E			N			-87,316.23
7240	4251	C	B				F		DISC						E			N			76,604.63
7240	4801	C	B												E			N			87,316.23
7240	4901	C	B												E			N			1,935,682.34
															Line Number Total:						2,012,286.97
7320	4802	C	B						DISC						E			N			447.00
7320	4902	C	E						DISC						E			N			-1,936,129.34
7320	4982	C	E						DISC						E			N			-816,747.20
															Line Number Total:						-2,752,429.54
7340	4801	C	B												E			N			-87,316.23
7340	4801	C	E												E			N			87,316.23
7340	4802	C	B						DISC						E			N			-447.00
7340	4871	D	E												E			N			-87,316.23
7340	4901	C	B												E			N			-1,935,682.34
7340	4902	C	E						DISC						E			N			1,936,129.34
7340	4982	C	E						DISC						E			N			816,747.20
															Line Number Total:						729,430.97
7410	4221	D	B				F		DISC						E			N			87,316.23
7410	4251	C	B				F		DISC						E			N			-76,604.63
															Line Number Total:						10,711.60
7440	4801	C	E												E			N			87,316.23
7440	4871	D	E												E			N			-87,316.23
															Line Number Total:						0.00
8693	4802	C	B						DISC						E			N			-447.00
8693	4902	C	E						DISC						E			N			1,936,129.34
8693	4982	C	E						DISC						E			N			816,747.20
															Line Number Total:						2,752,429.54
8800	4252	C	E				F		DISC						E			N			101,758.94
8800	4972	D	E				F		DISC						E			N			-25,154.31

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Salaries and expenses
Budget Account Id: 011-03-0129 Treasury Account Id: 15- - /99 -0129 -000-0
FACTS II User: BERNITA HOLDEN - (202) 616-5653 - bernita.holden@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:						76,604.63
8896	4252	C	E				F		DISC						E			N			-101,758.94
8896	4972	D	E				F		DISC						E			N			25,154.31
															Line Number Total:						-76,604.63
9000	4252	C	E				F		DISC						E			N			101,758.94
9000	4802	C	B						DISC						E			N			-447.00
9000	4902	C	E						DISC						E			N			1,936,129.34
9000	4972	D	E				F		DISC						E			N			-25,154.31
9000	4982	C	E						DISC						E			N			816,747.20
															Line Number Total:						2,829,034.17

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Salaries and expenses
Budget Account Id: 011-03-0129 Treasury Account Id: 15- - /X -0129 -000-0
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Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U			N			-4,480,995.01
1000	4801	C	E												U			N			5,862,278.20
1000	4901	C	B												U			N			-774,436.51
1000	4901	C	E												U			N			1,058,851.69
1000	4902	C	E						DISC	NEW					U			N			4,711,992.21
1000	4981	C	E												U			N			2,735,039.75
1000	4982	C	E						DISC	NEW					U			N			3,952,265.37
															Line Number Total:						13,064,995.70
2140	4201	D	B												U			N			13,454,976.19
2140	4801	C	B												U			N			-4,480,995.01
2140	4901	C	B												U			N			-774,436.51
															Line Number Total:						8,199,544.67
2210	4871	D	E												U			N			1,731,617.58
2210	4971	D	E												U			N			112,258.75
															Line Number Total:						1,843,876.33
2222	4190	D	E								15	0129			U	F		N			8,237,000.00
2440	4610	C	E												U		X	N			8,234,798.71
6800	4252	C	E				F		DISC						U			N			-679,730.43
6800	4972	D	E				F		DISC						U			N			3,699,103.84
															Line Number Total:						3,019,373.41
7240	4801	C	B												U			N			4,480,995.01
7240	4901	C	B												U			N			774,436.51
															Line Number Total:						5,255,431.52
7320	4902	C	E						DISC	NEW					U			N			-4,711,992.21
7320	4982	C	E						DISC	NEW					U			N			-3,952,265.37
															Line Number Total:						-8,664,257.58
7440	4801	C	E												U			N			5,862,278.20
7440	4871	D	E												U			N			-1,731,617.58
7440	4901	C	E												U			N			1,058,851.69

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Salaries and expenses
Budget Account Id: 011-03-0129 Treasury Account Id: 15- - /X -0129 -000-0
FACTS II User: BERNITA HOLDEN - (202) 616-5653 - bernita.holden@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4971	D	E												U			N			-112,258.75
7440	4981	C	E												U			N			2,735,039.75
															Line Number Total:						7,812,293.31
8690	4902	C	E						DISC	NEW					U			N			4,711,992.21
8800	4252	C	E				F		DISC						U			N			679,730.43
8800	4972	D	E				F		DISC						U			N			-3,699,103.84
															Line Number Total:						-3,019,373.41
9000	4252	C	E				F		DISC						U			N			679,730.43
9000	4902	C	E						DISC	NEW					U			N			4,711,992.21
9000	4972	D	E				F		DISC						U			N			-3,699,103.84
9000	4982	C	E						DISC	NEW					U			N			3,952,265.37
															Line Number Total:						5,644,884.17

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Salaries and expenses
Budget Account Id: 011-03-0129 Treasury Account Id: 15- - /X -8305 -000-0
FACTS II User: EBONY PRICE - (202) 616-5678 - ebony.m.price@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4982	C	E						DISC	BAL					U			N			688.38
2140	4201	D	B												U			N			27,967.66
2440	4610	C	E												U		X	N			27,279.28
7320	4982	C	E						DISC	BAL					U			N			-688.38
8693	4982	C	E						DISC	BAL					U			N			688.38
9000	4982	C	E						DISC	BAL					U			N			688.38

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Salaries and expenses
Budget Account Id: 011-03-0129 Treasury Account Id: 15- -00 /01 -0129 -000-0
FACTS II User: BERNITA HOLDEN - (202) 616-5653 - bernita.holden@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8800	4972	D	E				F		DISC						E			N			-3,110.00
8896	4972	D	E				F		DISC						E			N			3,110.00
9000	4972	D	E				F		DISC						E			N			-3,110.00

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Salaries and expenses
Budget Account Id: 011-03-0129 Treasury Account Id: 15- -01 /03 -0129 -000-0
FACTS II User: BERNITA HOLDEN - (202) 616-5653 - bernita.holden@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E			N			159,455.00
7240	4901	C	B												E			N			234,051.97
															Line Number Total:						393,506.97
7320	4902	C	E						DISC						E			N			-372,046.20
7340	4801	C	B												E			N			-159,455.00
7340	4801	C	E												E			N			6,725.44
7340	4871	D	E												E			N			-6,725.44
7340	4901	C	B												E			N			-234,051.97
7340	4901	C	E												E			N			14,735.33
7340	4902	C	E						DISC						E			N			372,046.20
7340	4971	D	E												E			N			-14,735.33
															Line Number Total:						-21,460.77
7440	4801	C	E												E			N			6,725.44
7440	4871	D	E												E			N			-6,725.44
7440	4901	C	E												E			N			14,735.33
7440	4971	D	E												E			N			-14,735.33
															Line Number Total:						0.00
8693	4902	C	E						DISC						E			N			372,046.20
9000	4902	C	E						DISC						E			N			372,046.20

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Salaries and expenses
Budget Account Id: 011-03-0129 Treasury Account Id: 15- -02 /04 -0129 -000-0
FACTS II User: BERNITA HOLDEN - (202) 616-5653 - bernita.holden@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U			Y			-22,228.00
1000	4801	C	E												U			Y			9,400.00
1000	4901	C	E												U			Y			3,749.00
1000	4902	C	E						DISC						U			Y			401,743.05
															Line Number Total:						392,664.05
2140	4201	D	B												U			Y			427,326.00
2140	4801	C	B												U			Y			-22,228.00
															Line Number Total:						405,098.00
2398	4610	C	E												U		X	Y			-12,433.95
7240	4801	C	B												U			Y			22,228.00
7320	4902	C	E						DISC						U			Y			-401,743.05
7440	4801	C	E												U			Y			9,400.00
7440	4901	C	E												U			Y			3,749.00
															Line Number Total:						13,149.00
8693	4902	C	E						DISC						U			Y			401,743.05
9000	4902	C	E						DISC						U			Y			401,743.05

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Salaries and expenses
Budget Account Id: 011-03-0129 Treasury Account Id: 15- -03 /04 -0129 -000-0
FACTS II User: BERNITA HOLDEN - (202) 616-5653 - bernita.holden@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U			Y			1,190,574.18
1000	4901	C	B												U			Y			-700,000.00
1000	4901	C	E												U			Y			402,580.81
1000	4902	C	E						DISC						U			Y			3,632,606.66
															Line Number Total:						4,525,761.65
2140	4201	D	B												U			Y			6,000,000.00
2140	4901	C	B												U			Y			-700,000.00
															Line Number Total:						5,300,000.00
2398	4610	C	E												U		X	Y			-774,238.35
7240	4901	C	B												U			Y			700,000.00
7320	4902	C	E						DISC						U			Y			-3,632,606.66
7440	4801	C	E												U			Y			1,190,574.18
7440	4901	C	E												U			Y			402,580.81
															Line Number Total:						1,593,154.99
8693	4902	C	E						DISC						U			Y			3,632,606.66
9000	4902	C	E						DISC						U			Y			3,632,606.66

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Salaries and expenses
Budget Account Id: 011-03-0129 Treasury Account Id: 15- -03 /05 -0129 -000-0
FACTS II User: BERNITA HOLDEN - (202) 616-5653 - bernita.holden@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U			N			-369,468.00
1000	4801	C	E												U			N			97,670.63
1000	4901	C	B												U			N			-3,695.00
1000	4901	C	E												U			N			149.00
1000	4902	C	E						DISC						U			N			708,863.24
															Line Number Total:						433,519.87
2140	4201	D	B												U			N			1,500,000.00
2140	4801	C	B												U			N			-369,468.00
2140	4901	C	B												U			N			-3,695.00
															Line Number Total:						1,126,837.00
2440	4610	C	E												U		X	N			693,317.13
7240	4801	C	B												U			N			369,468.00
7240	4901	C	B												U			N			3,695.00
															Line Number Total:						373,163.00
7320	4902	C	E						DISC						U			N			-708,863.24
7440	4801	C	E												U			N			97,670.63
7440	4901	C	E												U			N			149.00
															Line Number Total:						97,819.63
8693	4902	C	E						DISC						U			N			708,863.24
9000	4902	C	E						DISC						U			N			708,863.24

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Salaries and expenses
Budget Account Id: 011-03-0129 Treasury Account Id: 15- -04 /05 -0129 -000-0
FACTS II User: BERNITA HOLDEN - (202) 616-5653 - bernita.holden@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2440	4610	C	E												U		X	N			1,000,000.00
4200	4170	D	E	P	10887				DISC		95	0401			U	F		N			1,000,000.00

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Salaries and expenses
Budget Account Id: 011-03-0129 Treasury Account Id: 15- -04 /06 -0129 -000-0
FACTS II User: BERNITA HOLDEN - (202) 616-5653 - bernita.holden@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U			N			6,298,487.22
1000	4901	C	E												U			N			2,223,011.67
1000	4902	C	E						DISC						U			N			4,023,351.10
															Line Number Total:						12,544,849.99
2440	4610	C	E												U		X	N			1,500,000.00
4200	4170	D	E	P	10887				DISC		95	0401			U	F		N			1,500,000.00
6800	4252	D	E				F		DISC						U			N			2,993,181.00
6810	4221	D	E				F		DISC						U			N			6,298,487.22
6810	4251	D	E				F		DISC						U			N			3,253,181.77
															Line Number Total:						9,551,668.99
7320	4902	C	E						DISC						U			N			-4,023,351.10
7440	4221	D	E				F		DISC						U			N			-6,298,487.22
7440	4251	D	E				F		DISC						U			N			-3,253,181.77
7440	4801	C	E												U			N			6,298,487.22
7440	4901	C	E												U			N			2,223,011.67
															Line Number Total:						-1,030,170.10
8690	4902	C	E						DISC						U			N			4,023,351.10
8800	4252	D	E				F		DISC						U			N			-2,993,181.00
9000	4252	D	E				F		DISC						U			N			-2,993,181.00
9000	4902	C	E						DISC						U			N			4,023,351.10
															Line Number Total:						1,030,170.10

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Salaries and expenses
Budget Account Id: 011-03-0129 Treasury Account Id: 15- -99 /00 -0129 -000-0
FACTS II User: BERNITA HOLDEN - (202) 616-5653 - bernita.holden@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8800	4972	D	E				F		DISC						E			N			-20,257.57
8896	4972	D	E				F		DISC						E			N			20,257.57
9000	4972	D	E				F		DISC						E			N			-20,257.57

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Salaries and expenses
Budget Account Id: 011-03-0129 Treasury Account Id: 15- -99 /01 -0129 -000-0
FACTS II User: BERNITA HOLDEN - (202) 616-5653 - bernita.holden@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7320	4982	C	E						DISC						E			N			-1,345.32
7340	4982	C	E						DISC						E			N			1,345.32
8693	4982	C	E						DISC						E			N			1,345.32
9000	4982	C	E						DISC						E			N			1,345.32

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Salaries and expenses
Budget Account Id: 011-03-0129 Treasury Account Id: 15- -99 /01 -0129 -000-0
FACTS II User: BERNITA HOLDEN - (202) 616-5653 - bernita.holden@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 011-03-0129

1000	Total new obligations	203,792,473.31
2140	Unobligated balance carried forward, start of year	15,059,447.33
2210	Resources available from recoveries of prior year	1,843,876.33
2222	Unobligated balance transferred from other account	8,237,000.00
2398	Unobligated balance expiring or withdrawn	-5,109,134.14
2440	Unobligated balance carried forward, end of year	11,455,395.12
4000	Appropriation	106,687,000.00
4035	Appropriation permanently reduced	-1,122,621.00
4200	Transferred from other accounts [Treas Acct]	44,300,000.00
6800	Offsetting collections (cash)	26,576,033.38
6810	Change in uncollected customer payments from Feder	18,776,266.53
7240	Obligated balance, start of year	40,070,928.99
7320	Total outlays (gross)	-192,311,193.27
7340	Adjustments in expired accounts (net)	865,178.81
7410	Change in uncollected customer payments from Feder	9,628,773.71
7440	Obligated balance, end of year	41,426,018.69
8690	Outlays from new discretionary authority	144,667,832.83
8693	Outlays from discretionary balances	43,691,095.07
8800	Federal sources	-35,876,115.34
8896	Portion of offsetting collections (cash) credited	9,300,081.96
9000	Outlays	156,435,077.93

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Identification systems integration
Budget Account Id: 011-03-0134 Treasury Account Id: 15- - /X -0134 -000-0
FACTS II User: SOULEYMANE DOSSO - (202) 616-5680 - souleymane.dosso@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U			N			-957,083.40
1000	4801	C	E												U			N			99,457.58
1000	4881	C	E												U			N			57,855.91
1000	4901	C	B												U			N			-596,299.99
1000	4901	C	E												U			N			277,971.27
1000	4902	C	E						DISC	BAL					U			N			1,178,322.29
															Line Number Total:						60,223.66
2140	4201	D	B												U			N			540,495.44
2140	4221	D	B				F		DISC						U			N			818,554.00
2140	4251	D	B				F		DISC						U			N			324,938.00
2140	4801	C	B												U			N			-957,083.40
2140	4901	C	B												U			N			-596,299.99
															Line Number Total:						130,604.05
2210	4871	D	E												U			N			157,283.74
2440	4610	C	E												U		X	N			227,664.13
6800	4252	D	E				F		DISC						U			N			1,143,492.00
6810	4221	D	B				F		DISC						U			N			-818,554.00
6810	4251	D	B				F		DISC						U			N			-324,938.00
															Line Number Total:						-1,143,492.00
7240	4221	D	B				F		DISC						U			N			-818,554.00
7240	4251	D	B				F		DISC						U			N			-324,938.00
7240	4801	C	B												U			N			957,083.40
7240	4901	C	B												U			N			596,299.99
															Line Number Total:						409,891.39
7320	4902	C	E						DISC	BAL					U			N			-1,178,322.29
7440	4801	C	E												U			N			99,457.58
7440	4871	D	E												U			N			-157,283.74
7440	4881	C	E												U			N			57,855.91
7440	4901	C	E												U			N			277,971.27

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Identification systems integration
Budget Account Id: 011-03-0134 Treasury Account Id: 15- - /X -0134 -000-0
FACTS II User: SOULEYMANE DOSSO - (202) 616-5680 - souleymane.dosso@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:						278,001.02
8693	4902	C	E						DISC	BAL					U			N			1,178,322.29
8800	4252	D	E				F		DISC						U			N			-1,143,492.00
9000	4252	D	E				F		DISC						U			N			-1,143,492.00
9000	4902	C	E						DISC	BAL					U			N			1,178,322.29
															Line Number Total:						34,830.29

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Identification systems integration
Budget Account Id: 011-03-0134 Treasury Account Id: 15- -03 /04 -0134 -000-0
FACTS II User: SOULEYMANE DOSSO - (202) 616-5680 - souleymane.dosso@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U			Y			-6,881,143.83
1000	4801	C	E												U			Y			641,040.61
1000	4901	C	B												U			Y			-2,628,991.10
1000	4901	C	E												U			Y			482,083.23
1000	4902	C	E						DISC						U			Y			9,235,322.75
															Line Number Total:						848,311.66
2140	4201	D	B												U			Y			8,727,509.72
2140	4221	D	B				F		DISC						U			Y			230,995.00
2140	4251	D	B				F		DISC						U			Y			593,597.00
2140	4801	C	B												U			Y			-6,881,143.83
2140	4901	C	B												U			Y			-2,628,991.10
															Line Number Total:						41,966.79
2210	4871	D	E												U			Y			97,901.85
2398	4610	C	E												U		X	Y			-53,959.52
6800	4252	D	E				F		DISC						U			Y			876,402.00
6810	4221	D	B				F		DISC						U			Y			-230,995.00
6810	4221	D	E				F		DISC						U			Y			531,362.62
6810	4251	D	B				F		DISC						U			Y			-593,597.00
6810	4251	D	E				F		DISC						U			Y			179,229.92
															Line Number Total:						-113,999.46
7240	4221	D	B				F		DISC						U			Y			-230,995.00
7240	4251	D	B				F		DISC						U			Y			-593,597.00
7240	4801	C	B												U			Y			6,881,143.83
7240	4901	C	B												U			Y			2,628,991.10
															Line Number Total:						8,685,542.93
7320	4902	C	E						DISC						U			Y			-9,235,322.75
7440	4221	D	E				F		DISC						U			Y			-531,362.62
7440	4251	D	E				F		DISC						U			Y			-179,229.92
7440	4801	C	E												U			Y			641,040.61
7440	4871	D	E												U			Y			-97,901.85
7440	4901	C	E												U			Y			482,083.23

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Identification systems integration
Budget Account Id: 011-03-0134 Treasury Account Id: 15- -03 /04 -0134 -000-0
FACTS II User: SOULEYMANE DOSSO - (202) 616-5680 - souleymane.dosso@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:						314,629.45
8693	4902	C	E						DISC						U			Y			9,235,322.75
8800	4252	D	E				F		DISC						U			Y			-876,402.00
9000	4252	D	E				F		DISC						U			Y			-876,402.00
9000	4902	C	E						DISC						U			Y			9,235,322.75
															Line Number Total:						8,358,920.75

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Identification systems integration
Budget Account Id: 011-03-0134 Treasury Account Id: 15- -03 /04 -0138 -000-0
FACTS II User: SU-FANG STEVENS - (202) 353-8537 - su-fang.stevens@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U			Y			-4,318,109.80
1000	4801	C	E												U			Y			1,025,755.54
1000	4901	C	B												U			Y			-342,932.59
1000	4901	C	E												U			Y			832,002.88
1000	4902	C	E						DISC						U			Y			4,203,760.05
															Line Number Total:						1,400,476.08
2140	4201	D	B												U			Y			6,212,173.50
2140	4801	C	B												U			Y			-4,318,109.80
2140	4901	C	B												U			Y			-342,932.59
															Line Number Total:						1,551,131.11
2210	4871	D	E												U			Y			33,933.35
2398	4450	C	E												U		X	Y			-33,933.35
2398	4610	C	E												U		X	Y			-150,655.03
															Line Number Total:						-184,588.38
7240	4801	C	B												U			Y			4,318,109.80
7240	4901	C	B												U			Y			342,932.59
															Line Number Total:						4,661,042.39
7320	4902	C	E						DISC						U			Y			-4,203,760.05
7440	4801	C	E												U			Y			1,025,755.54
7440	4871	D	E												U			Y			-33,933.35
7440	4901	C	E												U			Y			832,002.88
															Line Number Total:						1,823,825.07
8693	4902	C	E						DISC						U			Y			4,203,760.05
9000	4902	C	E						DISC						U			Y			4,203,760.05

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Identification systems integration
Budget Account Id: 011-03-0134 Treasury Account Id: 15- -04 /05 -0134 -000-0
FACTS II User: SOULEYMANE DOSSO - (202) 616-5680 - souleymane.dosso@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U			N			8,505,697.68
1000	4901	C	E												U			N			3,479,571.93
1000	4902	C	E						DISC						U			N			5,505,515.69
															Line Number Total:						17,490,785.30
2440	4610	C	E												U		X	N			1,483,434.70
4000	4119	D	E	P	108199				DISC				X		U			N	1		19,176,000.00
4035	4396	C	E	P	108199				DISC					NND	U			N	1		-201,780.00
7320	4902	C	E						DISC						U			N			-5,505,515.69
7440	4801	C	E												U			N			8,505,697.68
7440	4901	C	E												U			N			3,479,571.93
															Line Number Total:						11,985,269.61
8690	4902	C	E						DISC						U			N			5,505,515.69
9000	4902	C	E						DISC						U			N			5,505,515.69

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Identification systems integration
Budget Account Id: 011-03-0134 Treasury Account Id: 15- -04 /05 -0138 -000-0
FACTS II User: SU-FANG STEVENS - (202) 353-8537 - su-fang.stevens@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U			N			4,203,763.42
1000	4901	C	E												U			N			4,069.74
1000	4902	C	E						DISC						U			N			22,696.37
															Line Number Total:						4,230,529.53
2440	4610	C	E												U		X	N			815,805.47
4000	4119	D	E	P	108199				DISC				X		U			N	1		5,100,000.00
4035	4396	C	E	P	108199				DISC					NND	U			N	1		-53,665.00
7320	4902	C	E						DISC						U			N			-22,696.37
7440	4801	C	E												U			N			4,203,763.42
7440	4901	C	E												U			N			4,069.74
															Line Number Total:						4,207,833.16
8690	4902	C	E						DISC						U			N			22,696.37
9000	4902	C	E						DISC						U			N			22,696.37

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Identification systems integration
Budget Account Id: 011-03-0134 Treasury Account Id: 15- -04 /05 -0138 -000-0
FACTS II User: SU-FANG STEVENS - (202) 353-8537 - su-fang.stevens@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 011-03-0134

1000	Total new obligations	24,030,326.23
2140	Unobligated balance carried forward, start of year	1,723,701.95
2210	Resources available from recoveries of prior year	289,118.94
2398	Unobligated balance expiring or withdrawn	-238,547.90
2440	Unobligated balance carried forward, end of year	2,526,904.30
4000	Appropriation	24,276,000.00
4035	Appropriation permanently reduced	-255,445.00
6800	Offsetting collections (cash)	2,019,894.00
6810	Change in uncollected customer payments from Feder	-1,257,491.46
7240	Obligated balance, start of year	13,756,476.71
7320	Total outlays (gross)	-20,145,617.15
7440	Obligated balance, end of year	18,609,558.31
8690	Outlays from new discretionary authority	5,528,212.06
8693	Outlays from discretionary balances	14,617,405.09
8800	Federal sources	-2,019,894.00
9000	Outlays	18,125,723.15

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Narrowband communications
Budget Account Id: 011-03-0132 Treasury Account Id: 15- - /00 -0132 -000-0
FACTS II User: SU-FANG STEVENS - (202) 353-8537 - su-fang.stevens@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E			N			759,694.65
7240	4901	C	B												E			N			4,035,421.75
															Line Number Total:						4,795,116.40
7340	4801	C	B												E			N			-759,694.65
7340	4801	C	E												E			N			759,694.65
7340	4871	D	E												E			N			-318,684.65
7340	4901	C	B												E			N			-4,035,421.75
7340	4901	C	E												E			N			4,035,421.75
7340	4971	D	E												E			N			-12,507.68
															Line Number Total:						-331,192.33
7440	4801	C	E												E			N			759,694.65
7440	4871	D	E												E			N			-318,684.65
7440	4901	C	E												E			N			4,035,421.75
7440	4971	D	E												E			N			-12,507.68
															Line Number Total:						4,463,924.07
8840	4972	D	E				X		DISC						E			N			-92,602.32
8896	4972	D	E				X		DISC						E			N			92,602.32
9000	4972	D	E				X		DISC						E			N			-92,602.32

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Narrowband communications
Budget Account Id: 011-03-0132 Treasury Account Id: 15- - /X -0132 -000-0
FACTS II User: SU-FANG STEVENS - (202) 353-8537 - su-fang.stevens@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U			N			-60,911,707.61
1000	4801	C	E												U			N			26,414,914.81
1000	4901	C	B												U			N			-24,303,821.44
1000	4901	C	E												U			N			6,331,377.48
1000	4902	C	E						DISC	BAL					U			N			63,396,185.58
															Line Number Total:						10,926,948.82
2140	4201	D	B												U			N			103,252,306.38
2140	4221	D	B				F		DISC						U			N			4,522,673.26
2140	4251	D	B				F		DISC						U			N			2,940,795.40
2140	4801	C	B												U			N			-60,911,707.61
2140	4901	C	B												U			N			-24,303,821.44
															Line Number Total:						25,500,245.99
2210	4871	D	E												U			N			2,357,421.29
2440	4450	C	E												U		X	N			179,712.99
2440	4610	C	E												U		X	N			20,821,511.17
															Line Number Total:						21,001,224.16
6800	4252	D	E				F		DISC						U			N			11,533,974.36
6810	4221	D	B				F		DISC						U			N			-4,522,673.26
6810	4251	D	B				F		DISC						U			N			-2,940,795.40
															Line Number Total:						-7,463,468.66
7240	4221	D	B				F		DISC						U			N			-4,522,673.26
7240	4251	D	B				F		DISC						U			N			-2,940,795.40
7240	4801	C	B												U			N			60,911,707.61
7240	4901	C	B												U			N			24,303,821.44
															Line Number Total:						77,752,060.39
7320	4902	C	E						DISC	BAL					U			N			-63,396,185.58
7440	4801	C	E												U			N			26,414,914.81
7440	4871	D	E												U			N			-2,357,421.29
7440	4901	C	E												U			N			6,331,377.48

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Narrowband communications
Budget Account Id: 011-03-0132 Treasury Account Id: 15- - /X -0132 -000-0
FACTS II User: SU-FANG STEVENS - (202) 353-8537 - su-fang.stevens@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:						30,388,871.00
8693	4902	C	E						DISC	BAL					U			N			63,396,185.58
8800	4252	D	E				F		DISC						U			N			-11,533,974.36
9000	4252	D	E				F		DISC						U			N			-11,533,974.36
9000	4902	C	E						DISC	BAL					U			N			63,396,185.58
															Line Number Total:						51,862,211.22

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Narrowband communications
Budget Account Id: 011-03-0132 Treasury Account Id: 15- -03 /04 -0132 -000-0
FACTS II User: SU-FANG STEVENS - (202) 353-8537 - su-fang.stevens@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U			Y			-37,807,671.97
1000	4801	C	E												U			Y			14,068,364.38
1000	4901	C	B												U			Y			-1,522,525.70
1000	4901	C	E												U			Y			728,386.97
1000	4902	C	E						DISC						U			Y			29,707,468.70
															Line Number Total:						5,174,022.38
2140	4201	D	B												U			Y			42,894,222.45
2140	4801	C	B												U			Y			-37,807,671.97
2140	4901	C	B												U			Y			-1,522,525.70
															Line Number Total:						3,564,024.78
2210	4871	D	E												U			Y			2,678,688.46
2398	4450	C	E												U		X	Y			-477,728.46
2398	4610	C	E												U		X	Y			-590,962.40
															Line Number Total:						-1,068,690.86
7240	4801	C	B												U			Y			37,807,671.97
7240	4901	C	B												U			Y			1,522,525.70
															Line Number Total:						39,330,197.67
7320	4902	C	E						DISC						U			Y			-29,707,468.70
7440	4801	C	E												U			Y			14,068,364.38
7440	4871	D	E												U			Y			-2,678,688.46
7440	4901	C	E												U			Y			728,386.97
															Line Number Total:						12,118,062.89
8693	4902	C	E						DISC						U			Y			29,707,468.70
9000	4902	C	E						DISC						U			Y			29,707,468.70

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Narrowband communications
Budget Account Id: 011-03-0132 Treasury Account Id: 15- -04 /05 -0132 -000-0
FACTS II User: SU-FANG STEVENS - (202) 353-8537 - su-fang.stevens@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U			N			69,165,088.58
1000	4901	C	E												U			N			13,715,266.67
1000	4902	C	E						DISC						U			N			37,039,579.18
															Line Number Total:						119,919,934.43
2222	4190	D	E								15	0324			U	F		N			273,000.00
2440	4610	C	E												U		X	N			2,198,572.57
4000	4119	D	E	P	108199				DISC				X		U			N	1		103,171,000.00
4035	4396	C	E	P	108199				DISC					NND	U			N	1		-1,085,622.00
4200	4170	D	E	P	108199				DISC		15	0700			U	F		N			19,760,129.00
7320	4902	C	E						DISC						U			N			-37,039,579.18
7440	4801	C	E												U			N			69,165,088.58
7440	4901	C	E												U			N			13,715,266.67
															Line Number Total:						82,880,355.25
8690	4902	C	E						DISC						U			N			37,039,579.18
9000	4902	C	E						DISC						U			N			37,039,579.18

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Narrowband communications
Budget Account Id: 011-03-0132 Treasury Account Id: 15- -04 /05 -0132 -000-0
FACTS II User: SU-FANG STEVENS - (202) 353-8537 - su-fang.stevens@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 011-03-0132

1000	Total new obligations	136,020,905.63
2140	Unobligated balance carried forward, start of year	29,064,270.77
2210	Resources available from recoveries of prior year	5,036,109.75
2222	Unobligated balance transferred from other account	273,000.00
2398	Unobligated balance expiring or withdrawn	-1,068,690.86
2440	Unobligated balance carried forward, end of year	23,199,796.73
4000	Appropriation	103,171,000.00
4035	Appropriation permanently reduced	-1,085,622.00
4200	Transferred from other accounts [Treas Acct]	19,760,129.00
6800	Offsetting collections (cash)	11,533,974.36
6810	Change in uncollected customer payments from Feder	-7,463,468.66
7240	Obligated balance, start of year	121,877,374.46
7320	Total outlays (gross)	-130,143,233.46
7340	Adjustments in expired accounts (net)	-331,192.33
7440	Obligated balance, end of year	129,851,213.21
8690	Outlays from new discretionary authority	37,039,579.18
8693	Outlays from discretionary balances	93,103,654.28
8800	Federal sources	-11,533,974.36
8840	Non-Federal sources	-92,602.32
8896	Portion of offsetting collections (cash) credited	92,602.32
9000	Outlays	118,516,656.78

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Counterterrorism fund
Budget Account Id: 011-03-0130 Treasury Account Id: 15- - /X -0130 -000-0
FACTS II User: EBONY PRICE - (202) 616-5678 - ebony.m.price@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U			N			621,917.93
1000	4901	C	B												U			N			-3,198,556.20
1000	4901	C	E												U			N			1,256,235.74
1000	4902	C	E						DISC	BAL					U			N			1,320,402.53
															Line Number Total:						0.00
2140	4201	D	B												U			N			53,347,324.95
2140	4901	C	B												U			N			-3,198,556.20
															Line Number Total:						50,148,768.75
2210	4971	D	E												U			N			1,256,235.74
2440	4450	C	E												U		X	N			761,379.81
2440	4610	C	E												U		X	N			12,165,771.00
															Line Number Total:						12,927,150.81
4000	4119	D	E	P	108199				DISC				X		U			N	1		1,000,000.00
4035	4392	C	E	P	108199				DISC						U			N	1		-10,523.00
4036	4393	C	E	P	108199				DISC						U			N			-40,000,000.00
6800	4972	D	E				F		DISC						U			N			532,669.32
7240	4901	C	B												U			N			3,198,556.20
7320	4902	C	E						DISC	BAL					U			N			-1,320,402.53
7440	4801	C	E												U			N			621,917.93
7440	4901	C	E												U			N			1,256,235.74
7440	4971	D	E												U			N			-1,256,235.74
															Line Number Total:						621,917.93
8693	4902	C	E						DISC	BAL					U			N			1,320,402.53
8800	4972	D	E				F		DISC						U			N			-532,669.32
9000	4902	C	E						DISC	BAL					U			N			1,320,402.53
9000	4972	D	E				F		DISC						U			N			-532,669.32

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Counterterrorism fund
Budget Account Id: 011-03-0130 Treasury Account Id: 15- - /X -0130 -000-0
FACTS II User: EBONY PRICE - (202) 616-5678 - ebony.m.price@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																				Line Number Total:	787,733.21

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Counterterrorism fund
Budget Account Id: 011-03-0130 Treasury Account Id: 15- - /X -0130 -000-1
FACTS II User: EBONY PRICE - (202) 616-5678 - ebony.m.price@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	C	E												U			N			532,669.32
1000	4902	D	E						DISC	BAL					U			N			-532,669.32
															Line Number Total:						0.00
2210	4971	D	E												U			N			532,669.32
6800	4972	C	E				F		DISC						U			N			-532,669.32
7320	4902	D	E						DISC	BAL					U			N			532,669.32
7440	4901	C	E												U			N			532,669.32
7440	4971	D	E												U			N			-532,669.32
															Line Number Total:						0.00
8693	4902	D	E						DISC	BAL					U			N			-532,669.32
8800	4972	C	E				F		DISC						U			N			532,669.32
9000	4902	D	E						DISC	BAL					U			N			-532,669.32
9000	4972	C	E				F		DISC						U			N			532,669.32
															Line Number Total:						0.00

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Counterterrorism fund
Budget Account Id: 011-03-0130 Treasury Account Id: 15- -03 /04 -0130 -000-0
FACTS II User: EBONY PRICE - (202) 616-5678 - ebony.m.price@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U			Y			20,000,000.00
2398	4450	C	E												U		X	Y			-20,000,000.00

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Counterterrorism fund
Budget Account Id: 011-03-0130 Treasury Account Id: 15- -03 /04 -0130 -000-0
FACTS II User: EBONY PRICE - (202) 616-5678 - ebony.m.price@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 011-03-0130

1000	Total new obligations	0.00
2140	Unobligated balance carried forward, start of year	70,148,768.75
2210	Resources available from recoveries of prior year	1,788,905.06
2398	Unobligated balance expiring or withdrawn	-20,000,000.00
2440	Unobligated balance carried forward, end of year	12,927,150.81
4000	Appropriation	1,000,000.00
4035	Appropriation permanently reduced	-10,523.00
4036	Unobligated balance permanently reduced	-40,000,000.00
6800	Offsetting collections (cash)	0.00
7240	Obligated balance, start of year	3,198,556.20
7320	Total outlays (gross)	-787,733.21
7440	Obligated balance, end of year	621,917.93
8693	Outlays from discretionary balances	787,733.21
8800	Federal sources	0.00
9000	Outlays	787,733.21

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Telecommunications carrier compliance fund
Budget Account Id: 011-03-0202 Treasury Account Id: 15- - /X -0202 -000-0
FACTS II User: LENA T LIU - (202) 324-2010 - Lena.Liu@ic.fbi.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U			N			-8,666,038.97
1000	4801	C	E												U			N			7,953,659.14
1000	4901	C	B												U			N			-1,606,000.00
1000	4902	C	E						DISC	BAL					U			N			7,358,495.79
															Line Number Total:						5,040,115.96
2140	4201	D	B												U			N			59,797,801.11
2140	4801	C	B												U			N			-8,666,038.97
2140	4901	C	B												U			N			-1,606,000.00
															Line Number Total:						49,525,762.14
2440	4510	C	E			S									U			N			0.14
2440	4610	C	E												U		X	N			44,485,646.04
															Line Number Total:						44,485,646.18
7240	4801	C	B												U			N			8,666,038.97
7240	4901	C	B												U			N			1,606,000.00
															Line Number Total:						10,272,038.97
7320	4902	C	E						DISC	BAL					U			N			-7,358,495.79
7440	4801	C	E												U			N			7,953,659.14
8693	4902	C	E						DISC	BAL					U			N			7,358,495.79
9000	4902	C	E						DISC	BAL					U			N			7,358,495.79

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Telecommunications carrier compliance fund
Budget Account Id: 011-03-0202 Treasury Account Id: 15- - /X -0202 -000-0
FACTS II User: LENA T LIU - (202) 324-2010 - Lena.Liu@ic.fbi.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 011-03-0202

1000	Total new obligations	5,040,115.96
2140	Unobligated balance carried forward, start of year	49,525,762.14
2440	Unobligated balance carried forward, end of year	44,485,646.18
7240	Obligated balance, start of year	10,272,038.97
7320	Total outlays (gross)	-7,358,495.79
7440	Obligated balance, end of year	7,953,659.14
8693	Outlays from discretionary balances	7,358,495.79
9000	Outlays	7,358,495.79

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Administrative review and appeals
Budget Account Id: 011-03-0339 Treasury Account Id: 15- - /00 -0339 -000-0
FACTS II User: EBONY PRICE - (202) 616-5678 - ebony.m.price@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	C	B												E			N			599.56
7320	4902	C	E						DISC						E			N			-599.56
7320	4982	C	E						DISC						E			N			-1,170.00
															Line Number Total:						-1,769.56
7340	4901	C	B												E			N			-599.56
7340	4902	C	E						DISC						E			N			599.56
7340	4982	C	E						DISC						E			N			1,170.00
															Line Number Total:						1,170.00
8693	4902	C	E						DISC						E			N			599.56
8693	4982	C	E						DISC						E			N			1,170.00
															Line Number Total:						1,769.56
9000	4902	C	E						DISC						E			N			599.56
9000	4982	C	E						DISC						E			N			1,170.00
															Line Number Total:						1,769.56

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Administrative review and appeals
Budget Account Id: 011-03-0339 Treasury Account Id: 15- - /01 -0339 -000-0
FACTS II User: EBONY PRICE - (202) 616-5678 - ebony.m.price@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E			N			13,200.00
7240	4901	C	B												E			N			67,870.41
															Line Number Total:						81,070.41
7320	4902	C	E						DISC						E			N			-17,798.31
7340	4801	C	B												E			N			-13,200.00
7340	4801	C	E												E			N			1,320.00
7340	4901	C	B												E			N			-67,870.41
7340	4901	C	E												E			N			61,952.10
7340	4902	C	E						DISC						E			N			17,798.31
7340	4971	D	E												E			N			-37,250.72
															Line Number Total:						-37,250.72
7440	4801	C	E												E			N			1,320.00
7440	4901	C	E												E			N			61,952.10
7440	4971	D	E												E			N			-37,250.72
															Line Number Total:						26,021.38
8693	4902	C	E						DISC						E			N			17,798.31
9000	4902	C	E						DISC						E			N			17,798.31

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Administrative review and appeals
Budget Account Id: 011-03-0339 Treasury Account Id: 15- - /02 -0339 -000-0
FACTS II User: EBONY PRICE - (202) 616-5678 - ebony.m.price@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E			N			2,131,755.52
7240	4901	C	B												E			N			599,426.24
															Line Number Total:						2,731,181.76
7320	4802	C	B						DISC						E			N			6,416.33
7320	4802	C	E						DISC						E			N			-6,416.33
7320	4902	C	E						DISC						E			N			-481,666.80
															Line Number Total:						-481,666.80
7340	4801	C	B												E			N			-2,131,755.52
7340	4801	C	E												E			N			2,001,922.49
7340	4802	C	B						DISC						E			N			-6,416.33
7340	4802	C	E						DISC						E			N			6,416.33
7340	4871	D	E												E			N			-556,323.99
7340	4901	C	B												E			N			-599,426.24
7340	4901	C	E												E			N			247,592.47
7340	4902	C	E						DISC						E			N			481,666.80
															Line Number Total:						-556,323.99
7440	4801	C	E												E			N			2,001,922.49
7440	4871	D	E												E			N			-556,323.99
7440	4901	C	E												E			N			247,592.47
															Line Number Total:						1,693,190.97
8693	4802	C	B						DISC						E			N			-6,416.33
8693	4802	C	E						DISC						E			N			6,416.33
8693	4902	C	E						DISC						E			N			481,666.80
															Line Number Total:						481,666.80
9000	4802	C	B						DISC						E			N			-6,416.33
9000	4802	C	E						DISC						E			N			6,416.33
9000	4902	C	E						DISC						E			N			481,666.80
															Line Number Total:						481,666.80

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Administrative review and appeals
Budget Account Id: 011-03-0339 Treasury Account Id: 15- - /03 -0339 -000-0
FACTS II User: EBONY PRICE - (202) 616-5678 - ebony.m.price@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E			N			1,561,114.10
7240	4901	C	B												E			N			8,666,537.05
															Line Number Total:						10,227,651.15
7320	4802	C	B						DISC						E			N			1,231.50
7320	4802	C	E						DISC						E			N			-1,231.50
7320	4902	C	E						DISC						E			N			-9,382,786.43
															Line Number Total:						-9,382,786.43
7340	4801	C	B												E			N			-1,561,114.10
7340	4801	C	E												E			N			165,878.08
7340	4802	C	B						DISC						E			N			-1,231.50
7340	4802	C	E						DISC						E			N			1,231.50
7340	4901	C	B												E			N			-8,666,537.05
7340	4901	C	E												E			N			678,986.64
7340	4902	C	E						DISC						E			N			9,382,786.43
7340	4971	D	E												E			N			-662,367.42
															Line Number Total:						-662,367.42
7440	4801	C	E												E			N			165,878.08
7440	4901	C	E												E			N			678,986.64
7440	4971	D	E												E			N			-662,367.42
															Line Number Total:						182,497.30
8693	4802	C	B						DISC						E			N			-1,231.50
8693	4802	C	E						DISC						E			N			1,231.50
8693	4902	C	E						DISC						E			N			9,382,786.43
															Line Number Total:						9,382,786.43
9000	4802	C	B						DISC						E			N			-1,231.50
9000	4802	C	E						DISC						E			N			1,231.50
9000	4902	C	E						DISC						E			N			9,382,786.43
															Line Number Total:						9,382,786.43

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Administrative review and appeals
Budget Account Id: 011-03-0339 Treasury Account Id: 15- - /04 -0339 -000-0
FACTS II User: EBONY PRICE - (202) 616-5678 - ebony.m.price@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U			Y			4,351,458.43
1000	4901	C	E												U			Y			14,505,652.30
1000	4902	C	E						DISC						U			Y			173,433,363.08
															Line Number Total:						192,290,473.81
2398	4610	C	E												U		X	Y			-246,033.29
4000	4119	D	E	P	10777				DISC				X		U			Y	1		193,530,000.00
4035	4392	C	E	P	108199				DISC						U			Y	1		-2,036,432.00
6800	4252	D	E				F		DISC						U			Y			442,961.39
6810	4221	D	E				F		DISC						U			Y			414,232.80
6810	4251	D	E				F		DISC						U			Y			185,744.91
															Line Number Total:						599,977.71
7320	4902	C	E						DISC						U			Y			-173,433,363.08
7440	4221	D	E				F		DISC						U			Y			-414,232.80
7440	4251	D	E				F		DISC						U			Y			-185,744.91
7440	4801	C	E												U			Y			4,351,458.43
7440	4901	C	E												U			Y			14,505,652.30
															Line Number Total:						18,257,133.02
8690	4902	C	E						DISC						U			Y			173,433,363.08
8800	4252	D	E				F		DISC						U			Y			-442,961.39
9000	4252	D	E				F		DISC						U			Y			-442,961.39
9000	4902	C	E						DISC						U			Y			173,433,363.08
															Line Number Total:						172,990,401.69

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Administrative review and appeals
Budget Account Id: 011-03-0339 Treasury Account Id: 15- - /99 -0339 -000-0
FACTS II User: EBONY PRICE - (202) 616-5678 - ebony.m.price@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7320	4982	C	E						DISC						E			N			-793,144.78
7340	4982	C	E						DISC						E			N			793,144.78
8693	4982	C	E						DISC						E			N			793,144.78
8800	4972	D	E				F		DISC						E			N			-24,730.78
8896	4972	D	E				F		DISC						E			N			24,730.78
9000	4972	D	E				F		DISC						E			N			-24,730.78
9000	4982	C	E						DISC						E			N			793,144.78
															Line Number Total:						768,414.00

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Administrative review and appeals
Budget Account Id: 011-03-0339 Treasury Account Id: 15- - /X -0339 -000-0
FACTS II User: EBONY PRICE - (202) 616-5678 - ebony.m.price@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U			N			-126,601.16
1000	4801	C	E												U			N			137,654.15
1000	4901	C	B												U			N			-114,651.76
1000	4902	C	E						DISC	BAL					U			N			116,314.55
1000	4982	C	E						DISC	BAL					U			N			244.47
															Line Number Total:						12,960.25
2140	4201	D	B												U			N			264,409.89
2140	4801	C	B												U			N			-126,601.16
2140	4901	C	B												U			N			-114,651.76
															Line Number Total:						23,156.97
2440	4610	C	E												U		X	N			10,196.72
7240	4801	C	B												U			N			126,601.16
7240	4901	C	B												U			N			114,651.76
															Line Number Total:						241,252.92
7320	4902	C	E						DISC	BAL					U			N			-116,314.55
7320	4982	C	E						DISC	BAL					U			N			-244.47
															Line Number Total:						-116,559.02
7440	4801	C	E												U			N			137,654.15
8693	4902	C	E						DISC	BAL					U			N			116,314.55
8693	4982	C	E						DISC	BAL					U			N			244.47
															Line Number Total:						116,559.02
9000	4902	C	E						DISC	BAL					U			N			116,314.55
9000	4982	C	E						DISC	BAL					U			N			244.47
															Line Number Total:						116,559.02

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Administrative review and appeals
Budget Account Id: 011-03-0339 Treasury Account Id: 15- - /X -8608 -000-0
FACTS II User: EBONY PRICE - (202) 616-5678 - ebony.m.price@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U			N			-389,327.01
1000	4801	C	E												U			N			430,186.64
1000	4901	C	B												U			N			-1,844,016.32
1000	4901	C	E												U			N			44,671.31
1000	4902	C	E						DISC	BAL					U			N			1,852,453.45
1000	4982	C	E						DISC	BAL					U			N			176,316.22
															Line Number Total:						270,284.29
2140	4201	D	B												U			N			2,503,797.83
2140	4801	C	B												U			N			-389,327.01
2140	4901	C	B												U			N			-1,844,016.32
															Line Number Total:						270,454.50
2440	4610	C	E												U		X	N			170.21
7240	4801	C	B												U			N			389,327.01
7240	4901	C	B												U			N			1,844,016.32
															Line Number Total:						2,233,343.33
7320	4902	C	E						DISC	BAL					U			N			-1,852,453.45
7320	4982	C	E						DISC	BAL					U			N			-176,316.22
															Line Number Total:						-2,028,769.67
7440	4801	C	E												U			N			430,186.64
7440	4901	C	E												U			N			44,671.31
															Line Number Total:						474,857.95
8693	4902	C	E						DISC	BAL					U			N			1,852,453.45
8693	4982	C	E						DISC	BAL					U			N			176,316.22
															Line Number Total:						2,028,769.67
9000	4902	C	E						DISC	BAL					U			N			1,852,453.45
9000	4982	C	E						DISC	BAL					U			N			176,316.22
															Line Number Total:						2,028,769.67

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Administrative review and appeals
Budget Account Id: 011-03-0339 Treasury Account Id: 15- - /X -8608 -000-0
FACTS II User: EBONY PRICE - (202) 616-5678 - ebony.m.price@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 011-03-0339

1000	Total new obligations	192,573,718.35
2140	Unobligated balance carried forward, start of year	293,611.47
2398	Unobligated balance expiring or withdrawn	-246,033.29
2440	Unobligated balance carried forward, end of year	10,366.93
4000	Appropriation	193,530,000.00
4035	Appropriation permanently reduced	-2,036,432.00
6800	Offsetting collections (cash)	442,961.39
6810	Change in uncollected customer payments from Feder	599,977.71
7240	Obligated balance, start of year	15,515,099.13
7320	Total outlays (gross)	-186,255,857.65
7340	Adjustments in expired accounts (net)	-461,627.35
7440	Obligated balance, end of year	20,771,354.77
8690	Outlays from new discretionary authority	173,433,363.08
8693	Outlays from discretionary balances	12,822,494.57
8800	Federal sources	-467,692.17
8896	Portion of offsetting collections (cash) credited	24,730.78
9000	Outlays	185,788,165.48

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Detention trustee
Budget Account Id: 011-03-0136 Treasury Account Id: 15- - /X -0136 -000-0
FACTS II User: DENNIS SCOTT - (202) 616-5656 - dennis.m.scott@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U			N			-12,267,250.66
1000	4801	C	E												U			N			8,673,077.86
1000	4901	C	B												U			N			-6,990,410.79
1000	4901	C	E												U			N			87,972,088.85
1000	4902	C	E						DISC	NEW					U			N			859,354,224.69
															Line Number Total:						936,741,729.95
2140	4201	D	B												U			N			10,435,382.97
2140	4251	D	B				F		DISC						U			N			15,767,314.00
2140	4801	C	B												U			N			-12,267,250.66
2140	4901	C	B												U			N			-6,990,410.79
															Line Number Total:						6,945,035.52
2210	4971	D	E												U			N			728,051.00
2440	4610	C	E												U		X	N			4,661,967.57
4000	4119	D	E	P	108199				DISC				X		U			N	1		814,097,000.00
4035	4396	C	E	P	108199				DISC					NND	U			N	1		-8,566,389.00
4200	4170	D	E	P	108199				DISC		15	1020			U	F		N			35,300,000.00
6800	4252	D	E				F		DISC						U			N			88,040,150.56
6800	4972	D	E				F		DISC						U			N			12,212,314.00
															Line Number Total:						100,252,464.56
6810	4221	D	E				F		DISC						U			N			8,223,225.17
6810	4251	D	B				F		DISC						U			N			-15,767,314.00
6810	4251	D	E				F		DISC						U			N			191,624.27
															Line Number Total:						-7,352,464.56
7240	4251	D	B				F		DISC						U			N			-15,767,314.00
7240	4801	C	B												U			N			12,267,250.66
7240	4901	C	B												U			N			6,990,410.79
															Line Number Total:						3,490,347.45
7320	4902	C	E						DISC	NEW					U			N			-859,354,224.69

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Detention trustee
Budget Account Id: 011-03-0136 Treasury Account Id: 15- - /X -0136 -000-0
FACTS II User: DENNIS SCOTT - (202) 616-5656 - dennis.m.scott@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4221	D	E				F		DISC						U			N			-8,223,225.17
7440	4251	D	E				F		DISC						U			N			-191,624.27
7440	4801	C	E												U			N			8,673,077.86
7440	4901	C	E												U			N			87,972,088.85
7440	4971	D	E												U			N			-728,051.00
															Line Number Total:						87,502,266.27
8690	4902	C	E						DISC	NEW					U			N			859,354,224.69
8800	4252	D	E				F		DISC						U			N			-88,040,150.56
8800	4972	D	E				F		DISC						U			N			-12,212,314.00
															Line Number Total:						-100,252,464.56
9000	4252	D	E				F		DISC						U			N			-88,040,150.56
9000	4902	C	E						DISC	NEW					U			N			859,354,224.69
9000	4972	D	E				F		DISC						U			N			-12,212,314.00
															Line Number Total:						759,101,760.13

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Detention trustee
Budget Account Id: 011-03-0136 Treasury Account Id: 15- - /X -0136 -000-0
FACTS II User: DENNIS SCOTT - (202) 616-5656 - dennis.m.scott@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 011-03-0136

1000	Total new obligations	936,741,729.95
2140	Unobligated balance carried forward, start of year	6,945,035.52
2210	Resources available from recoveries of prior year	728,051.00
2440	Unobligated balance carried forward, end of year	4,661,967.57
4000	Appropriation	814,097,000.00
4035	Appropriation permanently reduced	-8,566,389.00
4200	Transferred from other accounts [Treas Acct]	35,300,000.00
6800	Offsetting collections (cash)	100,252,464.56
6810	Change in uncollected customer payments from Feder	-7,352,464.56
7240	Obligated balance, start of year	3,490,347.45
7320	Total outlays (gross)	-859,354,224.69
7440	Obligated balance, end of year	87,502,266.27
8690	Outlays from new discretionary authority	859,354,224.69
8800	Federal sources	-100,252,464.56
9000	Outlays	759,101,760.13

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Office of Inspector General
Budget Account Id: 011-03-0328 Treasury Account Id: 15- - /00 -0328 -000-0
FACTS II User: DOROTHA WENN - (202) 353-8547 - Dorotha.L.Wenn@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E			N			40,100.00
7240	4901	C	B												E			N			20,730.18
															Line Number Total:						60,830.18
7320	4802	D	E						DISC						E			N			150.00
7320	4902	C	E						DISC						E			N			-3,874.55
7320	4982	C	E						DISC						E			N			-1,659.96
															Line Number Total:						-5,384.51
7340	4801	C	B												E			N			-40,100.00
7340	4801	C	E												E			N			40,250.00
7340	4802	D	E						DISC						E			N			-150.00
7340	4901	C	B												E			N			-20,730.18
7340	4901	C	E												E			N			16,855.63
7340	4902	C	E						DISC						E			N			3,874.55
7340	4982	C	E						DISC						E			N			1,659.96
															Line Number Total:						1,659.96
7440	4801	C	E												E			N			40,250.00
7440	4901	C	E												E			N			16,855.63
															Line Number Total:						57,105.63
8693	4802	D	E						DISC						E			N			-150.00
8693	4902	C	E						DISC						E			N			3,874.55
8693	4982	C	E						DISC						E			N			1,659.96
															Line Number Total:						5,384.51
9000	4802	D	E						DISC						E			N			-150.00
9000	4902	C	E						DISC						E			N			3,874.55
9000	4982	C	E						DISC						E			N			1,659.96
															Line Number Total:						5,384.51

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Office of Inspector General
Budget Account Id: 011-03-0328 Treasury Account Id: 15- - /01 -0328 -000-0
FACTS II User: DOROTHA WENN - (202) 353-8547 - Dorotha.L.Wenn@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	C	B												E			N			141,858.42
7320	4902	D	E						DISC						E			N			52,808.10
7340	4901	C	B												E			N			-141,858.42
7340	4901	C	E												E			N			194,666.52
7340	4902	D	E						DISC						E			N			-52,808.10
7340	4971	D	E												E			N			-194,666.52
															Line Number Total:						-194,666.52
7440	4901	C	E												E			N			194,666.52
7440	4971	D	E												E			N			-194,666.52
															Line Number Total:						0.00
8693	4902	D	E						DISC						E			N			-52,808.10
9000	4902	D	E						DISC						E			N			-52,808.10

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Office of Inspector General
Budget Account Id: 011-03-0328 Treasury Account Id: 15- - /02 -0328 -000-0
FACTS II User: DOROTHA WENN - (202) 353-8547 - Dorotha.L.Wenn@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E			N			633,409.24
7240	4901	C	B												E			N			93,668.01
															Line Number Total:						727,077.25
7320	4802	C	B						DISC						E			N			4,251.23
7320	4802	C	E						DISC						E			N			-4,251.23
7320	4902	C	E						DISC						E			N			-572,413.83
7320	4982	C	E						DISC						E			N			-31,311.21
															Line Number Total:						-603,725.04
7340	4801	C	B												E			N			-633,409.24
7340	4801	C	E												E			N			76,931.45
7340	4802	C	B						DISC						E			N			-4,251.23
7340	4802	C	E						DISC						E			N			4,251.23
7340	4901	C	B												E			N			-93,668.01
7340	4901	C	E												E			N			77,731.97
7340	4902	C	E						DISC						E			N			572,413.83
7340	4982	C	E						DISC						E			N			31,311.21
															Line Number Total:						31,311.21
7440	4801	C	E												E			N			76,931.45
7440	4901	C	E												E			N			77,731.97
															Line Number Total:						154,663.42
8693	4802	C	B						DISC						E			N			-4,251.23
8693	4802	C	E						DISC						E			N			4,251.23
8693	4902	C	E						DISC						E			N			572,413.83
8693	4982	C	E						DISC						E			N			31,311.21
															Line Number Total:						603,725.04
9000	4802	C	B						DISC						E			N			-4,251.23
9000	4802	C	E						DISC						E			N			4,251.23
9000	4902	C	E						DISC						E			N			572,413.83
9000	4982	C	E						DISC						E			N			31,311.21
															Line Number Total:						603,725.04

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Office of Inspector General
Budget Account Id: 011-03-0328 Treasury Account Id: 15- - /03 -0328 -000-0
FACTS II User: DOROTHA WENN - (202) 353-8547 - Dorotha.L.Wenn@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E			N			-4,255,213.00
7240	4251	D	B				F		DISC						E			N			-4,020,192.00
7240	4801	C	B												E			N			6,570,549.95
7240	4901	C	B												E			N			5,901,296.82
															Line Number Total:						4,196,441.77
7320	4802	C	B						DISC						E			N			76,473.13
7320	4802	C	E						DISC						E			N			-74,488.35
7320	4902	C	E						DISC						E			N			-11,724,424.95
															Line Number Total:						-11,722,440.17
7340	4801	C	B												E			N			-6,570,549.95
7340	4801	C	E												E			N			343,394.43
7340	4802	C	B						DISC						E			N			-76,473.13
7340	4802	C	E						DISC						E			N			74,488.35
7340	4901	C	B												E			N			-5,901,296.82
7340	4901	C	E												E			N			406,012.17
7340	4902	C	E						DISC						E			N			11,724,424.95
7340	4971	D	E												E			N			-114,643.49
															Line Number Total:						-114,643.49
7410	4221	D	B				F		DISC						E			N			4,255,213.00
7410	4221	D	E				F		DISC						E			N			-32,598.16
7410	4251	D	B				F		DISC						E			N			4,020,192.00
7410	4251	C	E				F		DISC						E			N			7,177.17
															Line Number Total:						8,249,984.01
7440	4221	D	E				F		DISC						E			N			-32,598.16
7440	4251	C	E				F		DISC						E			N			7,177.17
7440	4801	C	E												E			N			343,394.43
7440	4901	C	E												E			N			406,012.17
7440	4971	D	E												E			N			-114,643.49
															Line Number Total:						609,342.12
8693	4802	C	B						DISC						E			N			-76,473.13
8693	4802	C	E						DISC						E			N			74,488.35
8693	4902	C	E						DISC						E			N			11,724,424.95

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Office of Inspector General
Budget Account Id: 011-03-0328 Treasury Account Id: 15- - /03 -0328 -000-0
FACTS II User: DOROTHA WENN - (202) 353-8547 - Dorotha.L.Wenn@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:						11,722,440.17
8800	4252	D	E				F		DISC						E			N			-7,820,767.00
8800	4972	D	E				F		DISC						E			N			-429,217.01
															Line Number Total:						-8,249,984.01
8896	4252	D	E				F		DISC						E			N			7,820,767.00
8896	4972	D	E				F		DISC						E			N			429,217.01
															Line Number Total:						8,249,984.01
9000	4252	D	E				F		DISC						E			N			-7,820,767.00
9000	4802	C	B						DISC						E			N			-76,473.13
9000	4802	C	E						DISC						E			N			74,488.35
9000	4902	C	E						DISC						E			N			11,724,424.95
9000	4972	D	E				F		DISC						E			N			-429,217.01
															Line Number Total:						3,472,456.16

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Office of Inspector General
Budget Account Id: 011-03-0328 Treasury Account Id: 15- - /04 -0328 -000-0
FACTS II User: DOROTHA WENN - (202) 353-8547 - Dorotha.L.Wenn@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U			Y			4,161,589.50
1000	4802	D	E						DISC						U			Y			-65,860.63
1000	4901	C	E												U			Y			7,856,044.97
1000	4902	C	E						DISC						U			Y			61,849,322.07
															Line Number Total:						73,801,095.91
2398	4610	C	E												U		X	Y			-60,330.09
4000	4119	D	E	P	1087				DISC				X		U			Y	1		60,840,000.00
4035	4392	C	E	P	108199				DISC						U			Y	1		-640,193.00
4100	4170	C	E	P	108199				DISC		15	0132			U	T		Y			-1,385.00
6800	4252	D	E				F		DISC						U			Y			5,944,985.00
6810	4221	D	E				F		DISC						U			Y			3,377,801.72
6810	4251	D	E				F		DISC						U			Y			4,340,217.28
															Line Number Total:						7,718,019.00
7320	4802	D	E						DISC						U			Y			65,860.63
7320	4902	C	E						DISC						U			Y			-61,849,322.07
															Line Number Total:						-61,783,461.44
7440	4221	D	E				F		DISC						U			Y			-3,377,801.72
7440	4251	D	E				F		DISC						U			Y			-4,340,217.28
7440	4801	C	E												U			Y			4,161,589.50
7440	4901	C	E												U			Y			7,856,044.97
															Line Number Total:						4,299,615.47
8690	4802	D	E						DISC						U			Y			-65,860.63
8690	4902	C	E						DISC						U			Y			61,849,322.07
															Line Number Total:						61,783,461.44
8800	4252	D	E				F		DISC						U			Y			-5,944,985.00
9000	4252	D	E				F		DISC						U			Y			-5,944,985.00
9000	4802	D	E						DISC						U			Y			-65,860.63

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Office of Inspector General
Budget Account Id: 011-03-0328 Treasury Account Id: 15- - /04 -0328 -000-0
FACTS II User: DOROTHA WENN - (202) 353-8547 - Dorotha.L.Wenn@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4902	C	E						DISC						U			Y			61,849,322.07
															Line Number Total:						55,838,476.44

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Office of Inspector General
Budget Account Id: 011-03-0328 Treasury Account Id: 15- - /99 -0328 -000-0
FACTS II User: DOROTHA WENN - (202) 353-8547 - Dorotha.L.Wenn@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E			N			150.00
7320	4802	D	B						DISC						E			N			-150.00
7340	4801	C	B												E			N			-150.00
7340	4802	D	B						DISC						E			N			150.00
															Line Number Total:						0.00
8693	4802	D	B						DISC						E			N			150.00
8800	4972	D	E				F		DISC						E			N			-1,632.46
8896	4972	D	E				F		DISC						E			N			1,632.46
9000	4802	D	B						DISC						E			N			150.00
9000	4972	D	E				F		DISC						E			N			-1,632.46
															Line Number Total:						-1,482.46

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Office of Inspector General
Budget Account Id: 011-03-0328 Treasury Account Id: 15- -03 /04 -0328 -000-0
FACTS II User: DOROTHA WENN - (202) 353-8547 - Dorotha.L.Wenn@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U			Y			-262,181.28
1000	4801	C	E												U			Y			559,849.14
1000	4901	C	B												U			Y			-19,084.48
1000	4901	C	E												U			Y			152,282.25
1000	4902	C	E						DISC						U			Y			1,768,732.72
1000	4982	C	E						DISC						U			Y			8,651.66
															Line Number Total:						2,208,250.01
2140	4201	D	B												U			Y			2,498,363.76
2140	4801	C	B												U			Y			-262,181.28
2140	4901	C	B												U			Y			-19,084.48
															Line Number Total:						2,217,098.00
2398	4610	C	E												U		X	Y			-8,847.99
7240	4801	C	B												U			Y			262,181.28
7240	4901	C	B												U			Y			19,084.48
															Line Number Total:						281,265.76
7320	4902	C	E						DISC						U			Y			-1,768,732.72
7320	4982	C	E						DISC						U			Y			-8,651.66
															Line Number Total:						-1,777,384.38
7440	4801	C	E												U			Y			559,849.14
7440	4901	C	E												U			Y			152,282.25
															Line Number Total:						712,131.39
8693	4902	C	E						DISC						U			Y			1,768,732.72
8693	4982	C	E						DISC						U			Y			8,651.66
															Line Number Total:						1,777,384.38
9000	4902	C	E						DISC						U			Y			1,768,732.72
9000	4982	C	E						DISC						U			Y			8,651.66
															Line Number Total:						1,777,384.38

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Office of Inspector General
Budget Account Id: 011-03-0328 Treasury Account Id: 15- -99 /01 -0328 -000-0
FACTS II User: DOROTHA WENN - (202) 353-8547 - Dorotha.L.Wenn@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	C	B												E			N			17,945.00
7340	4901	C	B												E			N			-17,945.00
7340	4901	C	E												E			N			17,945.00
7340	4971	D	E												E			N			-17,945.00
															Line Number Total:						-17,945.00
7440	4901	C	E												E			N			17,945.00
7440	4971	D	E												E			N			-17,945.00
															Line Number Total:						0.00

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Office of Inspector General
Budget Account Id: 011-03-0328 Treasury Account Id: 15- -99 /01 -0328 -000-0
FACTS II User: DOROTHA WENN - (202) 353-8547 - Dorotha.L.Wenn@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 011-03-0328

1000	Total new obligations	76,009,345.92
2140	Unobligated balance carried forward, start of year	2,217,098.00
2398	Unobligated balance expiring or withdrawn	-69,178.08
4000	Appropriation	60,840,000.00
4035	Appropriation permanently reduced	-640,193.00
4100	Transferred to other accounts [Treas Acct]	-1,385.00
6800	Offsetting collections (cash)	5,944,985.00
6810	Change in uncollected customer payments from Feder	7,718,019.00
7240	Obligated balance, start of year	5,425,568.38
7320	Total outlays (gross)	-75,839,737.44
7340	Adjustments in expired accounts (net)	-294,283.84
7410	Change in uncollected customer payments from Feder	8,249,984.01
7440	Obligated balance, end of year	5,832,858.03
8690	Outlays from new discretionary authority	61,783,461.44
8693	Outlays from discretionary balances	14,056,276.00
8800	Federal sources	-14,196,601.47
8896	Portion of offsetting collections (cash) credited	8,251,616.47
9000	Outlays	61,643,135.97

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Working capital fund
Budget Account Id: 011-03-4526 Treasury Account Id: 15- - /X -4526 -000-0
FACTS II User: SU-FANG STEVENS - (202) 353-8537 - su-fang.stevens@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U			N			-170,568,817.63
1000	4801	C	E												U			N			165,478,887.96
1000	4802	C	B						DISC	BAL					U			N			-9,162.23
1000	4802	C	E						DISC	BAL					U			N			10,404.73
1000	4901	C	B												U			N			-139,743,779.12
1000	4901	C	E												U			N			199,899,289.03
1000	4902	C	E						DISC	BAL					U			N			1,068,881,048.86
															Line Number Total:						1,123,947,871.60
2140	4201	D	B												U			N			451,300,617.29
2140	4221	D	B				F		DISC						U			N			17,282,942.58
2140	4251	D	B				F		DISC						U			N			76,248,717.80
2140	4287	D	B						DISC						U			N			80,586.20
2140	4801	C	B												U			N			-170,568,817.63
2140	4802	C	B						DISC	BAL					U			N			-9,162.23
2140	4901	C	B												U			N			-139,743,779.12
															Line Number Total:						234,591,104.89
2210	4871	D	E												U			N			3,994,044.51
2222	4190	D	E								00	000			U	F		N			269,216,961.10
2440	4450	C	E												U		X	N			83,151,169.77
2440	4610	C	E												U		X	N			136,677,214.64
															Line Number Total:						219,828,384.41
4036	4393	C	E	P	108199				DISC						U			N			-167,326,000.00
4200	4170	D	E	P	102140				DISC		15	0200			U	F		N			8,148,000.00
6800	4252	D	E				F		DISC						U			N			923,811,453.92
6800	4277	D	E						DISC						U			N			78,267.00
															Line Number Total:						923,889,720.92
6810	4221	D	B				F		DISC						U			N			-17,282,942.58
6810	4221	D	E				F		DISC						U			N			35,061,312.99
6810	4251	D	B				F		DISC						U			N			-76,248,717.80
6810	4251	D	E				F		DISC						U			N			129,811,038.98
6810	4287	D	B						DISC						U			N			-80,586.20

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Working capital fund
Budget Account Id: 011-03-4526 Treasury Account Id: 15- - /X -4526 -000-0
FACTS II User: SU-FANG STEVENS - (202) 353-8537 - su-fang.stevens@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
6810	4287	D	E						DISC						U			N			2,319.20
															Line Number Total:						71,262,424.59
7240	4221	D	B				F		DISC						U			N			-17,282,942.58
7240	4251	D	B				F		DISC						U			N			-76,248,717.80
7240	4287	D	B						DISC						U			N			-80,586.20
7240	4801	C	B												U			N			170,568,817.63
7240	4901	C	B												U			N			139,743,779.12
															Line Number Total:						216,700,350.17
7320	4802	C	B						DISC	BAL					U			N			9,162.23
7320	4802	C	E						DISC	BAL					U			N			-10,404.73
7320	4902	C	E						DISC	BAL					U			N			-1,068,881,048.86
															Line Number Total:						-1,068,882,291.36
7440	4221	D	E				F		DISC						U			N			-35,061,312.99
7440	4251	D	E				F		DISC						U			N			-129,811,038.98
7440	4287	D	E						DISC						U			N			-2,319.20
7440	4801	C	E												U			N			165,478,887.96
7440	4871	D	E												U			N			-3,994,044.51
7440	4901	C	E												U			N			199,899,289.03
															Line Number Total:						196,509,461.31
8693	4802	C	B						DISC	BAL					U			N			-9,162.23
8693	4802	C	E						DISC	BAL					U			N			10,404.73
8693	4902	C	E						DISC	BAL					U			N			1,068,881,048.86
															Line Number Total:						1,068,882,291.36
8800	4252	D	E				F		DISC						U			N			-923,811,453.92
8800	4277	D	E						DISC						U			N			-78,267.00
															Line Number Total:						-923,889,720.92
9000	4252	D	E				F		DISC						U			N			-923,811,453.92
9000	4277	D	E						DISC						U			N			-78,267.00
9000	4802	C	B						DISC	BAL					U			N			-9,162.23
9000	4802	C	E						DISC	BAL					U			N			10,404.73
9000	4902	C	E						DISC	BAL					U			N			1,068,881,048.86

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Working capital fund
Budget Account Id: 011-03-4526 Treasury Account Id: 15- - /X -4526 -000-0
FACTS II User: SU-FANG STEVENS - (202) 353-8537 - su-fang.stevens@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																				Line Number Total:	144,992,570.44

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Working capital fund
Budget Account Id: 011-03-4526 Treasury Account Id: 15- - /X -4526 -000-1
FACTS II User: SU-FANG STEVENS - (202) 353-8537 - su-fang.stevens@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4802	C	B						MAND	BAL					U			N			-9,162.23
1000	4802	D	B						DISC	BAL					U			N			9,162.23
1000	4802	C	E						MAND	BAL					U			N			10,404.73
1000	4802	D	E						DISC	BAL					U			N			-10,404.73
1000	4902	C	E						MAND	BAL					U			N			1,068,881,048.86
1000	4902	D	E						DISC	BAL					U			N			-1,068,881,048.86
															Line Number Total:						0.00
2140	4221	C	B				F		DISC						U			N			-17,282,942.58
2140	4221	D	B				F		MAND						U			N			17,282,942.58
2140	4251	C	B				F		DISC						U			N			-76,248,717.80
2140	4251	D	B				F		MAND						U			N			76,248,717.80
2140	4287	C	B						DISC						U			N			-80,586.20
2140	4287	D	B						MAND						U			N			80,586.20
2140	4802	C	B						MAND	BAL					U			N			-9,162.23
2140	4802	D	B						DISC	BAL					U			N			9,162.23
															Line Number Total:						0.00
2221	4190	C	E								00	000			U	T		N			-269,216,961.10
4100	4170	C	E	P	102140				DISC		15	0200			U	T		N			-8,148,000.00
6200	4170	D	E	P	102140				MAND		00	000			U	F		N			277,364,961.10
6800	4252	C	E				F		DISC						U			N			-923,811,453.92
6800	4277	C	E						DISC						U			N			-78,267.00
															Line Number Total:						-923,889,720.92
6810	4221	C	B				F		DISC						U			N			17,282,942.58
6810	4221	C	E				F		DISC						U			N			-35,061,312.99
6810	4251	C	B				F		DISC						U			N			76,248,717.80
6810	4251	C	E				F		DISC						U			N			-129,811,038.98
6810	4287	C	B						DISC						U			N			80,586.20
6810	4287	C	E						DISC						U			N			-2,319.20
															Line Number Total:						-71,262,424.59
6900	4252	D	E				F		MAND						U			N			923,811,453.92
6900	4277	D	E						MAND						U			N			78,267.00

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Working capital fund
Budget Account Id: 011-03-4526 Treasury Account Id: 15- - /X -4526 -000-1
FACTS II User: SU-FANG STEVENS - (202) 353-8537 - su-fang.stevens@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																					Line Number Total: 923,889,720.92
6910	4221	D	B				F		MAND						U			N			-17,282,942.58
6910	4221	D	E				F		MAND						U			N			35,061,312.99
6910	4251	D	B				F		MAND						U			N			-76,248,717.80
6910	4251	D	E				F		MAND						U			N			129,811,038.98
6910	4287	D	B						MAND						U			N			-80,586.20
6910	4287	D	E						MAND						U			N			2,319.20
																					Line Number Total: 71,262,424.59
7240	4221	C	B				F		DISC						U			N			17,282,942.58
7240	4221	D	B				F		MAND						U			N			-17,282,942.58
7240	4251	C	B				F		DISC						U			N			76,248,717.80
7240	4251	D	B				F		MAND						U			N			-76,248,717.80
7240	4287	C	B						DISC						U			N			80,586.20
7240	4287	D	B						MAND						U			N			-80,586.20
																					Line Number Total: 0.00
7320	4802	C	B						MAND	BAL					U			N			9,162.23
7320	4802	D	B						DISC	BAL					U			N			-9,162.23
7320	4802	C	E						MAND	BAL					U			N			-10,404.73
7320	4802	D	E						DISC	BAL					U			N			10,404.73
7320	4902	C	E						MAND	BAL					U			N			-1,068,881,048.86
7320	4902	D	E						DISC	BAL					U			N			1,068,881,048.86
																					Line Number Total: 0.00
7440	4221	C	E				F		DISC						U			N			35,061,312.99
7440	4221	D	E				F		MAND						U			N			-35,061,312.99
7440	4251	C	E				F		DISC						U			N			129,811,038.98
7440	4251	D	E				F		MAND						U			N			-129,811,038.98
7440	4287	C	E						DISC						U			N			2,319.20
7440	4287	D	E						MAND						U			N			-2,319.20
																					Line Number Total: 0.00
8693	4802	D	B						DISC	BAL					U			N			9,162.23
8693	4802	D	E						DISC	BAL					U			N			-10,404.73
8693	4902	D	E						DISC	BAL					U			N			-1,068,881,048.86

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Working capital fund
Budget Account Id: 011-03-4526 Treasury Account Id: 15- - /X -4526 -000-1
FACTS II User: SU-FANG STEVENS - (202) 353-8537 - su-fang.stevens@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																					Line Number Total: -1,068,882,291.36
8698	4802	C	B						MAND	BAL					U			N			-9,162.23
8698	4802	C	E						MAND	BAL					U			N			10,404.73
8698	4902	C	E						MAND	BAL					U			N			1,068,881,048.86
																					Line Number Total: 1,068,882,291.36
8800	4252	C	E				F		DISC						U			N			923,811,453.92
8800	4252	D	E				F		MAND						U			N			-923,811,453.92
8800	4277	C	E						DISC						U			N			78,267.00
8800	4277	D	E						MAND						U			N			-78,267.00
																					Line Number Total: 0.00
9000	4252	C	E				F		DISC						U			N			923,811,453.92
9000	4252	D	E				F		MAND						U			N			-923,811,453.92
9000	4277	C	E						DISC						U			N			78,267.00
9000	4277	D	E						MAND						U			N			-78,267.00
9000	4802	C	B						MAND	BAL					U			N			-9,162.23
9000	4802	D	B						DISC	BAL					U			N			9,162.23
9000	4802	C	E						MAND	BAL					U			N			10,404.73
9000	4802	D	E						DISC	BAL					U			N			-10,404.73
9000	4902	C	E						MAND	BAL					U			N			1,068,881,048.86
9000	4902	D	E						DISC	BAL					U			N			-1,068,881,048.86
																					Line Number Total: 0.00

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Working capital fund
Budget Account Id: 011-03-4526 Treasury Account Id: 15- - /X -4526 -000-2
FACTS II User: SU-FANG STEVENS - (202) 353-8537 - su-fang.stevens@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2230	4191	D	E								00	000			U			N			269,216,961.10
6100	4170	C	E	P	102140				MAND		00	000			U	T		N			-269,216,961.10

Budget Agency: Department of Justice
Budget Bureau: General Administration
Budget Account: Working capital fund
Budget Account Id: 011-03-4526 Treasury Account Id: 15- - /X -4526 -000-2
FACTS II User: SU-FANG STEVENS - (202) 353-8537 - su-fang.stevens@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 011-03-4526

1000	Total new obligations	1,123,947,871.60
2140	Unobligated balance carried forward, start of year	234,591,104.89
2210	Resources available from recoveries of prior year	3,994,044.51
2221	Unobligated balance transferred to other accounts	-269,216,961.10
2222	Unobligated balance transferred from other account	269,216,961.10
2230	Expired unobligated balance transfer to unexpired	269,216,961.10
2440	Unobligated balance carried forward, end of year	219,828,384.41
4036	Unobligated balance permanently reduced	-167,326,000.00
4100	Transferred to other accounts [Treas Acct]	-8,148,000.00
4200	Transferred from other accounts [Treas Acct]	8,148,000.00
6100	Transferred to other accounts [Treas Acct]	-269,216,961.10
6200	Transferred from other accounts [Treas Acct]	277,364,961.10
6800	Offsetting collections (cash)	0.00
6810	Change in uncollected customer payments from Feder	0.00
6900	Offsetting collections (cash)	923,889,720.92
6910	Change in uncollected customer payments from Feder	71,262,424.59
7240	Obligated balance, start of year	216,700,350.17
7320	Total outlays (gross)	-1,068,882,291.36
7440	Obligated balance, end of year	196,509,461.31
8693	Outlays from discretionary balances	0.00
8698	Outlays from mandatory balances	1,068,882,291.36
8800	Federal sources	-923,889,720.92
9000	Outlays	144,992,570.44

Budget Agency: Department of Justice
Budget Bureau: United States Parole Commission
Budget Account: Salaries and expenses
Budget Account Id: 011-04-1061 Treasury Account Id: 15- - /00 -1061 -000-0
FACTS II User: SOULEYMANE DOSSO - (202) 616-5680 - souleymane.dosso@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	D	B												E			N			-27,371.25
7320	4902	D	E						DISC						E			N			28,383.88
7340	4901	D	B												E			N			27,371.25
7340	4901	C	E												E			N			1,012.63
7340	4902	D	E						DISC						E			N			-28,383.88
															Line Number Total:						0.00
7440	4901	C	E												E			N			1,012.63
8693	4902	D	E						DISC						E			N			-28,383.88
9000	4902	D	E						DISC						E			N			-28,383.88

Budget Agency: Department of Justice
Budget Bureau: United States Parole Commission
Budget Account: Salaries and expenses
Budget Account Id: 011-04-1061 Treasury Account Id: 15- - /01 -1061 -000-0
FACTS II User: SOULEYMANE DOSSO - (202) 616-5680 - souleymane.dosso@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E			N			882.90
7240	4901	C	B												E			N			34,349.89
															Line Number Total:						35,232.79
7320	4902	C	E						DISC						E			N			-33,652.45
7320	4982	C	E						DISC						E			N			-16,238.71
															Line Number Total:						-49,891.16
7340	4801	C	B												E			N			-882.90
7340	4901	C	B												E			N			-34,349.89
7340	4901	C	E												E			N			1,580.34
7340	4902	C	E						DISC						E			N			33,652.45
7340	4982	C	E						DISC						E			N			16,238.71
															Line Number Total:						16,238.71
7440	4901	C	E												E			N			1,580.34
8693	4902	C	E						DISC						E			N			33,652.45
8693	4982	C	E						DISC						E			N			16,238.71
															Line Number Total:						49,891.16
9000	4902	C	E						DISC						E			N			33,652.45
9000	4982	C	E						DISC						E			N			16,238.71
															Line Number Total:						49,891.16

Budget Agency: Department of Justice
Budget Bureau: United States Parole Commission
Budget Account: Salaries and expenses
Budget Account Id: 011-04-1061 Treasury Account Id: 15- - /02 -1061 -000-0
FACTS II User: SOULEYMANE DOSSO - (202) 616-5680 - souleymane.dosso@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E			N			1,900.00
7240	4901	C	B												E			N			5,700.76
															Line Number Total:						7,600.76
7340	4801	C	B												E			N			-1,900.00
7340	4901	C	B												E			N			-5,700.76
7340	4901	C	E												E			N			7,600.76
7340	4971	D	E												E			N			-7,520.76
															Line Number Total:						-7,520.76
7440	4901	C	E												E			N			7,600.76
7440	4971	D	E												E			N			-7,520.76
															Line Number Total:						80.00
8800	4972	D	E				F		DISC						E			N			-894.82
8896	4972	D	E				F		DISC						E			N			894.82
9000	4972	D	E				F		DISC						E			N			-894.82

Budget Agency: Department of Justice
Budget Bureau: United States Parole Commission
Budget Account: Salaries and expenses
Budget Account Id: 011-04-1061 Treasury Account Id: 15- - /03 -1061 -000-0
FACTS II User: SOULEYMANE DOSSO - (202) 616-5680 - souleymane.dosso@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E			N			153,144.48
7240	4901	C	B												E			N			440,327.20
															Line Number Total:						593,471.68
7320	4902	C	E						DISC						E			N			-553,766.44
7340	4801	C	B												E			N			-153,144.48
7340	4801	C	E												E			N			1,719.27
7340	4901	C	B												E			N			-440,327.20
7340	4901	C	E												E			N			37,985.97
7340	4902	C	E						DISC						E			N			553,766.44
7340	4971	D	E												E			N			-37,857.97
															Line Number Total:						-37,857.97
7440	4801	C	E												E			N			1,719.27
7440	4901	C	E												E			N			37,985.97
7440	4971	D	E												E			N			-37,857.97
															Line Number Total:						1,847.27
8693	4902	C	E						DISC						E			N			553,766.44
9000	4902	C	E						DISC						E			N			553,766.44

Budget Agency: Department of Justice
Budget Bureau: United States Parole Commission
Budget Account: Salaries and expenses
Budget Account Id: 011-04-1061 Treasury Account Id: 15- - /04 -1061 -000-0
FACTS II User: SOULEYMANE DOSSO - (202) 616-5680 - souleymane.dosso@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U			Y			50,058.07
1000	4901	C	E												U			Y			419,027.13
1000	4902	C	E						DISC						U			Y			9,929,393.01
															Line Number Total:						10,398,478.21
2398	4610	C	E												U		X	Y			-98,887.79
4000	4119	D	E	P	108199				DISC				X		U			Y	1		10,609,000.00
4035	4396	C	E	P	108199				DISC					NND	U			Y	1		-111,634.00
7320	4902	C	E						DISC						U			Y			-9,929,393.01
7440	4801	C	E												U			Y			50,058.07
7440	4901	C	E												U			Y			419,027.13
															Line Number Total:						469,085.20
8690	4902	C	E						DISC						U			Y			9,929,393.01
9000	4902	C	E						DISC						U			Y			9,929,393.01

Budget Agency: Department of Justice
Budget Bureau: United States Parole Commission
Budget Account: Salaries and expenses
Budget Account Id: 011-04-1061 Treasury Account Id: 15- - /04 -1061 -000-0
FACTS II User: SOULEYMANE DOSSO - (202) 616-5680 - souleymane.dosso@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 011-04-1061

1000	Total new obligations	10,398,478.21
2398	Unobligated balance expiring or withdrawn	-98,887.79
4000	Appropriation	10,609,000.00
4035	Appropriation permanently reduced	-111,634.00
7240	Obligated balance, start of year	608,933.98
7320	Total outlays (gross)	-10,504,666.73
7340	Adjustments in expired accounts (net)	-29,140.02
7440	Obligated balance, end of year	473,605.44
8690	Outlays from new discretionary authority	9,929,393.01
8693	Outlays from discretionary balances	575,273.72
8800	Federal sources	-894.82
8896	Portion of offsetting collections (cash) credited	894.82
9000	Outlays	10,503,771.91

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, General Legal Activities
Budget Account Id: 011-05-0128 Treasury Account Id: 15- - /00 -0128 -000-0
FACTS II User: VALDA NORRIS - (202) 616-5661 - valda.norris2@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E			N			-577,438.83
7240	4251	D	B				F		DISC						E			N			-1,893,485.98
7240	4801	C	B												E			N			577,438.83
7240	4801	D	B												E			N			-186,005.03
7240	4901	C	B												E			N			177,340.29
															Line Number Total:						-1,902,150.72
7320	4802	C	B						DISC						E			N			1,019.92
7320	4802	C	E						DISC						E			N			-1,019.92
7320	4902	C	E						DISC						E			N			-360,051.05
7320	4902	D	E						DISC						E			N			121,215.72
7320	4982	C	E						DISC						E			N			-208,294.02
															Line Number Total:						-447,129.35
7340	4801	C	B												E			N			-577,438.83
7340	4801	D	B												E			N			186,005.03
7340	4801	C	E												E			N			217,387.78
7340	4801	D	E												E			N			-99,177.16
7340	4802	C	B						DISC						E			N			-1,019.92
7340	4802	C	E						DISC						E			N			1,019.92
7340	4901	C	B												E			N			-177,340.29
7340	4901	C	E												E			N			211,728.14
7340	4902	C	E						DISC						E			N			360,051.05
7340	4902	D	E						DISC						E			N			-121,215.72
7340	4971	D	E												E			N			-211,728.14
7340	4982	C	E						DISC						E			N			208,294.02
															Line Number Total:						-3,434.12
7410	4221	D	B				F		DISC						E			N			577,438.83
7410	4221	D	E				F		DISC						E			N			-217,387.78
7410	4251	D	B				F		DISC						E			N			1,893,485.98
7410	4251	D	E				F		DISC						E			N			-1,631,092.78
															Line Number Total:						622,444.25
7440	4221	D	E				F		DISC						E			N			-217,387.78
7440	4251	D	E				F		DISC						E			N			-1,631,092.78
7440	4801	C	E												E			N			217,387.78
7440	4801	D	E												E			N			-99,177.16
7440	4901	C	E												E			N			211,728.14

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, General Legal Activities
Budget Account Id: 011-05-0128 Treasury Account Id: 15- - /00 -0128 -000-0
FACTS II User: VALDA NORRIS - (202) 616-5661 - valda.norris2@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4971	D	E												E			N			-211,728.14
															Line Number Total:						-1,730,269.94
8693	4802	C	B						DISC						E			N			-1,019.92
8693	4802	C	E						DISC						E			N			1,019.92
8693	4902	C	E						DISC						E			N			360,051.05
8693	4902	D	E						DISC						E			N			-121,215.72
8693	4982	C	E						DISC						E			N			208,294.02
															Line Number Total:						447,129.35
8800	4252	D	E				F		DISC						E			N			-830,738.27
8896	4252	D	E				F		DISC						E			N			830,738.27
9000	4252	D	E				F		DISC						E			N			-830,738.27
9000	4802	C	B						DISC						E			N			-1,019.92
9000	4802	C	E						DISC						E			N			1,019.92
9000	4902	C	E						DISC						E			N			360,051.05
9000	4902	D	E						DISC						E			N			-121,215.72
9000	4982	C	E						DISC						E			N			208,294.02
															Line Number Total:						-383,608.92

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, General Legal Activities
Budget Account Id: 011-05-0128 Treasury Account Id: 15- - /01 -0128 -000-0
FACTS II User: VALDA NORRIS - (202) 616-5661 - valda.norris2@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E			N			-11,356,928.71
7240	4251	D	B				F		DISC						E			N			-23,551,908.95
7240	4801	C	B												E			N			11,356,928.71
7240	4801	D	B												E			N			-2,617,609.44
7240	4901	C	B												E			N			6,941,537.73
															Line Number Total:						-19,227,980.66
7320	4802	D	B						DISC						E			N			-1,133.97
7320	4802	D	E						DISC						E			N			1,133.97
7320	4902	C	E						DISC						E			N			-2,695,442.58
															Line Number Total:						-2,695,442.58
7340	4801	C	B												E			N			-11,356,928.71
7340	4801	D	B												E			N			2,617,609.44
7340	4801	C	E												E			N			9,455,112.18
7340	4802	D	B						DISC						E			N			1,133.97
7340	4802	D	E						DISC						E			N			-1,133.97
7340	4871	D	E												E			N			-2,573,631.32
7340	4901	C	B												E			N			-6,941,537.73
7340	4901	C	E												E			N			3,530,302.24
7340	4902	C	E						DISC						E			N			2,695,442.58
7340	4971	D	E												E			N			-329,955.80
															Line Number Total:						-2,903,587.12
7410	4221	D	B				F		DISC						E			N			11,356,928.71
7410	4221	D	E				F		DISC						E			N			-6,879,228.37
7410	4251	D	B				F		DISC						E			N			23,551,908.95
7410	4251	D	E				F		DISC						E			N			-16,172,502.79
															Line Number Total:						11,857,106.50
7440	4221	D	E				F		DISC						E			N			-6,879,228.37
7440	4251	D	E				F		DISC						E			N			-16,172,502.79
7440	4801	C	E												E			N			9,455,112.18
7440	4871	D	E												E			N			-2,573,631.32
7440	4901	C	E												E			N			3,530,302.24
7440	4971	D	E												E			N			-329,955.80
															Line Number Total:						-12,969,903.86

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, General Legal Activities
Budget Account Id: 011-05-0128 Treasury Account Id: 15- - /01 -0128 -000-0
FACTS II User: VALDA NORRIS - (202) 616-5661 - valda.norris2@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	D	B						DISC						E			N			1,133.97
8693	4802	D	E						DISC						E			N			-1,133.97
8693	4902	C	E						DISC						E			N			2,695,442.58
															Line Number Total:						2,695,442.58
8800	4252	D	E				F		DISC						E			N			-9,283,475.18
8896	4252	D	E				F		DISC						E			N			9,283,475.18
9000	4252	D	E				F		DISC						E			N			-9,283,475.18
9000	4802	D	B						DISC						E			N			1,133.97
9000	4802	D	E						DISC						E			N			-1,133.97
9000	4902	C	E						DISC						E			N			2,695,442.58
															Line Number Total:						-6,588,032.60

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, General Legal Activities
Budget Account Id: 011-05-0128 Treasury Account Id: 15- - /02 -0105 -000-0
FACTS II User: SU-FANG STEVENS - (202) 353-8537 - su-fang.stevens@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	C	B												E			N			249,921.90
7340	4901	C	B												E			N			-249,921.90
7340	4901	C	E												E			N			249,921.90
7340	4971	D	E												E			N			-249,921.90
															Line Number Total:						-249,921.90
7440	4901	C	E												E			N			249,921.90
7440	4971	D	E												E			N			-249,921.90
															Line Number Total:						0.00

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, General Legal Activities
Budget Account Id: 011-05-0128 Treasury Account Id: 15- - /02 -0128 -000-0
FACTS II User: VALDA NORRIS - (202) 616-5661 - valda.norris2@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E			N			-9,599,434.96
7240	4251	D	B				F		DISC						E			N			-45,256,366.11
7240	4287	D	B						DISC						E			N			-14,993.56
7240	4801	C	B												E			N			12,640,679.26
7240	4901	C	B												E			N			26,335,804.14
															Line Number Total:						-15,894,311.23
7320	4802	C	B						DISC						E			N			87,003.09
7320	4802	C	E						DISC						E			N			-87,003.09
7320	4902	C	E						DISC						E			N			-15,294,764.09
															Line Number Total:						-15,294,764.09
7340	4801	C	B												E			N			-12,640,679.26
7340	4801	C	E												E			N			8,632,382.79
7340	4801	D	E												E			N			-739,526.31
7340	4802	C	B						DISC						E			N			-87,003.09
7340	4802	C	E						DISC						E			N			87,003.09
7340	4871	D	E												E			N			-4,511,733.12
7340	4901	C	B												E			N			-26,335,804.14
7340	4901	C	E												E			N			15,788,862.83
7340	4902	C	E						DISC						E			N			15,294,764.09
7340	4971	D	E												E			N			-1,579,509.52
															Line Number Total:						-6,091,242.64
7410	4221	D	B				F		DISC						E			N			9,599,434.96
7410	4221	D	E				F		DISC						E			N			-4,120,649.67
7410	4251	D	B				F		DISC						E			N			45,256,366.11
7410	4251	D	E				F		DISC						E			N			-9,731,966.14
7410	4287	D	B						DISC						E			N			14,993.56
															Line Number Total:						41,018,178.82
7440	4221	D	E				F		DISC						E			N			-4,120,649.67
7440	4251	D	E				F		DISC						E			N			-9,731,966.14
7440	4801	C	E												E			N			8,632,382.79
7440	4801	D	E												E			N			-739,526.31
7440	4871	D	E												E			N			-4,511,733.12
7440	4901	C	E												E			N			15,788,862.83
7440	4971	D	E												E			N			-1,579,509.52

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, General Legal Activities
Budget Account Id: 011-05-0128 Treasury Account Id: 15- - /02 -0128 -000-0
FACTS II User: VALDA NORRIS - (202) 616-5661 - valda.norris2@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:						3,737,860.86
8693	4802	C	B						DISC						E			N			-87,003.09
8693	4802	C	E						DISC						E			N			87,003.09
8693	4902	C	E						DISC						E			N			15,294,764.09
															Line Number Total:						15,294,764.09
8800	4252	D	E				F		DISC						E			N			-36,491,452.14
8800	4277	D	E						DISC						E			N			-14,993.56
															Line Number Total:						-36,506,445.70
8896	4252	D	E				F		DISC						E			N			36,491,452.14
8896	4277	D	E						DISC						E			N			14,993.56
															Line Number Total:						36,506,445.70
9000	4252	D	E				F		DISC						E			N			-36,491,452.14
9000	4277	D	E						DISC						E			N			-14,993.56
9000	4802	C	B						DISC						E			N			-87,003.09
9000	4802	C	E						DISC						E			N			87,003.09
9000	4902	C	E						DISC						E			N			15,294,764.09
															Line Number Total:						-21,211,681.61

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, General Legal Activities
Budget Account Id: 011-05-0128 Treasury Account Id: 15- - /03 -0128 -000-0
FACTS II User: VALDA NORRIS - (202) 616-5661 - valda.norris2@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E			N			-80,104,439.53
7240	4251	D	B				F		DISC						E			N			-87,293,136.89
7240	4801	C	B												E			N			121,278,745.86
7240	4901	C	B												E			N			95,929,658.02
															Line Number Total:						49,810,827.46
7320	4802	C	B						DISC						E			N			49,727.51
7320	4802	C	E						DISC						E			N			-54,794.68
7320	4902	C	E						DISC						E			N			-174,450,364.30
															Line Number Total:						-174,455,431.47
7340	4801	C	B												E			N			-121,278,745.86
7340	4801	C	E												E			N			25,539,222.87
7340	4802	C	B						DISC						E			N			-49,727.51
7340	4802	C	E						DISC						E			N			54,794.68
7340	4871	D	E												E			N			-9,819,502.93
7340	4901	C	B												E			N			-95,929,658.02
7340	4901	C	E												E			N			17,213,749.54
7340	4902	C	E						DISC						E			N			174,450,364.30
7340	4971	D	E												E			N			-3,608,334.16
															Line Number Total:						-13,427,837.09
7410	4221	D	B				F		DISC						E			N			80,104,439.53
7410	4221	D	E				F		DISC						E			N			-15,685,949.95
7410	4251	D	B				F		DISC						E			N			87,293,136.89
7410	4251	D	E				F		DISC						E			N			-24,315,250.44
															Line Number Total:						127,396,376.03
7440	4221	D	E				F		DISC						E			N			-15,685,949.95
7440	4251	D	E				F		DISC						E			N			-24,315,250.44
7440	4801	C	E												E			N			25,539,222.87
7440	4871	D	E												E			N			-9,819,502.93
7440	4901	C	E												E			N			17,213,749.54
7440	4971	D	E												E			N			-3,608,334.16
															Line Number Total:						-10,676,065.07
8693	4802	C	B						DISC						E			N			-49,727.51
8693	4802	C	E						DISC						E			N			54,794.68

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, General Legal Activities
Budget Account Id: 011-05-0128 Treasury Account Id: 15- - /03 -0128 -000-0
FACTS II User: VALDA NORRIS - (202) 616-5661 - valda.norris2@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E						DISC						E			N			174,450,364.30
															Line Number Total:						174,455,431.47
8800	4252	D	E				F		DISC						E			N			-117,576,873.10
8800	4972	D	E				F		DISC						E			N			-20.00
															Line Number Total:						-117,576,893.10
8896	4252	D	E				F		DISC						E			N			117,576,873.10
8896	4972	D	E				F		DISC						E			N			20.00
															Line Number Total:						117,576,893.10
9000	4252	D	E				F		DISC						E			N			-117,576,873.10
9000	4802	C	B						DISC						E			N			-49,727.51
9000	4802	C	E						DISC						E			N			54,794.68
9000	4902	C	E						DISC						E			N			174,450,364.30
9000	4972	D	E				F		DISC						E			N			-20.00
															Line Number Total:						56,878,538.37

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, General Legal Activities
Budget Account Id: 011-05-0128 Treasury Account Id: 15- - /04 -0128 -000-0
FACTS II User: VALDA NORRIS - (202) 616-5661 - valda.norris2@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U			Y			104,498,606.09
1000	4802	D	E						DISC						U			Y			-6,353.26
1000	4901	C	E												U			Y			121,218,002.01
1000	4902	C	E						DISC						U			Y			713,228,144.00
															Line Number Total:						938,938,398.84
2398	4510	D	E			A									U		X	Y			12,327,088.91
2398	4610	C	E												U		X	Y			-16,408,249.15
															Line Number Total:						-4,081,160.24
4000	4119	D	E	P	108135				DISC				X		U			Y	1		635,533,000.00
4035	4392	C	E	P	108199				DISC						U			Y	1		-6,529,598.00
6800	4252	D	E				F		DISC						U			Y			117,506,609.73
6810	4221	D	E				F		DISC						U			Y			93,472,215.76
6810	4251	D	E				F		DISC						U			Y			103,037,331.59
															Line Number Total:						196,509,547.35
7320	4802	D	E						DISC						U			Y			6,353.26
7320	4902	C	E						DISC						U			Y			-713,228,144.00
															Line Number Total:						-713,221,790.74
7440	4221	D	E				F		DISC						U			Y			-93,472,215.76
7440	4251	D	E				F		DISC						U			Y			-103,037,331.59
7440	4801	C	E												U			Y			104,498,606.09
7440	4901	C	E												U			Y			121,218,002.01
															Line Number Total:						29,207,060.75
8690	4802	D	E						DISC						U			Y			-6,353.26
8690	4902	C	E						DISC						U			Y			713,228,144.00
															Line Number Total:						713,221,790.74
8800	4252	D	E				F		DISC						U			Y			-117,506,609.73
9000	4252	D	E				F		DISC						U			Y			-117,506,609.73

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, General Legal Activities
Budget Account Id: 011-05-0128 Treasury Account Id: 15- - /04 -0128 -000-0
FACTS II User: VALDA NORRIS - (202) 616-5661 - valda.norris2@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4802	D	E						DISC						U			Y			-6,353.26
9000	4902	C	E						DISC						U			Y			713,228,144.00
															Line Number Total:						595,715,181.01

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, General Legal Activities
Budget Account Id: 011-05-0128 Treasury Account Id: 15- - /99 -0128 -000-0
FACTS II User: VALDA NORRIS - (202) 616-5661 - valda.norris2@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E			N			-310,979.95
7240	4251	D	B				F		DISC						E			N			-1,822,052.93
7240	4801	C	B												E			N			520,797.92
7240	4901	C	B												E			N			306,938.88
7240	4901	D	B												E			N			-306,938.88
															Line Number Total:						-1,612,234.96
7320	4802	D	B						DISC						E			N			-464.70
7320	4902	D	E						DISC						E			N			123,498.46
7320	4982	C	E						DISC						E			N			-163,977.29
															Line Number Total:						-40,943.53
7340	4801	C	B												E			N			-520,797.92
7340	4801	C	E												E			N			643,831.68
7340	4802	D	B						DISC						E			N			464.70
7340	4871	D	E												E			N			-643,831.68
7340	4901	C	B												E			N			-306,938.88
7340	4901	D	B												E			N			306,938.88
7340	4902	D	E						DISC						E			N			-123,498.46
7340	4982	C	E						DISC						E			N			163,977.29
															Line Number Total:						-479,854.39
7410	4221	D	B				F		DISC						E			N			310,979.95
7410	4251	D	B				F		DISC						E			N			1,822,052.93
															Line Number Total:						2,133,032.88
7440	4801	C	E												E			N			643,831.68
7440	4871	D	E												E			N			-643,831.68
															Line Number Total:						0.00
8693	4802	D	B						DISC						E			N			464.70
8693	4902	D	E						DISC						E			N			-123,498.46
8693	4982	C	E						DISC						E			N			163,977.29
															Line Number Total:						40,943.53
8800	4252	D	E				F		DISC						E			N			-1,281,909.77

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, General Legal Activities
Budget Account Id: 011-05-0128 Treasury Account Id: 15- - /99 -0128 -000-0
FACTS II User: VALDA NORRIS - (202) 616-5661 - valda.norris2@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8896	4252	D	E				F		DISC						E			N			1,281,909.77
9000	4252	D	E				F		DISC						E			N			-1,281,909.77
9000	4802	D	B						DISC						E			N			464.70
9000	4902	D	E						DISC						E			N			-123,498.46
9000	4982	C	E						DISC						E			N			163,977.29
															Line Number Total:						-1,240,966.24

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, General Legal Activities
Budget Account Id: 011-05-0128 Treasury Account Id: 15- - /X -0128 -000-0
FACTS II User: VALDA NORRIS - (202) 616-5661 - valda.norris2@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U			N			-4,023,104.32
1000	4801	C	E												U			N			2,667,772.53
1000	4901	C	B												U			N			-3,478,028.08
1000	4901	C	E												U			N			1,871,294.13
1000	4902	C	E						DISC	NEW					U			N			7,929,237.47
1000	4982	C	E						DISC	BAL					U			N			604,885.86
															Line Number Total:						5,572,057.59
2140	4201	D	B												U			N			11,910,784.16
2140	4221	D	B				F		DISC						U			N			1,660.00
2140	4251	D	B				F		DISC						U			N			780,377.32
2140	4801	C	B												U			N			-4,023,104.32
2140	4901	C	B												U			N			-3,478,028.08
															Line Number Total:						5,191,689.08
2210	4871	D	E												U			N			1,660.00
2210	4971	D	E												U			N			1,147,228.03
															Line Number Total:						1,148,888.03
2222	4190	D	E								15	0128			U	F		N			320,000.00
2222	4190	D	E								72	1095			U	F		N			200,000.00
															Line Number Total:						520,000.00
2440	4610	C	E												U		X	N			1,670,560.52
6800	4252	D	E				F		DISC						U			N			969,701.56
6800	4972	D	E				F		DISC						U			N			45,895.44
															Line Number Total:						1,015,597.00
6810	4221	D	B				F		DISC						U			N			-1,660.00
6810	4251	D	B				F		DISC						U			N			-780,377.32
6810	4251	D	E				F		DISC						U			N			148,481.32
															Line Number Total:						-633,556.00
7240	4221	D	B				F		DISC						U			N			-1,660.00
7240	4251	D	B				F		DISC						U			N			-780,377.32
7240	4801	C	B												U			N			4,023,104.32

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, General Legal Activities
Budget Account Id: 011-05-0128 Treasury Account Id: 15- - /X -0128 -000-0
FACTS II User: VALDA NORRIS - (202) 616-5661 - valda.norris2@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	C	B												U			N			3,478,028.08
															Line Number Total:						6,719,095.08
7320	4902	C	E						DISC	NEW					U			N			-7,929,237.47
7320	4982	C	E						DISC	BAL					U			N			-604,885.86
															Line Number Total:						-8,534,123.33
7440	4251	D	E				F		DISC						U			N			-148,481.32
7440	4801	C	E												U			N			2,667,772.53
7440	4871	D	E												U			N			-1,660.00
7440	4901	C	E												U			N			1,871,294.13
7440	4971	D	E												U			N			-1,147,228.03
															Line Number Total:						3,241,697.31
8690	4902	C	E						DISC	NEW					U			N			5,567,402.98
8693	4902	C	E						DISC	BAL					U			N			2,361,834.49
8693	4982	C	E						DISC	BAL					U			N			604,885.86
															Line Number Total:						2,966,720.35
8800	4252	D	E				F		DISC						U			N			-969,701.56
8800	4972	D	E				F		DISC						U			N			-45,895.44
															Line Number Total:						-1,015,597.00
9000	4252	D	E				F		DISC						U			N			-969,701.56
9000	4902	C	E						DISC	NEW					U			N			7,929,237.47
9000	4972	D	E				F		DISC						U			N			-45,895.44
9000	4982	C	E						DISC	BAL					U			N			604,885.86
															Line Number Total:						7,518,526.33

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, General Legal Activities
Budget Account Id: 011-05-0128 Treasury Account Id: 15- - /X -0329 -000-0
FACTS II User: DENNIS SCOTT - (202) 616-5656 - dennis.m.scott@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U			N			48,491.04
2440	4450	C	E												U		X	N			48,491.04

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, General Legal Activities
Budget Account Id: 011-05-0128 Treasury Account Id: 15- - /X -8595 -000-0
FACTS II User: VALDA NORRIS - (202) 616-5661 - valda.norris2@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U			N			-824.66
1000	4802	C	B						DISC	BAL					U			N			-352.66
1000	4802	C	E						DISC	BAL					U			N			352.66
1000	4901	C	B												U			N			-1,217,799.32
1000	4901	C	E												U			N			95,032.24
1000	4902	C	E						DISC	BAL					U			N			1,197,450.60
1000	4982	C	E						DISC	BAL					U			N			2,485.07
															Line Number Total:						76,343.93
2140	4201	D	B												U			N			1,123,249.02
2140	4251	D	B				F		DISC						U			N			133,686.33
2140	4801	C	B												U			N			-824.66
2140	4802	C	B						DISC	BAL					U			N			-352.66
2140	4901	C	B												U			N			-1,217,799.32
															Line Number Total:						37,958.71
2210	4971	D	E												U			N			95,032.24
2440	4450	C	E												U		X	N			128,640.23
6800	4252	D	E				F		DISC						U			N			125,768.59
6800	4972	D	E				F		DISC						U			N			73,345.86
															Line Number Total:						199,114.45
6810	4251	D	B				F		DISC						U			N			-133,686.33
6810	4251	D	E				F		DISC						U			N			6,565.09
															Line Number Total:						-127,121.24
7240	4251	D	B				F		DISC						U			N			-133,686.33
7240	4801	C	B												U			N			824.66
7240	4901	C	B												U			N			1,217,799.32
															Line Number Total:						1,084,937.65
7320	4802	C	B						DISC	BAL					U			N			352.66
7320	4802	C	E						DISC	BAL					U			N			-352.66
7320	4902	C	E						DISC	BAL					U			N			-1,197,450.60
7320	4982	C	E						DISC	BAL					U			N			-2,485.07

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, General Legal Activities
Budget Account Id: 011-05-0128 Treasury Account Id: 15- - /X -8595 -000-0
FACTS II User: VALDA NORRIS - (202) 616-5661 - valda.norris2@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																					Line Number Total: -1,199,935.67
7440	4251	D	E				F		DISC						U			N			-6,565.09
7440	4901	C	E												U			N			95,032.24
7440	4971	D	E												U			N			-95,032.24
																					Line Number Total: -6,565.09
8693	4802	C	B						DISC	BAL					U			N			-352.66
8693	4802	C	E						DISC	BAL					U			N			352.66
8693	4902	C	E						DISC	BAL					U			N			1,197,450.60
8693	4982	C	E						DISC	BAL					U			N			2,485.07
																					Line Number Total: 1,199,935.67
8800	4252	D	E				F		DISC						U			N			-125,768.59
8800	4972	D	E				F		DISC						U			N			-73,345.86
																					Line Number Total: -199,114.45
9000	4252	D	E				F		DISC						U			N			-125,768.59
9000	4802	C	B						DISC	BAL					U			N			-352.66
9000	4802	C	E						DISC	BAL					U			N			352.66
9000	4902	C	E						DISC	BAL					U			N			1,197,450.60
9000	4972	D	E				F		DISC						U			N			-73,345.86
9000	4982	C	E						DISC	BAL					U			N			2,485.07
																					Line Number Total: 1,000,821.22

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, General Legal Activities
Budget Account Id: 011-05-0128 Treasury Account Id: 15- -00 /01 -0128 -000-0
FACTS II User: VALDA NORRIS - (202) 616-5661 - valda.norris2@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E			N			5,857.46
7240	4901	C	B												E			N			566,387.84
															Line Number Total:						572,245.30
7340	4801	C	B												E			N			-5,857.46
7340	4801	C	E												E			N			5,857.46
7340	4871	D	E												E			N			-5,857.46
7340	4901	C	B												E			N			-566,387.84
7340	4901	C	E												E			N			566,387.84
7340	4971	D	E												E			N			-252.44
															Line Number Total:						-6,109.90
7440	4801	C	E												E			N			5,857.46
7440	4871	D	E												E			N			-5,857.46
7440	4901	C	E												E			N			566,387.84
7440	4971	D	E												E			N			-252.44
															Line Number Total:						566,135.40
8800	4972	D	E				F		DISC						E			N			-9,160.30
8896	4972	D	E				F		DISC						E			N			9,160.30
9000	4972	D	E				F		DISC						E			N			-9,160.30

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, General Legal Activities
Budget Account Id: 011-05-0128 Treasury Account Id: 15- -01 /02 -0128 -000-0
FACTS II User: VALDA NORRIS - (202) 616-5661 - valda.norris2@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E			N			72.47
7240	4901	C	B												E			N			269,215.58
															Line Number Total:						269,288.05
7320	4902	C	E						DISC						E			N			-4,946.22
7340	4801	C	B												E			N			-72.47
7340	4801	C	E												E			N			8,161.30
7340	4901	C	B												E			N			-269,215.58
7340	4901	C	E												E			N			256,180.53
7340	4902	C	E						DISC						E			N			4,946.22
7340	4971	D	E												E			N			-3,901.51
															Line Number Total:						-3,901.51
7440	4801	C	E												E			N			8,161.30
7440	4901	C	E												E			N			256,180.53
7440	4971	D	E												E			N			-3,901.51
															Line Number Total:						260,440.32
8693	4902	C	E						DISC						E			N			4,946.22
9000	4902	C	E						DISC						E			N			4,946.22

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, General Legal Activities
Budget Account Id: 011-05-0128 Treasury Account Id: 15- -02 /03 -0128 -000-0
FACTS II User: VALDA NORRIS - (202) 616-5661 - valda.norris2@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E			N			751,826.92
7240	4901	C	B												E			N			805,354.26
															Line Number Total:						1,557,181.18
7320	4902	C	E						DISC						E			N			-642,859.28
7340	4801	C	B												E			N			-751,826.92
7340	4801	C	E												E			N			286,614.05
7340	4901	C	B												E			N			-805,354.26
7340	4901	C	E												E			N			627,707.85
7340	4902	C	E						DISC						E			N			642,859.28
7340	4971	D	E												E			N			-22,846.42
															Line Number Total:						-22,846.42
7440	4801	C	E												E			N			286,614.05
7440	4901	C	E												E			N			627,707.85
7440	4971	D	E												E			N			-22,846.42
															Line Number Total:						891,475.48
8693	4902	C	E						DISC						E			N			642,859.28
9000	4902	C	E						DISC						E			N			642,859.28

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, General Legal Activities
Budget Account Id: 011-05-0128 Treasury Account Id: 15- -98 /99 -0128 -000-0
FACTS II User: VALDA NORRIS - (202) 616-5661 - valda.norris2@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	C	B												E			N			635.40
7320	4802	C	B						DISC						E			N			940.13
7320	4902	C	E						DISC						E			N			-635.42
															Line Number Total:						304.71
7340	4801	C	E												E			N			940.13
7340	4802	C	B						DISC						E			N			-940.13
7340	4871	D	E												E			N			-940.13
7340	4901	C	B												E			N			-635.40
7340	4902	C	E						DISC						E			N			635.42
															Line Number Total:						-940.11
7440	4801	C	E												E			N			940.13
7440	4871	D	E												E			N			-940.13
															Line Number Total:						0.00
8693	4802	C	B						DISC						E			N			-940.13
8693	4902	C	E						DISC						E			N			635.42
															Line Number Total:						-304.71
9000	4802	C	B						DISC						E			N			-940.13
9000	4902	C	E						DISC						E			N			635.42
															Line Number Total:						-304.71

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, General Legal Activities
Budget Account Id: 011-05-0128 Treasury Account Id: 15- -99 /00 -0128 -000-0
FACTS II User: VALDA NORRIS - (202) 616-5661 - valda.norris2@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E			N			2,444.00
7240	4901	C	B												E			N			152,580.98
															Line Number Total:						155,024.98
7320	4802	C	B						DISC						E			N			10,000.00
7320	4802	C	E						DISC						E			N			-10,000.00
7320	4902	C	E						DISC						E			N			-39.24
															Line Number Total:						-39.24
7340	4801	C	B												E			N			-2,444.00
7340	4802	C	B						DISC						E			N			-10,000.00
7340	4802	C	E						DISC						E			N			10,000.00
7340	4901	C	B												E			N			-152,580.98
7340	4901	C	E												E			N			152,541.74
7340	4902	C	E						DISC						E			N			39.24
7340	4981	C	E												E			N			35,765.44
															Line Number Total:						33,321.44
7440	4901	C	E												E			N			152,541.74
7440	4981	C	E												E			N			35,765.44
															Line Number Total:						188,307.18
8693	4802	C	B						DISC						E			N			-10,000.00
8693	4802	C	E						DISC						E			N			10,000.00
8693	4902	C	E						DISC						E			N			39.24
															Line Number Total:						39.24
8800	4972	D	E				F		DISC						E			N			-6,767.83
8896	4972	D	E				F		DISC						E			N			6,767.83
9000	4802	C	B						DISC						E			N			-10,000.00
9000	4802	C	E						DISC						E			N			10,000.00
9000	4902	C	E						DISC						E			N			39.24
9000	4972	D	E				F		DISC						E			N			-6,767.83
															Line Number Total:						-6,728.59

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, General Legal Activities
Budget Account Id: 011-05-0128 Treasury Account Id: 15- -99 /00 -0128 -000-0
FACTS II User: VALDA NORRIS - (202) 616-5661 - valda.norris2@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 011-05-0128

1000	Total new obligations	944,586,800.36
2140	Unobligated balance carried forward, start of year	5,278,138.83
2210	Resources available from recoveries of prior year	1,243,920.27
2222	Unobligated balance transferred from other account	520,000.00
2398	Unobligated balance expiring or withdrawn	-4,081,160.24
2440	Unobligated balance carried forward, end of year	1,847,691.79
4000	Appropriation	635,533,000.00
4035	Appropriation permanently reduced	-6,529,598.00
6800	Offsetting collections (cash)	118,721,321.18
6810	Change in uncollected customer payments from Feder	195,748,870.11
7240	Obligated balance, start of year	21,782,479.43
7320	Total outlays (gross)	-916,537,100.79
7340	Adjustments in expired accounts (net)	-23,156,353.76
7410	Change in uncollected customer payments from Feder	183,027,138.48
7440	Obligated balance, end of year	12,710,173.34
8690	Outlays from new discretionary authority	718,789,193.72
8693	Outlays from discretionary balances	197,747,907.07
8800	Federal sources	-284,216,711.33
8896	Portion of offsetting collections (cash) credited	165,495,390.15
9000	Outlays	632,320,389.46

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Legal activities office automation
Budget Account Id: 011-05-0137 Treasury Account Id: 15- - /X -0137 -000-0
FACTS II User: LATRECIA WRIGHT - (202) 616-5587 - Latrecia.A.Wright@USDOJ.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U			N			-15,358,307.98
1000	4801	D	B												U			N			469,782.43
1000	4801	C	E												U			N			15,072,926.65
1000	4901	C	B												U			N			-4,416,313.63
1000	4901	C	E												U			N			4,306,778.65
1000	4902	C	E						DISC	BAL					U			N			39,737,547.15
1000	4902	D	E						DISC	BAL					U			N			-1,115,254.98
1000	4982	C	E						DISC	BAL					U			N			278,046.24
															Line Number Total:						38,975,204.53
2140	4201	C	B												U			N			-5,756,434.34
2140	4221	D	B				F		DISC						U			N			15,358,307.98
2140	4251	D	B				F		DISC						U			N			10,214,288.28
2140	4801	C	B												U			N			-15,358,307.98
2140	4801	D	B												U			N			469,782.43
2140	4901	C	B												U			N			-4,416,313.63
															Line Number Total:						511,322.74
2210	4871	D	E												U			N			1,104,680.61
2210	4971	D	E												U			N			65,540.91
															Line Number Total:						1,170,221.52
2440	4450	C	E												U		X	N			653,959.28
2440	4610	C	E												U		X	N			867,250.60
															Line Number Total:						1,521,209.88
6800	4252	D	E				F		DISC						U			N			44,668,353.15
6810	4221	D	B				F		DISC						U			N			-15,358,307.98
6810	4221	D	E				F		DISC						U			N			14,157,584.74
6810	4251	D	B				F		DISC						U			N			-10,214,288.28
6810	4251	D	E				F		DISC						U			N			5,561,528.52
															Line Number Total:						-5,853,483.00
7240	4221	D	B				F		DISC						U			N			-15,358,307.98
7240	4251	D	B				F		DISC						U			N			-10,214,288.28
7240	4801	C	B												U			N			15,358,307.98
7240	4801	D	B												U			N			-469,782.43

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Legal activities office automation
Budget Account Id: 011-05-0137 Treasury Account Id: 15- - /X -0137 -000-0
FACTS II User: LATRECIA WRIGHT - (202) 616-5587 - Latrecia.A.Wright@USDOJ.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	C	B												U			N			4,416,313.63
															Line Number Total:						-6,267,757.08
7320	4902	C	E						DISC	BAL					U			N			-39,737,547.15
7320	4902	D	E						DISC	BAL					U			N			1,115,254.98
7320	4982	C	E						DISC	BAL					U			N			-278,046.24
															Line Number Total:						-38,900,338.41
7440	4221	D	E				F		DISC						U			N			-14,157,584.74
7440	4251	D	E				F		DISC						U			N			-5,561,528.52
7440	4801	C	E												U			N			15,072,926.65
7440	4871	D	E												U			N			-1,104,680.61
7440	4901	C	E												U			N			4,306,778.65
7440	4971	D	E												U			N			-65,540.91
															Line Number Total:						-1,509,629.48
8693	4902	C	E						DISC	BAL					U			N			39,737,547.15
8693	4902	D	E						DISC	BAL					U			N			-1,115,254.98
8693	4982	C	E						DISC	BAL					U			N			278,046.24
															Line Number Total:						38,900,338.41
8800	4252	D	E				F		DISC						U			N			-44,668,353.15
9000	4252	D	E				F		DISC						U			N			-44,668,353.15
9000	4902	C	E						DISC	BAL					U			N			39,737,547.15
9000	4902	D	E						DISC	BAL					U			N			-1,115,254.98
9000	4982	C	E						DISC	BAL					U			N			278,046.24
															Line Number Total:						-5,768,014.74

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Legal activities office automation
Budget Account Id: 011-05-0137 Treasury Account Id: 15- -03 /04 -0137 -000-0
FACTS II User: LATRECIA WRIGHT - (202) 616-5587 - Latrecia.A.Wright@USDOJ.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U			Y			-3,004,307.75
1000	4801	C	E												U			Y			311,269.62
1000	4901	C	B												U			Y			-4,762,818.73
1000	4901	C	E												U			Y			714,198.02
1000	4902	C	E						DISC						U			Y			11,254,817.30
1000	4982	C	E						DISC						U			Y			107,215.69
															Line Number Total:						4,620,374.15
2140	4201	D	B												U			Y			11,009,229.61
2140	4801	C	B												U			Y			-3,004,307.75
2140	4901	C	B												U			Y			-4,762,818.73
															Line Number Total:						3,242,103.13
2398	4610	C	E												U		X	Y			-22,861.20
6800	4252	D	E				F		DISC						U			Y			1,379,089.82
6810	4221	D	E				F		DISC						U			Y			13,713.79
6810	4251	D	E				F		DISC						U			Y			8,328.61
															Line Number Total:						22,042.40
7240	4801	C	B												U			Y			3,004,307.75
7240	4901	C	B												U			Y			4,762,818.73
															Line Number Total:						7,767,126.48
7320	4902	C	E						DISC						U			Y			-11,254,817.30
7320	4982	C	E						DISC						U			Y			-107,215.69
															Line Number Total:						-11,362,032.99
7440	4221	D	E				F		DISC						U			Y			-13,713.79
7440	4251	D	E				F		DISC						U			Y			-8,328.61
7440	4801	C	E												U			Y			311,269.62
7440	4901	C	E												U			Y			714,198.02
															Line Number Total:						1,003,425.24
8693	4902	C	E						DISC						U			Y			11,254,817.30
8693	4982	C	E						DISC						U			Y			107,215.69

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Legal activities office automation
Budget Account Id: 011-05-0137 Treasury Account Id: 15- -03 /04 -0137 -000-0
FACTS II User: LATRECIA WRIGHT - (202) 616-5587 - Latrecia.A.Wright@USDOJ.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																				Line Number Total:	11,362,032.99
8800	4252	D	E				F		DISC						U			Y			-1,379,089.82
9000	4252	D	E				F		DISC						U			Y			-1,379,089.82
9000	4902	C	E						DISC						U			Y			11,254,817.30
9000	4982	C	E						DISC						U			Y			107,215.69
																				Line Number Total:	9,982,943.17

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Legal activities office automation
Budget Account Id: 011-05-0137 Treasury Account Id: 15- -04 /05 -0137 -000-0
FACTS II User: LATRECIA WRIGHT - (202) 616-5587 - Latrecia.A.Wright@USDOJ.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U			N			5,626,217.67
1000	4901	C	E												U			N			638,312.32
1000	4902	C	E						DISC						U			N			1,469,239.53
															Line Number Total:						7,733,769.52
2440	4610	C	E												U		X	N			19,161,697.54
4000	4119	D	E	P	108199				DISC				X		U			N	1		27,034,000.00
4035	4392	C	E	P	108199				DISC						U			N	1		-284,467.00
6800	4252	D	E				F		DISC						U			N			51,286.06
6810	4221	D	E				F		DISC						U			N			71,664.00
6810	4251	D	E				F		DISC						U			N			22,984.00
															Line Number Total:						94,648.00
7320	4902	C	E						DISC						U			N			-1,469,239.53
7440	4221	D	E				F		DISC						U			N			-71,664.00
7440	4251	D	E				F		DISC						U			N			-22,984.00
7440	4801	C	E												U			N			5,626,217.67
7440	4901	C	E												U			N			638,312.32
															Line Number Total:						6,169,881.99
8690	4902	C	E						DISC						U			N			1,469,239.53
8800	4252	D	E				F		DISC						U			N			-51,286.06
9000	4252	D	E				F		DISC						U			N			-51,286.06
9000	4902	C	E						DISC						U			N			1,469,239.53
															Line Number Total:						1,417,953.47

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Legal activities office automation
Budget Account Id: 011-05-0137 Treasury Account Id: 15- -04 /05 -0137 -000-0
FACTS II User: LATRECIA WRIGHT - (202) 616-5587 - Latrecia.A.Wright@USDOJ.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 011-05-0137

1000	Total new obligations	51,329,348.20
2140	Unobligated balance carried forward, start of year	3,753,425.87
2210	Resources available from recoveries of prior year	1,170,221.52
2398	Unobligated balance expiring or withdrawn	-22,861.20
2440	Unobligated balance carried forward, end of year	20,682,907.42
4000	Appropriation	27,034,000.00
4035	Appropriation permanently reduced	-284,467.00
6800	Offsetting collections (cash)	46,098,729.03
6810	Change in uncollected customer payments from Feder	-5,736,792.60
7240	Obligated balance, start of year	1,499,369.40
7320	Total outlays (gross)	-51,731,610.93
7440	Obligated balance, end of year	5,663,677.75
8690	Outlays from new discretionary authority	1,469,239.53
8693	Outlays from discretionary balances	50,262,371.40
8800	Federal sources	-46,098,729.03
9000	Outlays	5,632,881.90

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, Antitrust Division
Budget Account Id: 011-05-0319 Treasury Account Id: 15- - /03 -0319 -000-0
FACTS II User: LASHAWN HUGHLEY - (202) 616-5660 - lashawn.m.hughley@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	C	B												E			N			111,497.91
7340	4901	C	B												E			N			-111,497.91
7340	4901	C	E												E			N			111,497.91
7340	4971	D	E												E			N			-111,497.91
															Line Number Total:						-111,497.91
7440	4901	C	E												E			N			111,497.91
7440	4971	D	E												E			N			-111,497.91
															Line Number Total:						0.00

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, Antitrust Division
Budget Account Id: 011-05-0319 Treasury Account Id: 15- - /X -0319 -000-0
FACTS II User: LASHAWN HUGHLEY - (202) 616-5660 - lashawn.m.hughley@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U			N			-1,973,962.78
1000	4801	C	E												U			N			3,453,584.38
1000	4802	C	B						DISC	BAL					U			N			-4,688.76
1000	4802	C	E						DISC	BAL					U			N			7,741.76
1000	4901	C	B												U			N			-7,947,472.74
1000	4901	C	E												U			N			10,784,799.59
1000	4902	C	E						DISC	BAL					U			N			128,055,108.07
1000	4982	C	E						DISC	NEW					U			N			317,263.82
															Line Number Total:						132,692,373.34
2140	4201	D	B												U			N			14,431,462.64
2140	4251	D	B				F		DISC						U			N			73,941.54
2140	4287	D	B						DISC						U			N			14,395.80
2140	4801	C	B												U			N			-1,973,962.78
2140	4802	C	B						DISC	BAL					U			N			-4,688.76
2140	4901	C	B												U			N			-7,947,472.74
															Line Number Total:						4,593,675.70
2210	4971	D	E												U			N			683,295.44
2440	4450	C	E												U		X	N			13,072,309.00
2440	4610	C	E												U		X	N			1,211,676.64
															Line Number Total:						14,283,985.64
4000	4119	D	E	P	108189				DISC				X		U			N	1		55,873,000.00
6800	4252	D	E				F		DISC						U			N			77,709,125.25
6800	4277	D	E						DISC						U			N			14,395.80
6800	4972	D	E				F		DISC						U			N			79,990.18
															Line Number Total:						77,803,511.23
6810	4251	D	B				F		DISC						U			N			-73,941.54
6810	4251	D	E				F		DISC						U			N			8,111,213.95
6810	4287	D	B						DISC						U			N			-14,395.80
															Line Number Total:						8,022,876.61
7240	4251	D	B				F		DISC						U			N			-73,941.54
7240	4287	D	B						DISC						U			N			-14,395.80

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, Antitrust Division
Budget Account Id: 011-05-0319 Treasury Account Id: 15- - /X -0319 -000-0
FACTS II User: LASHAWN HUGHLEY - (202) 616-5660 - lashawn.m.hughley@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												U			N			1,973,962.78
7240	4901	C	B												U			N			7,947,472.74
															Line Number Total:						9,833,098.18
7320	4802	C	B						DISC	BAL					U			N			4,688.76
7320	4802	C	E						DISC	BAL					U			N			-7,741.76
7320	4902	C	E						DISC	BAL					U			N			-128,055,108.07
7320	4982	C	E						DISC	NEW					U			N			-317,263.82
															Line Number Total:						-128,375,424.89
7440	4251	D	E				F		DISC						U			N			-8,111,213.95
7440	4801	C	E												U			N			3,453,584.38
7440	4901	C	E												U			N			10,784,799.59
7440	4971	D	E												U			N			-683,295.44
															Line Number Total:						5,443,874.58
8693	4802	C	B						DISC	BAL					U			N			-4,688.76
8693	4802	C	E						DISC	BAL					U			N			7,741.76
8693	4902	C	E						DISC	BAL					U			N			128,055,108.07
															Line Number Total:						128,058,161.07
8800	4252	D	E				F		DISC						U			N			-77,709,125.25
8800	4277	D	E						DISC						U			N			-14,395.80
8800	4972	D	E				F		DISC						U			N			-79,990.18
															Line Number Total:						-77,803,511.23
9000	4252	D	E				F		DISC						U			N			-77,709,125.25
9000	4277	D	E						DISC						U			N			-14,395.80
9000	4802	C	B						DISC	BAL					U			N			-4,688.76
9000	4802	C	E						DISC	BAL					U			N			7,741.76
9000	4902	C	E						DISC	BAL					U			N			128,055,108.07
9000	4972	D	E				F		DISC						U			N			-79,990.18
9000	4982	C	E						DISC	NEW					U			N			317,263.82
															Line Number Total:						50,571,913.66

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, Antitrust Division
Budget Account Id: 011-05-0319 Treasury Account Id: 15- - /X -0319 -000-1
FACTS II User: LASHAWN HUGHLEY - (202) 616-5660 - lashawn.m.hughley@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2440	4450	C	E												U		X	N			324,652.62
2440	4610	D	E												U		X	N			-324,652.62
															Line Number Total:						0.00

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, Antitrust Division
Budget Account Id: 011-05-0319 Treasury Account Id: 15- - /X -0319 -000-1
FACTS II User: LASHAWN HUGHLEY - (202) 616-5660 - lashawn.m.hughley@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 011-05-0319

1000	Total new obligations	132,692,373.34
2140	Unobligated balance carried forward, start of year	4,593,675.70
2210	Resources available from recoveries of prior year	683,295.44
2440	Unobligated balance carried forward, end of year	14,283,985.64
4000	Appropriation	55,873,000.00
6800	Offsetting collections (cash)	77,803,511.23
6810	Change in uncollected customer payments from Feder	8,022,876.61
7240	Obligated balance, start of year	9,944,596.09
7320	Total outlays (gross)	-128,375,424.89
7340	Adjustments in expired accounts (net)	-111,497.91
7440	Obligated balance, end of year	5,443,874.58
8693	Outlays from discretionary balances	128,058,161.07
8800	Federal sources	-77,803,511.23
9000	Outlays	50,571,913.66

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, United States Attorneys
Budget Account Id: 011-05-0322 Treasury Account Id: 15- - /00 -0322 -000-0
FACTS II User: DOROTHA WENN - (202) 353-8547 - Dorotha.L.Wenn@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				F		DISC						E			N			-205,703.00
7240	4801	C	B												E			N			224,383.40
7240	4901	C	B												E			N			1,427,824.65
															Line Number Total:						1,446,505.05
7320	4802	D	B						DISC						E			N			-3,026.16
7320	4802	D	E						DISC						E			N			6,009.20
7320	4902	C	E						DISC						E			N			-667,525.62
7320	4982	C	E						DISC						E			N			-1,515,324.51
															Line Number Total:						-2,179,867.09
7340	4801	C	B												E			N			-224,383.40
7340	4801	C	E												E			N			207,660.15
7340	4802	D	B						DISC						E			N			3,026.16
7340	4802	D	E						DISC						E			N			-6,009.20
7340	4901	C	B												E			N			-1,427,824.65
7340	4901	C	E												E			N			780,005.32
7340	4902	C	E						DISC						E			N			667,525.62
7340	4982	C	E						DISC						E			N			1,515,324.51
															Line Number Total:						1,515,324.51
7410	4251	D	B				F		DISC						E			N			205,703.00
7410	4251	D	E				F		DISC						E			N			-205,703.00
															Line Number Total:						0.00
7440	4251	D	E				F		DISC						E			N			-205,703.00
7440	4801	C	E												E			N			207,660.15
7440	4901	C	E												E			N			780,005.32
															Line Number Total:						781,962.47
8693	4802	D	B						DISC						E			N			3,026.16
8693	4802	D	E						DISC						E			N			-6,009.20
8693	4902	C	E						DISC						E			N			667,525.62
8693	4982	C	E						DISC						E			N			1,515,324.51
															Line Number Total:						2,179,867.09
8800	4252	C	E				F		DISC						E			N			64,079.92

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, United States Attorneys
Budget Account Id: 011-05-0322 Treasury Account Id: 15- - /00 -0322 -000-0
FACTS II User: DOROTHA WENN - (202) 353-8547 - Dorotha.L.Wenn@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8800	4972	D	E				F		DISC						E			N			-64,079.92
															Line Number Total:						0.00
8896	4252	C	E				F		DISC						E			N			-64,079.92
8896	4972	D	E				F		DISC						E			N			64,079.92
															Line Number Total:						0.00
9000	4252	C	E				F		DISC						E			N			64,079.92
9000	4802	D	B						DISC						E			N			3,026.16
9000	4802	D	E						DISC						E			N			-6,009.20
9000	4902	C	E						DISC						E			N			667,525.62
9000	4972	D	E				F		DISC						E			N			-64,079.92
9000	4982	C	E						DISC						E			N			1,515,324.51
															Line Number Total:						2,179,867.09

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, United States Attorneys
Budget Account Id: 011-05-0322 Treasury Account Id: 15- - /01 -0322 -000-0
FACTS II User: DOROTHA WENN - (202) 353-8547 - Dorotha.L.Wenn@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E			N			-2,917.68
7240	4251	D	B				F		DISC						E			N			-100,208.07
7240	4801	C	B												E			N			2,278,345.97
7240	4901	C	B												E			N			2,195,891.95
															Line Number Total:						4,371,112.17
7320	4802	D	B						DISC						E			N			-4,280.50
7320	4802	D	E						DISC						E			N			8,780.50
7320	4902	C	E						DISC						E			N			-3,890,934.25
															Line Number Total:						-3,886,434.25
7340	4801	C	B												E			N			-2,278,345.97
7340	4801	C	E												E			N			1,140,851.99
7340	4802	D	B						DISC						E			N			4,280.50
7340	4802	D	E						DISC						E			N			-8,780.50
7340	4871	D	E												E			N			-2,917.68
7340	4901	C	B												E			N			-2,195,891.95
7340	4901	D	E												E			N			-553,048.32
7340	4902	C	E						DISC						E			N			3,890,934.25
7340	4981	C	E												E			N			1,363,000.96
															Line Number Total:						1,360,083.28
7410	4221	D	B				F		DISC						E			N			2,917.68
7410	4251	D	B				F		DISC						E			N			100,208.07
7410	4251	D	E				F		DISC						E			N			-83,718.69
															Line Number Total:						19,407.06
7440	4251	D	E				F		DISC						E			N			-83,718.69
7440	4801	C	E												E			N			1,140,851.99
7440	4871	D	E												E			N			-2,917.68
7440	4901	D	E												E			N			-553,048.32
7440	4981	C	E												E			N			1,363,000.96
															Line Number Total:						1,864,168.26
8693	4802	D	B						DISC						E			N			4,280.50
8693	4802	D	E						DISC						E			N			-8,780.50
8693	4902	C	E						DISC						E			N			3,890,934.25

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, United States Attorneys
Budget Account Id: 011-05-0322 Treasury Account Id: 15- - /01 -0322 -000-0
FACTS II User: DOROTHA WENN - (202) 353-8547 - Dorotha.L.Wenn@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:						3,886,434.25
8800	4252	D	E				F		DISC						E			N			-14,026.88
8800	4972	D	E				F		DISC						E			N			-2,462.50
															Line Number Total:						-16,489.38
8896	4252	D	E				F		DISC						E			N			14,026.88
8896	4972	D	E				F		DISC						E			N			2,462.50
															Line Number Total:						16,489.38
9000	4252	D	E				F		DISC						E			N			-14,026.88
9000	4802	D	B						DISC						E			N			4,280.50
9000	4802	D	E						DISC						E			N			-8,780.50
9000	4902	C	E						DISC						E			N			3,890,934.25
9000	4972	D	E				F		DISC						E			N			-2,462.50
															Line Number Total:						3,869,944.87

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, United States Attorneys
Budget Account Id: 011-05-0322 Treasury Account Id: 15- - /02 -0322 -000-0
FACTS II User: DOROTHA WENN - (202) 353-8547 - Dorotha.L.Wenn@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E			N			-205,270.87
7240	4251	D	B				F		DISC						E			N			-1,673,354.43
7240	4801	C	B												E			N			8,169,280.32
7240	4901	C	B												E			N			9,420,900.13
															Line Number Total:						15,711,555.15
7320	4802	C	B						DISC						E			N			160,240.17
7320	4802	C	E						DISC						E			N			-158,838.92
7320	4902	C	E						DISC						E			N			-10,676,685.96
7320	4902	D	E						DISC						E			N			1,542,934.30
7320	4982	C	E						DISC						E			N			-2,677,952.31
															Line Number Total:						-11,810,302.72
7340	4801	C	B												E			N			-8,169,280.32
7340	4801	C	E												E			N			5,548,656.81
7340	4802	C	B						DISC						E			N			-160,240.17
7340	4802	C	E						DISC						E			N			158,838.92
7340	4871	D	E												E			N			-1,748,205.17
7340	4901	C	B												E			N			-9,420,900.13
7340	4901	C	E												E			N			2,912,217.18
7340	4902	C	E						DISC						E			N			10,676,685.96
7340	4902	D	E						DISC						E			N			-1,542,934.30
7340	4982	C	E						DISC						E			N			2,677,952.31
															Line Number Total:						932,791.09
7410	4221	D	B				F		DISC						E			N			205,270.87
7410	4251	D	B				F		DISC						E			N			1,673,354.43
7410	4251	C	E				F		DISC						E			N			27,974.97
															Line Number Total:						1,906,600.27
7440	4251	C	E				F		DISC						E			N			27,974.97
7440	4801	C	E												E			N			5,548,656.81
7440	4871	D	E												E			N			-1,748,205.17
7440	4901	C	E												E			N			2,912,217.18
															Line Number Total:						6,740,643.79
8693	4802	C	B						DISC						E			N			-160,240.17
8693	4802	C	E						DISC						E			N			158,838.92

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, United States Attorneys
Budget Account Id: 011-05-0322 Treasury Account Id: 15- - /02 -0322 -000-0
FACTS II User: DOROTHA WENN - (202) 353-8547 - Dorotha.L.Wenn@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E						DISC						E			N			10,676,685.96
8693	4902	D	E						DISC						E			N			-1,542,934.30
8693	4982	C	E						DISC						E			N			2,677,952.31
															Line Number Total:						11,810,302.72
8800	4252	D	E				F		DISC						E			N			-158,395.10
8896	4252	D	E				F		DISC						E			N			158,395.10
9000	4252	D	E				F		DISC						E			N			-158,395.10
9000	4802	C	B						DISC						E			N			-160,240.17
9000	4802	C	E						DISC						E			N			158,838.92
9000	4902	C	E						DISC						E			N			10,676,685.96
9000	4902	D	E						DISC						E			N			-1,542,934.30
9000	4982	C	E						DISC						E			N			2,677,952.31
															Line Number Total:						11,651,907.62

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, United States Attorneys
Budget Account Id: 011-05-0322 Treasury Account Id: 15- - /03 -0322 -000-0
FACTS II User: DOROTHA WENN - (202) 353-8547 - Dorotha.L.Wenn@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E			N			-5,014,257.64
7240	4251	D	B				F		DISC						E			N			-10,998,637.42
7240	4801	C	B												E			N			40,889,836.90
7240	4901	C	B												E			N			83,489,013.93
															Line Number Total:						108,365,955.77
7320	4802	C	B						DISC						E			N			69,763.92
7320	4802	C	E						DISC						E			N			-77,814.18
7320	4902	C	E						DISC						E			N			-110,011,234.96
7320	4982	C	E						DISC						E			N			-2,498,989.34
															Line Number Total:						-112,518,274.56
7340	4801	C	B												E			N			-40,889,836.90
7340	4801	C	E												E			N			5,628,576.11
7340	4802	C	B						DISC						E			N			-69,763.92
7340	4802	C	E						DISC						E			N			77,814.18
7340	4901	C	B												E			N			-83,489,013.93
7340	4901	C	E												E			N			8,730,989.50
7340	4902	C	E						DISC						E			N			110,011,234.96
7340	4971	D	E												E			N			-885,617.80
7340	4982	C	E						DISC						E			N			2,498,989.34
															Line Number Total:						1,613,371.54
7410	4221	D	B				F		DISC						E			N			5,014,257.64
7410	4221	D	E				F		DISC						E			N			-1,109,206.19
7410	4251	D	B				F		DISC						E			N			10,998,637.42
7410	4251	D	E				F		DISC						E			N			-391,496.39
															Line Number Total:						14,512,192.48
7440	4221	D	E				F		DISC						E			N			-1,109,206.19
7440	4251	D	E				F		DISC						E			N			-391,496.39
7440	4801	C	E												E			N			5,628,576.11
7440	4901	C	E												E			N			8,730,989.50
7440	4971	D	E												E			N			-885,617.80
															Line Number Total:						11,973,245.23
8693	4802	C	B						DISC						E			N			-69,763.92
8693	4802	C	E						DISC						E			N			77,814.18

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, United States Attorneys
Budget Account Id: 011-05-0322 Treasury Account Id: 15- - /03 -0322 -000-0
FACTS II User: DOROTHA WENN - (202) 353-8547 - Dorotha.L.Wenn@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E						DISC						E			N			110,011,234.96
8693	4982	C	E						DISC						E			N			2,498,989.34
															Line Number Total:						112,518,274.56
8800	4252	D	E				F		DISC						E			N			-17,011,181.82
8896	4252	D	E				F		DISC						E			N			17,011,181.82
9000	4252	D	E				F		DISC						E			N			-17,011,181.82
9000	4802	C	B						DISC						E			N			-69,763.92
9000	4802	C	E						DISC						E			N			77,814.18
9000	4902	C	E						DISC						E			N			110,011,234.96
9000	4982	C	E						DISC						E			N			2,498,989.34
															Line Number Total:						95,507,092.74

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, United States Attorneys
Budget Account Id: 011-05-0322 Treasury Account Id: 15- - /04 -0322 -000-0
FACTS II User: DOROTHA WENN - (202) 353-8547 - Dorotha.L.Wenn@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U			Y			20,470,265.88
1000	4802	C	E						DISC						U			Y			23,915.28
1000	4901	C	E												U			Y			101,781,415.83
1000	4902	C	E						DISC						U			Y			1,572,746,806.63
															Line Number Total:						1,695,022,403.62
2398	4450	C	E												U		X	Y			-367,072.24
2398	4510	D	E			A									U		X	Y			332,101.64
2398	4610	C	E												U		X	Y			-500,758.67
															Line Number Total:						-535,729.27
4000	4119	D	E	P	1087				DISC				X		U			Y	1		1,519,355,000.00
4035	4392	C	E	P	108199				DISC						U			Y	1		-16,060,096.00
6800	4252	D	E				F		DISC						U			Y			141,565,229.05
6810	4221	D	E				F		DISC						U			Y			2,302,220.20
6810	4251	D	E				F		DISC						U			Y			48,028,707.40
6810	4287	D	E						DISC						U			Y			367,072.24
															Line Number Total:						50,697,999.84
7320	4802	C	E						DISC						U			Y			-23,915.28
7320	4902	C	E						DISC						U			Y			-1,572,746,806.63
															Line Number Total:						-1,572,770,721.91
7440	4221	D	E				F		DISC						U			Y			-2,302,220.20
7440	4251	D	E				F		DISC						U			Y			-48,028,707.40
7440	4287	D	E						DISC						U			Y			-367,072.24
7440	4801	C	E												U			Y			20,470,265.88
7440	4901	C	E												U			Y			101,781,415.83
															Line Number Total:						71,553,681.87
8690	4802	C	E						DISC						U			Y			23,915.28
8690	4902	C	E						DISC						U			Y			1,572,746,806.63
															Line Number Total:						1,572,770,721.91

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, United States Attorneys
Budget Account Id: 011-05-0322 Treasury Account Id: 15- - /04 -0322 -000-0
FACTS II User: DOROTHA WENN - (202) 353-8547 - Dorotha.L.Wenn@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8800	4252	D	E				F		DISC						U			Y			-141,565,229.05
9000	4252	D	E				F		DISC						U			Y			-141,565,229.05
9000	4802	C	E						DISC						U			Y			23,915.28
9000	4902	C	E						DISC						U			Y			1,572,746,806.63
															Line Number Total:						1,431,205,492.86

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, United States Attorneys
Budget Account Id: 011-05-0322 Treasury Account Id: 15- - /99 -0322 -000-0
FACTS II User: DOROTHA WENN - (202) 353-8547 - Dorotha.L.Wenn@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				F		DISC						E			N			-63,789.00
7240	4801	C	B												E			N			728,287.04
7240	4901	C	B												E			N			181,604.61
															Line Number Total:						846,102.65
7320	4802	D	B						DISC						E			N			-1,527.12
7320	4902	C	E						DISC						E			N			-908,364.53
7320	4982	C	E						DISC						E			N			-752,991.64
															Line Number Total:						-1,662,883.29
7340	4801	C	B												E			N			-728,287.04
7340	4802	D	B						DISC						E			N			1,527.12
7340	4901	C	B												E			N			-181,604.61
7340	4902	C	E						DISC						E			N			908,364.53
7340	4982	C	E						DISC						E			N			752,991.64
															Line Number Total:						752,991.64
7410	4251	D	B				F		DISC						E			N			63,789.00
8693	4802	D	B						DISC						E			N			1,527.12
8693	4902	C	E						DISC						E			N			908,364.53
8693	4982	C	E						DISC						E			N			752,991.64
															Line Number Total:						1,662,883.29
8800	4252	D	E				F		DISC						E			N			-22,698.98
8896	4252	D	E				F		DISC						E			N			22,698.98
9000	4252	D	E				F		DISC						E			N			-22,698.98
9000	4802	D	B						DISC						E			N			1,527.12
9000	4902	C	E						DISC						E			N			908,364.53
9000	4982	C	E						DISC						E			N			752,991.64
															Line Number Total:						1,640,184.31

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, United States Attorneys
Budget Account Id: 011-05-0322 Treasury Account Id: 15- - /X -0322 -000-0
FACTS II User: DOROTHA WENN - (202) 353-8547 - Dorotha.L.Wenn@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U			N			-5,343,072.90
1000	4801	C	E												U			N			6,719,064.56
1000	4802	D	B						DISC	BAL					U			N			711.00
1000	4802	D	E						DISC	BAL					U			N			-711.00
1000	4901	C	B												U			N			-9,246,012.03
1000	4901	C	E												U			N			6,897,202.75
1000	4902	C	E						DISC	BAL					U			N			28,933,299.95
															Line Number Total:						27,960,482.33
2140	4201	D	B												U			N			31,597,041.62
2140	4221	D	B				F		DISC						U			N			474,789.05
2140	4251	D	B				F		DISC						U			N			1,408,277.46
2140	4801	C	B												U			N			-5,343,072.90
2140	4802	D	B						DISC	BAL					U			N			711.00
2140	4901	C	B												U			N			-9,246,012.03
															Line Number Total:						18,891,734.20
2210	4871	D	E												U			N			58,629.03
2222	4190	D	E								15	0322			U	F		N			4,750,000.00
2440	4610	C	E												U		X	N			23,553,911.38
4000	4119	D	E	P	108199				DISC				X		U			N	1		21,898,000.00
4035	4392	C	E	P	108199				DISC						U			N	1		-157,838.00
6800	4252	D	E				F		DISC						U			N			5,182,562.09
6800	4972	D	E				F		DISC						U			N			1,223,146.78
															Line Number Total:						6,405,708.87
6810	4221	D	B				F		DISC						U			N			-474,789.05
6810	4221	D	E				F		DISC						U			N			277,895.07
6810	4251	D	B				F		DISC						U			N			-1,408,277.46
6810	4251	D	E				F		DISC						U			N			1,273,331.05
															Line Number Total:						-331,840.39
7240	4221	D	B				F		DISC						U			N			-474,789.05
7240	4251	D	B				F		DISC						U			N			-1,408,277.46

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, United States Attorneys
Budget Account Id: 011-05-0322 Treasury Account Id: 15- - /X -0322 -000-0
FACTS II User: DOROTHA WENN - (202) 353-8547 - Dorotha.L.Wenn@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												U			N			5,343,072.90
7240	4901	C	B												U			N			9,246,012.03
															Line Number Total:						12,706,018.42
7320	4802	D	B						DISC	BAL					U			N			-711.00
7320	4802	D	E						DISC	BAL					U			N			711.00
7320	4902	C	E						DISC	BAL					U			N			-28,933,299.95
															Line Number Total:						-28,933,299.95
7440	4221	D	E				F		DISC						U			N			-277,895.07
7440	4251	D	E				F		DISC						U			N			-1,273,331.05
7440	4801	C	E												U			N			6,719,064.56
7440	4871	D	E												U			N			-58,629.03
7440	4901	C	E												U			N			6,897,202.75
															Line Number Total:						12,006,412.16
8693	4802	D	B						DISC	BAL					U			N			711.00
8693	4802	D	E						DISC	BAL					U			N			-711.00
8693	4902	C	E						DISC	BAL					U			N			28,933,299.95
															Line Number Total:						28,933,299.95
8800	4252	D	E				F		DISC						U			N			-5,182,562.09
8800	4972	D	E				F		DISC						U			N			-1,223,146.78
															Line Number Total:						-6,405,708.87
9000	4252	D	E				F		DISC						U			N			-5,182,562.09
9000	4802	D	B						DISC	BAL					U			N			711.00
9000	4802	D	E						DISC	BAL					U			N			-711.00
9000	4902	C	E						DISC	BAL					U			N			28,933,299.95
9000	4972	D	E				F		DISC						U			N			-1,223,146.78
															Line Number Total:						22,527,591.08

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, United States Attorneys
Budget Account Id: 011-05-0322 Treasury Account Id: 15- - /X -8596 -000-0
FACTS II User: DOROTHA WENN - (202) 353-8547 - Dorotha.L.Wenn@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U			N			-15,480.12
1000	4801	C	E												U			N			2,915,524.81
1000	4802	C	B						DISC	BAL					U			N			-119.88
1000	4802	C	E						DISC	BAL					U			N			119.88
1000	4901	C	B												U			N			-532,296.06
1000	4901	C	E												U			N			1,067,319.37
1000	4902	C	E						DISC	BAL					U			N			6,080,157.91
															Line Number Total:						9,515,225.91
2140	4201	D	B												U			N			7,752,065.67
2140	4801	C	B												U			N			-15,480.12
2140	4802	C	B						DISC	BAL					U			N			-119.88
2140	4901	C	B												U			N			-532,296.06
															Line Number Total:						7,204,169.61
2210	4871	D	E												U			N			15,600.00
2210	4971	D	E												U			N			515,000.00
															Line Number Total:						530,600.00
2440	4450	C	E												U		X	N			5,900.00
2440	4610	C	E												U		X	N			71,070.74
															Line Number Total:						76,970.74
6800	4972	D	E				F		DISC						U			N			1,857,427.04
7240	4801	C	B												U			N			15,480.12
7240	4901	C	B												U			N			532,296.06
															Line Number Total:						547,776.18
7320	4802	C	B						DISC	BAL					U			N			119.88
7320	4802	C	E						DISC	BAL					U			N			-119.88
7320	4902	C	E						DISC	BAL					U			N			-6,080,157.91
															Line Number Total:						-6,080,157.91
7440	4801	C	E												U			N			2,915,524.81
7440	4871	D	E												U			N			-15,600.00
7440	4901	C	E												U			N			1,067,319.37

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, United States Attorneys
Budget Account Id: 011-05-0322 Treasury Account Id: 15- - /X -8596 -000-0
FACTS II User: DOROTHA WENN - (202) 353-8547 - Dorotha.L.Wenn@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4971	D	E												U			N			-515,000.00
															Line Number Total:						3,452,244.18
8693	4802	C	B						DISC	BAL					U			N			-119.88
8693	4802	C	E						DISC	BAL					U			N			119.88
8693	4902	C	E						DISC	BAL					U			N			6,080,157.91
															Line Number Total:						6,080,157.91
8800	4972	D	E				F		DISC						U			N			-1,857,427.04
9000	4802	C	B						DISC	BAL					U			N			-119.88
9000	4802	C	E						DISC	BAL					U			N			119.88
9000	4902	C	E						DISC	BAL					U			N			6,080,157.91
9000	4972	D	E				F		DISC						U			N			-1,857,427.04
															Line Number Total:						4,222,730.87

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, United States Attorneys
Budget Account Id: 011-05-0322 Treasury Account Id: 15- -01 /02 -0322 -000-0
FACTS II User: DOROTHA WENN - (202) 353-8547 - Dorotha.L.Wenn@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	C	B												E			N			100.00
7340	4901	C	B												E			N			-100.00
7340	4901	C	E												E			N			100.00
7340	4971	D	E												E			N			-333.00
															Line Number Total:						-333.00
7440	4901	C	E												E			N			100.00
7440	4971	D	E												E			N			-333.00
															Line Number Total:						-233.00
8800	4972	D	E				F		DISC						E			N			-61,573.88
8896	4972	D	E				F		DISC						E			N			61,573.88
9000	4972	D	E				F		DISC						E			N			-61,573.88

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, United States Attorneys
Budget Account Id: 011-05-0322 Treasury Account Id: 15- -02 /03 -0322 -000-0
FACTS II User: DOROTHA WENN - (202) 353-8547 - Dorotha.L.Wenn@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E			N			308.00
7240	4901	C	B												E			N			11,923.93
															Line Number Total:						12,231.93
7340	4801	C	B												E			N			-308.00
7340	4801	C	E												E			N			308.00
7340	4871	D	E												E			N			-308.00
7340	4901	C	B												E			N			-11,923.93
7340	4901	C	E												E			N			11,923.93
7340	4971	D	E												E			N			-11,923.93
															Line Number Total:						-12,231.93
7440	4801	C	E												E			N			308.00
7440	4871	D	E												E			N			-308.00
7440	4901	C	E												E			N			11,923.93
7440	4971	D	E												E			N			-11,923.93
															Line Number Total:						0.00
8800	4972	D	E				F		DISC						E			N			-42,914.72
8896	4972	D	E				F		DISC						E			N			42,914.72
9000	4972	D	E				F		DISC						E			N			-42,914.72

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, United States Attorneys
Budget Account Id: 011-05-0322 Treasury Account Id: 15- -03 /04 -0322 -000-0
FACTS II User: DOROTHA WENN - (202) 353-8547 - Dorotha.L.Wenn@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4982	C	E						DISC						U			Y			799,533.71
2140	4201	D	B												U			Y			1,208,407.94
2398	4610	C	E												U		X	Y			-408,874.23
7320	4982	C	E						DISC						U			Y			-799,533.71
8693	4982	C	E						DISC						U			Y			799,533.71
9000	4982	C	E						DISC						U			Y			799,533.71

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, United States Attorneys
Budget Account Id: 011-05-0322 Treasury Account Id: 15- -04 /05 -0322 -000-0
FACTS II User: DOROTHA WENN - (202) 353-8547 - Dorotha.L.Wenn@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4902	C	E						DISC						U			N			1,600,496.60
2440	4610	C	E												U		X	N			380,790.40
4200	4170	D	E	P	108199				DISC		15	0322			U	F		N			1,981,287.00
7320	4902	C	E						DISC						U			N			-1,600,496.60
8690	4902	C	E						DISC						U			N			1,600,496.60
9000	4902	C	E						DISC						U			N			1,600,496.60

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, United States Attorneys
Budget Account Id: 011-05-0322 Treasury Account Id: 15- -04 /05 -0322 -000-1
FACTS II User: DOROTHA WENN - (202) 353-8547 - Dorotha.L.Wenn@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
4100	4170	C	E	P	108199				DISC		15	0322			U	T		N			-1,981,287.00
4200	4170	D	E	P	108199				DISC		11	1070			U	F		N			1,981,287.00

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, United States Attorneys
Budget Account Id: 011-05-0322 Treasury Account Id: 15- -04 /05 -0322 -000-1
FACTS II User: DOROTHA WENN - (202) 353-8547 - Dorotha.L.Wenn@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 011-05-0322

1000	Total new obligations	1,734,898,142.17
2140	Unobligated balance carried forward, start of year	27,304,311.75
2210	Resources available from recoveries of prior year	589,229.03
2222	Unobligated balance transferred from other account	4,750,000.00
2398	Unobligated balance expiring or withdrawn	-944,603.50
2440	Unobligated balance carried forward, end of year	24,011,672.52
4000	Appropriation	1,541,253,000.00
4035	Appropriation permanently reduced	-16,217,934.00
4100	Transferred to other accounts [Treas Acct]	-1,981,287.00
4200	Transferred from other accounts [Treas Acct]	3,962,574.00
6800	Offsetting collections (cash)	149,828,364.96
6810	Change in uncollected customer payments from Feder	50,366,159.45
7240	Obligated balance, start of year	144,007,357.32
7320	Total outlays (gross)	-1,742,241,971.99
7340	Adjustments in expired accounts (net)	6,161,997.13
7410	Change in uncollected customer payments from Feder	16,501,988.81
7440	Obligated balance, end of year	108,372,124.96
8690	Outlays from new discretionary authority	1,574,371,218.51
8693	Outlays from discretionary balances	167,870,753.48
8800	Federal sources	-167,141,618.84
8896	Portion of offsetting collections (cash) credited	17,313,253.88
9000	Outlays	1,575,100,353.15

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, Foreign Claims Settlement Commission
Budget Account Id: 011-05-0100 Treasury Account Id: 15- - /00 -0100 -000-0
FACTS II User: LASHAWN HUGHLEY - (202) 616-5660 - lashawn.m.hughley@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	C	B												E			N			3,659.89
7320	4982	C	E						DISC						E			N			-13.76
7340	4901	C	B												E			N			-3,659.89
7340	4901	C	E												E			N			3,659.89
7340	4982	C	E						DISC						E			N			13.76
															Line Number Total:						13.76
7440	4901	C	E												E			N			3,659.89
8693	4982	C	E						DISC						E			N			13.76
9000	4982	C	E						DISC						E			N			13.76

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, Foreign Claims Settlement Commission
Budget Account Id: 011-05-0100 Treasury Account Id: 15- - /01 -0100 -000-0
FACTS II User: LASHAWN HUGHLEY - (202) 616-5660 - lashawn.m.hughley@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	C	B												E			N			6,425.39
7320	4982	C	E						DISC						E			N			-120.28
7340	4901	C	B												E			N			-6,425.39
7340	4901	C	E												E			N			6,425.39
7340	4982	C	E						DISC						E			N			120.28
															Line Number Total:						120.28
7440	4901	C	E												E			N			6,425.39
8693	4982	C	E						DISC						E			N			120.28
9000	4982	C	E						DISC						E			N			120.28

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, Foreign Claims Settlement Commission
Budget Account Id: 011-05-0100 Treasury Account Id: 15- - /02 -0100 -000-0
FACTS II User: LASHAWN HUGHLEY - (202) 616-5660 - lashawn.m.hughley@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E			N			1,118.52
7240	4901	C	B												E			N			21,510.01
															Line Number Total:						22,628.53
7320	4902	C	E						DISC						E			N			-152.99
7340	4801	C	B												E			N			-1,118.52
7340	4901	C	B												E			N			-21,510.01
7340	4901	C	E												E			N			22,475.54
7340	4902	C	E						DISC						E			N			152.99
7340	4971	D	E												E			N			-9,057.26
															Line Number Total:						-9,057.26
7440	4901	C	E												E			N			22,475.54
7440	4971	D	E												E			N			-9,057.26
															Line Number Total:						13,418.28
8693	4902	C	E						DISC						E			N			152.99
9000	4902	C	E						DISC						E			N			152.99

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, Foreign Claims Settlement Commission
Budget Account Id: 011-05-0100 Treasury Account Id: 15- - /03 -0100 -000-0
FACTS II User: LASHAWN HUGHLEY - (202) 616-5660 - lashawn.m.hughley@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E			N			37,385.03
7240	4901	C	B												E			N			22,254.17
															Line Number Total:						59,639.20
7320	4902	C	E						DISC						E			N			-39,220.36
7320	4982	C	E						DISC						E			N			-4,935.93
															Line Number Total:						-44,156.29
7340	4801	C	B												E			N			-37,385.03
7340	4801	C	E												E			N			17,981.66
7340	4901	C	B												E			N			-22,254.17
7340	4901	C	E												E			N			2,437.18
7340	4902	C	E						DISC						E			N			39,220.36
7340	4982	C	E						DISC						E			N			4,935.93
															Line Number Total:						4,935.93
7440	4801	C	E												E			N			17,981.66
7440	4901	C	E												E			N			2,437.18
															Line Number Total:						20,418.84
8693	4902	C	E						DISC						E			N			39,220.36
8693	4982	C	E						DISC						E			N			4,935.93
															Line Number Total:						44,156.29
9000	4902	C	E						DISC						E			N			39,220.36
9000	4982	C	E						DISC						E			N			4,935.93
															Line Number Total:						44,156.29

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, Foreign Claims Settlement Commission
Budget Account Id: 011-05-0100 Treasury Account Id: 15- - /04 -0100 -000-0
FACTS II User: LASHAWN HUGHLEY - (202) 616-5660 - lashawn.m.hughley@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U			Y			21,432.41
1000	4901	C	E												U			Y			50,405.37
1000	4902	C	E						DISC						U			Y			1,053,107.80
															Line Number Total:						1,124,945.58
2398	4610	C	E												U		X	Y			-68,364.42
4000	4119	D	E	P	108135				DISC				X		U			Y	1		1,206,000.00
4035	4392	C	E	P	107247				DISC						U			Y	1		-12,690.00
7320	4902	C	E						DISC						U			Y			-1,053,107.80
7440	4801	C	E												U			Y			21,432.41
7440	4901	C	E												U			Y			50,405.37
															Line Number Total:						71,837.78
8690	4902	C	E						DISC						U			Y			1,053,107.80
9000	4902	C	E						DISC						U			Y			1,053,107.80

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, Foreign Claims Settlement Commission
Budget Account Id: 011-05-0100 Treasury Account Id: 15- - /99 -0100 -000-0
FACTS II User: LASHAWN HUGHLEY - (202) 616-5660 - lashawn.m.hughley@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	C	B												E			N			476.85
7340	4901	C	B												E			N			-476.85
7340	4901	C	E												E			N			476.85
7340	4971	D	E												E			N			-476.85
															Line Number Total:						-476.85
7440	4901	C	E												E			N			476.85
7440	4971	D	E												E			N			-476.85
															Line Number Total:						0.00

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, Foreign Claims Settlement Commission
Budget Account Id: 011-05-0100 Treasury Account Id: 15- - /X -0104 -000-0
FACTS II User: SOULEYMANE DOSSO - (202) 616-5680 - souleymane.dosso@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U			N			17,970.99
2440	4450	C	E												U		X	N			17,970.99

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, Foreign Claims Settlement Commission
Budget Account Id: 011-05-0100 Treasury Account Id: 15- - /X -0104 -000-0
FACTS II User: SOULEYMANE DOSSO - (202) 616-5680 - souleymane.dosso@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 011-05-0100

1000	Total new obligations	1,124,945.58
2140	Unobligated balance carried forward, start of year	17,970.99
2398	Unobligated balance expiring or withdrawn	-68,364.42
2440	Unobligated balance carried forward, end of year	17,970.99
4000	Appropriation	1,206,000.00
4035	Appropriation permanently reduced	-12,690.00
7240	Obligated balance, start of year	92,829.86
7320	Total outlays (gross)	-1,097,551.12
7340	Adjustments in expired accounts (net)	-4,464.14
7440	Obligated balance, end of year	115,760.18
8690	Outlays from new discretionary authority	1,053,107.80
8693	Outlays from discretionary balances	44,443.32
9000	Outlays	1,097,551.12

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, United States Marshals Service
Budget Account Id: 011-05-0324 Treasury Account Id: 15- - /00 -0324 -000-0
FACTS II User: JARED MARTIN - (202) 307-5180 - jared.martin@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E			N			2,394,783.75
7240	4901	C	B												E			N			23,962.82
															Line Number Total:						2,418,746.57
7320	4802	C	B						DISC						E			N			4,006.41
7320	4802	C	E						DISC						E			N			-4,006.41
7320	4902	C	E						DISC						E			N			-625,688.88
															Line Number Total:						-625,688.88
7340	4801	C	B												E			N			-2,394,783.75
7340	4801	C	E												E			N			1,790,542.95
7340	4802	C	B						DISC						E			N			-4,006.41
7340	4802	C	E						DISC						E			N			4,006.41
7340	4871	D	E												E			N			-113,429.16
7340	4901	C	B												E			N			-23,962.82
7340	4901	C	E												E			N			2,514.74
7340	4902	C	E						DISC						E			N			625,688.88
															Line Number Total:						-113,429.16
7440	4801	C	E												E			N			1,790,542.95
7440	4871	D	E												E			N			-113,429.16
7440	4901	C	E												E			N			2,514.74
															Line Number Total:						1,679,628.53
8693	4802	C	B						DISC						E			N			-4,006.41
8693	4802	C	E						DISC						E			N			4,006.41
8693	4902	C	E						DISC						E			N			625,688.88
															Line Number Total:						625,688.88
9000	4802	C	B						DISC						E			N			-4,006.41
9000	4802	C	E						DISC						E			N			4,006.41
9000	4902	C	E						DISC						E			N			625,688.88
															Line Number Total:						625,688.88

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, United States Marshals Service
Budget Account Id: 011-05-0324 Treasury Account Id: 15- - /01 -0324 -000-0
FACTS II User: JARED MARTIN - (202) 307-5180 - jared.martin@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				F		DISC						E			N			-440,942.00
7240	4801	C	B												E			N			6,900,029.41
7240	4901	C	B												E			N			181,499.73
															Line Number Total:						6,640,587.14
7320	4802	C	B						DISC						E			N			926.71
7320	4802	C	E						DISC						E			N			-926.71
7320	4902	C	E						DISC						E			N			-1,737,374.15
															Line Number Total:						-1,737,374.15
7340	4801	C	B												E			N			-6,900,029.41
7340	4801	C	E												E			N			4,906,860.57
7340	4802	C	B						DISC						E			N			-926.71
7340	4802	C	E						DISC						E			N			926.71
7340	4871	D	E												E			N			-796,386.90
7340	4901	C	B												E			N			-181,499.73
7340	4901	C	E												E			N			437,294.42
7340	4902	C	E						DISC						E			N			1,737,374.15
															Line Number Total:						-796,386.90
7410	4251	D	B				F		DISC						E			N			440,942.00
7440	4801	C	E												E			N			4,906,860.57
7440	4871	D	E												E			N			-796,386.90
7440	4901	C	E												E			N			437,294.42
															Line Number Total:						4,547,768.09
8693	4802	C	B						DISC						E			N			-926.71
8693	4802	C	E						DISC						E			N			926.71
8693	4902	C	E						DISC						E			N			1,737,374.15
															Line Number Total:						1,737,374.15
8800	4252	D	E				F		DISC						E			N			-440,942.00
8896	4252	D	E				F		DISC						E			N			440,942.00
9000	4252	D	E				F		DISC						E			N			-440,942.00
9000	4802	C	B						DISC						E			N			-926.71

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, United States Marshals Service
Budget Account Id: 011-05-0324 Treasury Account Id: 15- - /01 -0324 -000-0
FACTS II User: JARED MARTIN - (202) 307-5180 - jared.martin@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4802	C	E						DISC						E			N			926.71
9000	4902	C	E						DISC						E			N			1,737,374.15
															Line Number Total:						1,296,432.15

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, United States Marshals Service
Budget Account Id: 011-05-0324 Treasury Account Id: 15- - /02 -0324 -000-0
FACTS II User: JARED MARTIN - (202) 307-5180 - jared.martin@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E			N			-1,369,488.05
7240	4251	D	B				F		DISC						E			N			-8,375,820.27
7240	4801	C	B												E			N			8,691,982.33
7240	4901	C	B												E			N			530,834.93
															Line Number Total:						-522,491.06
7320	4802	C	B						DISC						E			N			1,368.21
7320	4802	D	E						DISC						E			N			881.79
7320	4902	C	E						DISC						E			N			-3,095,147.84
															Line Number Total:						-3,092,897.84
7340	4801	C	B												E			N			-8,691,982.33
7340	4801	C	E												E			N			5,970,807.95
7340	4802	C	B						DISC						E			N			-1,368.21
7340	4802	D	E						DISC						E			N			-881.79
7340	4871	D	E												E			N			-851,475.19
7340	4901	C	B												E			N			-530,834.93
7340	4901	C	E												E			N			159,111.47
7340	4902	C	E						DISC						E			N			3,095,147.84
															Line Number Total:						-851,475.19
7410	4221	D	B				F		DISC						E			N			1,369,488.05
7410	4221	D	E				F		DISC						E			N			-610,462.26
7410	4251	D	B				F		DISC						E			N			8,375,820.27
7410	4251	D	E				F		DISC						E			N			-155,546.69
															Line Number Total:						8,979,299.37
7440	4221	D	E				F		DISC						E			N			-610,462.26
7440	4251	D	E				F		DISC						E			N			-155,546.69
7440	4801	C	E												E			N			5,970,807.95
7440	4871	D	E												E			N			-851,475.19
7440	4901	C	E												E			N			159,111.47
															Line Number Total:						4,512,435.28
8693	4802	C	B						DISC						E			N			-1,368.21
8693	4802	D	E						DISC						E			N			-881.79
8693	4902	C	E						DISC						E			N			3,095,147.84

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, United States Marshals Service
Budget Account Id: 011-05-0324 Treasury Account Id: 15- - /02 -0324 -000-0
FACTS II User: JARED MARTIN - (202) 307-5180 - jared.martin@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																					3,092,897.84
																				Line Number Total:	
8800	4252	D	E				F		DISC						E			N			-8,563,354.07
8896	4252	D	E				F		DISC						E			N			8,563,354.07
9000	4252	D	E				F		DISC						E			N			-8,563,354.07
9000	4802	C	B						DISC						E			N			-1,368.21
9000	4802	D	E						DISC						E			N			-881.79
9000	4902	C	E						DISC						E			N			3,095,147.84
																				Line Number Total:	-5,470,456.23

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, United States Marshals Service
Budget Account Id: 011-05-0324 Treasury Account Id: 15- - /03 -0324 -000-0
FACTS II User: JARED MARTIN - (202) 307-5180 - jared.martin@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E			N			-2,001,021.63
7240	4251	D	B				F		DISC						E			N			-22,451,180.55
7240	4801	C	B												E			N			42,164,778.16
7240	4901	C	B												E			N			27,849,873.91
															Line Number Total:						45,562,449.89
7320	4802	C	B						DISC						E			N			10,776,995.84
7320	4802	C	E						DISC						E			N			-9,080,198.73
7320	4902	C	E						DISC						E			N			-60,140,484.75
															Line Number Total:						-58,443,687.64
7340	4801	C	B												E			N			-42,164,778.16
7340	4801	C	E												E			N			10,481,357.05
7340	4802	C	B						DISC						E			N			-10,776,995.84
7340	4802	C	E						DISC						E			N			9,080,198.73
7340	4871	D	E												E			N			-480,368.57
7340	4901	C	B												E			N			-27,849,873.91
7340	4901	C	E												E			N			1,089,607.38
7340	4902	C	E						DISC						E			N			60,140,484.75
															Line Number Total:						-480,368.57
7410	4221	D	B				F		DISC						E			N			2,001,021.63
7410	4221	D	E				F		DISC						E			N			-483,121.56
7410	4251	D	B				F		DISC						E			N			22,451,180.55
7410	4251	D	E				F		DISC						E			N			-3,874,153.63
															Line Number Total:						20,094,926.99
7440	4221	D	E				F		DISC						E			N			-483,121.56
7440	4251	D	E				F		DISC						E			N			-3,874,153.63
7440	4801	C	E												E			N			10,481,357.05
7440	4871	D	E												E			N			-480,368.57
7440	4901	C	E												E			N			1,089,607.38
															Line Number Total:						6,733,320.67
8693	4802	C	B						DISC						E			N			-10,776,995.84
8693	4802	C	E						DISC						E			N			9,080,198.73
8693	4902	C	E						DISC						E			N			60,140,484.75

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, United States Marshals Service
Budget Account Id: 011-05-0324 Treasury Account Id: 15- - /03 -0324 -000-0
FACTS II User: JARED MARTIN - (202) 307-5180 - jared.martin@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																					Line Number Total: 58,443,687.64
8800	4252	D	E				F		DISC						E			N			-19,829,425.42
8896	4252	D	E				F		DISC						E			N			19,829,425.42
9000	4252	D	E				F		DISC						E			N			-19,829,425.42
9000	4802	C	B						DISC						E			N			-10,776,995.84
9000	4802	C	E						DISC						E			N			9,080,198.73
9000	4902	C	E						DISC						E			N			60,140,484.75
																					Line Number Total: 38,614,262.22

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, United States Marshals Service
Budget Account Id: 011-05-0324 Treasury Account Id: 15- - /04 -0324 -000-0
FACTS II User: JARED MARTIN - (202) 307-5180 - jared.martin@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U			Y			18,666,620.21
1000	4802	C	E						DISC						U			Y			1,519,454.50
1000	4901	C	E												U			Y			33,133,085.87
1000	4902	C	E						DISC						U			Y			683,840,049.02
															Line Number Total:						737,159,209.60
2398	4610	C	E												U		X	Y			-521,356.45
4000	4119	D	E	P	108199				DISC				X		U			Y	1		715,777,000.00
4035	4392	C	E	P	108199				DISC						U			Y	1		-7,531,810.00
4100	4170	C	E	P	108199				DISC		15	0132			U	T		Y			-822,453.00
4100	4170	C	E	P	108199				DISC		15	0324			U	T		Y			-13,253,061.00
															Line Number Total:						-14,075,514.00
6800	4252	D	E				F		DISC						U			Y			12,077,865.01
6800	4252	D	E				X		DISC						U			Y			3,761,396.00
															Line Number Total:						15,839,261.01
6810	4221	D	E				F		DISC						U			Y			5,135,788.15
6810	4251	D	E				F		DISC						U			Y			22,535,840.89
															Line Number Total:						27,671,629.04
7320	4802	C	E						DISC						U			Y			-1,519,454.50
7320	4902	C	E						DISC						U			Y			-683,840,049.02
															Line Number Total:						-685,359,503.52
7440	4221	D	E				F		DISC						U			Y			-5,135,788.15
7440	4251	D	E				F		DISC						U			Y			-22,535,840.89
7440	4801	C	E												U			Y			18,666,620.21
7440	4901	C	E												U			Y			33,133,085.87
															Line Number Total:						24,128,077.04
8690	4802	C	E						DISC						U			Y			1,519,454.50
8690	4902	C	E						DISC						U			Y			683,840,049.02

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, United States Marshals Service
Budget Account Id: 011-05-0324 Treasury Account Id: 15- - /04 -0324 -000-0
FACTS II User: JARED MARTIN - (202) 307-5180 - jared.martin@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																					Line Number Total: 685,359,503.52
8800	4252	D	E				F		DISC						U			Y			-12,077,865.01
8840	4252	D	E				X		DISC						U			Y			-3,761,396.00
9000	4252	D	E				F		DISC						U			Y			-12,077,865.01
9000	4252	D	E				X		DISC						U			Y			-3,761,396.00
9000	4802	C	E						DISC						U			Y			1,519,454.50
9000	4902	C	E						DISC						U			Y			683,840,049.02
																					Line Number Total: 669,520,242.51

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, United States Marshals Service
Budget Account Id: 011-05-0324 Treasury Account Id: 15- - /99 -0324 -000-0
FACTS II User: JARED MARTIN - (202) 307-5180 - jared.martin@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E			N			1,428,049.31
7240	4901	C	B												E			N			2,877.79
															Line Number Total:						1,430,927.10
7320	4902	C	E						DISC						E			N			-492,685.37
7340	4801	C	B												E			N			-1,428,049.31
7340	4801	C	E												E			N			938,241.73
7340	4871	D	E												E			N			-938,241.73
7340	4901	C	B												E			N			-2,877.79
7340	4902	C	E						DISC						E			N			492,685.37
															Line Number Total:						-938,241.73
7440	4801	C	E												E			N			938,241.73
7440	4871	D	E												E			N			-938,241.73
															Line Number Total:						0.00
8693	4902	C	E						DISC						E			N			492,685.37
9000	4902	C	E						DISC						E			N			492,685.37

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, United States Marshals Service
Budget Account Id: 011-05-0324 Treasury Account Id: 15- - /X -0324 -000-0
FACTS II User: JARED MARTIN - (202) 307-5180 - jared.martin@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U			N			-39,056,186.44
1000	4801	C	E												U			N			51,609,896.50
1000	4901	C	B												U			N			-160,756,752.12
1000	4901	C	E												U			N			166,707,500.31
1000	4902	C	E						DISC	NEW					U			N			914,560,999.19
															Line Number Total:						933,065,457.44
2140	4201	D	B												U			N			188,390,497.56
2140	4221	D	B				F		DISC						U			N			13,613,522.47
2140	4222	D	B				F		DISC						U			N			245,925.09
2140	4251	D	B				F		DISC						U			N			5,580,595.00
2140	4801	C	B												U			N			-39,056,186.44
2140	4901	C	B												U			N			-160,756,752.12
															Line Number Total:						8,017,601.56
2210	4871	D	E												U			N			17,094,167.64
2440	4610	C	E												U		X	N			11,787,767.89
4000	4119	D	E	P	108199				DISC				X		U			N	1		4,000,000.00
4035	4392	C	E	P	108199				DISC						U			N	1		-42,090.00
4200	4170	D	E	P	1087				DISC		15	0324			U	F		N			1,300,000.00
6800	4222	D	B				F		DISC						U			N			-245,925.09
6800	4222	D	E				F		DISC						U			N			912,253.97
6800	4252	D	E				F		DISC						U			N			838,803,305.04
															Line Number Total:						839,469,633.92
6810	4221	D	B				F		DISC						U			N			-13,613,522.47
6810	4221	D	E				F		DISC						U			N			9,140,614.29
6810	4251	D	B				F		DISC						U			N			-5,580,595.00
6810	4251	D	E				F		DISC						U			N			85,067,415.39
															Line Number Total:						75,013,912.21
7240	4221	D	B				F		DISC						U			N			-13,613,522.47
7240	4251	D	B				F		DISC						U			N			-5,580,595.00
7240	4801	C	B												U			N			39,056,186.44

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, United States Marshals Service
Budget Account Id: 011-05-0324 Treasury Account Id: 15- - /X -0324 -000-0
FACTS II User: JARED MARTIN - (202) 307-5180 - jared.martin@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	C	B												U			N			160,756,752.12
															Line Number Total:						180,618,821.09
7320	4902	C	E						DISC	NEW					U			N			-914,560,999.19
7440	4221	D	E				F		DISC						U			N			-9,140,614.29
7440	4251	D	E				F		DISC						U			N			-85,067,415.39
7440	4801	C	E												U			N			51,609,896.50
7440	4871	D	E												U			N			-17,094,167.64
7440	4901	C	E												U			N			166,707,500.31
															Line Number Total:						107,015,199.49
8690	4902	C	E						DISC	NEW					U			N			914,560,999.19
8800	4222	D	B				F		DISC						U			N			245,925.09
8800	4222	D	E				F		DISC						U			N			-912,253.97
8800	4252	D	E				F		DISC						U			N			-838,803,305.04
															Line Number Total:						-839,469,633.92
9000	4222	D	B				F		DISC						U			N			245,925.09
9000	4222	D	E				F		DISC						U			N			-912,253.97
9000	4252	D	E				F		DISC						U			N			-838,803,305.04
9000	4902	C	E						DISC	NEW					U			N			914,560,999.19
															Line Number Total:						75,091,365.27

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, United States Marshals Service
Budget Account Id: 011-05-0324 Treasury Account Id: 15- - /X -8603 -000-0
FACTS II User: JARED MARTIN - (202) 307-5180 - jared.martin@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U			N			147,412.00
2140	4201	D	B												U			N			147,412.46
2440	4610	C	E												U		X	N			0.46
7440	4801	C	E												U			N			147,412.00

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, United States Marshals Service
Budget Account Id: 011-05-0324 Treasury Account Id: 15- -02 /03 -0324 -000-0
FACTS II User: JARED MARTIN - (202) 307-5180 - jared.martin@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	C	B												E			N			22,942.85
7320	4902	C	E						DISC						E			N			-22,942.85
7340	4901	C	B												E			N			-22,942.85
7340	4902	C	E						DISC						E			N			22,942.85
															Line Number Total:						0.00
8693	4902	C	E						DISC						E			N			22,942.85
9000	4902	C	E						DISC						E			N			22,942.85

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, United States Marshals Service
Budget Account Id: 011-05-0324 Treasury Account Id: 15- -03 /04 -0324 -000-0
FACTS II User: JARED MARTIN - (202) 307-5180 - jared.martin@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U			Y			-934,534.16
1000	4801	C	E												U			Y			2,259,768.48
1000	4901	C	B												U			Y			-1,124,036.93
1000	4901	C	E												U			Y			2,236,733.43
1000	4902	C	E						DISC						U			Y			4,109,083.11
															Line Number Total:						6,547,013.93
2140	4201	D	B												U			Y			8,850,076.00
2140	4801	C	B												U			Y			-934,534.16
2140	4901	C	B												U			Y			-1,124,036.93
															Line Number Total:						6,791,504.91
2210	4871	D	E												U			Y			20,192.62
2398	4610	C	E												U		X	Y			-136,299.60
4100	4170	C	E	P	108135				DISC		11	1070			U	T		Y			-128,384.00
7240	4801	C	B												U			Y			934,534.16
7240	4901	C	B												U			Y			1,124,036.93
															Line Number Total:						2,058,571.09
7320	4902	C	E						DISC						U			Y			-4,109,083.11
7440	4801	C	E												U			Y			2,259,768.48
7440	4871	D	E												U			Y			-20,192.62
7440	4901	C	E												U			Y			2,236,733.43
															Line Number Total:						4,476,309.29
8693	4902	C	E						DISC						U			Y			4,109,083.11
9000	4902	C	E						DISC						U			Y			4,109,083.11

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, United States Marshals Service
Budget Account Id: 011-05-0324 Treasury Account Id: 15- -04 /05 -0324 -000-0
FACTS II User: JARED MARTIN - (202) 307-5180 - jared.martin@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U			N			10,027,760.90
1000	4901	C	E												U			N			1,384,614.93
1000	4902	C	E						DISC						U			N			1,012,622.13
															Line Number Total:						12,424,997.96
2440	4610	C	E												U		X	N			1,686,492.04
4200	4170	D	E	P	108199				DISC		11	1070			U	F		N			858,429.00
4200	4170	D	E	P	108199				DISC		15	0324			U	F		N			13,253,061.00
															Line Number Total:						14,111,490.00
7320	4902	C	E						DISC						U			N			-1,012,622.13
7440	4801	C	E												U			N			10,027,760.90
7440	4901	C	E												U			N			1,384,614.93
															Line Number Total:						11,412,375.83
8690	4902	C	E						DISC						U			N			1,012,622.13
9000	4902	C	E						DISC						U			N			1,012,622.13

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, United States Marshals Service
Budget Account Id: 011-05-0324 Treasury Account Id: 15- -04 /05 -0324 -000-0
FACTS II User: JARED MARTIN - (202) 307-5180 - jared.martin@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 011-05-0324

1000	Total new obligations	1,689,344,090.93
2140	Unobligated balance carried forward, start of year	14,956,518.93
2210	Resources available from recoveries of prior year	17,114,360.26
2398	Unobligated balance expiring or withdrawn	-657,656.05
2440	Unobligated balance carried forward, end of year	13,474,260.39
4000	Appropriation	719,777,000.00
4035	Appropriation permanently reduced	-7,573,900.00
4100	Transferred to other accounts [Treas Acct]	-14,203,898.00
4200	Transferred from other accounts [Treas Acct]	15,411,490.00
6800	Offsetting collections (cash)	855,308,894.93
6810	Change in uncollected customer payments from Feder	102,685,541.25
7240	Obligated balance, start of year	238,230,554.67
7320	Total outlays (gross)	-1,669,457,484.68
7340	Adjustments in expired accounts (net)	-3,179,901.55
7410	Change in uncollected customer payments from Feder	29,515,168.36
7440	Obligated balance, end of year	164,652,526.22
8690	Outlays from new discretionary authority	1,600,933,124.84
8693	Outlays from discretionary balances	68,524,359.84
8800	Federal sources	-880,381,220.42
8840	Non-Federal sources	-3,761,396.00
8896	Portion of offsetting collections (cash) credited	28,833,721.49
9000	Outlays	785,314,868.26

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Construction
Budget Account Id: 011-05-0133 Treasury Account Id: 15- - /X -0133 -000-0
FACTS II User: JARED MARTIN - (202) 307-5180 - jared.martin@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U			N			-25,333,729.72
1000	4801	C	E												U			N			12,679,191.87
1000	4901	C	B												U			N			-19,843,867.03
1000	4901	C	E												U			N			20,156,146.18
1000	4902	C	E						DISC	BAL					U			N			12,602,115.70
															Line Number Total:						259,857.00
2140	4201	D	B												U			N			43,579,087.33
2140	4222	D	B				F		DISC						U			N			1,858,367.11
2140	4801	C	B												U			N			-25,333,729.72
2140	4901	C	B												U			N			-19,843,867.03
															Line Number Total:						259,857.69
2210	4871	D	E												U			N			23,222.81
2440	4610	C	E												U		X	N			23,223.50
6800	4222	D	B				F		DISC						U			N			-1,858,367.11
6800	4222	D	E				F		DISC						U			N			810,386.06
6800	4252	D	E				F		DISC						U			N			1,047,981.05
															Line Number Total:						0.00
7240	4801	C	B												U			N			25,333,729.72
7240	4901	C	B												U			N			19,843,867.03
															Line Number Total:						45,177,596.75
7320	4902	C	E						DISC	BAL					U			N			-12,602,115.70
7440	4801	C	E												U			N			12,679,191.87
7440	4871	D	E												U			N			-23,222.81
7440	4901	C	E												U			N			20,156,146.18
															Line Number Total:						32,812,115.24
8693	4902	C	E						DISC	BAL					U			N			12,602,115.70
8800	4222	D	B				F		DISC						U			N			1,858,367.11
8800	4222	D	E				F		DISC						U			N			-810,386.06
8800	4252	D	E				F		DISC						U			N			-1,047,981.05

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Construction
Budget Account Id: 011-05-0133 Treasury Account Id: 15- - /X -0133 -000-0
FACTS II User: JARED MARTIN - (202) 307-5180 - jared.martin@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:						0.00
9000	4222	D	B				F		DISC						U			N			1,858,367.11
9000	4222	D	E				F		DISC						U			N			-810,386.06
9000	4252	D	E				F		DISC						U			N			-1,047,981.05
9000	4902	C	E						DISC	BAL					U			N			12,602,115.70
															Line Number Total:						12,602,115.70

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Construction
Budget Account Id: 011-05-0133 Treasury Account Id: 15- -04 /06 -0133 -000-0
FACTS II User: JARED MARTIN - (202) 307-5180 - jared.martin@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U			N			9,323,600.08
1000	4901	C	E												U			N			4,526,145.88
1000	4902	C	E						DISC						U			N			68,244.04
															Line Number Total:						13,917,990.00
4000	4119	D	E	P	108199				DISC				X		U			N	1		14,066,000.00
4035	4392	C	E	P	108199				DISC						U			N	1		-148,010.00
7320	4902	C	E						DISC						U			N			-68,244.04
7440	4801	C	E												U			N			9,323,600.08
7440	4901	C	E												U			N			4,526,145.88
															Line Number Total:						13,849,745.96
8690	4902	C	E						DISC						U			N			68,244.04
9000	4902	C	E						DISC						U			N			68,244.04

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Construction
Budget Account Id: 011-05-0133 Treasury Account Id: 15- -04 /06 -0133 -000-0
FACTS II User: JARED MARTIN - (202) 307-5180 - jared.martin@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 011-05-0133

1000	Total new obligations	14,177,847.00
2140	Unobligated balance carried forward, start of year	259,857.69
2210	Resources available from recoveries of prior year	23,222.81
2440	Unobligated balance carried forward, end of year	23,223.50
4000	Appropriation	14,066,000.00
4035	Appropriation permanently reduced	-148,010.00
6800	Offsetting collections (cash)	0.00
7240	Obligated balance, start of year	45,177,596.75
7320	Total outlays (gross)	-12,670,359.74
7440	Obligated balance, end of year	46,661,861.20
8690	Outlays from new discretionary authority	68,244.04
8693	Outlays from discretionary balances	12,602,115.70
8800	Federal sources	0.00
9000	Outlays	12,670,359.74

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Federal prisoner detention
Budget Account Id: 011-05-1020 Treasury Account Id: 15- - /X -1020 -000-0
FACTS II User: JARED MARTIN - (202) 307-5180 - jared.martin@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U			N			-24,462,161.16
1000	4801	C	E												U			N			17,437,829.33
1000	4901	C	B												U			N			-5,920,905.47
1000	4901	C	E												U			N			390,550.87
1000	4902	C	E						DISC	BAL					U			N			12,554,686.43
															Line Number Total:						0.00
2140	4201	D	B												U			N			9,245,067.22
2140	4222	D	B				F		DISC						U			N			22,434,973.46
2140	4251	D	B				F		DISC						U			N			86,382.06
2140	4801	C	B												U			N			-24,462,161.16
2140	4901	C	B												U			N			-5,920,905.47
															Line Number Total:						1,383,356.11
2210	4871	D	E												U			N			8,145,371.02
2440	4450	C	E												U		X	N			5,528,727.13
4100	4170	C	E	P	108199				DISC		15	0136			U	T		N			-4,000,000.00
6800	4222	D	B				F		DISC						U			N			-22,434,973.46
6800	4222	D	E				F		DISC						U			N			11,473,842.95
6800	4252	D	E				F		DISC						U			N			10,961,130.51
															Line Number Total:						0.00
6810	4251	D	B				F		DISC						U			N			-86,382.06
6810	4251	D	E				F		DISC						U			N			86,382.06
															Line Number Total:						0.00
7240	4251	D	B				F		DISC						U			N			-86,382.06
7240	4801	C	B												U			N			24,462,161.16
7240	4901	C	B												U			N			5,920,905.47
															Line Number Total:						30,296,684.57
7320	4902	C	E						DISC	BAL					U			N			-12,554,686.43
7440	4251	D	E				F		DISC						U			N			-86,382.06
7440	4801	C	E												U			N			17,437,829.33

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Federal prisoner detention
Budget Account Id: 011-05-1020 Treasury Account Id: 15- - /X -1020 -000-0
FACTS II User: JARED MARTIN - (202) 307-5180 - jared.martin@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4871	D	E												U			N			-8,145,371.02
7440	4901	C	E												U			N			390,550.87
															Line Number Total:						9,596,627.12
8693	4902	C	E						DISC	BAL					U			N			12,554,686.43
8800	4222	D	B				F		DISC						U			N			22,434,973.46
8800	4222	D	E				F		DISC						U			N			-11,473,842.95
8800	4252	D	E				F		DISC						U			N			-10,961,130.51
															Line Number Total:						0.00
9000	4222	D	B				F		DISC						U			N			22,434,973.46
9000	4222	D	E				F		DISC						U			N			-11,473,842.95
9000	4252	D	E				F		DISC						U			N			-10,961,130.51
9000	4902	C	E						DISC	BAL					U			N			12,554,686.43
															Line Number Total:						12,554,686.43

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Federal prisoner detention
Budget Account Id: 011-05-1020 Treasury Account Id: 15- - /X -1020 -000-0
FACTS II User: JARED MARTIN - (202) 307-5180 - jared.martin@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 011-05-1020

1000	Total new obligations	0.00
2140	Unobligated balance carried forward, start of year	1,383,356.11
2210	Resources available from recoveries of prior year	8,145,371.02
2440	Unobligated balance carried forward, end of year	5,528,727.13
4100	Transferred to other accounts [Treas Acct]	-4,000,000.00
6800	Offsetting collections (cash)	0.00
6810	Change in uncollected customer payments from Feder	0.00
7240	Obligated balance, start of year	30,296,684.57
7320	Total outlays (gross)	-12,554,686.43
7440	Obligated balance, end of year	9,596,627.12
8693	Outlays from discretionary balances	12,554,686.43
8800	Federal sources	0.00
9000	Outlays	12,554,686.43

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Fees and expenses of witnesses
Budget Account Id: 011-05-0311 Treasury Account Id: 15- - /X -0311 -000-0
FACTS II User: SU-FANG STEVENS - (202) 353-8537 - su-fang.stevens@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U			N			-95,284,377.07
1000	4801	C	E												U			N			99,533,255.24
1000	4802	C	B						MAND	BAL					U			N			-3,041,541.39
1000	4802	C	E						MAND	BAL					U			N			2,750,997.33
1000	4901	C	B												U			N			-14,160,436.47
1000	4901	C	E												U			N			28,278,272.56
1000	4902	C	E						MAND	BAL					U			N			134,173,926.02
															Line Number Total:						152,250,096.22
2140	4201	D	B												U			N			162,626,879.08
2140	4801	C	B												U			N			-95,284,377.07
2140	4802	C	B						MAND	BAL					U			N			-3,041,541.39
2140	4901	C	B												U			N			-14,160,436.47
															Line Number Total:						50,140,524.15
2210	4871	D	E												U			N			8,925,482.26
2440	4610	C	E												U		X	N			62,960,910.19
6000	4119	D	E	P	108199				MAND						U			N	1		156,145,000.00
7240	4801	C	B												U			N			95,284,377.07
7240	4901	C	B												U			N			14,160,436.47
															Line Number Total:						109,444,813.54
7320	4802	C	B						MAND	BAL					U			N			3,041,541.39
7320	4802	C	E						MAND	BAL					U			N			-2,750,997.33
7320	4902	C	E						MAND	BAL					U			N			-134,173,926.02
															Line Number Total:						-133,883,381.96
7440	4801	C	E												U			N			99,533,255.24
7440	4871	D	E												U			N			-8,925,482.26
7440	4901	C	E												U			N			28,278,272.56
															Line Number Total:						118,886,045.54
8698	4802	C	B						MAND	BAL					U			N			-3,041,541.39
8698	4802	C	E						MAND	BAL					U			N			2,750,997.33
8698	4902	C	E						MAND	BAL					U			N			134,173,926.02

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Fees and expenses of witnesses
Budget Account Id: 011-05-0311 Treasury Account Id: 15- - /X -0311 -000-0
FACTS II User: SU-FANG STEVENS - (202) 353-8537 - su-fang.stevens@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																					Line Number Total: 133,883,381.96
9000	4802	C	B						MAND	BAL					U			N			-3,041,541.39
9000	4802	C	E						MAND	BAL					U			N			2,750,997.33
9000	4902	C	E						MAND	BAL					U			N			134,173,926.02
																					Line Number Total: 133,883,381.96

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Fees and expenses of witnesses
Budget Account Id: 011-05-0311 Treasury Account Id: 15- - /X -0311 -000-0
FACTS II User: SU-FANG STEVENS - (202) 353-8537 - su-fang.stevens@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 011-05-0311

1000	Total new obligations	152,250,096.22
2140	Unobligated balance carried forward, start of year	50,140,524.15
2210	Resources available from recoveries of prior year	8,925,482.26
2440	Unobligated balance carried forward, end of year	62,960,910.19
6000	Appropriation	156,145,000.00
7240	Obligated balance, start of year	109,444,813.54
7320	Total outlays (gross)	-133,883,381.96
7440	Obligated balance, end of year	118,886,045.54
8698	Outlays from mandatory balances	133,883,381.96
9000	Outlays	133,883,381.96

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, Community Relations Service
Budget Account Id: 011-05-0500 Treasury Account Id: 15- - /00 -0500 -000-0
FACTS II User: DIETRICH MAAGER - (202) 616-5670 - dietrich.f.maager@USDOJ.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7320	4982	C	E						DISC						E			N			-230.88
7340	4982	C	E						DISC						E			N			230.88
8693	4982	C	E						DISC						E			N			230.88
9000	4982	C	E						DISC						E			N			230.88

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, Community Relations Service
Budget Account Id: 011-05-0500 Treasury Account Id: 15- - /01 -0500 -000-0
FACTS II User: DIETRICH MAAGER - (202) 616-5670 - dietrich.f.maager@USDOJ.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7320	4982	C	E						DISC						E			N			-2,082.86
7340	4982	C	E						DISC						E			N			2,082.86
8693	4982	C	E						DISC						E			N			2,082.86
9000	4982	C	E						DISC						E			N			2,082.86

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, Community Relations Service
Budget Account Id: 011-05-0500 Treasury Account Id: 15- - /02 -0500 -000-0
FACTS II User: DIETRICH MAAGER - (202) 616-5670 - dietrich.f.maager@USDOJ.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				F		DISC						E			N			-376,375.00
7240	4901	C	B												E			N			113,289.20
															Line Number Total:						-263,085.80
7320	4802	C	B						DISC						E			N			28.12
7320	4802	C	E						DISC						E			N			-28.12
7320	4902	C	E						DISC						E			N			-20,579.17
															Line Number Total:						-20,579.17
7340	4801	D	E												E			N			-28.12
7340	4802	C	B						DISC						E			N			-28.12
7340	4802	C	E						DISC						E			N			28.12
7340	4901	C	B												E			N			-113,289.20
7340	4901	C	E												E			N			92,738.15
7340	4902	C	E						DISC						E			N			20,579.17
7340	4971	D	E												E			N			-91,962.15
															Line Number Total:						-91,962.15
7410	4251	D	B				F		DISC						E			N			376,375.00
7440	4801	D	E												E			N			-28.12
7440	4901	C	E												E			N			92,738.15
7440	4971	D	E												E			N			-91,962.15
															Line Number Total:						747.88
8693	4802	C	B						DISC						E			N			-28.12
8693	4802	C	E						DISC						E			N			28.12
8693	4902	C	E						DISC						E			N			20,579.17
															Line Number Total:						20,579.17
8800	4252	D	E				F		DISC						E			N			-376,375.00
8896	4252	D	E				F		DISC						E			N			376,375.00
9000	4252	D	E				F		DISC						E			N			-376,375.00
9000	4802	C	B						DISC						E			N			-28.12
9000	4802	C	E						DISC						E			N			28.12
9000	4902	C	E						DISC						E			N			20,579.17

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, Community Relations Service
Budget Account Id: 011-05-0500 Treasury Account Id: 15- - /02 -0500 -000-0
FACTS II User: DIETRICH MAAGER - (202) 616-5670 - dietrich.f.maager@USDOJ.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																				Line Number Total:	-355,795.83

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, Community Relations Service
Budget Account Id: 011-05-0500 Treasury Account Id: 15- - /03 -0500 -000-0
FACTS II User: DIETRICH MAAGER - (202) 616-5670 - dietrich.f.maager@USDOJ.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E			N			466,978.08
7240	4901	C	B												E			N			778,433.55
															Line Number Total:						1,245,411.63
7320	4802	C	B						DISC						E			N			11,960.00
7320	4802	C	E						DISC						E			N			-11,960.00
7320	4902	C	E						DISC						E			N			-1,136,315.84
7320	4982	C	E						DISC						E			N			-169,794.62
															Line Number Total:						-1,306,110.46
7340	4801	C	B												E			N			-466,978.08
7340	4801	C	E												E			N			57,678.00
7340	4802	C	B						DISC						E			N			-11,960.00
7340	4802	C	E						DISC						E			N			11,960.00
7340	4901	C	B												E			N			-778,433.55
7340	4901	C	E												E			N			51,417.89
7340	4902	C	E						DISC						E			N			1,136,315.84
7340	4982	C	E						DISC						E			N			169,794.62
															Line Number Total:						169,794.72
7440	4801	C	E												E			N			57,678.00
7440	4901	C	E												E			N			51,417.89
															Line Number Total:						109,095.89
8693	4802	C	B						DISC						E			N			-11,960.00
8693	4802	C	E						DISC						E			N			11,960.00
8693	4902	C	E						DISC						E			N			1,136,315.84
8693	4982	C	E						DISC						E			N			169,794.62
															Line Number Total:						1,306,110.46
9000	4802	C	B						DISC						E			N			-11,960.00
9000	4802	C	E						DISC						E			N			11,960.00
9000	4902	C	E						DISC						E			N			1,136,315.84
9000	4982	C	E						DISC						E			N			169,794.62
															Line Number Total:						1,306,110.46

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, Community Relations Service
Budget Account Id: 011-05-0500 Treasury Account Id: 15- - /04 -0500 -000-0
FACTS II User: DIETRICH MAAGER - (202) 616-5670 - dietrich.f.maager@USDOJ.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U			Y			544,028.52
1000	4802	D	E						DISC						U			Y			-11,960.00
1000	4901	C	E												U			Y			607,523.05
1000	4902	C	E						DISC						U			Y			8,062,112.32
															Line Number Total:						9,201,703.89
2398	4610	C	E												U		X	Y			-240,298.11
4035	4392	C	E	P	108109				DISC						U			Y	1		-100,238.00
5500	4119	D	E	D	108135				DISC						U			Y	1		9,526,000.00
6800	4252	D	E				F		DISC						U			Y			16,240.00
7320	4802	D	E						DISC						U			Y			11,960.00
7320	4902	C	E						DISC						U			Y			-8,062,112.32
															Line Number Total:						-8,050,152.32
7440	4801	C	E												U			Y			544,028.52
7440	4901	C	E												U			Y			607,523.05
															Line Number Total:						1,151,551.57
8690	4802	D	E						DISC						U			Y			-11,960.00
8690	4902	C	E						DISC						U			Y			8,062,112.32
															Line Number Total:						8,050,152.32
8800	4252	D	E				F		DISC						U			Y			-16,240.00
9000	4252	D	E				F		DISC						U			Y			-16,240.00
9000	4802	D	E						DISC						U			Y			-11,960.00
9000	4902	C	E						DISC						U			Y			8,062,112.32
															Line Number Total:						8,033,912.32

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, Community Relations Service
Budget Account Id: 011-05-0500 Treasury Account Id: 15- - /99 -0500 -000-0
FACTS II User: DIETRICH MAAGER - (202) 616-5670 - dietrich.f.maager@USDOJ.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7320	4982	C	E						DISC						E			N			-87.00
7340	4982	C	E						DISC						E			N			87.00
8693	4982	C	E						DISC						E			N			87.00
9000	4982	C	E						DISC						E			N			87.00

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Salaries and expenses, Community Relations Service
Budget Account Id: 011-05-0500 Treasury Account Id: 15- - /99 -0500 -000-0
FACTS II User: DIETRICH MAAGER - (202) 616-5670 - dietrich.f.maager@USDOJ.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 011-05-0500

1000	Total new obligations	9,201,703.89
2398	Unobligated balance expiring or withdrawn	-240,298.11
4035	Appropriation permanently reduced	-100,238.00
5500	Advance appropriation	9,526,000.00
6800	Offsetting collections (cash)	16,240.00
7240	Obligated balance, start of year	982,325.83
7320	Total outlays (gross)	-9,379,242.69
7340	Adjustments in expired accounts (net)	80,233.31
7410	Change in uncollected customer payments from Feder	376,375.00
7440	Obligated balance, end of year	1,261,395.34
8690	Outlays from new discretionary authority	8,050,152.32
8693	Outlays from discretionary balances	1,329,090.37
8800	Federal sources	-392,615.00
8896	Portion of offsetting collections (cash) credited	376,375.00
9000	Outlays	8,986,627.69

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Independent counsel
Budget Account Id: 011-05-0327 Treasury Account Id: 15- - /00 -0327 -000-0
FACTS II User: DIETRICH MAAGER - (202) 616-5670 - dietrich.f.maager@USDOJ.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7320	4982	C	E						MAND						E			N			-41,015.45
7340	4982	C	E						MAND						E			N			41,015.45
8698	4982	C	E						MAND						E			N			41,015.45
9000	4982	C	E						MAND						E			N			41,015.45

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Independent counsel
Budget Account Id: 011-05-0327 Treasury Account Id: 15- - /04 -0327 -000-0
FACTS II User: DIETRICH MAAGER - (202) 616-5670 - dietrich.f.maager@USDOJ.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U			Y			13,450.00
1000	4901	C	E												U			Y			52,731.81
1000	4902	C	E						DISC						U			Y			3,111,491.08
															Line Number Total:						3,177,672.89
2398	4610	C	E												U		X	Y			-6,322,327.11
4000	4119	D	E	P	108199				DISC				X		U			Y	1		9,500,000.00
7320	4902	C	E						DISC						U			Y			-3,111,491.08
7440	4801	C	E												U			Y			13,450.00
7440	4901	C	E												U			Y			52,731.81
															Line Number Total:						66,181.81
8690	4902	C	E						DISC						U			Y			3,111,491.08
9000	4902	C	E						DISC						U			Y			3,111,491.08

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Independent counsel
Budget Account Id: 011-05-0327 Treasury Account Id: 15- - /04 -0327 -000-1
FACTS II User: DIETRICH MAAGER - (202) 616-5670 - dietrich.f.maager@USDOJ.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4902	C	E						MAND						U			Y			3,111,491.08
1000	4902	D	E						DISC						U			Y			-3,111,491.08
															Line Number Total:						0.00
4000	4119	C	E	P	108199				DISC				X		U			Y	1		-9,500,000.00
6000	4119	D	E	P	108199				MAND						U			Y	1		9,500,000.00
7320	4902	C	E						MAND						U			Y			-3,111,491.08
7320	4902	D	E						DISC						U			Y			3,111,491.08
															Line Number Total:						0.00
8690	4902	D	E						DISC						U			Y			-3,111,491.08
8697	4902	C	E						MAND						U			Y			3,111,491.08
9000	4902	C	E						MAND						U			Y			3,111,491.08
9000	4902	D	E						DISC						U			Y			-3,111,491.08
															Line Number Total:						0.00

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Independent counsel
Budget Account Id: 011-05-0327 Treasury Account Id: 15- - /04 -0327 -000-1
FACTS II User: DIETRICH MAAGER - (202) 616-5670 - dietrich.f.maager@USDOJ.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 011-05-0327

1000	Total new obligations	3,177,672.89
2398	Unobligated balance expiring or withdrawn	-6,322,327.11
4000	Appropriation	0.00
6000	Appropriation	9,500,000.00
7320	Total outlays (gross)	-3,152,506.53
7340	Adjustments in expired accounts (net)	41,015.45
7440	Obligated balance, end of year	66,181.81
8690	Outlays from new discretionary authority	0.00
8697	Outlays from new mandatory authority	3,111,491.08
8698	Outlays from mandatory balances	41,015.45
9000	Outlays	3,152,506.53

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: September 11th victim compensation (general fund)
Budget Account Id: 011-05-0340 Treasury Account Id: 15- - /X -0340 -000-0
FACTS II User: LATRECIA WRIGHT - (202) 616-5587 - Latrecia.A.Wright@USDOJ.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	C	B												U			N			-105,109,798.24
1000	4901	C	E												U			N			8,250,845.08
1000	4902	C	E						MAND	BAL					U			N			6,305,480,445.56
1000	4982	C	E						MAND	BAL					U			N			3,191,506.50
															Line Number Total:						6,211,812,998.90
2140	4201	D	B												U			N			105,109,798.24
2140	4901	C	B												U			N			-105,109,798.24
															Line Number Total:						0.00
2210	4971	D	E												U			N			7,042,474.27
6000	4119	D	E	P	10777				MAND						U			N	1		6,366,000,000.00
6000	4391	C	E		10777				MAND						U			N	1		-161,229,475.37
															Line Number Total:						6,204,770,524.63
7240	4901	C	B												U			N			105,109,798.24
7320	4902	C	E						MAND	BAL					U			N			-6,305,480,445.56
7320	4982	C	E						MAND	BAL					U			N			-3,191,506.50
															Line Number Total:						-6,308,671,952.06
7440	4901	C	E												U			N			8,250,845.08
7440	4971	D	E												U			N			-7,042,474.27
															Line Number Total:						1,208,370.81
8698	4902	C	E						MAND	BAL					U			N			6,305,480,445.56
8698	4982	C	E						MAND	BAL					U			N			3,191,506.50
															Line Number Total:						6,308,671,952.06
9000	4902	C	E						MAND	BAL					U			N			6,305,480,445.56
9000	4982	C	E						MAND	BAL					U			N			3,191,506.50
															Line Number Total:						6,308,671,952.06

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: September 11th victim compensation (general fund)
Budget Account Id: 011-05-0340 Treasury Account Id: 15- - /X -0340 -000-0
FACTS II User: LATRECIA WRIGHT - (202) 616-5587 - Latrecia.A.Wright@USDOJ.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 011-05-0340

1000	Total new obligations	6,211,812,998.90
2140	Unobligated balance carried forward, start of year	0.00
2210	Resources available from recoveries of prior year	7,042,474.27
6000	Appropriation	6,204,770,524.63
7240	Obligated balance, start of year	105,109,798.24
7320	Total outlays (gross)	-6,308,671,952.06
7440	Obligated balance, end of year	1,208,370.81
8698	Outlays from mandatory balances	6,308,671,952.06
9000	Outlays	6,308,671,952.06

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: United States trustee system fund
Budget Account Id: 011-05-5073 Treasury Account Id: 15- - /X -5073 -000-0
FACTS II User: SU-FANG STEVENS - (202) 353-8537 - su-fang.stevens@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U			N			-11,061,295.87
1000	4801	C	E												U			N			11,585,888.06
1000	4802	C	B						DISC	BAL					U			N			-1,106.85
1000	4802	C	E						DISC	BAL					U			N			1,922.03
1000	4901	C	B												U			N			-9,871,342.61
1000	4901	C	E												U			N			13,868,316.09
1000	4902	C	E						DISC	BAL					U			N			164,390,909.20
															Line Number Total:						168,913,290.05
2140	4201	D	B												U			N			237,221,603.51
2140	4251	C	B				F		DISC						U			N			-2,658.73
2140	4287	D	B						DISC						U			N			4,673.76
2140	4394	C	B		108199				DISC						U			N	2		-214,509,703.60
2140	4801	C	B												U			N			-11,061,295.87
2140	4802	C	B						DISC	BAL					U			N			-1,106.85
2140	4901	C	B												U			N			-9,871,342.61
															Line Number Total:						1,780,169.61
2210	4871	D	E												U			N			2,060,257.19
2440	4450	C	E												U		X	N			560,257.19
2440	4610	C	E												U		X	N			2,478,750.56
															Line Number Total:						3,039,007.75
4020	4114	D	E	P	108199				DISC						U			N	2		190,435,645.02
4020	4394	C	B		108199				DISC						U			N	2		214,509,703.60
4020	4394	C	E		108199				DISC						U			N	2		-238,788,348.62
															Line Number Total:						166,157,000.00
6800	4252	D	E				F		DISC						U			N			503,523.00
6800	4277	D	E						DISC						U			N			4,673.76
															Line Number Total:						508,196.76
6810	4221	D	E				F		DISC						U			N			1,437,848.00
6810	4251	C	B				F		DISC						U			N			2,658.73
6810	4251	D	E				F		DISC						U			N			10,841.27
6810	4287	D	B						DISC						U			N			-4,673.76

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: United States trustee system fund
Budget Account Id: 011-05-5073 Treasury Account Id: 15- - /X -5073 -000-0
FACTS II User: SU-FANG STEVENS - (202) 353-8537 - su-fang.stevens@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:						1,446,674.24
7240	4251	C	B				F		DISC						U			N			2,658.73
7240	4287	D	B						DISC						U			N			-4,673.76
7240	4801	C	B												U			N			11,061,295.87
7240	4901	C	B												U			N			9,871,342.61
															Line Number Total:						20,930,623.45
7320	4802	C	B						DISC	BAL					U			N			1,106.85
7320	4802	C	E						DISC	BAL					U			N			-1,922.03
7320	4902	C	E						DISC	BAL					U			N			-164,390,909.20
															Line Number Total:						-164,391,724.38
7440	4221	D	E				F		DISC						U			N			-1,437,848.00
7440	4251	D	E				F		DISC						U			N			-10,841.27
7440	4801	C	E												U			N			11,585,888.06
7440	4871	D	E												U			N			-2,060,257.19
7440	4901	C	E												U			N			13,868,316.09
															Line Number Total:						21,945,257.69
8693	4802	C	B						DISC	BAL					U			N			-1,106.85
8693	4802	C	E						DISC	BAL					U			N			1,922.03
8693	4902	C	E						DISC	BAL					U			N			164,390,909.20
															Line Number Total:						164,391,724.38
8800	4252	D	E				F		DISC						U			N			-503,523.00
8800	4277	D	E						DISC						U			N			-4,673.76
															Line Number Total:						-508,196.76
9000	4252	D	E				F		DISC						U			N			-503,523.00
9000	4277	D	E						DISC						U			N			-4,673.76
9000	4802	C	B						DISC	BAL					U			N			-1,106.85
9000	4802	C	E						DISC	BAL					U			N			1,922.03
9000	4902	C	E						DISC	BAL					U			N			164,390,909.20
															Line Number Total:						163,883,527.62

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: United States trustee system fund
Budget Account Id: 011-05-5073 Treasury Account Id: 15- - /X -5073 -000-0
FACTS II User: SU-FANG STEVENS - (202) 353-8537 - su-fang.stevens@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9201	1610	D	B												U			N			222,066,000.00
9202	1610	D	E												U			N			245,491,000.00

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: United States trustee system fund
Budget Account Id: 011-05-5073 Treasury Account Id: 15- - /X -5073 -000-0
FACTS II User: SU-FANG STEVENS - (202) 353-8537 - su-fang.stevens@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 011-05-5073

1000	Total new obligations	168,913,290.05
2140	Unobligated balance carried forward, start of year	1,780,169.61
2210	Resources available from recoveries of prior year	2,060,257.19
2440	Unobligated balance carried forward, end of year	3,039,007.75
4020	Appropriation (special fund)	166,157,000.00
6800	Offsetting collections (cash)	508,196.76
6810	Change in uncollected customer payments from Feder	1,446,674.24
7240	Obligated balance, start of year	20,930,623.45
7320	Total outlays (gross)	-164,391,724.38
7440	Obligated balance, end of year	21,945,257.69
8693	Outlays from discretionary balances	164,391,724.38
8800	Federal sources	-508,196.76
9000	Outlays	163,883,527.62
9201	Total investments, start of year: Federal securiti	222,066,000.00
9202	Total investments, end of year: Federal securities	245,491,000.00

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Assets forfeiture fund
Budget Account Id: 011-05-5042 Treasury Account Id: 15- - /X -5042 -000-0
FACTS II User: DENNIS SCOTT - (202) 616-5656 - dennis.m.scott@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U			N			-80,457,712.92
1000	4801	C	E												U			N			112,125,557.98
1000	4802	C	B						DISC	BAL					U			N			-8,999.42
1000	4802	C	E						DISC	NEW					U			N			3,872.47
1000	4901	C	B												U			N			-104,903,887.92
1000	4901	C	E												U			N			85,381,601.23
1000	4902	C	E						DISC	NEW					U			N			616,625,513.63
1000	4982	C	E						DISC	NEW					U			N			323,568.00
															Line Number Total:						629,089,513.05
2140	4201	D	B												U			N			610,092,691.95
2140	4221	D	B				F		DISC						U			N			747,627.00
2140	4251	D	B				F		DISC						U			N			2,225,952.00
2140	4384	C	B	P	1087				DISC						U			N	2		-51,016,357.00
2140	4801	C	B												U			N			-80,457,712.92
2140	4802	C	B						DISC	BAL					U			N			-8,999.42
2140	4901	C	B												U			N			-104,903,887.92
															Line Number Total:						376,679,313.69
2210	4871	D	E												U			N			22,129,314.69
2440	4450	C	E												U		X	N			4,550,892.65
2440	4610	C	E												U		X	N			296,875,576.00
															Line Number Total:						301,426,468.65
4020	4114	D	E	P	108199				DISC						U			N	2		538,311,828.81
4020	4384	C	B	P	1087				DISC						U			N	2		51,016,357.00
															Line Number Total:						589,328,185.81
4037	4382	C	E	P	108199				DISC						U			N			-61,836,960.00
6800	4252	D	E				F		DISC						U			N			3,084,182.00
6800	4972	D	E				F		DISC						U			N			1,639,707.44
															Line Number Total:						4,723,889.44
6810	4221	D	B				F		DISC						U			N			-747,627.00
6810	4221	D	E				F		DISC						U			N			647,491.00
6810	4251	D	B				F		DISC						U			N			-2,225,952.00

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Assets forfeiture fund
Budget Account Id: 011-05-5042 Treasury Account Id: 15- - /X -5042 -000-0
FACTS II User: DENNIS SCOTT - (202) 616-5656 - dennis.m.scott@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
6810	4251	D	E				F		DISC						U			N			1,818,326.07
															Line Number Total:						-507,761.93
7240	4221	D	B				F		DISC						U			N			-747,627.00
7240	4251	D	B				F		DISC						U			N			-2,225,952.00
7240	4801	C	B												U			N			80,457,712.92
7240	4901	C	B												U			N			104,903,887.92
															Line Number Total:						182,388,021.84
7320	4802	C	B						DISC	BAL					U			N			8,999.42
7320	4802	C	E						DISC	NEW					U			N			-3,872.47
7320	4902	C	E						DISC	NEW					U			N			-616,625,513.63
7320	4982	C	E						DISC	NEW					U			N			-323,568.00
															Line Number Total:						-616,943,954.68
7440	4221	D	E				F		DISC						U			N			-647,491.00
7440	4251	D	E				F		DISC						U			N			-1,818,326.07
7440	4801	C	E												U			N			112,125,557.98
7440	4871	D	E												U			N			-22,129,314.69
7440	4901	C	E												U			N			85,381,601.23
															Line Number Total:						172,912,027.45
8690	4802	C	E						DISC	NEW					U			N			3,872.47
8690	4902	C	E						DISC	NEW					U			N			616,625,513.63
															Line Number Total:						616,629,386.10
8693	4802	C	B						DISC	BAL					U			N			-8,999.42
8800	4252	D	E				F		DISC						U			N			-3,084,182.00
8800	4972	D	E				F		DISC						U			N			-1,639,707.44
															Line Number Total:						-4,723,889.44
9000	4252	D	E				F		DISC						U			N			-3,084,182.00
9000	4802	C	B						DISC	BAL					U			N			-8,999.42
9000	4802	C	E						DISC	NEW					U			N			3,872.47
9000	4902	C	E						DISC	NEW					U			N			616,625,513.63
9000	4972	D	E				F		DISC						U			N			-1,639,707.44

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Assets forfeiture fund
Budget Account Id: 011-05-5042 Treasury Account Id: 15- - /X -5042 -000-0
FACTS II User: DENNIS SCOTT - (202) 616-5656 - dennis.m.scott@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4982	C	E						DISC	NEW					U			N			323,568.00
															Line Number Total:						612,220,065.24
9202	1610	D	E												U			N			527,866,000.00

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Assets forfeiture fund
Budget Account Id: 011-05-5042 Treasury Account Id: 15- - /X -5042 -000-1
FACTS II User: DENNIS SCOTT - (202) 616-5656 - dennis.m.scott@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
4037	4382	D	E	P	108199				DISC						U			N			61,608,000.00
4038	4383	C	E	P	108199				DISC						U			N			-61,608,000.00

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Assets forfeiture fund
Budget Account Id: 011-05-5042 Treasury Account Id: 15- - /X -5042 -000-2
FACTS II User: DENNIS SCOTT - (202) 616-5656 - dennis.m.scott@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4802	C	B						MAND	BAL					U			N			-8,999.42
1000	4802	D	B						DISC	BAL					U			N			8,999.42
1000	4802	C	E						MAND	NEW					U			N			3,872.47
1000	4802	D	E						DISC	NEW					U			N			-3,872.47
1000	4902	C	E						DISC	BAL					U			N			10,010,917.83
1000	4902	C	E						MAND	NEW					U			N			597,205,124.99
1000	4902	D	E						DISC	NEW					U			N			-607,216,042.82
															Line Number Total:						0.00
2140	4384	C	B	P	1087				MAND						U			N	2		-51,016,357.00
2140	4384	D	B	P	1087				DISC						U			N	2		51,016,357.00
2140	4802	C	B						MAND	BAL					U			N			-8,999.42
2140	4802	D	B						DISC	BAL					U			N			8,999.42
															Line Number Total:						0.00
4020	4114	C	E	P	108199				DISC						U			N	2		-516,781,788.81
4020	4384	D	B	P	1087				DISC						U			N	2		-51,016,357.00
															Line Number Total:						-567,798,145.81
6020	4114	D	E	P	108199				MAND						U			N	2		516,781,788.81
6020	4384	C	B	P	1087				MAND						U			N	2		51,016,357.00
															Line Number Total:						567,798,145.81
6800	4972	C	E				F		DISC						U			N			-1,639,707.44
6900	4972	D	E				F		MAND						U			N			1,639,707.44
7320	4802	C	B						MAND	BAL					U			N			8,999.42
7320	4802	D	B						DISC	BAL					U			N			-8,999.42
7320	4802	C	E						MAND	NEW					U			N			-3,872.47
7320	4802	D	E						DISC	NEW					U			N			3,872.47
7320	4902	C	E						DISC	BAL					U			N			-10,010,917.83
7320	4902	C	E						MAND	NEW					U			N			-597,205,124.99
7320	4902	D	E						DISC	NEW					U			N			607,216,042.82
															Line Number Total:						0.00
8690	4802	D	E						DISC	NEW					U			N			-3,872.47
8690	4902	D	E						DISC	NEW					U			N			-607,216,042.82

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Assets forfeiture fund
Budget Account Id: 011-05-5042 Treasury Account Id: 15- - /X -5042 -000-2
FACTS II User: DENNIS SCOTT - (202) 616-5656 - dennis.m.scott@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:						-607,219,915.29
8693	4802	D	B						DISC	BAL					U			N			8,999.42
8693	4902	C	E						DISC	BAL					U			N			10,010,917.83
															Line Number Total:						10,019,917.25
8697	4802	C	E						MAND	NEW					U			N			3,872.47
8697	4902	C	E						MAND	NEW					U			N			482,046,790.69
															Line Number Total:						482,050,663.16
8698	4802	C	B						MAND	BAL					U			N			-8,999.42
8698	4902	C	E						MAND	BAL					U			N			115,158,334.30
															Line Number Total:						115,149,334.88
8800	4972	C	E				F		DISC						U			N			1,639,707.44
8800	4972	D	E				F		MAND						U			N			-1,639,707.44
															Line Number Total:						0.00
9000	4802	C	B						MAND	BAL					U			N			-8,999.42
9000	4802	D	B						DISC	BAL					U			N			8,999.42
9000	4802	C	E						MAND	NEW					U			N			3,872.47
9000	4802	D	E						DISC	NEW					U			N			-3,872.47
9000	4902	C	E						DISC	BAL					U			N			10,010,917.83
9000	4902	C	E						MAND	NEW					U			N			597,205,124.99
9000	4902	D	E						DISC	NEW					U			N			-607,216,042.82
9000	4972	C	E				F		DISC						U			N			1,639,707.44
9000	4972	D	E				F		MAND						U			N			-1,639,707.44
															Line Number Total:						0.00

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Assets forfeiture fund
Budget Account Id: 011-05-5042 Treasury Account Id: 15- - /X -5042 -000-2
FACTS II User: DENNIS SCOTT - (202) 616-5656 - dennis.m.scott@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 011-05-5042

1000	Total new obligations	629,089,513.05
2140	Unobligated balance carried forward, start of year	376,679,313.69
2210	Resources available from recoveries of prior year	22,129,314.69
2440	Unobligated balance carried forward, end of year	301,426,468.65
4020	Appropriation (special fund)	21,530,040.00
4037	Appropriation temporarily reduced	-228,960.00
4038	Unobligated balance temporarily reduced	-61,608,000.00
6020	Appropriation (special fund)	567,798,145.81
6800	Offsetting collections (cash)	3,084,182.00
6810	Change in uncollected customer payments from Feder	-507,761.93
6900	Offsetting collections (cash)	1,639,707.44
7240	Obligated balance, start of year	182,388,021.84
7320	Total outlays (gross)	-616,943,954.68
7440	Obligated balance, end of year	172,912,027.45
8690	Outlays from new discretionary authority	9,409,470.81
8693	Outlays from discretionary balances	10,010,917.83
8697	Outlays from new mandatory authority	482,050,663.16
8698	Outlays from mandatory balances	115,149,334.88
8800	Federal sources	-4,723,889.44
9000	Outlays	612,220,065.24
9202	Total investments, end of year: Federal securities	527,866,000.00

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Justice prisoner and alien transportation system, U.S. Marshals
Budget Account Id: 011-05-4575 Treasury Account Id: 15- - /X -4575 -000-0
FACTS II User: JARED MARTIN - (202) 307-5180 - jared.martin@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U			N			-7,548,591.20
1000	4801	C	E												U			N			9,013,055.66
1000	4901	C	B												U			N			-11,981,081.88
1000	4901	C	E												U			N			11,633,440.74
1000	4902	C	E						DISC	BAL					U			N			77,902,345.72
															Line Number Total:						79,019,169.04
2140	4201	D	B												U			N			30,955,958.48
2140	4251	D	B				F		DISC						U			N			15,156,139.40
2140	4801	C	B												U			N			-7,548,591.20
2140	4901	C	B												U			N			-11,981,081.88
															Line Number Total:						26,582,424.80
2210	4871	D	E												U			N			6,489,422.41
2440	4610	C	E												U		X	N			30,371,620.36
6800	4252	D	E				F		DISC						U			N			62,551,382.52
6810	4251	D	B				F		DISC						U			N			-15,156,139.40
6810	4251	D	E				F		DISC						U			N			28,923,699.07
															Line Number Total:						13,767,559.67
7240	4251	D	B				F		DISC						U			N			-15,156,139.40
7240	4801	C	B												U			N			7,548,591.20
7240	4901	C	B												U			N			11,981,081.88
															Line Number Total:						4,373,533.68
7320	4902	C	E						DISC	BAL					U			N			-77,902,345.72
7440	4251	D	E				F		DISC						U			N			-28,923,699.07
7440	4801	C	E												U			N			9,013,055.66
7440	4871	D	E												U			N			-6,489,422.41
7440	4901	C	E												U			N			11,633,440.74
															Line Number Total:						-14,766,625.08
8693	4902	C	E						DISC	BAL					U			N			77,902,345.72

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Justice prisoner and alien transportation system, U.S. Marshals
Budget Account Id: 011-05-4575 Treasury Account Id: 15- - /X -4575 -000-0
FACTS II User: JARED MARTIN - (202) 307-5180 - jared.martin@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8800	4252	D	E				F		DISC						U			N			-62,551,382.52
9000	4252	D	E				F		DISC						U			N			-62,551,382.52
9000	4902	C	E						DISC	BAL					U			N			77,902,345.72
															Line Number Total:						15,350,963.20

Budget Agency: Department of Justice
Budget Bureau: Legal Activities and U.S. Marshals
Budget Account: Justice prisoner and alien transportation system, U.S. Marshals
Budget Account Id: 011-05-4575 Treasury Account Id: 15- - /X -4575 -000-0
FACTS II User: JARED MARTIN - (202) 307-5180 - jared.martin@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 011-05-4575

1000	Total new obligations	79,019,169.04
2140	Unobligated balance carried forward, start of year	26,582,424.80
2210	Resources available from recoveries of prior year	6,489,422.41
2440	Unobligated balance carried forward, end of year	30,371,620.36
6800	Offsetting collections (cash)	62,551,382.52
6810	Change in uncollected customer payments from Feder	13,767,559.67
7240	Obligated balance, start of year	4,373,533.68
7320	Total outlays (gross)	-77,902,345.72
7440	Obligated balance, end of year	-14,766,625.08
8693	Outlays from discretionary balances	77,902,345.72
8800	Federal sources	-62,551,382.52
9000	Outlays	15,350,963.20

Budget Agency: Department of Justice
Budget Bureau: Radiation Exposure Compensation
Budget Account: Payment to radiation exposure compensation trust fund
Budget Account Id: 011-06-0333 Treasury Account Id: 15- - /01 -0333 -000-0
FACTS II User: VALDA NORRIS - (202) 616-5661 - valda.norris2@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8800	4972	D	E				F		DISC						E			N			-18,868,089.87
8896	4972	D	E				F		DISC						E			N			18,868,089.87
9000	4972	D	E				F		DISC						E			N			-18,868,089.87

Budget Agency: Department of Justice
Budget Bureau: Radiation Exposure Compensation
Budget Account: Payment to radiation exposure compensation trust fund
Budget Account Id: 011-06-0333 Treasury Account Id: 15- - /04 -0333 -000-0
FACTS II User: VALDA NORRIS - (202) 616-5661 - valda.norris2@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4902	C	E						DISC						U			Y			107,000,000.00
6000	4119	D	E	P	107107				MAND						U			Y	1		107,000,000.00
7320	4902	C	E						DISC						U			Y			-107,000,000.00
8690	4902	C	E						DISC						U			Y			107,000,000.00
9000	4902	C	E						DISC						U			Y			107,000,000.00

Budget Agency: Department of Justice
Budget Bureau: Radiation Exposure Compensation
Budget Account: Payment to radiation exposure compensation trust fund
Budget Account Id: 011-06-0333 Treasury Account Id: 15- - /04 -0333 -000-0
FACTS II User: VALDA NORRIS - (202) 616-5661 - valda.norris2@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 011-06-0333

1000	Total new obligations	107,000,000.00
6000	Appropriation	107,000,000.00
7320	Total outlays (gross)	-107,000,000.00
8690	Outlays from new discretionary authority	107,000,000.00
8800	Federal sources	-18,868,089.87
8896	Portion of offsetting collections (cash) credited	18,868,089.87
9000	Outlays	88,131,910.13

Budget Agency: Department of Justice
Budget Bureau: Radiation Exposure Compensation
Budget Account: Radiation exposure compensation trust fund
Budget Account Id: 011-06-8116 Treasury Account Id: 15- - /X -8116 -000-0
FACTS II User: VALDA NORRIS - (202) 616-5661 - valda.norris2@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U			N			2,168,015.36
1000	4901	C	B												U			N			-30,861,023.13
1000	4901	C	E												U			N			20,316,109.23
1000	4902	C	E						MAND	BAL					U			N			147,103,741.48
															Line Number Total:						138,726,842.94
2140	4201	D	B												U			N			51,550,587.80
2140	4901	C	B												U			N			-30,861,023.13
															Line Number Total:						20,689,564.67
2210	4971	D	E												U			N			11,647,988.14
2440	4450	C	E												U		X	N			110,295.14
2440	4610	C	E												U		X	N			500,414.73
															Line Number Total:						610,709.87
4026	4114	D	E	P	107107				DISC						U			N	7		107,000,000.00
7240	4901	C	B												U			N			30,861,023.13
7320	4902	C	E						MAND	BAL					U			N			-147,103,741.48
7440	4801	C	E												U			N			2,168,015.36
7440	4901	C	E												U			N			20,316,109.23
7440	4971	D	E												U			N			-11,647,988.14
															Line Number Total:						10,836,136.45
8698	4902	C	E						MAND	BAL					U			N			147,103,741.48
9000	4902	C	E						MAND	BAL					U			N			147,103,741.48

Budget Agency: Department of Justice
Budget Bureau: Radiation Exposure Compensation
Budget Account: Radiation exposure compensation trust fund
Budget Account Id: 011-06-8116 Treasury Account Id: 15- - /X -8116 -000-0
FACTS II User: VALDA NORRIS - (202) 616-5661 - valda.norris2@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 011-06-8116

1000	Total new obligations	138,726,842.94
2140	Unobligated balance carried forward, start of year	20,689,564.67
2210	Resources available from recoveries of prior year	11,647,988.14
2440	Unobligated balance carried forward, end of year	610,709.87
4026	Appropriation (trust fund)	107,000,000.00
7240	Obligated balance, start of year	30,861,023.13
7320	Total outlays (gross)	-147,103,741.48
7440	Obligated balance, end of year	10,836,136.45
8698	Outlays from mandatory balances	147,103,741.48
9000	Outlays	147,103,741.48

Budget Agency: Department of Justice
Budget Bureau: Interagency Law Enforcement
Budget Account: Interagency crime and drug enforcement
Budget Account Id: 011-07-0323 Treasury Account Id: 15- - /00 -0323 -000-0
FACTS II User: DENNIS SCOTT - (202) 616-5656 - dennis.m.scott@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8800	4972	D	E				F		DISC						E			N			-167,408.00
8896	4972	D	E				F		DISC						E			N			167,408.00
9000	4972	D	E				F		DISC						E			N			-167,408.00

Budget Agency: Department of Justice
Budget Bureau: Interagency Law Enforcement
Budget Account: Interagency crime and drug enforcement
Budget Account Id: 011-07-0323 Treasury Account Id: 15- - /01 -0323 -000-0
FACTS II User: DENNIS SCOTT - (202) 616-5656 - dennis.m.scott@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8800	4972	D	E				F		DISC						E			N			-189,727.00
8896	4972	D	E				F		DISC						E			N			189,727.00
9000	4972	D	E				F		DISC						E			N			-189,727.00

Budget Agency: Department of Justice
Budget Bureau: Interagency Law Enforcement
Budget Account: Interagency crime and drug enforcement
Budget Account Id: 011-07-0323 Treasury Account Id: 15- - /02 -0323 -000-0
FACTS II User: DENNIS SCOTT - (202) 616-5656 - dennis.m.scott@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	C	B												E			N			1,560,000.00
7320	4902	C	E						DISC						E			N			-1,560,000.00
7340	4901	C	B												E			N			-1,560,000.00
7340	4902	C	E						DISC						E			N			1,560,000.00
															Line Number Total:						0.00
8693	4902	C	E						DISC						E			N			1,560,000.00
9000	4902	C	E						DISC						E			N			1,560,000.00

Budget Agency: Department of Justice
Budget Bureau: Interagency Law Enforcement
Budget Account: Interagency crime and drug enforcement
Budget Account Id: 011-07-0323 Treasury Account Id: 15- - /03 -0323 -000-0
FACTS II User: DENNIS SCOTT - (202) 616-5656 - dennis.m.scott@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	C	B												E			N			8,928,462.00
7320	4902	C	E						DISC						E			N			-8,928,462.00
7320	4982	C	E						DISC						E			N			-21,670.00
															Line Number Total:						-8,950,132.00
7340	4901	C	B												E			N			-8,928,462.00
7340	4902	C	E						DISC						E			N			8,928,462.00
7340	4982	C	E						DISC						E			N			21,670.00
															Line Number Total:						21,670.00
8693	4902	C	E						DISC						E			N			8,928,462.00
8693	4982	C	E						DISC						E			N			21,670.00
															Line Number Total:						8,950,132.00
9000	4902	C	E						DISC						E			N			8,928,462.00
9000	4982	C	E						DISC						E			N			21,670.00
															Line Number Total:						8,950,132.00

Budget Agency: Department of Justice
Budget Bureau: Interagency Law Enforcement
Budget Account: Interagency crime and drug enforcement
Budget Account Id: 011-07-0323 Treasury Account Id: 15- - /04 -0323 -000-0
FACTS II User: DENNIS SCOTT - (202) 616-5656 - dennis.m.scott@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U			Y			944,425.58
1000	4901	C	E												U			Y			127,440,197.58
1000	4902	C	E						DISC						U			Y			369,976,676.51
															Line Number Total:						498,361,299.67
2398	4610	C	E												U		X	Y			-684,493.33
4000	4119	D	E	P	108199				DISC				X		U			Y	1		506,465,000.00
4035	4396	C	E	P	108199				DISC					NND	U			Y	1		-5,329,311.00
4100	4170	C	E	P	108199				DISC		15	0132			U	T		Y			-2,089,896.00
7320	4902	C	E						DISC						U			Y			-369,976,676.51
7440	4801	C	E												U			Y			944,425.58
7440	4901	C	E												U			Y			127,440,197.58
															Line Number Total:						128,384,623.16
8690	4902	C	E						DISC						U			Y			369,976,676.51
9000	4902	C	E						DISC						U			Y			369,976,676.51

Budget Agency: Department of Justice
Budget Bureau: Interagency Law Enforcement
Budget Account: Interagency crime and drug enforcement
Budget Account Id: 011-07-0323 Treasury Account Id: 15- - /X -0323 -000-0
FACTS II User: DENNIS SCOTT - (202) 616-5656 - dennis.m.scott@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U			N			-5,365,722.14
1000	4801	C	E												U			N			650,242.26
1000	4901	C	B												U			N			-13,326,903.08
1000	4901	C	E												U			N			1,453,252.60
1000	4902	C	E						DISC	NEW					U			N			17,089,130.36
															Line Number Total:						500,000.00
2140	4201	D	B												U			N			30,765,418.74
2140	4801	C	B												U			N			-5,365,722.14
2140	4901	C	B												U			N			-13,326,903.08
															Line Number Total:						12,072,793.52
2210	4971	D	E												U			N			637,832.17
2440	4450	C	E												U		X	N			111,153.00
2440	4610	C	E												U		X	N			18,416,088.69
															Line Number Total:						18,527,241.69
6800	4972	D	E				F		DISC						U			N			6,316,616.00
7240	4801	C	B												U			N			5,365,722.14
7240	4901	C	B												U			N			13,326,903.08
															Line Number Total:						18,692,625.22
7320	4902	C	E						DISC	NEW					U			N			-17,089,130.36
7440	4801	C	E												U			N			650,242.26
7440	4901	C	E												U			N			1,453,252.60
7440	4971	D	E												U			N			-637,832.17
															Line Number Total:						1,465,662.69
8690	4902	C	E						DISC	NEW					U			N			17,089,130.36
8800	4972	D	E				F		DISC						U			N			-6,316,616.00
9000	4902	C	E						DISC	NEW					U			N			17,089,130.36
9000	4972	D	E				F		DISC						U			N			-6,316,616.00

Budget Agency: Department of Justice
Budget Bureau: Interagency Law Enforcement
Budget Account: Interagency crime and drug enforcement
Budget Account Id: 011-07-0323 Treasury Account Id: 15- - /X -0323 -000-0
FACTS II User: DENNIS SCOTT - (202) 616-5656 - dennis.m.scott@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																				Line Number Total:	10,772,514.36

Budget Agency: Department of Justice
Budget Bureau: Interagency Law Enforcement
Budget Account: Interagency crime and drug enforcement
Budget Account Id: 011-07-0323 Treasury Account Id: 15- -04 /05 -0323 -000-0
FACTS II User: DENNIS SCOTT - (202) 616-5656 - dennis.m.scott@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U			N			11,112,969.36
1000	4901	C	E												U			N			25,355,921.43
1000	4902	C	E						DISC						U			N			6,376,356.79
															Line Number Total:						42,845,247.58
2440	4610	C	E												U		X	N			6,628,624.42
4000	4119	D	E	P	108199				DISC				X		U			N	1		50,000,000.00
4035	4396	C	E	P	108199				DISC					NND	U			N	1		-526,128.00
7320	4902	C	E						DISC						U			N			-6,376,356.79
7440	4801	C	E												U			N			11,112,969.36
7440	4901	C	E												U			N			25,355,921.43
															Line Number Total:						36,468,890.79
8690	4902	C	E						DISC						U			N			6,376,356.79
9000	4902	C	E						DISC						U			N			6,376,356.79

Budget Agency: Department of Justice
Budget Bureau: Interagency Law Enforcement
Budget Account: Interagency crime and drug enforcement
Budget Account Id: 011-07-0323 Treasury Account Id: 15- -04 /05 -0323 -000-0
FACTS II User: DENNIS SCOTT - (202) 616-5656 - dennis.m.scott@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 011-07-0323

1000	Total new obligations	541,706,547.25
2140	Unobligated balance carried forward, start of year	12,072,793.52
2210	Resources available from recoveries of prior year	637,832.17
2398	Unobligated balance expiring or withdrawn	-684,493.33
2440	Unobligated balance carried forward, end of year	25,155,866.11
4000	Appropriation	556,465,000.00
4035	Appropriation permanently reduced	-5,855,439.00
4100	Transferred to other accounts [Treas Acct]	-2,089,896.00
6800	Offsetting collections (cash)	6,316,616.00
7240	Obligated balance, start of year	29,181,087.22
7320	Total outlays (gross)	-403,952,295.66
7340	Adjustments in expired accounts (net)	21,670.00
7440	Obligated balance, end of year	166,319,176.64
8690	Outlays from new discretionary authority	393,442,163.66
8693	Outlays from discretionary balances	10,510,132.00
8800	Federal sources	-6,673,751.00
8896	Portion of offsetting collections (cash) credited	357,135.00
9000	Outlays	397,278,544.66

Budget Agency: Department of Justice
Budget Bureau: Federal Bureau of Investigation
Budget Account: Salaries and expenses
Budget Account Id: 011-10-0200 Treasury Account Id: 15- - /00 -0200 -000-0
FACTS II User: LENA T LIU - (202) 324-2010 - Lena.Liu@ic.fbi.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E			N			-2,480,300.53
7240	4251	D	B				E		DISC						E			N			-178.00
7240	4251	D	B				F		DISC						E			N			-258,313.43
7240	4801	C	B												E			N			11,660,408.30
7240	4901	C	B												E			N			35,477.57
															Line Number Total:						8,957,093.91
7320	4802	C	B						DISC						E			N			2,442,471.95
7320	4802	C	E						DISC						E			N			-59,604.37
7320	4902	C	E						DISC						E			N			-1,192,629.72
7320	4982	C	E						DISC						E			N			-344,334.30
															Line Number Total:						845,903.56
7340	4801	C	B												E			N			-11,660,408.30
7340	4801	C	E												E			N			12,773,345.95
7340	4802	C	B						DISC						E			N			-2,442,471.95
7340	4802	C	E						DISC						E			N			59,604.37
7340	4871	D	E												E			N			-7,850,168.75
7340	4881	C	E												E			N			3,567.49
7340	4901	C	B												E			N			-35,477.57
7340	4901	C	E												E			N			77,738.15
7340	4902	C	E						DISC						E			N			1,192,629.72
7340	4982	C	E						DISC						E			N			344,334.30
															Line Number Total:						-7,537,306.59
7410	4221	D	B				F		DISC						E			N			2,480,300.53
7410	4221	D	E				F		DISC						E			N			-756,817.90
7410	4251	D	B				E		DISC						E			N			178.00
7410	4251	D	B				F		DISC						E			N			258,313.43
7410	4251	D	E				E		DISC						E			N			-178.00
7410	4251	D	E				F		DISC						E			N			-11,641.84
															Line Number Total:						1,970,154.22
7440	4221	D	E				F		DISC						E			N			-756,817.90
7440	4251	D	E				E		DISC						E			N			-178.00
7440	4251	D	E				F		DISC						E			N			-11,641.84
7440	4801	C	E												E			N			12,773,345.95
7440	4871	D	E												E			N			-7,850,168.75
7440	4881	C	E												E			N			3,567.49

Budget Agency: Department of Justice
Budget Bureau: Federal Bureau of Investigation
Budget Account: Salaries and expenses
Budget Account Id: 011-10-0200 Treasury Account Id: 15- - /00 -0200 -000-0
FACTS II User: LENA T LIU - (202) 324-2010 - Lena.Liu@ic.fbi.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4901	C	E												E			N			77,738.15
															Line Number Total:						4,235,845.10
8693	4802	C	B						DISC						E			N			-2,442,471.95
8693	4802	C	E						DISC						E			N			59,604.37
8693	4902	C	E						DISC						E			N			1,192,629.72
8693	4982	C	E						DISC						E			N			344,334.30
															Line Number Total:						-845,903.56
8800	4222	D	B				F		DISC						E			N			532,234.68
8800	4222	D	E				F		DISC						E			N			-190,869.68
8800	4252	D	E				F		DISC						E			N			-695,726.22
8800	4972	D	E				F		DISC						E			N			-34,652.66
															Line Number Total:						-389,013.88
8896	4222	D	B				F		DISC						E			N			-532,234.68
8896	4222	D	E				F		DISC						E			N			190,869.68
8896	4252	D	E				F		DISC						E			N			695,726.22
8896	4972	D	E				F		DISC						E			N			34,652.66
															Line Number Total:						389,013.88
9000	4222	D	B				F		DISC						E			N			532,234.68
9000	4222	D	E				F		DISC						E			N			-190,869.68
9000	4252	D	E				F		DISC						E			N			-695,726.22
9000	4802	C	B						DISC						E			N			-2,442,471.95
9000	4802	C	E						DISC						E			N			59,604.37
9000	4902	C	E						DISC						E			N			1,192,629.72
9000	4972	D	E				F		DISC						E			N			-34,652.66
9000	4982	C	E						DISC						E			N			344,334.30
															Line Number Total:						-1,234,917.44

Budget Agency: Department of Justice
Budget Bureau: Federal Bureau of Investigation
Budget Account: Salaries and expenses
Budget Account Id: 011-10-0200 Treasury Account Id: 15- - /01 -0200 -000-0
FACTS II User: BRENDA STEPHEN-HAWKINS - (202) 324-6892 - brenda.stephens-hawkins@ic.fbi.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E			N			-6,558,344.89
7240	4251	D	B				E		DISC						E			N			-3,792.00
7240	4251	D	B				F		DISC						E			N			-3,465,509.50
7240	4801	C	B												E			N			39,132,158.45
7240	4901	C	B												E			N			485,740.30
															Line Number Total:						29,590,252.36
7320	4802	C	B						DISC						E			N			6,537,301.31
7320	4802	C	E						DISC						E			N			-30,799.05
7320	4902	C	E						DISC						E			N			-15,730,589.93
7320	4982	C	E						DISC						E			N			-5,691,002.12
															Line Number Total:						-14,915,089.79
7340	4801	C	B												E			N			-39,132,158.45
7340	4801	C	E												E			N			24,813,960.03
7340	4802	C	B						DISC						E			N			-6,537,301.31
7340	4802	C	E						DISC						E			N			30,799.05
7340	4871	D	E												E			N			-8,473,493.93
7340	4901	C	B												E			N			-485,740.30
7340	4901	C	E												E			N			274,592.32
7340	4902	C	E						DISC						E			N			15,730,589.93
7340	4982	C	E						DISC						E			N			5,691,002.12
															Line Number Total:						-8,087,750.54
7410	4221	D	B				F		DISC						E			N			6,558,344.89
7410	4221	D	E				F		DISC						E			N			-1,723,983.25
7410	4251	D	B				E		DISC						E			N			3,792.00
7410	4251	D	B				F		DISC						E			N			3,465,509.50
7410	4251	D	E				E		DISC						E			N			-3,600.00
7410	4251	D	E				F		DISC						E			N			-3,573,037.12
															Line Number Total:						4,727,026.02
7440	4221	D	E				F		DISC						E			N			-1,723,983.25
7440	4251	D	E				E		DISC						E			N			-3,600.00
7440	4251	D	E				F		DISC						E			N			-3,573,037.12
7440	4801	C	E												E			N			24,813,960.03
7440	4871	D	E												E			N			-8,473,493.93
7440	4901	C	E												E			N			274,592.32

Budget Agency: Department of Justice
Budget Bureau: Federal Bureau of Investigation
Budget Account: Salaries and expenses
Budget Account Id: 011-10-0200 Treasury Account Id: 15- - /01 -0200 -000-0
FACTS II User: BRENDA STEPHEN-HAWKINS - (202) 324-6892 - brenda.stephens-hawkins@ic.fbi.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:						11,314,438.05
8693	4802	C	B						DISC						E			N			-6,537,301.31
8693	4802	C	E						DISC						E			N			30,799.05
8693	4902	C	E						DISC						E			N			15,730,589.93
8693	4982	C	E						DISC						E			N			5,691,002.12
															Line Number Total:						14,915,089.79
8800	4222	D	B				F		DISC						E			N			5,305,376.20
8800	4222	D	E				F		DISC						E			N			-490,191.03
8800	4252	D	E				F		DISC						E			N			-8,705,826.19
8800	4972	D	E				F		DISC						E			N			-131,905.73
															Line Number Total:						-4,022,546.75
8896	4222	D	B				F		DISC						E			N			-5,305,376.20
8896	4222	D	E				F		DISC						E			N			490,191.03
8896	4252	D	E				F		DISC						E			N			8,705,826.19
8896	4972	D	E				F		DISC						E			N			131,905.73
															Line Number Total:						4,022,546.75
9000	4222	D	B				F		DISC						E			N			5,305,376.20
9000	4222	D	E				F		DISC						E			N			-490,191.03
9000	4252	D	E				F		DISC						E			N			-8,705,826.19
9000	4802	C	B						DISC						E			N			-6,537,301.31
9000	4802	C	E						DISC						E			N			30,799.05
9000	4902	C	E						DISC						E			N			15,730,589.93
9000	4972	D	E				F		DISC						E			N			-131,905.73
9000	4982	C	E						DISC						E			N			5,691,002.12
															Line Number Total:						10,892,543.04

Budget Agency: Department of Justice
Budget Bureau: Federal Bureau of Investigation
Budget Account: Salaries and expenses
Budget Account Id: 011-10-0200 Treasury Account Id: 15- - /02 -0200 -000-0
FACTS II User: BRENDA STEPHEN-HAWKINS - (202) 324-6892 - brenda.stephens-hawkins@ic.fbi.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr Def T/F Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				E		DISC						E		N			-80.00
7240	4221	D	B				F		DISC						E		N			-31,043,762.91
7240	4251	D	B				E		DISC						E		N			-60,644.00
7240	4251	D	B				F		DISC						E		N			-1,371,040.03
7240	4801	C	B												E		N			64,492,944.63
7240	4801	D	B												E		N			-9,365,530.15
7240	4901	C	B												E		N			4,604,163.82
															Line Number Total:					27,256,051.36
7320	4802	C	B						DISC						E		N			28,451,189.78
7320	4802	C	E						DISC						E		N			-639,961.83
7320	4902	C	E						DISC						E		N			-39,584,226.39
7320	4982	C	E						DISC						E		N			-17,480,832.29
															Line Number Total:					-29,253,830.73
7340	4801	C	B												E		N			-64,492,944.63
7340	4801	D	B												E		N			9,365,530.15
7340	4801	C	E												E		N			37,229,305.05
7340	4802	C	B						DISC						E		N			-28,451,189.78
7340	4802	C	E						DISC						E		N			639,961.83
7340	4871	D	E												E		N			-10,218,295.85
7340	4881	C	E												E		N			4,065.50
7340	4901	C	B												E		N			-4,604,163.82
7340	4901	C	E												E		N			607,532.46
7340	4902	C	E						DISC						E		N			39,584,226.39
7340	4982	C	E						DISC						E		N			17,480,832.29
															Line Number Total:					-2,855,140.41
7410	4221	D	B				E		DISC						E		N			80.00
7410	4221	D	B				F		DISC						E		N			31,043,762.91
7410	4221	D	E				E		DISC						E		N			-80.00
7410	4221	D	E				F		DISC						E		N			-7,212,220.78
7410	4251	D	B				E		DISC						E		N			60,644.00
7410	4251	D	B				F		DISC						E		N			1,371,040.03
7410	4251	D	E				E		DISC						E		N			-57,340.68
7410	4251	D	E				F		DISC						E		N			-401,423.66
															Line Number Total:					24,804,461.82
7440	4221	D	E				E		DISC						E		N			-80.00

Budget Agency: Department of Justice
Budget Bureau: Federal Bureau of Investigation
Budget Account: Salaries and expenses
Budget Account Id: 011-10-0200 Treasury Account Id: 15- - /02 -0200 -000-0
FACTS II User: BRENDA STEPHEN-HAWKINS - (202) 324-6892 - brenda.stephens-hawkins@ic.fbi.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4221	D	E				F		DISC						E			N			-7,212,220.78
7440	4251	D	E				E		DISC						E			N			-57,340.68
7440	4251	D	E				F		DISC						E			N			-401,423.66
7440	4801	C	E												E			N			37,229,305.05
7440	4871	D	E												E			N			-10,218,295.85
7440	4881	C	E												E			N			4,065.50
7440	4901	C	E												E			N			607,532.46
															Line Number Total:						19,951,542.04
8693	4802	C	B						DISC						E			N			-28,451,189.78
8693	4802	C	E						DISC						E			N			639,961.83
8693	4902	C	E						DISC						E			N			39,584,226.39
8693	4982	C	E						DISC						E			N			17,480,832.29
															Line Number Total:						29,253,830.73
8800	4222	D	B				F		DISC						E			N			16,691,830.67
8800	4222	D	E				F		DISC						E			N			-229,629.32
8800	4252	D	E				F		DISC						E			N			-39,625,474.36
															Line Number Total:						-23,163,273.01
8840	4222	D	B				E		DISC						E			N			6,400.00
8840	4222	D	E				E		DISC						E			N			-6,400.00
8840	4972	D	E				E		DISC						E			N			-182,913.03
															Line Number Total:						-182,913.03
8896	4222	D	B				E		DISC						E			N			-6,400.00
8896	4222	D	B				F		DISC						E			N			-16,691,830.67
8896	4222	D	E				E		DISC						E			N			6,400.00
8896	4222	D	E				F		DISC						E			N			229,629.32
8896	4252	D	E				F		DISC						E			N			39,625,474.36
8896	4972	D	E				E		DISC						E			N			182,913.03
															Line Number Total:						23,346,186.04
9000	4222	D	B				E		DISC						E			N			6,400.00
9000	4222	D	B				F		DISC						E			N			16,691,830.67
9000	4222	D	E				E		DISC						E			N			-6,400.00
9000	4222	D	E				F		DISC						E			N			-229,629.32
9000	4252	D	E				F		DISC						E			N			-39,625,474.36

Budget Agency: Department of Justice
Budget Bureau: Federal Bureau of Investigation
Budget Account: Salaries and expenses
Budget Account Id: 011-10-0200 Treasury Account Id: 15- - /02 -0200 -000-0
FACTS II User: BRENDA STEPHEN-HAWKINS - (202) 324-6892 - brenda.stephens-hawkins@ic.fbi.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4802	C	B						DISC						E			N			-28,451,189.78
9000	4802	C	E						DISC						E			N			639,961.83
9000	4902	C	E						DISC						E			N			39,584,226.39
9000	4972	D	E				E		DISC						E			N			-182,913.03
9000	4982	C	E						DISC						E			N			17,480,832.29
															Line Number Total:						5,907,644.69

Budget Agency: Department of Justice
Budget Bureau: Federal Bureau of Investigation
Budget Account: Salaries and expenses
Budget Account Id: 011-10-0200 Treasury Account Id: 15- - /03 -0200 -000-0
FACTS II User: BRENDA STEPHEN-HAWKINS - (202) 324-6892 - brenda.stephens-hawkins@ic.fbi.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				E		DISC						E			N			-162,512.00
7240	4221	D	B				F		DISC						E			N			-75,322,033.51
7240	4251	D	B				E		DISC						E			N			-16,878,606.00
7240	4251	D	B				F		DISC						E			N			-47,929,727.69
7240	4801	C	B												E			N			730,885,452.79
7240	4901	C	B												E			N			162,618,613.37
															Line Number Total:						753,211,186.96
7320	4802	C	B						DISC						E			N			66,207,949.41
7320	4802	C	E						DISC						E			N			-6,309,433.30
7320	4902	C	E						DISC						E			N			-707,845,579.30
7320	4982	C	E						DISC						E			N			-17,119,599.31
															Line Number Total:						-665,066,662.50
7340	4801	C	B												E			N			-730,885,452.79
7340	4801	C	E												E			N			206,952,728.80
7340	4802	C	B						DISC						E			N			-66,207,949.41
7340	4802	C	E						DISC						E			N			6,309,433.30
7340	4871	D	E												E			N			-14,135,100.84
7340	4881	C	E												E			N			496.00
7340	4901	C	B												E			N			-162,618,613.37
7340	4901	C	E												E			N			24,666,823.74
7340	4902	C	E						DISC						E			N			707,845,579.30
7340	4982	C	E						DISC						E			N			17,119,599.31
															Line Number Total:						-10,952,455.96
7410	4221	D	B				E		DISC						E			N			162,512.00
7410	4221	D	B				F		DISC						E			N			75,322,033.51
7410	4221	D	E				E		DISC						E			N			-117,930.00
7410	4221	D	E				F		DISC						E			N			-20,481,713.31
7410	4251	D	B				E		DISC						E			N			16,878,606.00
7410	4251	D	B				F		DISC						E			N			47,929,727.69
7410	4251	D	E				E		DISC						E			N			-643,638.00
7410	4251	D	E				F		DISC						E			N			-990,418.85
															Line Number Total:						118,059,179.04
7440	4221	D	E				E		DISC						E			N			-117,930.00
7440	4221	D	E				F		DISC						E			N			-20,481,713.31
7440	4251	D	E				E		DISC						E			N			-643,638.00

Budget Agency: Department of Justice
Budget Bureau: Federal Bureau of Investigation
Budget Account: Salaries and expenses
Budget Account Id: 011-10-0200 Treasury Account Id: 15- - /03 -0200 -000-0
FACTS II User: BRENDA STEPHEN-HAWKINS - (202) 324-6892 - brenda.stephens-hawkins@ic.fbi.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4251	D	E				F		DISC						E			N			-990,418.85
7440	4801	C	E												E			N			206,952,728.80
7440	4871	D	E												E			N			-14,135,100.84
7440	4881	C	E												E			N			496.00
7440	4901	C	E												E			N			24,666,823.74
															Line Number Total:						195,251,247.54
8693	4802	C	B						DISC						E			N			-66,207,949.41
8693	4802	C	E						DISC						E			N			6,309,433.30
8693	4902	C	E						DISC						E			N			707,845,579.30
8693	4982	C	E						DISC						E			N			17,119,599.31
															Line Number Total:						665,066,662.50
8800	4222	D	B				F		DISC						E			N			8,307,382.48
8800	4222	D	E				F		DISC						E			N			-6,455,279.45
8800	4252	D	E				F		DISC						E			N			-96,729,802.72
8800	4972	D	E				F		DISC						E			N			-1,154,057.77
															Line Number Total:						-96,031,757.46
8840	4222	D	B				E		DISC						E			N			200,000.00
8840	4222	D	E				E		DISC						E			N			-200,000.00
8840	4252	D	E				E		DISC						E			N			-16,234,936.00
															Line Number Total:						-16,234,936.00
8896	4222	D	B				E		DISC						E			N			-200,000.00
8896	4222	D	B				F		DISC						E			N			-8,307,382.48
8896	4222	D	E				E		DISC						E			N			200,000.00
8896	4222	D	E				F		DISC						E			N			6,455,279.45
8896	4252	D	E				E		DISC						E			N			16,234,936.00
8896	4252	D	E				F		DISC						E			N			96,729,802.72
8896	4972	D	E				F		DISC						E			N			1,154,057.77
															Line Number Total:						112,266,693.46
9000	4222	D	B				E		DISC						E			N			200,000.00
9000	4222	D	B				F		DISC						E			N			8,307,382.48
9000	4222	D	E				E		DISC						E			N			-200,000.00
9000	4222	D	E				F		DISC						E			N			-6,455,279.45
9000	4252	D	E				E		DISC						E			N			-16,234,936.00

Budget Agency: Department of Justice
Budget Bureau: Federal Bureau of Investigation
Budget Account: Salaries and expenses
Budget Account Id: 011-10-0200 Treasury Account Id: 15- - /03 -0200 -000-0
FACTS II User: BRENDA STEPHEN-HAWKINS - (202) 324-6892 - brenda.stephens-hawkins@ic.fbi.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4252	D	E				F		DISC						E			N			-96,729,802.72
9000	4802	C	B						DISC						E			N			-66,207,949.41
9000	4802	C	E						DISC						E			N			6,309,433.30
9000	4902	C	E						DISC						E			N			707,845,579.30
9000	4972	D	E				F		DISC						E			N			-1,154,057.77
9000	4982	C	E						DISC						E			N			17,119,599.31
															Line Number Total:						552,799,969.04

Budget Agency: Department of Justice
Budget Bureau: Federal Bureau of Investigation
Budget Account: Salaries and expenses
Budget Account Id: 011-10-0200 Treasury Account Id: 15- - /04 -0200 -000-0
FACTS II User: BRENDA STEPHEN-HAWKINS - (202) 324-6892 - brenda.stephens-hawkins@ic.fbi.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U			Y			656,363,892.20
1000	4802	C	E						DISC						U			Y			69,616,573.46
1000	4901	C	E												U			Y			249,478,711.11
1000	4902	C	E						DISC						U			Y			4,100,273,522.91
															Line Number Total:						5,075,732,699.68
2398	4610	C	E												U		X	Y			-127,132,673.32
4000	4119	D	E	P	10884				DISC				X		U			Y	1		4,566,798,000.00
4035	4392	C	E	P	108199				DISC						U			Y	1		-48,054,429.00
4100	4170	C	E	P	10884				DISC		95	0401			U	T		Y			-34,009,828.00
6800	4222	D	E				E		DISC						U			Y			72,526.45
6800	4222	D	E				F		DISC						U			Y			30,643,719.54
6800	4252	D	E				E		DISC						U			Y			49,061,338.01
6800	4252	D	E				F		DISC						U			Y			376,060,002.49
6800	4266	D	E						DISC						U			Y			1,194,508.00
															Line Number Total:						457,032,094.49
6810	4221	D	E				E		DISC						U			Y			828.00
6810	4221	D	E				F		DISC						U			Y			80,223,798.40
6810	4251	D	E				E		DISC						U			Y			29,700,664.13
6810	4251	D	E				F		DISC						U			Y			151,174,244.98
															Line Number Total:						261,099,535.51
7320	4802	C	E						DISC						U			Y			-69,616,573.46
7320	4902	C	E						DISC						U			Y			-4,100,273,522.91
															Line Number Total:						-4,169,890,096.37
7440	4221	D	E				E		DISC						U			Y			-828.00
7440	4221	D	E				F		DISC						U			Y			-80,223,798.40
7440	4251	D	E				E		DISC						U			Y			-29,700,664.13
7440	4251	D	E				F		DISC						U			Y			-151,174,244.98
7440	4801	C	E												U			Y			656,363,892.20
7440	4901	C	E												U			Y			249,478,711.11

Budget Agency: Department of Justice
Budget Bureau: Federal Bureau of Investigation
Budget Account: Salaries and expenses
Budget Account Id: 011-10-0200 Treasury Account Id: 15- - /04 -0200 -000-0
FACTS II User: BRENDA STEPHEN-HAWKINS - (202) 324-6892 - brenda.stephens-hawkins@ic.fbi.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:						644,743,067.80
8690	4802	C	E						DISC						U			Y			69,616,573.46
8690	4902	C	E						DISC						U			Y			4,100,273,522.91
															Line Number Total:						4,169,890,096.37
8800	4222	D	E				F		DISC						U			Y			-30,643,719.54
8800	4252	D	E				F		DISC						U			Y			-376,060,002.49
															Line Number Total:						-406,703,722.03
8840	4222	D	E				E		DISC						U			Y			-72,526.45
8840	4252	D	E				E		DISC						U			Y			-49,061,338.01
8840	4266	D	E						DISC						U			Y			-1,194,508.00
															Line Number Total:						-50,328,372.46
9000	4222	D	E				E		DISC						U			Y			-72,526.45
9000	4222	D	E				F		DISC						U			Y			-30,643,719.54
9000	4252	D	E				E		DISC						U			Y			-49,061,338.01
9000	4252	D	E				F		DISC						U			Y			-376,060,002.49
9000	4266	D	E						DISC						U			Y			-1,194,508.00
9000	4802	C	E						DISC						U			Y			69,616,573.46
9000	4902	C	E						DISC						U			Y			4,100,273,522.91
															Line Number Total:						3,712,858,001.88

Budget Agency: Department of Justice
Budget Bureau: Federal Bureau of Investigation
Budget Account: Salaries and expenses
Budget Account Id: 011-10-0200 Treasury Account Id: 15- - /99 -0200 -000-0
FACTS II User: LENA T LIU - (202) 324-2010 - Lena.Liu@ic.fbi.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E			N			-1,202,520.32
7240	4251	D	B				F		DISC						E			N			-340,295.10
7240	4801	C	B												E			N			7,162,798.85
7240	4901	C	B												E			N			146,877.77
															Line Number Total:						5,766,861.20
7320	4802	C	B						DISC						E			N			424,540.99
7320	4902	C	E						DISC						E			N			-4,639,375.71
7320	4982	C	E						DISC						E			N			-350,626.59
															Line Number Total:						-4,565,461.31
7340	4801	C	B												E			N			-7,162,798.85
7340	4801	C	E												E			N			4,202,582.83
7340	4802	C	B						DISC						E			N			-424,540.99
7340	4871	D	E												E			N			-4,202,582.83
7340	4901	C	B												E			N			-146,877.77
7340	4902	C	E						DISC						E			N			4,639,375.71
7340	4982	C	E						DISC						E			N			350,626.59
															Line Number Total:						-2,744,215.31
7410	4221	D	B				F		DISC						E			N			1,202,520.32
7410	4251	D	B				F		DISC						E			N			340,295.10
															Line Number Total:						1,542,815.42
7440	4801	C	E												E			N			4,202,582.83
7440	4871	D	E												E			N			-4,202,582.83
															Line Number Total:						0.00
8693	4802	C	B						DISC						E			N			-424,540.99
8693	4902	C	E						DISC						E			N			4,639,375.71
8693	4982	C	E						DISC						E			N			350,626.59
															Line Number Total:						4,565,461.31
8800	4252	D	E				F		DISC						E			N			-548,008.07
8800	4972	D	E				F		DISC						E			N			-16,525.93

Budget Agency: Department of Justice
Budget Bureau: Federal Bureau of Investigation
Budget Account: Salaries and expenses
Budget Account Id: 011-10-0200 Treasury Account Id: 15- - /99 -0200 -000-0
FACTS II User: LENA T LIU - (202) 324-2010 - Lena.Liu@ic.fbi.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:						-564,534.00
8896	4252	D	E				F		DISC						E			N			548,008.07
8896	4972	D	E				F		DISC						E			N			16,525.93
															Line Number Total:						564,534.00
9000	4252	D	E				F		DISC						E			N			-548,008.07
9000	4802	C	B						DISC						E			N			-424,540.99
9000	4902	C	E						DISC						E			N			4,639,375.71
9000	4972	D	E				F		DISC						E			N			-16,525.93
9000	4982	C	E						DISC						E			N			350,626.59
															Line Number Total:						4,000,927.31

Budget Agency: Department of Justice
Budget Bureau: Federal Bureau of Investigation
Budget Account: Salaries and expenses
Budget Account Id: 011-10-0200 Treasury Account Id: 15- - /X -0200 -000-0
FACTS II User: BRENDA STEPHEN-HAWKINS - (202) 324-6892 - brenda.stephens-hawkins@ic.fbi.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U			N			-300,627,267.62
1000	4801	C	E												U			N			141,782,152.09
1000	4802	C	B						DISC	BAL					U			N			-14,847,475.39
1000	4802	C	E						DISC	BAL					U			N			1,515,948.82
1000	4901	C	B												U			N			-10,625,777.04
1000	4901	C	E												U			N			5,446,235.69
1000	4902	C	E						DISC	BAL					U			N			313,386,166.12
1000	4982	C	E						DISC	BAL					U			N			11,985,603.46
															Line Number Total:						148,015,586.13
2140	4201	D	B												U			N			382,698,239.14
2140	4221	D	B				F		DISC						U			N			40,723,665.19
2140	4251	D	B				E		DISC						U			N			3,182,301.50
2140	4251	D	B				F		DISC						U			N			5,222.00
2140	4801	C	B												U			N			-300,627,267.62
2140	4802	C	B						DISC	BAL					U			N			-14,847,475.39
2140	4901	C	B												U			N			-10,625,777.04
															Line Number Total:						100,508,907.78
2210	4871	D	E												U			N			23,754,901.76
2440	4450	C	E												U		X	N			7,432,089.27
2440	4610	C	E												U		X	N			34,998,133.04
															Line Number Total:						42,430,222.31
6800	4252	D	E				F		DISC						U			N			38,462,460.04
6800	4266	D	E						DISC						U			N			25,560,872.55
6800	4972	D	E				E		DISC						U			N			977,766.32
															Line Number Total:						65,001,098.91
6810	4221	D	B				F		DISC						U			N			-40,723,665.19
6810	4221	D	E				F		DISC						U			N			36,609,187.18
6810	4251	D	B				E		DISC						U			N			-3,182,301.50
6810	4251	D	B				F		DISC						U			N			-5,222.00
6810	4251	D	E				E		DISC						U			N			5,222.00
6810	4251	D	E				F		DISC						U			N			8,477,679.50
															Line Number Total:						1,180,899.99

Budget Agency: Department of Justice
Budget Bureau: Federal Bureau of Investigation
Budget Account: Salaries and expenses
Budget Account Id: 011-10-0200 Treasury Account Id: 15- - /X -0200 -000-0
FACTS II User: BRENDA STEPHEN-HAWKINS - (202) 324-6892 - brenda.stephens-hawkins@ic.fbi.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						U			N			-40,723,665.19
7240	4251	D	B				E		DISC						U			N			-3,182,301.50
7240	4251	D	B				F		DISC						U			N			-5,222.00
7240	4801	C	B												U			N			300,627,267.62
7240	4901	C	B												U			N			10,625,777.04
															Line Number Total:						267,341,855.97
7320	4802	C	B						DISC	BAL					U			N			14,847,475.39
7320	4802	C	E						DISC	BAL					U			N			-1,515,948.82
7320	4902	C	E						DISC	BAL					U			N			-313,386,166.12
7320	4982	C	E						DISC	BAL					U			N			-11,985,603.46
															Line Number Total:						-312,040,243.01
7440	4221	D	E				F		DISC						U			N			-36,609,187.18
7440	4251	D	E				E		DISC						U			N			-5,222.00
7440	4251	D	E				F		DISC						U			N			-8,477,679.50
7440	4801	C	E												U			N			141,782,152.09
7440	4871	D	E												U			N			-23,754,901.76
7440	4901	C	E												U			N			5,446,235.69
															Line Number Total:						78,381,397.34
8693	4802	C	B						DISC	BAL					U			N			-14,847,475.39
8693	4802	C	E						DISC	BAL					U			N			1,515,948.82
8693	4902	C	E						DISC	BAL					U			N			313,386,166.12
8693	4982	C	E						DISC	BAL					U			N			11,985,603.46
															Line Number Total:						312,040,243.01
8800	4252	D	E				F		DISC						U			N			-38,462,460.04
8840	4266	D	E						DISC						U			N			-25,560,872.55
8840	4972	D	E				E		DISC						U			N			-977,766.32
															Line Number Total:						-26,538,638.87
9000	4252	D	E				F		DISC						U			N			-38,462,460.04
9000	4266	D	E						DISC						U			N			-25,560,872.55
9000	4802	C	B						DISC	BAL					U			N			-14,847,475.39
9000	4802	C	E						DISC	BAL					U			N			1,515,948.82
9000	4902	C	E						DISC	BAL					U			N			313,386,166.12

Budget Agency: Department of Justice
Budget Bureau: Federal Bureau of Investigation
Budget Account: Salaries and expenses
Budget Account Id: 011-10-0200 Treasury Account Id: 15- - /X -0200 -000-0
FACTS II User: BRENDA STEPHEN-HAWKINS - (202) 324-6892 - brenda.stephens-hawkins@ic.fbi.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4972	D	E				E		DISC						U			N			-977,766.32
9000	4982	C	E						DISC	BAL					U			N			11,985,603.46
															Line Number Total:						247,039,144.10

Budget Agency: Department of Justice
Budget Bureau: Federal Bureau of Investigation
Budget Account: Salaries and expenses
Budget Account Id: 011-10-0200 Treasury Account Id: 15- - /X -8604 -000-0
FACTS II User: LENA T LIU - (202) 324-2010 - Lena.Liu@ic.fbi.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U			N			-30,823,707.27
1000	4801	C	E												U			N			16,272,463.59
1000	4802	C	B						DISC	BAL					U			N			-1,026,010.72
1000	4802	C	E						DISC	BAL					U			N			1,104,289.78
1000	4901	C	B												U			N			-407,907.14
1000	4901	C	E												U			N			990,014.88
1000	4902	C	E						DISC	BAL					U			N			20,639,961.09
1000	4982	C	E						DISC	BAL					U			N			80,565.73
															Line Number Total:						6,829,669.94
2140	4201	D	B												U			N			35,674,667.11
2140	4801	C	B												U			N			-30,823,707.27
2140	4802	C	B						DISC	BAL					U			N			-1,026,010.72
2140	4901	C	B												U			N			-407,907.14
															Line Number Total:						3,417,041.98
2210	4871	D	E												U			N			6,988,381.00
2440	4450	C	E												U		X	N			3,090,948.26
2440	4610	C	E												U		X	N			683,357.69
															Line Number Total:						3,774,305.95
6800	4972	D	E				E		DISC						U			N			198,552.91
7240	4801	C	B												U			N			30,823,707.27
7240	4901	C	B												U			N			407,907.14
															Line Number Total:						31,231,614.41
7320	4802	C	B						DISC	BAL					U			N			1,026,010.72
7320	4802	C	E						DISC	BAL					U			N			-1,104,289.78
7320	4902	C	E						DISC	BAL					U			N			-20,639,961.09
7320	4982	C	E						DISC	BAL					U			N			-80,565.73
															Line Number Total:						-20,798,805.88
7440	4801	C	E												U			N			16,272,463.59
7440	4871	D	E												U			N			-6,988,381.00
7440	4901	C	E												U			N			990,014.88

Budget Agency: Department of Justice
Budget Bureau: Federal Bureau of Investigation
Budget Account: Salaries and expenses
Budget Account Id: 011-10-0200 Treasury Account Id: 15- - /X -8604 -000-0
FACTS II User: LENA T LIU - (202) 324-2010 - Lena.Liu@ic.fbi.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:						10,274,097.47
8693	4802	C	B						DISC	BAL					U			N			-1,026,010.72
8693	4802	C	E						DISC	BAL					U			N			1,104,289.78
8693	4902	C	E						DISC	BAL					U			N			20,639,961.09
8693	4982	C	E						DISC	BAL					U			N			80,565.73
															Line Number Total:						20,798,805.88
8840	4972	D	E				E		DISC						U			N			-198,552.91
9000	4802	C	B						DISC	BAL					U			N			-1,026,010.72
9000	4802	C	E						DISC	BAL					U			N			1,104,289.78
9000	4902	C	E						DISC	BAL					U			N			20,639,961.09
9000	4972	D	E				E		DISC						U			N			-198,552.91
9000	4982	C	E						DISC	BAL					U			N			80,565.73
															Line Number Total:						20,600,252.97

Budget Agency: Department of Justice
Budget Bureau: Federal Bureau of Investigation
Budget Account: Salaries and expenses
Budget Account Id: 011-10-0200 Treasury Account Id: 15- -00 /01 -0200 -000-0
FACTS II User: LENA T LIU - (202) 324-2010 - Lena.Liu@ic.fbi.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E			N			14,234.50
7320	4902	D	E						DISC						E			N			49,494.10
7340	4801	C	B												E			N			-14,234.50
7340	4801	C	E												E			N			63,282.60
7340	4871	C	E												E			N			192.00
7340	4901	C	E												E			N			446.00
7340	4902	D	E						DISC						E			N			-49,494.10
															Line Number Total:						192.00
7440	4801	C	E												E			N			63,282.60
7440	4871	C	E												E			N			192.00
7440	4901	C	E												E			N			446.00
															Line Number Total:						63,920.60
8693	4902	D	E						DISC						E			N			-49,494.10
9000	4902	D	E						DISC						E			N			-49,494.10

Budget Agency: Department of Justice
Budget Bureau: Federal Bureau of Investigation
Budget Account: Salaries and expenses
Budget Account Id: 011-10-0200 Treasury Account Id: 15- -01 /02 -0200 -000-0
FACTS II User: LENA T LIU - (202) 324-2010 - Lena.Liu@ic.fbi.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E			N			5,820,758.73
7240	4901	C	B												E			N			6,361,727.63
															Line Number Total:						12,182,486.36
7320	4802	C	B						DISC						E			N			13,000,000.00
7320	4802	C	E						DISC						E			N			-149,055.78
7320	4902	C	E						DISC						E			N			-17,881,010.01
7320	4982	C	E						DISC						E			N			-3,750,000.00
															Line Number Total:						-8,780,065.79
7340	4801	C	B												E			N			-5,820,758.73
7340	4801	C	E												E			N			3,401,035.66
7340	4802	C	B						DISC						E			N			-13,000,000.00
7340	4802	C	E						DISC						E			N			149,055.78
7340	4871	D	E												E			N			-13,751.14
7340	4901	C	B												E			N			-6,361,727.63
7340	4901	C	E												E			N			1,727.63
7340	4902	C	E						DISC						E			N			17,881,010.01
7340	4982	C	E						DISC						E			N			3,750,000.00
															Line Number Total:						-13,408.42
7440	4801	C	E												E			N			3,401,035.66
7440	4871	D	E												E			N			-13,751.14
7440	4901	C	E												E			N			1,727.63
															Line Number Total:						3,389,012.15
8693	4802	C	B						DISC						E			N			-13,000,000.00
8693	4802	C	E						DISC						E			N			149,055.78
8693	4902	C	E						DISC						E			N			17,881,010.01
8693	4982	C	E						DISC						E			N			3,750,000.00
															Line Number Total:						8,780,065.79
9000	4802	C	B						DISC						E			N			-13,000,000.00
9000	4802	C	E						DISC						E			N			149,055.78
9000	4902	C	E						DISC						E			N			17,881,010.01
9000	4982	C	E						DISC						E			N			3,750,000.00

Budget Agency: Department of Justice
Budget Bureau: Federal Bureau of Investigation
Budget Account: Salaries and expenses
Budget Account Id: 011-10-0200 Treasury Account Id: 15- -01 /02 -0200 -000-0
FACTS II User: LENA T LIU - (202) 324-2010 - Lena.Liu@ic.fbi.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																				Line Number Total:	8,780,065.79

Budget Agency: Department of Justice
Budget Bureau: Federal Bureau of Investigation
Budget Account: Salaries and expenses
Budget Account Id: 011-10-0200 Treasury Account Id: 15- -02 /03 -0200 -000-0
FACTS II User: LENA T LIU - (202) 324-2010 - Lena.Liu@ic.fbi.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E			N			41,797,971.59
7240	4901	C	B												E			N			1,344,211.85
															Line Number Total:						43,142,183.44
7320	4802	C	B						DISC						E			N			47,479.38
7320	4902	C	E						DISC						E			N			-40,234,745.36
7320	4982	C	E						DISC						E			N			-18,797.21
															Line Number Total:						-40,206,063.19
7340	4801	C	B												E			N			-41,797,971.59
7340	4801	C	E												E			N			3,104,516.61
7340	4802	C	B						DISC						E			N			-47,479.38
7340	4871	D	E												E			N			-247,024.70
7340	4901	C	B												E			N			-1,344,211.85
7340	4901	C	E												E			N			80,175.20
7340	4902	C	E						DISC						E			N			40,234,745.36
7340	4982	C	E						DISC						E			N			18,797.21
															Line Number Total:						1,546.86
7440	4801	C	E												E			N			3,104,516.61
7440	4871	D	E												E			N			-247,024.70
7440	4901	C	E												E			N			80,175.20
															Line Number Total:						2,937,667.11
8693	4802	C	B						DISC						E			N			-47,479.38
8693	4902	C	E						DISC						E			N			40,234,745.36
8693	4982	C	E						DISC						E			N			18,797.21
															Line Number Total:						40,206,063.19
8800	4972	D	E				F		DISC						E			N			-2,878.03
8896	4972	D	E				F		DISC						E			N			2,878.03
9000	4802	C	B						DISC						E			N			-47,479.38
9000	4902	C	E						DISC						E			N			40,234,745.36
9000	4972	D	E				F		DISC						E			N			-2,878.03
9000	4982	C	E						DISC						E			N			18,797.21

Budget Agency: Department of Justice
Budget Bureau: Federal Bureau of Investigation
Budget Account: Salaries and expenses
Budget Account Id: 011-10-0200 Treasury Account Id: 15- -02 /03 -0200 -000-0
FACTS II User: LENA T LIU - (202) 324-2010 - Lena.Liu@ic.fbi.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																				Line Number Total:	40,203,185.16

Budget Agency: Department of Justice
Budget Bureau: Federal Bureau of Investigation
Budget Account: Salaries and expenses
Budget Account Id: 011-10-0200 Treasury Account Id: 15- -02 /04 -0200 -000-0
FACTS II User: BRENDA STEPHEN-HAWKINS - (202) 324-6892 - brenda.stephens-hawkins@ic.fbi.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U			Y			-1,867,588.62
1000	4801	C	E												U			Y			968,999.93
1000	4802	C	E						DISC						U			Y			7,654.46
1000	4902	C	E						DISC						U			Y			890,934.23
															Line Number Total:						0.00
2140	4201	D	B												U			Y			1,867,588.62
2140	4801	C	B												U			Y			-1,867,588.62
															Line Number Total:						0.00
7240	4801	C	B												U			Y			1,867,588.62
7320	4802	C	E						DISC						U			Y			-7,654.46
7320	4902	C	E						DISC						U			Y			-890,934.23
															Line Number Total:						-898,588.69
7440	4801	C	E												U			Y			968,999.93
8693	4802	C	E						DISC						U			Y			7,654.46
8693	4902	C	E						DISC						U			Y			890,934.23
															Line Number Total:						898,588.69
9000	4802	C	E						DISC						U			Y			7,654.46
9000	4902	C	E						DISC						U			Y			890,934.23
															Line Number Total:						898,588.69

Budget Agency: Department of Justice
Budget Bureau: Federal Bureau of Investigation
Budget Account: Salaries and expenses
Budget Account Id: 011-10-0200 Treasury Account Id: 15- -03 /04 -0200 -000-0
FACTS II User: BRENDA STEPHEN-HAWKINS - (202) 324-6892 - brenda.stephens-hawkins@ic.fbi.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U			Y			-784,203.61
1000	4801	C	E												U			Y			152,700,522.75
1000	4802	C	B						DISC						U			Y			-24,261.50
1000	4802	C	E						DISC						U			Y			18,085,507.29
1000	4901	C	B												U			Y			-35,518.16
1000	4901	C	E												U			Y			6,153,167.68
1000	4902	C	E						DISC						U			Y			215,657,216.54
1000	4982	C	E						DISC						U			Y			22.64
															Line Number Total:						391,752,453.63
2140	4201	D	B												U			Y			372,369,554.82
2140	4801	C	B												U			Y			-784,203.61
2140	4802	C	B						DISC						U			Y			-24,261.50
2140	4901	C	B												U			Y			-35,518.16
															Line Number Total:						371,525,571.55
2210	4871	D	E												U			Y			239,792.00
2398	4610	C	E												U		X	Y			-2,656,582.83
4200	4170	D	E	P	10811				DISC		11	1070			U	F		Y			129,496.00
5000	4150	D	E		1087				DISC						U			Y			22,500,000.00
6800	4972	D	E				E		DISC						U			Y			14,176.91
7240	4801	C	B												U			Y			784,203.61
7240	4901	C	B												U			Y			35,518.16
															Line Number Total:						819,721.77
7320	4802	C	B						DISC						U			Y			24,261.50
7320	4802	C	E						DISC						U			Y			-18,085,507.29
7320	4902	C	E						DISC						U			Y			-215,657,216.54
7320	4982	C	E						DISC						U			Y			-22.64
															Line Number Total:						-233,718,484.97
7440	4801	C	E												U			Y			152,700,522.75
7440	4871	D	E												U			Y			-239,792.00
7440	4901	C	E												U			Y			6,153,167.68

Budget Agency: Department of Justice
Budget Bureau: Federal Bureau of Investigation
Budget Account: Salaries and expenses
Budget Account Id: 011-10-0200 Treasury Account Id: 15- -03 /04 -0200 -000-0
FACTS II User: BRENDA STEPHEN-HAWKINS - (202) 324-6892 - brenda.stephens-hawkins@ic.fbi.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:						158,613,898.43
8693	4802	C	B						DISC						U			Y			-24,261.50
8693	4802	C	E						DISC						U			Y			18,085,507.29
8693	4902	C	E						DISC						U			Y			215,657,216.54
8693	4982	C	E						DISC						U			Y			22.64
															Line Number Total:						233,718,484.97
8840	4972	D	E				E		DISC						U			Y			-14,176.91
9000	4802	C	B						DISC						U			Y			-24,261.50
9000	4802	C	E						DISC						U			Y			18,085,507.29
9000	4902	C	E						DISC						U			Y			215,657,216.54
9000	4972	D	E				E		DISC						U			Y			-14,176.91
9000	4982	C	E						DISC						U			Y			22.64
															Line Number Total:						233,704,308.06

Budget Agency: Department of Justice
Budget Bureau: Federal Bureau of Investigation
Budget Account: Salaries and expenses
Budget Account Id: 011-10-0200 Treasury Account Id: 15- -04 /05 -0200 -000-0
FACTS II User: LENA T LIU - (202) 324-2010 - Lena.Liu@ic.fbi.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U			N			691,254.31
1000	4802	C	E						DISC						U			N			17,574.00
1000	4901	C	E												U			N			18,019.44
1000	4902	C	E						DISC						U			N			554,943.64
															Line Number Total:						1,281,791.39
2440	4610	C	E												U		X	N			3,236,031.61
4200	4170	D	E	P	10884				DISC		00	000			U	F		N			4,517,823.00
7320	4802	C	E						DISC						U			N			-17,574.00
7320	4902	C	E						DISC						U			N			-554,943.64
															Line Number Total:						-572,517.64
7440	4801	C	E												U			N			691,254.31
7440	4901	C	E												U			N			18,019.44
															Line Number Total:						709,273.75
8690	4802	C	E						DISC						U			N			17,574.00
8690	4902	C	E						DISC						U			N			554,943.64
															Line Number Total:						572,517.64
9000	4802	C	E						DISC						U			N			17,574.00
9000	4902	C	E						DISC						U			N			554,943.64
															Line Number Total:						572,517.64

Budget Agency: Department of Justice
Budget Bureau: Federal Bureau of Investigation
Budget Account: Salaries and expenses
Budget Account Id: 011-10-0200 Treasury Account Id: 15- -98 /99 -0200 -000-0
FACTS II User: LENA T LIU - (202) 324-2010 - Lena.Liu@ic.fbi.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E			N			159,359.28
7340	4801	C	B												E			N			-159,359.28
7340	4801	C	E												E			N			159,559.30
7340	4871	D	E												E			N			-159,559.30
															Line Number Total:						-159,359.28
7440	4801	C	E												E			N			159,559.30
7440	4871	D	E												E			N			-159,559.30
															Line Number Total:						0.00

Budget Agency: Department of Justice
Budget Bureau: Federal Bureau of Investigation
Budget Account: Salaries and expenses
Budget Account Id: 011-10-0200 Treasury Account Id: 15- -99 /00 -0200 -000-0
FACTS II User: LENA T LIU - (202) 324-2010 - Lena.Liu@ic.fbi.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E			N			0.12
7340	4801	C	B												E			N			-0.12
7340	4801	C	E												E			N			0.12
7340	4871	D	E												E			N			-0.12
															Line Number Total:						-0.12
7440	4801	C	E												E			N			0.12
7440	4871	D	E												E			N			-0.12
															Line Number Total:						0.00

Budget Agency: Department of Justice
Budget Bureau: Federal Bureau of Investigation
Budget Account: Salaries and expenses
Budget Account Id: 011-10-0200 Treasury Account Id: 15- -99 /01 -0200 -000-0
FACTS II User: LENA T LIU - (202) 324-2010 - Lena.Liu@ic.fbi.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E			N			9,251.86
7320	4902	C	E						DISC						E			N			-5,344.00
7340	4801	C	B												E			N			-9,251.86
7340	4801	C	E												E			N			1,534.77
7340	4871	D	E												E			N			-1,534.68
7340	4902	C	E						DISC						E			N			5,344.00
															Line Number Total:						-3,907.77
7440	4801	C	E												E			N			1,534.77
7440	4871	D	E												E			N			-1,534.68
															Line Number Total:						0.09
8693	4902	C	E						DISC						E			N			5,344.00
9000	4902	C	E						DISC						E			N			5,344.00

Budget Agency: Department of Justice
Budget Bureau: Federal Bureau of Investigation
Budget Account: Salaries and expenses
Budget Account Id: 011-10-0200 Treasury Account Id: 15- -99 /01 -0200 -000-0
FACTS II User: LENA T LIU - (202) 324-2010 - Lena.Liu@ic.fbi.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 011-10-0200

1000	Total new obligations	5,623,612,200.77
2140	Unobligated balance carried forward, start of year	475,451,521.31
2210	Resources available from recoveries of prior year	30,983,074.76
2398	Unobligated balance expiring or withdrawn	-129,789,256.15
2440	Unobligated balance carried forward, end of year	49,440,559.87
4000	Appropriation	4,566,798,000.00
4035	Appropriation permanently reduced	-48,054,429.00
4100	Transferred to other accounts [Treas Acct]	-34,009,828.00
4200	Transferred from other accounts [Treas Acct]	4,647,319.00
5000	Reappropriation	22,500,000.00
6800	Offsetting collections (cash)	522,245,923.22
6810	Change in uncollected customer payments from Feder	262,280,435.50
7240	Obligated balance, start of year	1,181,549,742.12
7320	Total outlays (gross)	-5,499,815,856.21
7340	Adjustments in expired accounts (net)	-32,351,805.54
7410	Change in uncollected customer payments from Feder	151,103,636.52
7440	Obligated balance, end of year	1,130,834,407.40
8690	Outlays from new discretionary authority	4,170,462,614.01
8693	Outlays from discretionary balances	1,329,353,242.20
8800	Federal sources	-569,340,185.20
8840	Non-Federal sources	-93,497,590.18
8896	Portion of offsetting collections (cash) credited	140,591,852.16
9000	Outlays	4,836,978,080.83

Budget Agency: Department of Justice
Budget Bureau: Federal Bureau of Investigation
Budget Account: Foreign terrorist tracking task force
Budget Account Id: 011-10-0204 Treasury Account Id: 15- - /03 -0204 -000-0
FACTS II User: LENA T LIU - (202) 324-2010 - Lena.Liu@ic.fbi.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E			N			44,402,683.27
7240	4901	C	B												E			N			2,446,202.19
															Line Number Total:						46,848,885.46
7320	4802	C	E						DISC						E			N			-95,505.00
7320	4902	C	E						DISC						E			N			-41,476,477.52
															Line Number Total:						-41,571,982.52
7340	4801	C	B												E			N			-44,402,683.27
7340	4801	C	E												E			N			5,278,133.54
7340	4802	C	E						DISC						E			N			95,505.00
7340	4871	D	E												E			N			-2,632.08
7340	4901	C	B												E			N			-2,446,202.19
7340	4901	C	E												E			N			200.00
7340	4902	C	E						DISC						E			N			41,476,477.52
															Line Number Total:						-1,201.48
7440	4801	C	E												E			N			5,278,133.54
7440	4871	D	E												E			N			-2,632.08
7440	4901	C	E												E			N			200.00
															Line Number Total:						5,275,701.46
8693	4802	C	E						DISC						E			N			95,505.00
8693	4902	C	E						DISC						E			N			41,476,477.52
															Line Number Total:						41,571,982.52
9000	4802	C	E						DISC						E			N			95,505.00
9000	4902	C	E						DISC						E			N			41,476,477.52
															Line Number Total:						41,571,982.52

Budget Agency: Department of Justice
Budget Bureau: Federal Bureau of Investigation
Budget Account: Foreign terrorist tracking task force
Budget Account Id: 011-10-0204 Treasury Account Id: 15- - /04 -0204 -000-0
FACTS II User: LENA T LIU - (202) 324-2010 - Lena.Liu@ic.fbi.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U			Y			41,658,476.36
1000	4802	C	E						DISC						U			Y			5,650,419.74
1000	4901	C	E												U			Y			109,625.74
1000	4902	C	E						DISC						U			Y			19,067,721.54
															Line Number Total:						66,486,243.38
2398	4610	C	E												U		X	Y			-444,380.35
4000	4119	D	E	P	10884				DISC				X		U			Y	1		61,597,000.00
4035	4392	C	E	P	10884				DISC						U			Y	1		-648,158.00
6800	4252	D	E				F		DISC						U			Y			3,283,110.54
6810	4221	D	E				F		DISC						U			Y			2,698,671.19
7320	4802	C	E						DISC						U			Y			-5,650,419.74
7320	4902	C	E						DISC						U			Y			-19,067,721.54
															Line Number Total:						-24,718,141.28
7440	4221	D	E				F		DISC						U			Y			-2,698,671.19
7440	4801	C	E												U			Y			41,658,476.36
7440	4901	C	E												U			Y			109,625.74
															Line Number Total:						39,069,430.91
8690	4802	C	E						DISC						U			Y			5,650,419.74
8690	4902	C	E						DISC						U			Y			19,067,721.54
															Line Number Total:						24,718,141.28
8800	4252	D	E				F		DISC						U			Y			-3,283,110.54
9000	4252	D	E				F		DISC						U			Y			-3,283,110.54
9000	4802	C	E						DISC						U			Y			5,650,419.74
9000	4902	C	E						DISC						U			Y			19,067,721.54
															Line Number Total:						21,435,030.74

Budget Agency: Department of Justice
Budget Bureau: Federal Bureau of Investigation
Budget Account: Foreign terrorist tracking task force
Budget Account Id: 011-10-0204 Treasury Account Id: 15- - /04 -0204 -000-0
FACTS II User: LENA T LIU - (202) 324-2010 - Lena.Liu@ic.fbi.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 011-10-0204

1000	Total new obligations	66,486,243.38
2398	Unobligated balance expiring or withdrawn	-444,380.35
4000	Appropriation	61,597,000.00
4035	Appropriation permanently reduced	-648,158.00
6800	Offsetting collections (cash)	3,283,110.54
6810	Change in uncollected customer payments from Feder	2,698,671.19
7240	Obligated balance, start of year	46,848,885.46
7320	Total outlays (gross)	-66,290,123.80
7340	Adjustments in expired accounts (net)	-1,201.48
7440	Obligated balance, end of year	44,345,132.37
8690	Outlays from new discretionary authority	24,718,141.28
8693	Outlays from discretionary balances	41,571,982.52
8800	Federal sources	-3,283,110.54
9000	Outlays	63,007,013.26

Budget Agency: Department of Justice
Budget Bureau: Federal Bureau of Investigation
Budget Account: Construction
Budget Account Id: 011-10-0203 Treasury Account Id: 15- - /X -0203 -000-0
FACTS II User: LENA T LIU - (202) 324-2010 - Lena.Liu@ic.fbi.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U			N			-44,301,320.67
1000	4801	C	E												U			N			22,819,166.12
1000	4901	C	B												U			N			-572,594.00
1000	4901	C	E												U			N			140,281.98
1000	4902	C	E						DISC	BAL					U			N			26,492,081.13
															Line Number Total:						4,577,614.56
2140	4201	D	B												U			N			68,785,704.88
2140	4801	C	B												U			N			-44,301,320.67
2140	4901	C	B												U			N			-572,594.00
															Line Number Total:						23,911,790.21
2210	4871	D	E												U			N			865.00
2440	4610	C	E												U		X	N			19,335,040.65
7240	4801	C	B												U			N			44,301,320.67
7240	4901	C	B												U			N			572,594.00
															Line Number Total:						44,873,914.67
7320	4902	C	E						DISC	BAL					U			N			-26,492,081.13
7440	4801	C	E												U			N			22,819,166.12
7440	4871	D	E												U			N			-865.00
7440	4901	C	E												U			N			140,281.98
															Line Number Total:						22,958,583.10
8693	4902	C	E						DISC	BAL					U			N			26,492,081.13
9000	4902	C	E						DISC	BAL					U			N			26,492,081.13

Budget Agency: Department of Justice
Budget Bureau: Federal Bureau of Investigation
Budget Account: Construction
Budget Account Id: 011-10-0203 Treasury Account Id: 15- -04 /06 -0203 -000-0
FACTS II User: LENA T LIU - (202) 324-2010 - Lena.Liu@ic.fbi.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U			N			452,229.45
1000	4902	C	E						DISC						U			N			37,332.00
															Line Number Total:						489,561.45
2440	4610	C	E												U		X	N			10,632,479.55
4000	4119	D	E	P	108199				DISC				X		U			N	1		11,174,000.00
4035	4392	C	E	P	108199				DISC						U			N	1		-51,959.00
7320	4902	C	E						DISC						U			N			-37,332.00
7440	4801	C	E												U			N			452,229.45
8690	4902	C	E						DISC						U			N			37,332.00
9000	4902	C	E						DISC						U			N			37,332.00

Budget Agency: Department of Justice
Budget Bureau: Federal Bureau of Investigation
Budget Account: Construction
Budget Account Id: 011-10-0203 Treasury Account Id: 15- -04 /06 -0203 -000-0
FACTS II User: LENA T LIU - (202) 324-2010 - Lena.Liu@ic.fbi.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 011-10-0203

1000	Total new obligations	5,067,176.01
2140	Unobligated balance carried forward, start of year	23,911,790.21
2210	Resources available from recoveries of prior year	865.00
2440	Unobligated balance carried forward, end of year	29,967,520.20
4000	Appropriation	11,174,000.00
4035	Appropriation permanently reduced	-51,959.00
7240	Obligated balance, start of year	44,873,914.67
7320	Total outlays (gross)	-26,529,413.13
7440	Obligated balance, end of year	23,410,812.55
8690	Outlays from new discretionary authority	37,332.00
8693	Outlays from discretionary balances	26,492,081.13
9000	Outlays	26,529,413.13

Budget Agency: Department of Justice
Budget Bureau: Drug Enforcement Administration
Budget Account: Salaries and expenses
Budget Account Id: 011-12-1100 Treasury Account Id: 15- - /00 -1100 -000-0
FACTS II User: MARY ANN COVAL - 202-307-41 - Mary.A.Coval@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E			N			-1,540,415.19
7240	4251	D	B				F		DISC						E			N			-47,707.62
7240	4801	C	B												E			N			2,009,270.13
7240	4901	C	B												E			N			68,631.73
															Line Number Total:						489,779.05
7320	4802	C	B						DISC						E			N			100,009.13
7320	4802	C	E						DISC						E			N			-11,000.00
7320	4902	C	E						DISC						E			N			-408,723.31
															Line Number Total:						-319,714.18
7340	4801	C	B												E			N			-2,009,270.13
7340	4801	C	E												E			N			1,724,886.39
7340	4802	C	B						DISC						E			N			-100,009.13
7340	4802	C	E						DISC						E			N			11,000.00
7340	4871	D	E												E			N			-158,279.51
7340	4881	C	E												E			N			56,440.69
7340	4901	C	B												E			N			-68,631.73
7340	4901	C	E												E			N			56,398.22
7340	4902	C	E						DISC						E			N			408,723.31
															Line Number Total:						-78,741.89
7410	4221	D	B				F		DISC						E			N			1,540,415.19
7410	4221	D	E				F		DISC						E			N			-1,406,484.76
7410	4251	D	B				F		DISC						E			N			47,707.62
7410	4251	D	E				F		DISC						E			N			-28,160.46
															Line Number Total:						153,477.59
7440	4221	D	E				F		DISC						E			N			-1,406,484.76
7440	4251	D	E				F		DISC						E			N			-28,160.46
7440	4801	C	E												E			N			1,724,886.39
7440	4871	D	E												E			N			-158,279.51
7440	4881	C	E												E			N			56,440.69
7440	4901	C	E												E			N			56,398.22
															Line Number Total:						244,800.57
8693	4802	C	B						DISC						E			N			-100,009.13
8693	4802	C	E						DISC						E			N			11,000.00

Budget Agency: Department of Justice
Budget Bureau: Drug Enforcement Administration
Budget Account: Salaries and expenses
Budget Account Id: 011-12-1100 Treasury Account Id: 15- - /00 -1100 -000-0
FACTS II User: MARY ANN COVAL - 202-307-41 - Mary.A.Coval@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E						DISC						E			N			408,723.31
															Line Number Total:						319,714.18
8800	4252	D	E				F		DISC						E			N			-153,477.59
8896	4252	D	E				F		DISC						E			N			153,477.59
9000	4252	D	E				F		DISC						E			N			-153,477.59
9000	4802	C	B						DISC						E			N			-100,009.13
9000	4802	C	E						DISC						E			N			11,000.00
9000	4902	C	E						DISC						E			N			408,723.31
															Line Number Total:						166,236.59

Budget Agency: Department of Justice
Budget Bureau: Drug Enforcement Administration
Budget Account: Salaries and expenses
Budget Account Id: 011-12-1100 Treasury Account Id: 15- - /01 -1100 -000-0
FACTS II User: TRACY DENNIS - (202) 307-7087 - Tracy.L.Matthews@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E			N			-194,029.00
7240	4251	D	B				F		DISC						E			N			-920,063.28
7240	4801	C	B												E			N			9,952,111.56
7240	4901	C	B												E			N			3,478,643.03
7240	4901	D	B												E			N			-1,401,810.03
															Line Number Total:						10,914,852.28
7320	4802	C	B						DISC						E			N			4,083,373.75
7320	4802	C	E						DISC						E			N			-3,922,423.80
7320	4902	C	E						DISC						E			N			-4,849,070.30
															Line Number Total:						-4,688,120.35
7340	4801	C	B												E			N			-9,952,111.56
7340	4801	C	E												E			N			5,824,395.25
7340	4802	C	B						DISC						E			N			-4,083,373.75
7340	4802	C	E						DISC						E			N			3,922,423.80
7340	4871	D	E												E			N			-1,364,895.61
7340	4881	C	E												E			N			548,004.39
7340	4901	C	B												E			N			-3,478,643.03
7340	4901	D	B												E			N			1,401,810.03
7340	4901	C	E												E			N			1,516,428.96
7340	4902	C	E						DISC						E			N			4,849,070.30
															Line Number Total:						-816,891.22
7410	4221	D	B				F		DISC						E			N			194,029.00
7410	4221	D	E				F		DISC						E			N			-165,837.00
7410	4251	D	B				F		DISC						E			N			920,063.28
7410	4251	D	E				F		DISC						E			N			-918,491.70
															Line Number Total:						29,763.58
7440	4221	D	E				F		DISC						E			N			-165,837.00
7440	4251	D	E				F		DISC						E			N			-918,491.70
7440	4801	C	E												E			N			5,824,395.25
7440	4871	D	E												E			N			-1,364,895.61
7440	4881	C	E												E			N			548,004.39
7440	4901	C	E												E			N			1,516,428.96
															Line Number Total:						5,439,604.29

Budget Agency: Department of Justice
Budget Bureau: Drug Enforcement Administration
Budget Account: Salaries and expenses
Budget Account Id: 011-12-1100 Treasury Account Id: 15- - /01 -1100 -000-0
FACTS II User: TRACY DENNIS - (202) 307-7087 - Tracy.L.Matthews@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	C	B						DISC						E			N			-4,083,373.75
8693	4802	C	E						DISC						E			N			3,922,423.80
8693	4902	C	E						DISC						E			N			4,849,070.30
															Line Number Total:						4,688,120.35
8800	4252	D	E				F		DISC						E			N			-1,523.10
8896	4252	D	E				F		DISC						E			N			1,523.10
9000	4252	D	E				F		DISC						E			N			-1,523.10
9000	4802	C	B						DISC						E			N			-4,083,373.75
9000	4802	C	E						DISC						E			N			3,922,423.80
9000	4902	C	E						DISC						E			N			4,849,070.30
															Line Number Total:						4,686,597.25

Budget Agency: Department of Justice
Budget Bureau: Drug Enforcement Administration
Budget Account: Salaries and expenses
Budget Account Id: 011-12-1100 Treasury Account Id: 15- - /02 -1100 -000-0
FACTS II User: TRACY DENNIS - (202) 307-7087 - Tracy.L.Matthews@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E			N			-1,036,909.52
7240	4251	D	B				F		DISC						E			N			-252,560.59
7240	4801	C	B												E			N			26,429,429.35
7240	4901	C	B												E			N			4,470,080.95
7240	4901	D	B												E			N			-3,119,234.49
															Line Number Total:						26,490,805.70
7320	4802	C	B						DISC						E			N			6,411,492.38
7320	4802	C	E						DISC						E			N			-3,556,889.55
7320	4902	C	E						DISC						E			N			-15,883,508.62
															Line Number Total:						-13,028,905.79
7340	4801	C	B												E			N			-26,429,429.35
7340	4801	C	E												E			N			14,037,180.66
7340	4802	C	B						DISC						E			N			-6,411,492.38
7340	4802	C	E						DISC						E			N			3,556,889.55
7340	4871	D	E												E			N			-6,796,972.25
7340	4881	C	E												E			N			1,519,206.41
7340	4901	C	B												E			N			-4,470,080.95
7340	4901	D	B												E			N			3,119,234.49
7340	4901	C	E												E			N			676,067.87
7340	4902	C	E						DISC						E			N			15,883,508.62
															Line Number Total:						-5,315,887.33
7410	4221	D	B				F		DISC						E			N			1,036,909.52
7410	4221	D	E				F		DISC						E			N			-294,219.06
7410	4251	D	B				F		DISC						E			N			252,560.59
7410	4251	D	E				F		DISC						E			N			-194,875.89
															Line Number Total:						800,375.16
7440	4221	D	E				F		DISC						E			N			-294,219.06
7440	4251	D	E				F		DISC						E			N			-194,875.89
7440	4801	C	E												E			N			14,037,180.66
7440	4871	D	E												E			N			-6,796,972.25
7440	4881	C	E												E			N			1,519,206.41
7440	4901	C	E												E			N			676,067.87
															Line Number Total:						8,946,387.74

Budget Agency: Department of Justice
Budget Bureau: Drug Enforcement Administration
Budget Account: Salaries and expenses
Budget Account Id: 011-12-1100 Treasury Account Id: 15- - /02 -1100 -000-0
FACTS II User: TRACY DENNIS - (202) 307-7087 - Tracy.L.Matthews@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	C	B						DISC						E			N			-6,411,492.38
8693	4802	C	E						DISC						E			N			3,556,889.55
8693	4902	C	E						DISC						E			N			15,883,508.62
															Line Number Total:						13,028,905.79
8800	4252	D	E				F		DISC						E			N			-452,894.46
8840	4264	C	E						DISC						E			N			4,386.75
8896	4252	D	E				F		DISC						E			N			452,894.46
8896	4264	C	E						DISC						E			N			-4,386.75
															Line Number Total:						448,507.71
9000	4252	D	E				F		DISC						E			N			-452,894.46
9000	4264	C	E						DISC						E			N			4,386.75
9000	4802	C	B						DISC						E			N			-6,411,492.38
9000	4802	C	E						DISC						E			N			3,556,889.55
9000	4902	C	E						DISC						E			N			15,883,508.62
															Line Number Total:						12,580,398.08

Budget Agency: Department of Justice
Budget Bureau: Drug Enforcement Administration
Budget Account: Salaries and expenses
Budget Account Id: 011-12-1100 Treasury Account Id: 15- - /03 -1100 -000-0
FACTS II User: TRACY DENNIS - (202) 307-7087 - Tracy.L.Matthews@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E			N			-45,890,791.14
7240	4251	D	B				F		DISC						E			N			-15,216,726.75
7240	4801	C	B												E			N			204,385,328.99
7240	4901	C	B												E			N			135,461,563.28
															Line Number Total:						278,739,374.38
7320	4802	C	B						DISC						E			N			19,356,246.64
7320	4802	C	E						DISC						E			N			-10,712,973.69
7320	4902	C	E						DISC						E			N			-279,010,654.95
															Line Number Total:						-270,367,382.00
7340	4801	C	B												E			N			-204,385,328.99
7340	4801	C	E												E			N			61,425,942.66
7340	4802	C	B						DISC						E			N			-19,356,246.64
7340	4802	C	E						DISC						E			N			10,712,973.69
7340	4871	D	E												E			N			-111,745,062.02
7340	4881	C	E												E			N			82,876,548.14
7340	4901	C	B												E			N			-135,461,563.28
7340	4901	C	E												E			N			7,895,315.83
7340	4902	C	E						DISC						E			N			279,010,654.95
															Line Number Total:						-29,026,765.66
7410	4221	D	B				F		DISC						E			N			45,890,791.14
7410	4221	D	E				F		DISC						E			N			-6,401,411.57
7410	4251	D	B				F		DISC						E			N			15,216,726.75
7410	4251	D	E				F		DISC						E			N			-6,603,301.14
															Line Number Total:						48,102,805.18
7440	4221	D	E				F		DISC						E			N			-6,401,411.57
7440	4251	D	E				F		DISC						E			N			-6,603,301.14
7440	4801	C	E												E			N			61,425,942.66
7440	4871	D	E												E			N			-111,745,062.02
7440	4881	C	E												E			N			82,876,548.14
7440	4901	C	E												E			N			7,895,315.83
															Line Number Total:						27,448,031.90
8693	4802	C	B						DISC						E			N			-19,356,246.64
8693	4802	C	E						DISC						E			N			10,712,973.69

Budget Agency: Department of Justice
Budget Bureau: Drug Enforcement Administration
Budget Account: Salaries and expenses
Budget Account Id: 011-12-1100 Treasury Account Id: 15- - /03 -1100 -000-0
FACTS II User: TRACY DENNIS - (202) 307-7087 - Tracy.L.Matthews@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E						DISC						E			N			279,010,654.95
															Line Number Total:						270,367,382.00
8800	4252	D	E				F		DISC						E			N			-43,997,617.77
8840	4266	C	E						DISC						E			N			11,362.05
8896	4252	D	E				F		DISC						E			N			43,997,617.77
8896	4266	C	E						DISC						E			N			-11,362.05
															Line Number Total:						43,986,255.72
9000	4252	D	E				F		DISC						E			N			-43,997,617.77
9000	4266	C	E						DISC						E			N			11,362.05
9000	4802	C	B						DISC						E			N			-19,356,246.64
9000	4802	C	E						DISC						E			N			10,712,973.69
9000	4902	C	E						DISC						E			N			279,010,654.95
															Line Number Total:						226,381,126.28

Budget Agency: Department of Justice
Budget Bureau: Drug Enforcement Administration
Budget Account: Salaries and expenses
Budget Account Id: 011-12-1100 Treasury Account Id: 15- - /04 -1100 -000-0
FACTS II User: PAMELA SANTIMORE - (202) 307-7034 - Pam.Santimore@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U			Y			185,835,813.29
1000	4802	C	E						DISC						U			Y			16,408,447.69
1000	4901	C	E												U			Y			144,858,398.65
1000	4902	C	E						DISC						U			Y			1,500,272,928.95
															Line Number Total:						1,847,375,588.58
2398	4610	C	E												U		X	Y			-34,739,455.05
4000	4119	D	E	P	108199				DISC				X		U			Y	1		1,595,327,000.00
4035	4392	C	E	P	108199				DISC						U			Y	1		-16,786,934.00
4100	4170	C	E	P	108199				DISC		15	0132			U	T		Y			-4,409,567.00
6800	4222	D	E				F		DISC						U			Y			3,751.57
6800	4252	D	E				F		DISC						U			Y			185,090,293.34
6800	4266	D	E						DISC						U			Y			528,158.89
6800	4277	D	E						DISC						U			Y			893,692.93
															Line Number Total:						186,515,896.73
6810	4221	D	E				F		DISC						U			Y			49,836,579.77
6810	4251	D	E				F		DISC						U			Y			71,632,068.13
															Line Number Total:						121,468,647.90
7320	4802	C	E						DISC						U			Y			-16,408,447.69
7320	4902	C	E						DISC						U			Y			-1,500,272,928.95
															Line Number Total:						-1,516,681,376.64
7440	4221	D	E				F		DISC						U			Y			-49,836,579.77
7440	4251	D	E				F		DISC						U			Y			-71,632,068.13
7440	4801	C	E												U			Y			185,835,813.29
7440	4901	C	E												U			Y			144,858,398.65
															Line Number Total:						209,225,564.04
8690	4802	C	E						DISC						U			Y			16,408,447.69
8690	4902	C	E						DISC						U			Y			1,500,272,928.95

Budget Agency: Department of Justice
Budget Bureau: Drug Enforcement Administration
Budget Account: Salaries and expenses
Budget Account Id: 011-12-1100 Treasury Account Id: 15- - /04 -1100 -000-0
FACTS II User: PAMELA SANTIMORE - (202) 307-7034 - Pam.Santimore@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:						1,516,681,376.64
8800	4222	D	E				F		DISC						U			Y			-3,751.57
8800	4252	D	E				F		DISC						U			Y			-185,090,293.34
8800	4277	D	E						DISC						U			Y			-893,692.93
															Line Number Total:						-185,987,737.84
8840	4266	D	E						DISC						U			Y			-528,158.89
9000	4222	D	E				F		DISC						U			Y			-3,751.57
9000	4252	D	E				F		DISC						U			Y			-185,090,293.34
9000	4266	D	E						DISC						U			Y			-528,158.89
9000	4277	D	E						DISC						U			Y			-893,692.93
9000	4802	C	E						DISC						U			Y			16,408,447.69
9000	4902	C	E						DISC						U			Y			1,500,272,928.95
															Line Number Total:						1,330,165,479.91

Budget Agency: Department of Justice
Budget Bureau: Drug Enforcement Administration
Budget Account: Salaries and expenses
Budget Account Id: 011-12-1100 Treasury Account Id: 15- - /99 -1100 -000-0
FACTS II User: MARY ANN COVAL - 202-307-41 - Mary.A.Coval@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E			N			-899,091.75
7240	4251	D	B				F		DISC						E			N			-282,564.59
7240	4801	C	B												E			N			1,837,482.04
7240	4901	C	B												E			N			549,662.34
															Line Number Total:						1,205,488.04
7320	4802	C	B						DISC						E			N			55,777.52
7320	4902	C	E						DISC						E			N			-294,913.63
															Line Number Total:						-239,136.11
7340	4801	C	B												E			N			-1,837,482.04
7340	4801	C	E												E			N			1,163,378.85
7340	4802	C	B						DISC						E			N			-55,777.52
7340	4871	D	E												E			N			-1,617,546.79
7340	4881	C	E												E			N			454,167.94
7340	4901	C	B												E			N			-549,662.34
7340	4902	C	E						DISC						E			N			294,913.63
															Line Number Total:						-2,148,008.27
7410	4221	D	B				F		DISC						E			N			899,091.75
7410	4251	D	B				F		DISC						E			N			282,564.59
															Line Number Total:						1,181,656.34
7440	4801	C	E												E			N			1,163,378.85
7440	4871	D	E												E			N			-1,617,546.79
7440	4881	C	E												E			N			454,167.94
															Line Number Total:						0.00
8693	4802	C	B						DISC						E			N			-55,777.52
8693	4902	C	E						DISC						E			N			294,913.63
															Line Number Total:						239,136.11
8800	4252	D	E				F		DISC						E			N			-470,145.59
8896	4252	D	E				F		DISC						E			N			470,145.59
9000	4252	D	E				F		DISC						E			N			-470,145.59

Budget Agency: Department of Justice
Budget Bureau: Drug Enforcement Administration
Budget Account: Salaries and expenses
Budget Account Id: 011-12-1100 Treasury Account Id: 15- - /99 -1100 -000-0
FACTS II User: MARY ANN COVAL - 202-307-41 - Mary.A.Coval@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4802	C	B						DISC						E			N			-55,777.52
9000	4902	C	E						DISC						E			N			294,913.63
															Line Number Total:						-231,009.48

Budget Agency: Department of Justice
Budget Bureau: Drug Enforcement Administration
Budget Account: Salaries and expenses
Budget Account Id: 011-12-1100 Treasury Account Id: 15- - /X -1100 -000-0
FACTS II User: TRACY DENNIS - (202) 307-7087 - Tracy.L.Matthews@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U			N			-6,231,480.85
1000	4801	C	E												U			N			7,168,427.66
1000	4802	C	B						DISC	BAL					U			N			-36,977.15
1000	4802	C	E						DISC	NEW					U			N			11,600.00
1000	4901	C	B												U			N			-1,917,318.67
1000	4901	D	B												U			N			992,376.44
1000	4901	C	E												U			N			464,701.47
1000	4902	C	E						DISC	BAL					U			N			23,361,586.57
1000	4902	D	E						DISC	BAL					U			N			-1,068,003.74
															Line Number Total:						22,744,911.73
2140	4201	D	B												U			N			408,705.43
2140	4221	D	B				F		DISC						U			N			5,562,732.06
2140	4222	D	B				F		DISC						U			N			1,502.81
2140	4251	D	B				F		DISC						U			N			2,111,196.55
2140	4801	C	B												U			N			-6,231,480.85
2140	4802	C	B						DISC	BAL					U			N			-36,977.15
2140	4901	C	B												U			N			-1,917,318.67
2140	4901	D	B												U			N			992,376.44
															Line Number Total:						890,736.62
2210	4871	D	E												U			N			1,050,945.66
2440	4610	C	E												U		X	N			844,625.31
6800	4222	D	B				F		DISC						U			N			-1,502.81
6800	4222	D	E				F		DISC						U			N			19,704.49
6800	4252	D	E				F		DISC						U			N			23,288,247.46
															Line Number Total:						23,306,449.14
6810	4221	D	B				F		DISC						U			N			-5,562,732.06
6810	4221	D	E				F		DISC						U			N			5,458,032.37
6810	4251	D	B				F		DISC						U			N			-2,111,196.55
6810	4251	D	E				F		DISC						U			N			557,301.86
															Line Number Total:						-1,658,594.38
7240	4221	D	B				F		DISC						U			N			-5,562,732.06
7240	4251	D	B				F		DISC						U			N			-2,111,196.55
7240	4801	C	B												U			N			6,231,480.85

Budget Agency: Department of Justice
Budget Bureau: Drug Enforcement Administration
Budget Account: Salaries and expenses
Budget Account Id: 011-12-1100 Treasury Account Id: 15- - /X -1100 -000-0
FACTS II User: TRACY DENNIS - (202) 307-7087 - Tracy.L.Matthews@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	C	B												U			N			1,917,318.67
7240	4901	D	B												U			N			-992,376.44
															Line Number Total:						-517,505.53
7320	4802	C	B						DISC	BAL					U			N			36,977.15
7320	4802	C	E						DISC	NEW					U			N			-11,600.00
7320	4902	C	E						DISC	BAL					U			N			-23,361,586.57
7320	4902	D	E						DISC	BAL					U			N			1,068,003.74
															Line Number Total:						-22,268,205.68
7440	4221	D	E				F		DISC						U			N			-5,458,032.37
7440	4251	D	E				F		DISC						U			N			-557,301.86
7440	4801	C	E												U			N			7,168,427.66
7440	4871	D	E												U			N			-1,050,945.66
7440	4901	C	E												U			N			464,701.47
															Line Number Total:						566,849.24
8690	4802	C	E						DISC	NEW					U			N			11,600.00
8693	4802	C	B						DISC	BAL					U			N			-36,977.15
8693	4902	C	E						DISC	BAL					U			N			23,361,586.57
8693	4902	D	E						DISC	BAL					U			N			-1,068,003.74
															Line Number Total:						22,256,605.68
8800	4222	D	B				F		DISC						U			N			1,502.81
8800	4222	D	E				F		DISC						U			N			-19,704.49
8800	4252	D	E				F		DISC						U			N			-23,288,247.46
															Line Number Total:						-23,306,449.14
9000	4222	D	B				F		DISC						U			N			1,502.81
9000	4222	D	E				F		DISC						U			N			-19,704.49
9000	4252	D	E				F		DISC						U			N			-23,288,247.46
9000	4802	C	B						DISC	BAL					U			N			-36,977.15
9000	4802	C	E						DISC	NEW					U			N			11,600.00
9000	4902	C	E						DISC	BAL					U			N			23,361,586.57
9000	4902	D	E						DISC	BAL					U			N			-1,068,003.74

Budget Agency: Department of Justice
Budget Bureau: Drug Enforcement Administration
Budget Account: Salaries and expenses
Budget Account Id: 011-12-1100 Treasury Account Id: 15- - /X -1100 -000-0
FACTS II User: TRACY DENNIS - (202) 307-7087 - Tracy.L.Matthews@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																				Line Number Total:	-1,038,243.46

Budget Agency: Department of Justice
Budget Bureau: Drug Enforcement Administration
Budget Account: Salaries and expenses
Budget Account Id: 011-12-1100 Treasury Account Id: 15- - /X -8602 -000-0
FACTS II User: MARY ANN COVAL - 202-307-41 - Mary.A.Coval@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U			N			-10,869,770.23
1000	4801	C	E												U			N			17,255,295.58
1000	4802	C	B						DISC	BAL					U			N			-6,367,675.95
1000	4802	C	E						DISC	BAL					U			N			3,855,356.44
1000	4901	C	B												U			N			-4,132,039.65
1000	4901	C	E												U			N			3,423,856.86
1000	4902	C	E						DISC	BAL					U			N			17,457,466.36
															Line Number Total:						20,622,489.41
2140	4201	D	B												U			N			94,293,784.15
2140	4801	C	B												U			N			-10,869,770.23
2140	4802	C	B						DISC	BAL					U			N			-6,367,675.95
2140	4901	C	B												U			N			-4,132,039.65
															Line Number Total:						72,924,298.32
2210	4871	D	E												U			N			1,820,856.26
2440	4610	C	E												U		X	N			54,122,665.17
7240	4801	C	B												U			N			10,869,770.23
7240	4901	C	B												U			N			4,132,039.65
															Line Number Total:						15,001,809.88
7320	4802	C	B						DISC	BAL					U			N			6,367,675.95
7320	4802	C	E						DISC	BAL					U			N			-3,855,356.44
7320	4902	C	E						DISC	BAL					U			N			-17,457,466.36
															Line Number Total:						-14,945,146.85
7440	4801	C	E												U			N			17,255,295.58
7440	4871	D	E												U			N			-1,820,856.26
7440	4901	C	E												U			N			3,423,856.86
															Line Number Total:						18,858,296.18
8693	4802	C	B						DISC	BAL					U			N			-6,367,675.95
8693	4802	C	E						DISC	BAL					U			N			3,855,356.44
8693	4902	C	E						DISC	BAL					U			N			17,457,466.36

Budget Agency: Department of Justice
Budget Bureau: Drug Enforcement Administration
Budget Account: Salaries and expenses
Budget Account Id: 011-12-1100 Treasury Account Id: 15- - /X -8602 -000-0
FACTS II User: MARY ANN COVAL - 202-307-41 - Mary.A.Coval@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																					Line Number Total: 14,945,146.85
9000	4802	C	B						DISC	BAL					U			N			-6,367,675.95
9000	4802	C	E						DISC	BAL					U			N			3,855,356.44
9000	4902	C	E						DISC	BAL					U			N			17,457,466.36
																					Line Number Total: 14,945,146.85

Budget Agency: Department of Justice
Budget Bureau: Drug Enforcement Administration
Budget Account: Salaries and expenses
Budget Account Id: 011-12-1100 Treasury Account Id: 15- -00 /01 -1100 -000-0
FACTS II User: PAMELA SANTIMORE - (202) 307-7034 - Pam.Santimore@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E			N			151,489.43
7340	4801	C	B												E			N			-151,489.43
7340	4801	C	E												E			N			151,489.43
															Line Number Total:						0.00
7440	4801	C	E												E			N			151,489.43

Budget Agency: Department of Justice
Budget Bureau: Drug Enforcement Administration
Budget Account: Salaries and expenses
Budget Account Id: 011-12-1100 Treasury Account Id: 15- -01 /02 -1100 -000-0
FACTS II User: PAMELA SANTIMORE - (202) 307-7034 - Pam.Santimore@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E			N			364,248.26
7240	4901	C	B												E			N			50,415.06
															Line Number Total:						414,663.32
7320	4902	C	E						DISC						E			N			-353,259.60
7340	4801	C	B												E			N			-364,248.26
7340	4801	C	E												E			N			61,403.72
7340	4871	D	E												E			N			-24,708.48
7340	4881	C	E												E			N			3,624.20
7340	4901	C	B												E			N			-50,415.06
7340	4902	C	E						DISC						E			N			353,259.60
															Line Number Total:						-21,084.28
7440	4801	C	E												E			N			61,403.72
7440	4871	D	E												E			N			-24,708.48
7440	4881	C	E												E			N			3,624.20
															Line Number Total:						40,319.44
8693	4902	C	E						DISC						E			N			353,259.60
8800	4277	C	E						DISC						E			N			12,148.66
8896	4277	C	E						DISC						E			N			-12,148.66
9000	4277	C	E						DISC						E			N			12,148.66
9000	4902	C	E						DISC						E			N			353,259.60
															Line Number Total:						365,408.26

Budget Agency: Department of Justice
Budget Bureau: Drug Enforcement Administration
Budget Account: Salaries and expenses
Budget Account Id: 011-12-1100 Treasury Account Id: 15- -02 /03 -1100 -000-0
FACTS II User: PAMELA SANTIMORE - (202) 307-7034 - Pam.Santimore@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E			N			-48,207.73
7240	4251	D	B				F		DISC						E			N			-112,857.25
7240	4801	C	B												E			N			23,628,037.06
7240	4901	C	B												E			N			985,445.30
															Line Number Total:						24,452,417.38
7320	4802	C	B						DISC						E			N			32,812.48
7320	4802	C	E						DISC						E			N			-0.01
7320	4902	C	E						DISC						E			N			-18,471,401.14
															Line Number Total:						-18,438,588.67
7340	4801	C	B												E			N			-23,628,037.06
7340	4801	C	E												E			N			5,925,676.10
7340	4802	C	B						DISC						E			N			-32,812.48
7340	4802	C	E						DISC						E			N			0.01
7340	4871	D	E												E			N			-3,983,432.06
7340	4881	C	E												E			N			1,321,641.59
7340	4901	C	B												E			N			-985,445.30
7340	4901	C	E												E			N			244,143.93
7340	4902	C	E						DISC						E			N			18,471,401.14
															Line Number Total:						-2,666,864.13
7410	4221	D	B				F		DISC						E			N			48,207.73
7410	4221	D	E				F		DISC						E			N			-17,676.33
7410	4251	D	B				F		DISC						E			N			112,857.25
7410	4251	D	E				F		DISC						E			N			-8,464.83
															Line Number Total:						134,923.82
7440	4221	D	E				F		DISC						E			N			-17,676.33
7440	4251	D	E				F		DISC						E			N			-8,464.83
7440	4801	C	E												E			N			5,925,676.10
7440	4871	D	E												E			N			-3,983,432.06
7440	4881	C	E												E			N			1,321,641.59
7440	4901	C	E												E			N			244,143.93
															Line Number Total:						3,481,888.40
8693	4802	C	B						DISC						E			N			-32,812.48
8693	4802	C	E						DISC						E			N			0.01

Budget Agency: Department of Justice
Budget Bureau: Drug Enforcement Administration
Budget Account: Salaries and expenses
Budget Account Id: 011-12-1100 Treasury Account Id: 15- -02 /03 -1100 -000-0
FACTS II User: PAMELA SANTIMORE - (202) 307-7034 - Pam.Santimore@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E						DISC						E			N			18,471,401.14
															Line Number Total:						18,438,588.67
8800	4252	D	E				F		DISC						E			N			-131,584.19
8800	4277	C	E						DISC						E			N			81,058.11
															Line Number Total:						-50,526.08
8840	4266	C	E						DISC						E			N			15,657.28
8896	4252	D	E				F		DISC						E			N			131,584.19
8896	4266	C	E						DISC						E			N			-15,657.28
8896	4277	C	E						DISC						E			N			-81,058.11
															Line Number Total:						34,868.80
9000	4252	D	E				F		DISC						E			N			-131,584.19
9000	4266	C	E						DISC						E			N			15,657.28
9000	4277	C	E						DISC						E			N			81,058.11
9000	4802	C	B						DISC						E			N			-32,812.48
9000	4802	C	E						DISC						E			N			0.01
9000	4902	C	E						DISC						E			N			18,471,401.14
															Line Number Total:						18,403,719.87

Budget Agency: Department of Justice
Budget Bureau: Drug Enforcement Administration
Budget Account: Salaries and expenses
Budget Account Id: 011-12-1100 Treasury Account Id: 15- -03 /04 -1100 -000-0
FACTS II User: PAMELA SANTIMORE - (202) 307-7034 - Pam.Santimore@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U			Y			-3,223,301.62
1000	4801	C	E												U			Y			36,759,082.80
1000	4802	C	E						DISC						U			Y			139,830.00
1000	4901	C	B												U			Y			-268,490.86
1000	4901	C	E												U			Y			2,363,824.24
1000	4902	C	E						DISC						U			Y			27,435,927.90
															Line Number Total:						63,206,872.46
2140	4201	D	B												U			Y			13,212,358.25
2140	4221	D	B				F		DISC						U			Y			381,494.28
2140	4251	D	B				F		DISC						U			Y			10,556.16
2140	4801	C	B												U			Y			-3,223,301.62
2140	4901	C	B												U			Y			-268,490.86
															Line Number Total:						10,112,616.21
2210	4871	D	E												U			Y			1,181,452.04
2222	4190	D	E								15	1100			U	F		Y			50,000,000.00
2398	4610	C	E												U		X	Y			-628,399.10
4200	4170	D	E	P	1087				DISC		11	1070			U	F		Y			2,119,850.00
6800	4222	D	E				F		DISC						U			Y			84,187.91
6800	4252	D	E				F		DISC						U			Y			448,200.64
6800	4277	D	E						DISC						U			Y			208,684.31
															Line Number Total:						741,072.86
6810	4221	D	B				F		DISC						U			Y			-381,494.28
6810	4221	D	E				F		DISC						U			Y			22,431.18
6810	4251	D	B				F		DISC						U			Y			-10,556.16
6810	4251	D	E				F		DISC						U			Y			49,899.71
															Line Number Total:						-319,719.55
7240	4221	D	B				F		DISC						U			Y			-381,494.28
7240	4251	D	B				F		DISC						U			Y			-10,556.16
7240	4801	C	B												U			Y			3,223,301.62
7240	4901	C	B												U			Y			268,490.86

Budget Agency: Department of Justice
Budget Bureau: Drug Enforcement Administration
Budget Account: Salaries and expenses
Budget Account Id: 011-12-1100 Treasury Account Id: 15- -03 /04 -1100 -000-0
FACTS II User: PAMELA SANTIMORE - (202) 307-7034 - Pam.Santimore@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:						3,099,742.04
7320	4802	C	E						DISC						U			Y			-139,830.00
7320	4902	C	E						DISC						U			Y			-27,435,927.90
															Line Number Total:						-27,575,757.90
7440	4221	D	E				F		DISC						U			Y			-22,431.18
7440	4251	D	E				F		DISC						U			Y			-49,899.71
7440	4801	C	E												U			Y			36,759,082.80
7440	4871	D	E												U			Y			-1,181,452.04
7440	4901	C	E												U			Y			2,363,824.24
															Line Number Total:						37,869,124.11
8693	4802	C	E						DISC						U			Y			139,830.00
8693	4902	C	E						DISC						U			Y			27,435,927.90
															Line Number Total:						27,575,757.90
8800	4222	D	E				F		DISC						U			Y			-84,187.91
8800	4252	D	E				F		DISC						U			Y			-448,200.64
8800	4277	D	E						DISC						U			Y			-208,684.31
															Line Number Total:						-741,072.86
9000	4222	D	E				F		DISC						U			Y			-84,187.91
9000	4252	D	E				F		DISC						U			Y			-448,200.64
9000	4277	D	E						DISC						U			Y			-208,684.31
9000	4802	C	E						DISC						U			Y			139,830.00
9000	4902	C	E						DISC						U			Y			27,435,927.90
															Line Number Total:						26,834,685.04

Budget Agency: Department of Justice
Budget Bureau: Drug Enforcement Administration
Budget Account: Salaries and expenses
Budget Account Id: 011-12-1100 Treasury Account Id: 15- -04 /05 -1100 -000-0
FACTS II User: PAMELA SANTIMORE - (202) 307-7034 - Pam.Santimore@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U			N			12,218,129.94
1000	4901	C	E												U			N			322,942.15
1000	4902	C	E						DISC						U			N			4,147,387.76
															Line Number Total:						16,688,459.85
2440	4610	C	E												U		X	N			9,246,695.52
4000	4119	D	E	P	108199				DISC				X		U			N	1		6,000,000.00
4035	4392	C	E	P	108199				DISC						U			N	1		-63,134.00
4200	4170	D	E	P	108199				DISC		11	1070			U	F		N			15,731,076.00
6800	4252	D	E				F		DISC						U			N			20,498.90
6800	4266	D	E						DISC						U			N			110,505.00
6800	4277	D	E						DISC						U			N			3,704,047.92
															Line Number Total:						3,835,051.82
6810	4221	D	E				F		DISC						U			N			333,223.03
6810	4251	D	E				F		DISC						U			N			98,938.52
															Line Number Total:						432,161.55
7320	4902	C	E						DISC						U			N			-4,147,387.76
7440	4221	D	E				F		DISC						U			N			-333,223.03
7440	4251	D	E				F		DISC						U			N			-98,938.52
7440	4801	C	E												U			N			12,218,129.94
7440	4901	C	E												U			N			322,942.15
															Line Number Total:						12,108,910.54
8690	4902	C	E						DISC						U			N			4,147,387.76
8800	4252	D	E				F		DISC						U			N			-20,498.90
8800	4277	D	E						DISC						U			N			-3,704,047.92
															Line Number Total:						-3,724,546.82
8840	4266	D	E						DISC						U			N			-110,505.00

Budget Agency: Department of Justice
Budget Bureau: Drug Enforcement Administration
Budget Account: Salaries and expenses
Budget Account Id: 011-12-1100 Treasury Account Id: 15- -04 /05 -1100 -000-0
FACTS II User: PAMELA SANTIMORE - (202) 307-7034 - Pam.Santimore@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4252	D	E				F		DISC						U			N			-20,498.90
9000	4266	D	E						DISC						U			N			-110,505.00
9000	4277	D	E						DISC						U			N			-3,704,047.92
9000	4902	C	E						DISC						U			N			4,147,387.76
															Line Number Total:						312,335.94

Budget Agency: Department of Justice
Budget Bureau: Drug Enforcement Administration
Budget Account: Salaries and expenses
Budget Account Id: 011-12-1100 Treasury Account Id: 15- -99 /00 -1100 -000-0
FACTS II User: PAMELA SANTIMORE - (202) 307-7034 - Pam.Santimore@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E			N			60,262.17
7320	4902	C	E						DISC						E			N			-11,946.00
7340	4801	C	B												E			N			-60,262.17
7340	4801	C	E												E			N			48,316.17
7340	4871	D	E												E			N			-48,316.17
7340	4902	C	E						DISC						E			N			11,946.00
															Line Number Total:						-48,316.17
7440	4801	C	E												E			N			48,316.17
7440	4871	D	E												E			N			-48,316.17
															Line Number Total:						0.00
8693	4902	C	E						DISC						E			N			11,946.00
9000	4902	C	E						DISC						E			N			11,946.00

Budget Agency: Department of Justice
Budget Bureau: Drug Enforcement Administration
Budget Account: Salaries and expenses
Budget Account Id: 011-12-1100 Treasury Account Id: 15- -99 /00 -1100 -000-0
FACTS II User: PAMELA SANTIMORE - (202) 307-7034 - Pam.Santimore@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 011-12-1100

1000	Total new obligations	1,970,638,322.03
2140	Unobligated balance carried forward, start of year	83,927,651.15
2210	Resources available from recoveries of prior year	4,053,253.96
2222	Unobligated balance transferred from other account	50,000,000.00
2398	Unobligated balance expiring or withdrawn	-35,367,854.15
2440	Unobligated balance carried forward, end of year	64,213,986.00
4000	Appropriation	1,601,327,000.00
4035	Appropriation permanently reduced	-16,850,068.00
4100	Transferred to other accounts [Treas Acct]	-4,409,567.00
4200	Transferred from other accounts [Treas Acct]	17,850,926.00
6800	Offsetting collections (cash)	214,398,470.55
6810	Change in uncollected customer payments from Feder	119,922,495.52
7240	Obligated balance, start of year	360,503,178.14
7320	Total outlays (gross)	-1,893,064,927.53
7340	Adjustments in expired accounts (net)	-40,122,558.95
7410	Change in uncollected customer payments from Feder	50,403,001.67
7440	Obligated balance, end of year	324,381,265.88
8690	Outlays from new discretionary authority	1,520,840,364.40
8693	Outlays from discretionary balances	372,224,563.13
8800	Federal sources	-258,873,842.59
8840	Non-Federal sources	-607,257.81
8896	Portion of offsetting collections (cash) credited	45,082,629.85
9000	Outlays	1,633,583,827.13

Budget Agency: Department of Justice
Budget Bureau: Drug Enforcement Administration
Budget Account: Construction
Budget Account Id: 011-12-1101 Treasury Account Id: 15- - /X -1101 -000-0
FACTS II User: ROBERT HALL - (202) 307-7107 - Robert.J.Hall@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U			N			-1,145,029.37
1000	4801	C	E												U			N			1,477,081.18
1000	4802	C	B						DISC	BAL					U			N			-25,974.51
1000	4802	C	E						DISC	NEW					U			N			211,499.00
1000	4901	C	B												U			N			-2,373,906.64
1000	4901	C	E												U			N			1,195,502.55
1000	4902	C	E						DISC	BAL					U			N			660,827.79
															Line Number Total:						0.00
2140	4201	D	B												U			N			3,998,732.19
2140	4801	C	B												U			N			-1,145,029.37
2140	4802	C	B						DISC	BAL					U			N			-25,974.51
2140	4901	C	B												U			N			-2,373,906.64
															Line Number Total:						453,821.67
2210	4871	D	E												U			N			522,808.31
2440	4610	C	E												U		X	N			976,629.98
7240	4801	C	B												U			N			1,145,029.37
7240	4901	C	B												U			N			2,373,906.64
															Line Number Total:						3,518,936.01
7320	4802	C	B						DISC	BAL					U			N			25,974.51
7320	4802	C	E						DISC	NEW					U			N			-211,499.00
7320	4902	C	E						DISC	BAL					U			N			-660,827.79
															Line Number Total:						-846,352.28
7440	4801	C	E												U			N			1,477,081.18
7440	4871	D	E												U			N			-522,808.31
7440	4901	C	E												U			N			1,195,502.55
															Line Number Total:						2,149,775.42
8690	4802	C	E						DISC	NEW					U			N			211,499.00
8693	4802	C	B						DISC	BAL					U			N			-25,974.51
8693	4902	C	E						DISC	BAL					U			N			660,827.79

Budget Agency: Department of Justice
Budget Bureau: Drug Enforcement Administration
Budget Account: Construction
Budget Account Id: 011-12-1101 Treasury Account Id: 15- - /X -1101 -000-0
FACTS II User: ROBERT HALL - (202) 307-7107 - Robert.J.Hall@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																					634,853.28
9000	4802	C	B						DISC	BAL					U			N			-25,974.51
9000	4802	C	E						DISC	NEW					U			N			211,499.00
9000	4902	C	E						DISC	BAL					U			N			660,827.79
																					846,352.28

Budget Agency: Department of Justice
Budget Bureau: Drug Enforcement Administration
Budget Account: Construction
Budget Account Id: 011-12-1101 Treasury Account Id: 15- - /X -1101 -000-0
FACTS II User: ROBERT HALL - (202) 307-7107 - Robert.J.Hall@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 011-12-1101

1000	Total new obligations	0.00
2140	Unobligated balance carried forward, start of year	453,821.67
2210	Resources available from recoveries of prior year	522,808.31
2440	Unobligated balance carried forward, end of year	976,629.98
7240	Obligated balance, start of year	3,518,936.01
7320	Total outlays (gross)	-846,352.28
7440	Obligated balance, end of year	2,149,775.42
8690	Outlays from new discretionary authority	211,499.00
8693	Outlays from discretionary balances	634,853.28
9000	Outlays	846,352.28

Budget Agency: Department of Justice
Budget Bureau: Drug Enforcement Administration
Budget Account: Diversion control fee account
Budget Account Id: 011-12-5131 Treasury Account Id: 15- - /X -5131 -000-0
FACTS II User: MARY ANN COVAL - 202-307-41 - Mary.A.Coval@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U			N			-9,051,522.13
1000	4801	C	E												U			N			20,423,236.58
1000	4802	C	B						MAND	BAL					U			N			-21,834.82
1000	4802	C	E						MAND	BAL					U			N			33,091.35
1000	4901	C	B												U			N			-5,368,255.11
1000	4901	C	E												U			N			9,021,577.78
1000	4902	C	E						MAND	NEW					U			N			90,399,069.17
															Line Number Total:						105,435,362.82
2140	4201	D	B												U			N			28,103,871.30
2140	4397	C	B	P	108199				MAND						U			N			-10,211,456.72
2140	4801	C	B												U			N			-9,051,522.13
2140	4802	C	B						MAND	BAL					U			N			-21,834.82
2140	4901	C	B												U			N			-5,368,255.11
															Line Number Total:						3,450,802.52
2210	4871	D	E												U			N			2,281,513.41
2440	4610	C	E												U		X	N			13,125,637.18
6020	4114	D	E	P	108199				MAND						U			N	2		119,241,174.06
6045	4397	C	B	P	108199				MAND						U			N			10,211,456.72
6045	4397	C	E	P	108199				MAND						U			N			-16,695,317.97
															Line Number Total:						-6,483,861.25
6900	4266	D	E						MAND						U			N			6,164.00
6900	4277	D	E						MAND						U			N			65,207.26
															Line Number Total:						71,371.26
7240	4801	C	B												U			N			9,051,522.13
7240	4901	C	B												U			N			5,368,255.11
															Line Number Total:						14,419,777.24
7320	4802	C	B						MAND	BAL					U			N			21,834.82
7320	4802	C	E						MAND	BAL					U			N			-33,091.35
7320	4902	C	E						MAND	NEW					U			N			-90,399,069.17

Budget Agency: Department of Justice
Budget Bureau: Drug Enforcement Administration
Budget Account: Diversion control fee account
Budget Account Id: 011-12-5131 Treasury Account Id: 15- - /X -5131 -000-0
FACTS II User: MARY ANN COVAL - 202-307-41 - Mary.A.Coval@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:						-90,410,325.70
7440	4801	C	E												U			N			20,423,236.58
7440	4871	D	E												U			N			-2,281,513.41
7440	4901	C	E												U			N			9,021,577.78
															Line Number Total:						27,163,300.95
8697	4902	C	E						MAND	NEW					U			N			77,399,069.17
8698	4802	C	B						MAND	BAL					U			N			-21,834.82
8698	4802	C	E						MAND	BAL					U			N			33,091.35
8698	4902	C	E						MAND	BAL					U			N			13,000,000.00
															Line Number Total:						13,011,256.53
8800	4277	D	E						MAND						U			N			-65,207.26
8840	4266	D	E						MAND						U			N			-6,164.00
9000	4266	D	E						MAND						U			N			-6,164.00
9000	4277	D	E						MAND						U			N			-65,207.26
9000	4802	C	B						MAND	BAL					U			N			-21,834.82
9000	4802	C	E						MAND	BAL					U			N			33,091.35
9000	4902	C	E						MAND	NEW					U			N			90,399,069.17
															Line Number Total:						90,338,954.44

Budget Agency: Department of Justice
Budget Bureau: Drug Enforcement Administration
Budget Account: Diversion control fee account
Budget Account Id: 011-12-5131 Treasury Account Id: 15- - /X -5131 -000-0
FACTS II User: MARY ANN COVAL - 202-307-41 - Mary.A.Coval@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 011-12-5131

1000	Total new obligations	105,435,362.82
2140	Unobligated balance carried forward, start of year	3,450,802.52
2210	Resources available from recoveries of prior year	2,281,513.41
2440	Unobligated balance carried forward, end of year	13,125,637.18
6020	Appropriation (special fund)	119,241,174.06
6045	Portion precluded from obligation	-6,483,861.25
6900	Offsetting collections (cash)	71,371.26
7240	Obligated balance, start of year	14,419,777.24
7320	Total outlays (gross)	-90,410,325.70
7440	Obligated balance, end of year	27,163,300.95
8697	Outlays from new mandatory authority	77,399,069.17
8698	Outlays from mandatory balances	13,011,256.53
8800	Federal sources	-65,207.26
8840	Non-Federal sources	-6,164.00
9000	Outlays	90,338,954.44

Budget Agency: Department of Justice
Budget Bureau: Bureau of Alcohol, Tobacco, Firearms, and Explosives
Budget Account: Salaries and expenses
Budget Account Id: 011-14-0700 Treasury Account Id: 15- - /00 -0700 -000-0
FACTS II User: PATRICIA BOOMER - (202) 927-7819 - patricia.boomer@atf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E			N			-160,007.42
7240	4251	D	B				F		DISC						E			N			-414,273.72
7240	4801	C	B												E			N			1,472,084.84
7240	4901	C	B												E			N			2,113,775.84
															Line Number Total:						3,011,579.54
7320	4902	C	E						DISC						E			N			-1,162,613.53
7340	4801	C	B												E			N			-1,472,084.84
7340	4801	C	E												E			N			670,431.50
7340	4871	D	E												E			N			-188,359.52
7340	4881	C	E												E			N			411,131.97
7340	4901	C	B												E			N			-2,113,775.84
7340	4901	C	E												E			N			1,511,358.79
7340	4902	C	E						DISC						E			N			1,162,613.53
7340	4971	D	E												E			N			-725,779.75
7340	4981	C	E												E			N			809,027.93
															Line Number Total:						64,563.77
7410	4221	D	B				F		DISC						E			N			160,007.42
7410	4221	D	E				F		DISC						E			N			-8,858.33
7410	4251	D	B				F		DISC						E			N			414,273.72
															Line Number Total:						565,422.81
7440	4221	D	E				F		DISC						E			N			-8,858.33
7440	4801	C	E												E			N			670,431.50
7440	4871	D	E												E			N			-188,359.52
7440	4881	C	E												E			N			411,131.97
7440	4901	C	E												E			N			1,511,358.79
7440	4971	D	E												E			N			-725,779.75
7440	4981	C	E												E			N			809,027.93
															Line Number Total:						2,478,952.59
8693	4902	C	E						DISC						E			N			1,162,613.53
8800	4252	D	E				F		DISC						E			N			-414,273.72
8840	4972	D	E				X		DISC						E			N			-5,078.50

Budget Agency: Department of Justice
Budget Bureau: Bureau of Alcohol, Tobacco, Firearms, and Explosives
Budget Account: Salaries and expenses
Budget Account Id: 011-14-0700 Treasury Account Id: 15- - /00 -0700 -000-0
FACTS II User: PATRICIA BOOMER - (202) 927-7819 - patricia.boomer@atf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8896	4252	D	E				F		DISC						E			N			414,273.72
8896	4972	D	E				X		DISC						E			N			5,078.50
															Line Number Total:						419,352.22
9000	4252	D	E				F		DISC						E			N			-414,273.72
9000	4902	C	E						DISC						E			N			1,162,613.53
9000	4972	D	E				X		DISC						E			N			-5,078.50
															Line Number Total:						743,261.31

Budget Agency: Department of Justice
Budget Bureau: Bureau of Alcohol, Tobacco, Firearms, and Explosives
Budget Account: Salaries and expenses
Budget Account Id: 011-14-0700 Treasury Account Id: 15- - /01 -0700 -000-0
FACTS II User: PATRICIA BOOMER - (202) 927-7819 - patricia.boomer@atf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E			N			-956,685.65
7240	4251	D	B				F		DISC						E			N			-1,521,495.95
7240	4801	C	B												E			N			13,419,877.84
7240	4901	C	B												E			N			9,022,884.52
															Line Number Total:						19,964,580.76
7320	4902	C	E						DISC						E			N			-10,352,168.01
7340	4801	C	B												E			N			-13,419,877.84
7340	4801	C	E												E			N			4,295,329.41
7340	4871	D	E												E			N			-759,386.75
7340	4881	C	E												E			N			1,151,889.10
7340	4901	C	B												E			N			-9,022,884.52
7340	4901	C	E												E			N			6,044,057.98
7340	4902	C	E						DISC						E			N			10,352,168.01
7340	4971	D	E												E			N			-2,876,408.82
7340	4981	C	E												E			N			1,310,494.71
															Line Number Total:						-2,924,618.72
7410	4221	D	B				F		DISC						E			N			956,685.65
7410	4221	D	E				F		DISC						E			N			-200,828.69
7410	4251	D	B				F		DISC						E			N			1,521,495.95
															Line Number Total:						2,277,352.91
7440	4221	D	E				F		DISC						E			N			-200,828.69
7440	4801	C	E												E			N			4,295,329.41
7440	4871	D	E												E			N			-759,386.75
7440	4881	C	E												E			N			1,151,889.10
7440	4901	C	E												E			N			6,044,057.98
7440	4971	D	E												E			N			-2,876,408.82
7440	4981	C	E												E			N			1,310,494.71
															Line Number Total:						8,965,146.94
8693	4902	C	E						DISC						E			N			10,352,168.01
8800	4252	D	E				F		DISC						E			N			-1,873,748.23
8840	4972	D	E				X		DISC						E			N			-16,391.92

Budget Agency: Department of Justice
Budget Bureau: Bureau of Alcohol, Tobacco, Firearms, and Explosives
Budget Account: Salaries and expenses
Budget Account Id: 011-14-0700 Treasury Account Id: 15- - /01 -0700 -000-0
FACTS II User: PATRICIA BOOMER - (202) 927-7819 - patricia.boomer@atf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8896	4252	D	E				F		DISC						E			N			1,873,748.23
8896	4972	D	E				X		DISC						E			N			16,391.92
															Line Number Total:						1,890,140.15
9000	4252	D	E				F		DISC						E			N			-1,873,748.23
9000	4902	C	E						DISC						E			N			10,352,168.01
9000	4972	D	E				X		DISC						E			N			-16,391.92
															Line Number Total:						8,462,027.86

Budget Agency: Department of Justice
Budget Bureau: Bureau of Alcohol, Tobacco, Firearms, and Explosives
Budget Account: Salaries and expenses
Budget Account Id: 011-14-0700 Treasury Account Id: 15- - /02 -0700 -000-0
FACTS II User: PATRICIA BOOMER - (202) 927-7819 - patricia.boomer@atf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E			N			-185,189.15
7240	4251	D	B				F		DISC						E			N			-191,268.50
7240	4801	C	B												E			N			21,561,367.02
7240	4901	C	B												E			N			6,164,015.65
															Line Number Total:						27,348,925.02
7320	4802	C	E						DISC						E			N			-1,990.00
7320	4902	C	E						DISC						E			N			-15,912,756.22
															Line Number Total:						-15,914,746.22
7340	4801	C	B												E			N			-21,561,367.02
7340	4801	C	E												E			N			8,212,255.72
7340	4802	C	E						DISC						E			N			1,990.00
7340	4871	D	E												E			N			-4,577,357.32
7340	4881	C	E												E			N			1,215,264.49
7340	4901	C	B												E			N			-6,164,015.65
7340	4901	C	E												E			N			3,352,470.43
7340	4902	C	E						DISC						E			N			15,912,756.22
7340	4971	D	E												E			N			-2,316,313.78
7340	4981	C	E												E			N			2,244,461.41
															Line Number Total:						-3,679,855.50
7410	4221	D	B				F		DISC						E			N			185,189.15
7410	4221	D	E				F		DISC						E			N			-86,400.68
7410	4251	D	B				F		DISC						E			N			191,268.50
7410	4251	D	E				F		DISC						E			N			-39,128.26
															Line Number Total:						250,928.71
7440	4221	D	E				F		DISC						E			N			-86,400.68
7440	4251	D	E				F		DISC						E			N			-39,128.26
7440	4801	C	E												E			N			8,212,255.72
7440	4871	D	E												E			N			-4,577,357.32
7440	4881	C	E												E			N			1,215,264.49
7440	4901	C	E												E			N			3,352,470.43
7440	4971	D	E												E			N			-2,316,313.78
7440	4981	C	E												E			N			2,244,461.41
															Line Number Total:						8,005,252.01

Budget Agency: Department of Justice
Budget Bureau: Bureau of Alcohol, Tobacco, Firearms, and Explosives
Budget Account: Salaries and expenses
Budget Account Id: 011-14-0700 Treasury Account Id: 15- - /02 -0700 -000-0
FACTS II User: PATRICIA BOOMER - (202) 927-7819 - patricia.boomer@atf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	C	E						DISC						E			N			1,990.00
8693	4902	C	E						DISC						E			N			15,912,756.22
															Line Number Total:						15,914,746.22
8800	4252	D	E				F		DISC						E			N			-221,391.41
8840	4972	D	E				X		DISC						E			N			-7,172.18
8896	4252	D	E				F		DISC						E			N			221,391.41
8896	4972	D	E				X		DISC						E			N			7,172.18
															Line Number Total:						228,563.59
9000	4252	D	E				F		DISC						E			N			-221,391.41
9000	4802	C	E						DISC						E			N			1,990.00
9000	4902	C	E						DISC						E			N			15,912,756.22
9000	4972	D	E				X		DISC						E			N			-7,172.18
															Line Number Total:						15,686,182.63

Budget Agency: Department of Justice
Budget Bureau: Bureau of Alcohol, Tobacco, Firearms, and Explosives
Budget Account: Salaries and expenses
Budget Account Id: 011-14-0700 Treasury Account Id: 15- - /03 -0700 -000-0
FACTS II User: PATRICIA BOOMER - (202) 927-7819 - patricia.boomer@atf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E			N			-6,526,164.63
7240	4251	D	B				F		DISC						E			N			-5,087,515.70
7240	4801	C	B												E			N			94,512,106.00
7240	4901	C	B												E			N			34,769,929.40
															Line Number Total:						117,668,355.07
7320	4802	D	E						DISC						E			N			1,990.00
7320	4902	C	E						DISC						E			N			-98,914,767.33
															Line Number Total:						-98,912,777.33
7340	4801	C	B												E			N			-94,512,106.00
7340	4801	C	E												E			N			25,581,569.81
7340	4802	D	E						DISC						E			N			-1,990.00
7340	4871	D	E												E			N			-24,055,456.43
7340	4881	C	E												E			N			22,457,486.53
7340	4901	C	B												E			N			-34,769,929.40
7340	4901	C	E												E			N			7,180,227.63
7340	4902	C	E						DISC						E			N			98,914,767.33
7340	4971	D	E												E			N			-5,768,237.07
7340	4981	C	E												E			N			2,543,577.26
															Line Number Total:						-2,430,090.34
7410	4221	D	B				F		DISC						E			N			6,526,164.63
7410	4221	D	E				F		DISC						E			N			-1,243,277.08
7410	4251	D	B				F		DISC						E			N			5,087,515.70
7410	4251	D	E				F		DISC						E			N			-226,919.32
															Line Number Total:						10,143,483.93
7440	4221	D	E				F		DISC						E			N			-1,243,277.08
7440	4251	D	E				F		DISC						E			N			-226,919.32
7440	4801	C	E												E			N			25,581,569.81
7440	4871	D	E												E			N			-24,055,456.43
7440	4881	C	E												E			N			22,457,486.53
7440	4901	C	E												E			N			7,180,227.63
7440	4971	D	E												E			N			-5,768,237.07
7440	4981	C	E												E			N			2,543,577.26
															Line Number Total:						26,468,971.33

Budget Agency: Department of Justice
Budget Bureau: Bureau of Alcohol, Tobacco, Firearms, and Explosives
Budget Account: Salaries and expenses
Budget Account Id: 011-14-0700 Treasury Account Id: 15- - /03 -0700 -000-0
FACTS II User: PATRICIA BOOMER - (202) 927-7819 - patricia.boomer@atf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	D	E						DISC						E			N			-1,990.00
8693	4902	C	E						DISC						E			N			98,914,767.33
															Line Number Total:						98,912,777.33
8800	4252	D	E				F		DISC						E			N			-9,970,184.39
8840	4252	D	E				E		DISC						E			N			-2,588.10
8840	4972	D	E				X		DISC						E			N			-75,864.98
															Line Number Total:						-78,453.08
8896	4252	D	E				E		DISC						E			N			2,588.10
8896	4252	D	E				F		DISC						E			N			9,970,184.39
8896	4972	D	E				X		DISC						E			N			75,864.98
															Line Number Total:						10,048,637.47
9000	4252	D	E				E		DISC						E			N			-2,588.10
9000	4252	D	E				F		DISC						E			N			-9,970,184.39
9000	4802	D	E						DISC						E			N			-1,990.00
9000	4902	C	E						DISC						E			N			98,914,767.33
9000	4972	D	E				X		DISC						E			N			-75,864.98
															Line Number Total:						88,864,139.86

Budget Agency: Department of Justice
Budget Bureau: Bureau of Alcohol, Tobacco, Firearms, and Explosives
Budget Account: Salaries and expenses
Budget Account Id: 011-14-0700 Treasury Account Id: 15- - /04 -0700 -000-0
FACTS II User: PATRICIA BOOMER - (202) 927-7819 - patricia.boomer@atf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U			Y			88,633,427.99
1000	4802	C	E						DISC						U			Y			12,257,702.86
1000	4901	C	E												U			Y			52,567,796.65
1000	4902	C	E						DISC						U			Y			731,022,323.30
															Line Number Total:						884,481,250.80
2398	4610	C	E												U		X	Y			-1,831,708.54
4000	4119	D	E	P	108199				DISC				X		U			Y	1		836,087,000.00
4035	4392	C	E	P	108199				DISC						U			Y	1		-8,797,780.00
4100	4170	C	E	P	108119				DISC		15	0132			U	T		Y			-2,340,000.00
6800	4252	D	E				F		DISC						U			Y			31,767,892.51
6810	4221	D	E				F		DISC						U			Y			11,786,108.56
6810	4251	D	E				F		DISC						U			Y			17,809,738.27
															Line Number Total:						29,595,846.83
7320	4802	C	E						DISC						U			Y			-12,257,702.86
7320	4902	C	E						DISC						U			Y			-731,022,323.30
															Line Number Total:						-743,280,026.16
7440	4221	D	E				F		DISC						U			Y			-11,786,108.56
7440	4251	D	E				F		DISC						U			Y			-17,809,738.27
7440	4801	C	E												U			Y			88,633,427.99
7440	4901	C	E												U			Y			52,567,796.65
															Line Number Total:						111,605,377.81
8690	4802	C	E						DISC						U			Y			12,257,702.86
8690	4902	C	E						DISC						U			Y			731,022,323.30
															Line Number Total:						743,280,026.16
8800	4252	D	E				F		DISC						U			Y			-31,767,892.51
9000	4252	D	E				F		DISC						U			Y			-31,767,892.51
9000	4802	C	E						DISC						U			Y			12,257,702.86

Budget Agency: Department of Justice
Budget Bureau: Bureau of Alcohol, Tobacco, Firearms, and Explosives
Budget Account: Salaries and expenses
Budget Account Id: 011-14-0700 Treasury Account Id: 15- - /04 -0700 -000-0
FACTS II User: PATRICIA BOOMER - (202) 927-7819 - patricia.boomer@atf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4902	C	E						DISC						U			Y			731,022,323.30
															Line Number Total:						711,512,133.65

Budget Agency: Department of Justice
Budget Bureau: Bureau of Alcohol, Tobacco, Firearms, and Explosives
Budget Account: Salaries and expenses
Budget Account Id: 011-14-0700 Treasury Account Id: 15- - /99 -0700 -000-0
FACTS II User: PATRICIA BOOMER - (202) 927-7819 - patricia.boomer@atf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E			N			14,094.41
7240	4901	C	B												E			N			45,804.29
															Line Number Total:						59,898.70
7320	4902	C	E						DISC						E			N			-97,220.31
7340	4801	C	B												E			N			-14,094.41
7340	4801	C	E												E			N			2,339.21
7340	4871	D	E												E			N			-13,558.41
7340	4881	C	E												E			N			11,219.20
7340	4901	C	B												E			N			-45,804.29
7340	4901	D	E												E			N			-74,891.11
7340	4902	C	E						DISC						E			N			97,220.31
7340	4971	D	E												E			N			-16,215.23
7340	4981	C	E												E			N			91,106.34
															Line Number Total:						37,321.61
7440	4801	C	E												E			N			2,339.21
7440	4871	D	E												E			N			-13,558.41
7440	4881	C	E												E			N			11,219.20
7440	4901	D	E												E			N			-74,891.11
7440	4971	D	E												E			N			-16,215.23
7440	4981	C	E												E			N			91,106.34
															Line Number Total:						0.00
8693	4902	C	E						DISC						E			N			97,220.31
8840	4972	D	E				X		DISC						E			N			-6,301.61
8896	4972	D	E				X		DISC						E			N			6,301.61
9000	4902	C	E						DISC						E			N			97,220.31
9000	4972	D	E				X		DISC						E			N			-6,301.61
															Line Number Total:						90,918.70

Budget Agency: Department of Justice
Budget Bureau: Bureau of Alcohol, Tobacco, Firearms, and Explosives
Budget Account: Salaries and expenses
Budget Account Id: 011-14-0700 Treasury Account Id: 15- - /X -0700 -000-0
FACTS II User: PATRICIA BOOMER - (202) 927-7819 - patricia.boomer@atf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U			N			-14,651,709.44
1000	4801	C	E												U			N			6,482,036.13
1000	4901	C	B												U			N			-8,414,011.98
1000	4901	C	E												U			N			3,933,542.77
1000	4902	C	E						DISC	BAL					U			N			20,738,165.71
															Line Number Total:						8,088,023.19
2140	4201	D	B												U			N			31,762,265.81
2140	4801	C	B												U			N			-14,651,709.44
2140	4901	C	B												U			N			-8,414,011.98
															Line Number Total:						8,696,544.39
2210	4871	D	E												U			N			4,361,465.11
2440	4450	C	E												U		X	N			1,528,965.87
2440	4510	C	E			A									U		X	N			970,821.22
2440	4610	C	E												U		X	N			2,470,199.22
															Line Number Total:						4,969,986.31
7240	4801	C	B												U			N			14,651,709.44
7240	4901	C	B												U			N			8,414,011.98
															Line Number Total:						23,065,721.42
7320	4902	C	E						DISC	BAL					U			N			-20,738,165.71
7440	4801	C	E												U			N			6,482,036.13
7440	4871	D	E												U			N			-4,361,465.11
7440	4901	C	E												U			N			3,933,542.77
															Line Number Total:						6,054,113.79
8693	4902	C	E						DISC	BAL					U			N			20,738,165.71
9000	4902	C	E						DISC	BAL					U			N			20,738,165.71

Budget Agency: Department of Justice
Budget Bureau: Bureau of Alcohol, Tobacco, Firearms, and Explosives
Budget Account: Salaries and expenses
Budget Account Id: 011-14-0700 Treasury Account Id: 15- -00 /01 -0700 -000-0
FACTS II User: PATRICIA BOOMER - (202) 927-7819 - patricia.boomer@atf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E			N			383,513.15
7240	4901	C	B												E			N			36,327.55
															Line Number Total:						419,840.70
7320	4902	C	E						DISC						E			N			-394,040.35
7340	4801	C	B												E			N			-383,513.15
7340	4801	C	E												E			N			23,374.53
7340	4901	C	B												E			N			-36,327.55
7340	4901	C	E												E			N			2,409.16
7340	4902	C	E						DISC						E			N			394,040.35
7340	4981	C	E												E			N			12.99
															Line Number Total:						-3.67
7440	4801	C	E												E			N			23,374.53
7440	4901	C	E												E			N			2,409.16
7440	4981	C	E												E			N			12.99
															Line Number Total:						25,796.68
8693	4902	C	E						DISC						E			N			394,040.35
8840	4972	D	E				X		DISC						E			N			-20.38
8896	4972	D	E				X		DISC						E			N			20.38
9000	4902	C	E						DISC						E			N			394,040.35
9000	4972	D	E				X		DISC						E			N			-20.38
															Line Number Total:						394,019.97

Budget Agency: Department of Justice
Budget Bureau: Bureau of Alcohol, Tobacco, Firearms, and Explosives
Budget Account: Salaries and expenses
Budget Account Id: 011-14-0700 Treasury Account Id: 15- -01 /02 -0700 -000-0
FACTS II User: PATRICIA BOOMER - (202) 927-7819 - patricia.boomer@atf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E			N			2,139.00
7240	4901	C	B												E			N			5,385.92
															Line Number Total:						7,524.92
7320	4902	C	E						DISC						E			N			-4,119.00
7340	4801	C	B												E			N			-2,139.00
7340	4801	C	E												E			N			1,426.00
7340	4901	C	B												E			N			-5,385.92
7340	4901	C	E												E			N			1,979.92
7340	4902	C	E						DISC						E			N			4,119.00
															Line Number Total:						0.00
7440	4801	C	E												E			N			1,426.00
7440	4901	C	E												E			N			1,979.92
															Line Number Total:						3,405.92
8693	4902	C	E						DISC						E			N			4,119.00
9000	4902	C	E						DISC						E			N			4,119.00

Budget Agency: Department of Justice
Budget Bureau: Bureau of Alcohol, Tobacco, Firearms, and Explosives
Budget Account: Salaries and expenses
Budget Account Id: 011-14-0700 Treasury Account Id: 15- -02 /03 -0700 -000-0
FACTS II User: PATRICIA BOOMER - (202) 927-7819 - patricia.boomer@atf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E			N			22,223.61
7240	4901	C	B												E			N			11,196.55
															Line Number Total:						33,420.16
7320	4902	C	E						DISC						E			N			-11,974.25
7340	4801	C	B												E			N			-22,223.61
7340	4801	C	E												E			N			19,995.47
7340	4871	D	E												E			N			-21,988.68
7340	4881	C	E												E			N			2,228.14
7340	4901	C	B												E			N			-11,196.55
7340	4901	C	E												E			N			10,528.14
7340	4902	C	E						DISC						E			N			11,974.25
															Line Number Total:						-10,682.84
7440	4801	C	E												E			N			19,995.47
7440	4871	D	E												E			N			-21,988.68
7440	4881	C	E												E			N			2,228.14
7440	4901	C	E												E			N			10,528.14
															Line Number Total:						10,763.07
8693	4902	C	E						DISC						E			N			11,974.25
9000	4902	C	E						DISC						E			N			11,974.25

Budget Agency: Department of Justice
Budget Bureau: Bureau of Alcohol, Tobacco, Firearms, and Explosives
Budget Account: Salaries and expenses
Budget Account Id: 011-14-0700 Treasury Account Id: 15- -03 /04 -0700 -000-0
FACTS II User: PATRICIA BOOMER - (202) 927-7819 - patricia.boomer@atf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U			Y			-1,649,651.93
1000	4801	C	E												U			Y			2,228,590.04
1000	4901	C	B												U			Y			-81,807.16
1000	4901	C	E												U			Y			204,489.77
1000	4902	C	E						DISC						U			Y			1,125,922.08
															Line Number Total:						1,827,542.80
2140	4201	D	B												U			Y			3,523,337.69
2140	4801	C	B												U			Y			-1,649,651.93
2140	4901	C	B												U			Y			-81,807.16
															Line Number Total:						1,791,878.60
2210	4871	D	E												U			Y			29,569.31
2398	4610	C	E												U		X	Y			-18,905.11
4200	4170	D	E	P	1087				DISC		11	1070			U	F		Y			25,000.00
7240	4801	C	B												U			Y			1,649,651.93
7240	4901	C	B												U			Y			81,807.16
															Line Number Total:						1,731,459.09
7320	4902	C	E						DISC						U			Y			-1,125,922.08
7440	4801	C	E												U			Y			2,228,590.04
7440	4871	D	E												U			Y			-29,569.31
7440	4901	C	E												U			Y			204,489.77
															Line Number Total:						2,403,510.50
8693	4902	C	E						DISC						U			Y			1,125,922.08
9000	4902	C	E						DISC						U			Y			1,125,922.08

Budget Agency: Department of Justice
Budget Bureau: Bureau of Alcohol, Tobacco, Firearms, and Explosives
Budget Account: Salaries and expenses
Budget Account Id: 011-14-0700 Treasury Account Id: 15- -04 /05 -0700 -000-0
FACTS II User: PATRICIA BOOMER - (202) 927-7819 - patricia.boomer@atf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U			N			16,479.19
1000	4901	C	E												U			N			68,650.51
1000	4902	C	E						DISC						U			N			52,825.35
															Line Number Total:						137,955.05
2440	4610	C	E												U		X	N			400,722.95
4200	4170	D	E	P	108199				DISC		11	1070			U	F		N			538,678.00
7320	4902	C	E						DISC						U			N			-52,825.35
7440	4801	C	E												U			N			16,479.19
7440	4901	C	E												U			N			68,650.51
															Line Number Total:						85,129.70
8690	4902	C	E						DISC						U			N			52,825.35
9000	4902	C	E						DISC						U			N			52,825.35

Budget Agency: Department of Justice
Budget Bureau: Bureau of Alcohol, Tobacco, Firearms, and Explosives
Budget Account: Salaries and expenses
Budget Account Id: 011-14-0700 Treasury Account Id: 15- -99 /01 -0700 -000-0
FACTS II User: PATRICIA BOOMER - (202) 927-7819 - patricia.boomer@atf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E			N			194,768.74
7240	4901	C	B												E			N			6,017.97
															Line Number Total:						200,786.71
7320	4902	C	E						DISC						E			N			-120,079.70
7340	4801	C	B												E			N			-194,768.74
7340	4801	C	E												E			N			0.01
7340	4901	C	B												E			N			-6,017.97
7340	4901	C	E												E			N			80,707.00
7340	4902	C	E						DISC						E			N			120,079.70
7340	4981	C	E												E			N			2.94
															Line Number Total:						2.94
7440	4801	C	E												E			N			0.01
7440	4901	C	E												E			N			80,707.00
7440	4981	C	E												E			N			2.94
															Line Number Total:						80,709.95
8693	4902	C	E						DISC						E			N			120,079.70
9000	4902	C	E						DISC						E			N			120,079.70

Budget Agency: Department of Justice
Budget Bureau: Bureau of Alcohol, Tobacco, Firearms, and Explosives
Budget Account: Salaries and expenses
Budget Account Id: 011-14-0700 Treasury Account Id: 15- -99 /01 -0700 -000-0
FACTS II User: PATRICIA BOOMER - (202) 927-7819 - patricia.boomer@atf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 011-14-0700

1000	Total new obligations	894,534,771.84
2140	Unobligated balance carried forward, start of year	10,488,422.99
2210	Resources available from recoveries of prior year	4,391,034.42
2398	Unobligated balance expiring or withdrawn	-1,850,613.65
2440	Unobligated balance carried forward, end of year	5,370,709.26
4000	Appropriation	836,087,000.00
4035	Appropriation permanently reduced	-8,797,780.00
4100	Transferred to other accounts [Treas Acct]	-2,340,000.00
4200	Transferred from other accounts [Treas Acct]	563,678.00
6800	Offsetting collections (cash)	31,767,892.51
6810	Change in uncollected customer payments from Feder	29,595,846.83
7240	Obligated balance, start of year	193,512,092.09
7320	Total outlays (gross)	-892,166,678.00
7340	Adjustments in expired accounts (net)	-8,943,362.75
7410	Change in uncollected customer payments from Feder	13,237,188.36
7440	Obligated balance, end of year	166,187,130.29
8690	Outlays from new discretionary authority	743,332,851.51
8693	Outlays from discretionary balances	148,833,826.49
8800	Federal sources	-44,247,490.26
8840	Non-Federal sources	-113,417.67
8896	Portion of offsetting collections (cash) credited	12,593,015.42
9000	Outlays	847,805,770.07

Budget Agency: Department of Justice
Budget Bureau: Bureau of Alcohol, Tobacco, Firearms, and Explosives
Budget Account: Laboratory facilities and headquarters
Budget Account Id: 011-14-0701 Treasury Account Id: 15- - /X -0701 -000-0
FACTS II User: PATRICIA BOOMER - (202) 927-7819 - patricia.boomer@atf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4902	C	E						DISC	BAL					U			N			0.33
2140	4201	D	B												U			N			0.33
7320	4902	C	E						DISC	BAL					U			N			-0.33
8693	4902	C	E						DISC	BAL					U			N			0.33
9000	4902	C	E						DISC	BAL					U			N			0.33

Budget Agency: Department of Justice
Budget Bureau: Bureau of Alcohol, Tobacco, Firearms, and Explosives
Budget Account: Laboratory facilities and headquarters
Budget Account Id: 011-14-0701 Treasury Account Id: 15- - /X -0701 -000-0
FACTS II User: PATRICIA BOOMER - (202) 927-7819 - patricia.boomer@atf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 011-14-0701

1000	Total new obligations	0.33
2140	Unobligated balance carried forward, start of year	0.33
7320	Total outlays (gross)	-0.33
8693	Outlays from discretionary balances	0.33
9000	Outlays	0.33

Budget Agency: Department of Justice
Budget Bureau: Bureau of Alcohol, Tobacco, Firearms, and Explosives
Budget Account: Violent crime reduction program
Budget Account Id: 011-14-8528 Treasury Account Id: 15- - /X -8526 -000-0
FACTS II User: PATRICIA BOOMER - (202) 927-7819 - patricia.boomer@atf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U			N			-5,051,105.36
1000	4801	C	E												U			N			5,205,429.15
1000	4901	C	B												U			N			-2,647,507.22
1000	4901	C	E												U			N			1,178,678.47
1000	4902	C	E						DISC	BAL					U			N			3,523,639.40
															Line Number Total:						2,209,134.44
2140	4201	D	B												U			N			9,083,438.00
2140	4801	C	B												U			N			-5,051,105.36
2140	4901	C	B												U			N			-2,647,507.22
															Line Number Total:						1,384,825.42
2210	4871	D	E												U			N			4,501,854.98
2440	4450	C	E												U		X	N			2,015,525.40
2440	4510	C	E			A									U		X	N			379,796.04
2440	4610	C	E												U		X	N			1,282,224.52
															Line Number Total:						3,677,545.96
7240	4801	C	B												U			N			5,051,105.36
7240	4901	C	B												U			N			2,647,507.22
															Line Number Total:						7,698,612.58
7320	4902	C	E						DISC	BAL					U			N			-3,523,639.40
7440	4801	C	E												U			N			5,205,429.15
7440	4871	D	E												U			N			-4,501,854.98
7440	4901	C	E												U			N			1,178,678.47
															Line Number Total:						1,882,252.64
8693	4902	C	E						DISC	BAL					U			N			3,523,639.40
9000	4902	C	E						DISC	BAL					U			N			3,523,639.40

Budget Agency: Department of Justice
Budget Bureau: Bureau of Alcohol, Tobacco, Firearms, and Explosives
Budget Account: Violent crime reduction program
Budget Account Id: 011-14-8528 Treasury Account Id: 15- - /X -8528 -000-0
FACTS II User: PATRICIA BOOMER - (202) 927-7819 - patricia.boomer@atf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U			N			-825,705.72
1000	4801	C	E												U			N			616,050.52
1000	4901	C	B												U			N			-263,701.35
1000	4901	C	E												U			N			404,373.83
1000	4902	C	E						DISC	BAL					U			N			536,093.13
															Line Number Total:						467,110.41
2140	4201	D	B												U			N			1,381,420.53
2140	4801	C	B												U			N			-825,705.72
2140	4901	C	B												U			N			-263,701.35
															Line Number Total:						292,013.46
2210	4871	D	E												U			N			175,096.95
7240	4801	C	B												U			N			825,705.72
7240	4901	C	B												U			N			263,701.35
															Line Number Total:						1,089,407.07
7320	4902	C	E						DISC	BAL					U			N			-536,093.13
7440	4801	C	E												U			N			616,050.52
7440	4871	D	E												U			N			-175,096.95
7440	4901	C	E												U			N			404,373.83
															Line Number Total:						845,327.40
8693	4902	C	E						DISC	BAL					U			N			536,093.13
9000	4902	C	E						DISC	BAL					U			N			536,093.13

Budget Agency: Department of Justice
Budget Bureau: Bureau of Alcohol, Tobacco, Firearms, and Explosives
Budget Account: Violent crime reduction program
Budget Account Id: 011-14-8528 Treasury Account Id: 15- - /X -8528 -000-0
FACTS II User: PATRICIA BOOMER - (202) 927-7819 - patricia.boomer@atf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 011-14-8528

1000	Total new obligations	2,676,244.85
2140	Unobligated balance carried forward, start of year	1,676,838.88
2210	Resources available from recoveries of prior year	4,676,951.93
2440	Unobligated balance carried forward, end of year	3,677,545.96
7240	Obligated balance, start of year	8,788,019.65
7320	Total outlays (gross)	-4,059,732.53
7440	Obligated balance, end of year	2,727,580.04
8693	Outlays from discretionary balances	4,059,732.53
9000	Outlays	4,059,732.53

Budget Agency: Department of Justice
Budget Bureau: Immigration and Naturalization Service
Budget Account: Support and administration
Budget Account Id: 011-15-1221 Treasury Account Id: 15- - /X -5451 -000-0
FACTS II User: MARY ELIZABETH BELL - (202) 616-7725 - mary.bell@dhs.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U			N			2,896,337.90
2440	4450	C	E												U		X	N			2,896,337.90

Budget Agency: Department of Justice
Budget Bureau: Immigration and Naturalization Service
Budget Account: Support and administration
Budget Account Id: 011-15-1221 Treasury Account Id: 15- - /X -5451 -000-0
FACTS II User: MARY ELIZABETH BELL - (202) 616-7725 - mary.bell@dhs.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 011-15-1221

2140	Unobligated balance carried forward, start of year	2,896,337.90
2440	Unobligated balance carried forward, end of year	2,896,337.90

Budget Agency: Department of Justice
Budget Bureau: Federal Prison System
Budget Account: Salaries and expenses
Budget Account Id: 011-20-1060 Treasury Account Id: 15- - /00 -1060 -000-0
FACTS II User: ALMARIO STO DOMINGO - (202) 305-9302 - mstodomingo@bop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				E		DISC						E			N			-3,047,214.43
7240	4801	C	B												E			N			6,853,324.59
7240	4901	D	B												E			N			-158,656.65
															Line Number Total:						3,647,453.51
7320	4802	D	B						DISC						E			N			-6,809,819.63
7320	4802	D	E						DISC						E			N			776,462.26
7320	4902	D	E						DISC						E			N			2,925,209.00
															Line Number Total:						-3,108,148.37
7340	4801	C	B												E			N			-6,853,324.59
7340	4801	C	E												E			N			1,992,103.97
7340	4802	D	B						DISC						E			N			6,809,819.63
7340	4802	D	E						DISC						E			N			-776,462.26
7340	4871	D	E												E			N			-1,994,662.02
7340	4881	C	E												E			N			730,786.71
7340	4901	D	B												E			N			158,656.65
7340	4901	C	E												E			N			1,594,415.60
7340	4902	D	E						DISC						E			N			-2,925,209.00
															Line Number Total:						-1,263,875.31
7410	4251	D	B				E		DISC						E			N			3,047,214.43
7440	4801	C	E												E			N			1,992,103.97
7440	4871	D	E												E			N			-1,994,662.02
7440	4881	C	E												E			N			730,786.71
7440	4901	C	E												E			N			1,594,415.60
															Line Number Total:						2,322,644.26
8693	4802	D	B						DISC						E			N			6,809,819.63
8693	4802	D	E						DISC						E			N			-776,462.26
8693	4902	D	E						DISC						E			N			-2,925,209.00
															Line Number Total:						3,108,148.37
8840	4252	D	E				X		DISC						E			N			-3,047,214.43
8896	4252	D	E				X		DISC						E			N			3,047,214.43

Budget Agency: Department of Justice
Budget Bureau: Federal Prison System
Budget Account: Salaries and expenses
Budget Account Id: 011-20-1060 Treasury Account Id: 15- - /00 -1060 -000-0
FACTS II User: ALMARIO STO DOMINGO - (202) 305-9302 - mstodomingo@bop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4252	D	E				X		DISC						E			N			-3,047,214.43
9000	4802	D	B						DISC						E			N			6,809,819.63
9000	4802	D	E						DISC						E			N			-776,462.26
9000	4902	D	E						DISC						E			N			-2,925,209.00
															Line Number Total:						60,933.94

Budget Agency: Department of Justice
Budget Bureau: Federal Prison System
Budget Account: Salaries and expenses
Budget Account Id: 011-20-1060 Treasury Account Id: 15- - /01 -1060 -000-0
FACTS II User: ALMARIO STO DOMINGO - (202) 305-9302 - mstodomingo@bop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				E		DISC						E			N			-1,520,183.73
7240	4801	C	B												E			N			3,796,824.32
7240	4901	C	B												E			N			1,814,039.52
															Line Number Total:						4,090,680.11
7320	4802	D	B						DISC						E			N			-1,104,645.13
7320	4802	D	E						DISC						E			N			1,095,193.27
7320	4902	C	E						DISC						E			N			-2,629,669.78
															Line Number Total:						-2,639,121.64
7340	4801	C	B												E			N			-3,796,824.32
7340	4801	C	E												E			N			808,088.21
7340	4802	D	B						DISC						E			N			1,104,645.13
7340	4802	D	E						DISC						E			N			-1,095,193.27
7340	4871	D	E												E			N			-1,500,379.00
7340	4881	C	E												E			N			2,656,916.32
7340	4901	C	B												E			N			-1,814,039.52
7340	4901	C	E												E			N			2,163,653.99
7340	4902	C	E						DISC						E			N			2,629,669.78
															Line Number Total:						1,156,537.32
7410	4251	D	B				E		DISC						E			N			1,520,183.73
7410	4251	D	E				E		DISC						E			N			-1,479,007.74
															Line Number Total:						41,175.99
7440	4251	D	E				E		DISC						E			N			-1,479,007.74
7440	4801	C	E												E			N			808,088.21
7440	4871	D	E												E			N			-1,500,379.00
7440	4881	C	E												E			N			2,656,916.32
7440	4901	C	E												E			N			2,163,653.99
															Line Number Total:						2,649,271.78
8693	4802	D	B						DISC						E			N			1,104,645.13
8693	4802	D	E						DISC						E			N			-1,095,193.27
8693	4902	C	E						DISC						E			N			2,629,669.78
															Line Number Total:						2,639,121.64

Budget Agency: Department of Justice
Budget Bureau: Federal Prison System
Budget Account: Salaries and expenses
Budget Account Id: 011-20-1060 Treasury Account Id: 15- - /01 -1060 -000-0
FACTS II User: ALMARIO STO DOMINGO - (202) 305-9302 - mstodomingo@bop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8840	4252	D	E				X		DISC						E			N			-41,175.99
8896	4252	D	E				X		DISC						E			N			41,175.99
9000	4252	D	E				X		DISC						E			N			-41,175.99
9000	4802	D	B						DISC						E			N			1,104,645.13
9000	4802	D	E						DISC						E			N			-1,095,193.27
9000	4902	C	E						DISC						E			N			2,629,669.78
															Line Number Total:						2,597,945.65

Budget Agency: Department of Justice
Budget Bureau: Federal Prison System
Budget Account: Salaries and expenses
Budget Account Id: 011-20-1060 Treasury Account Id: 15- - /02 -1060 -000-0
FACTS II User: ALMARIO STO DOMINGO - (202) 305-9302 - mstodomingo@bop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				E		DISC						E			N			-1,051,462.15
7240	4801	C	B												E			N			4,107,202.69
7240	4901	C	B												E			N			8,205,071.29
															Line Number Total:						11,260,811.83
7320	4802	C	B						DISC						E			N			1,440,245.08
7320	4802	D	E						DISC						E			N			408,253.53
7320	4902	C	E						DISC						E			N			-8,763,332.41
															Line Number Total:						-6,914,833.80
7340	4801	C	B												E			N			-4,107,202.69
7340	4801	C	E												E			N			2,445,683.10
7340	4802	C	B						DISC						E			N			-1,440,245.08
7340	4802	D	E						DISC						E			N			-408,253.53
7340	4871	D	E												E			N			-1,791,372.22
7340	4901	C	B												E			N			-8,205,071.29
7340	4901	C	E												E			N			2,951,757.08
7340	4902	C	E						DISC						E			N			8,763,332.41
															Line Number Total:						-1,791,372.22
7410	4251	D	B				E		DISC						E			N			1,051,462.15
7410	4251	D	E				E		DISC						E			N			-878,773.21
															Line Number Total:						172,688.94
7440	4251	D	E				E		DISC						E			N			-878,773.21
7440	4801	C	E												E			N			2,445,683.10
7440	4871	D	E												E			N			-1,791,372.22
7440	4901	C	E												E			N			2,951,757.08
															Line Number Total:						2,727,294.75
8693	4802	C	B						DISC						E			N			-1,440,245.08
8693	4802	D	E						DISC						E			N			-408,253.53
8693	4902	C	E						DISC						E			N			8,763,332.41
															Line Number Total:						6,914,833.80
8840	4252	D	E				X		DISC						E			N			-172,688.94

Budget Agency: Department of Justice
Budget Bureau: Federal Prison System
Budget Account: Salaries and expenses
Budget Account Id: 011-20-1060 Treasury Account Id: 15- - /02 -1060 -000-0
FACTS II User: ALMARIO STO DOMINGO - (202) 305-9302 - mstodomingo@bop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8896	4252	D	E				X		DISC						E			N			172,688.94
9000	4252	D	E				X		DISC						E			N			-172,688.94
9000	4802	C	B						DISC						E			N			-1,440,245.08
9000	4802	D	E						DISC						E			N			-408,253.53
9000	4902	C	E						DISC						E			N			8,763,332.41
															Line Number Total:						6,742,144.86

Budget Agency: Department of Justice
Budget Bureau: Federal Prison System
Budget Account: Salaries and expenses
Budget Account Id: 011-20-1060 Treasury Account Id: 15- - /03 -1060 -000-0
FACTS II User: ALMARIO STO DOMINGO - (202) 305-9302 - mstodomingo@bop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				E		DISC						E			N			-3,382,034.71
7240	4801	C	B												E			N			107,079,804.64
7240	4901	C	B												E			N			280,699,742.67
															Line Number Total:						384,397,512.60
7320	4802	C	B						DISC						E			N			7,679,801.82
7320	4802	D	E						DISC						E			N			510,301.84
7320	4902	C	E						DISC						E			N			-361,023,055.11
															Line Number Total:						-352,832,951.45
7340	4801	C	B												E			N			-107,079,804.64
7340	4801	C	E												E			N			26,643,539.93
7340	4802	C	B						DISC						E			N			-7,679,801.82
7340	4802	D	E						DISC						E			N			-510,301.84
7340	4871	D	E												E			N			-19,752,911.74
7340	4901	C	B												E			N			-280,699,742.67
7340	4901	C	E												E			N			8,303,055.93
7340	4902	C	E						DISC						E			N			361,023,055.11
															Line Number Total:						-19,752,911.74
7410	4251	D	B				E		DISC						E			N			3,382,034.71
7410	4251	D	E				E		DISC						E			N			-882,917.40
															Line Number Total:						2,499,117.31
7440	4251	D	E				E		DISC						E			N			-882,917.40
7440	4801	C	E												E			N			26,643,539.93
7440	4871	D	E												E			N			-19,752,911.74
7440	4901	C	E												E			N			8,303,055.93
															Line Number Total:						14,310,766.72
8693	4802	C	B						DISC						E			N			-7,679,801.82
8693	4802	D	E						DISC						E			N			-510,301.84
8693	4902	C	E						DISC						E			N			361,023,055.11
															Line Number Total:						352,832,951.45
8840	4252	D	E				X		DISC						E			N			-2,499,117.31

Budget Agency: Department of Justice
Budget Bureau: Federal Prison System
Budget Account: Salaries and expenses
Budget Account Id: 011-20-1060 Treasury Account Id: 15- - /03 -1060 -000-0
FACTS II User: ALMARIO STO DOMINGO - (202) 305-9302 - mstodomingo@bop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8896	4252	D	E				X		DISC						E			N			2,499,117.31
9000	4252	D	E				X		DISC						E			N			-2,499,117.31
9000	4802	C	B						DISC						E			N			-7,679,801.82
9000	4802	D	E						DISC						E			N			-510,301.84
9000	4902	C	E						DISC						E			N			361,023,055.11
															Line Number Total:						350,333,834.14

Budget Agency: Department of Justice
Budget Bureau: Federal Prison System
Budget Account: Salaries and expenses
Budget Account Id: 011-20-1060 Treasury Account Id: 15- - /04 -1060 -000-0
FACTS II User: ALMARIO STO DOMINGO - (202) 305-9302 - mstodomingo@bop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U			Y			129,609,643.19
1000	4802	C	E						DISC						U			Y			5,205,262.68
1000	4901	C	E												U			Y			325,759,701.93
1000	4902	C	E						DISC						U			Y			3,890,720,644.34
															Line Number Total:						4,351,295,252.14
2398	4510	C	E			A									U		X	Y			-39,269,433.00
2398	4610	C	E												U		X	Y			-20,746,547.86
															Line Number Total:						-60,015,980.86
4000	4119	D	E	P	108199				DISC				X		U			Y	1		4,461,257,000.00
4035	4392	C	E	P	108199				DISC						U			Y	1		-46,943,867.00
4100	4175	C	E	P	108199				DISC		75	1060			U	T		Y			-66,500,000.00
4200	4170	D	E	P	108199				DISC		15	1060			U	F		Y			16,000,000.00
6800	4252	D	E				X		DISC						U			Y			17,876,716.62
6810	4251	D	E				E		DISC						U			Y			29,621,383.38
7320	4802	C	E						DISC						U			Y			-5,205,262.68
7320	4902	C	E						DISC						U			Y			-3,890,720,644.34
															Line Number Total:						-3,895,925,907.02
7440	4251	D	E				E		DISC						U			Y			-29,621,383.38
7440	4801	C	E												U			Y			129,609,643.19
7440	4901	C	E												U			Y			325,759,701.93
															Line Number Total:						425,747,961.74
8690	4802	C	E						DISC						U			Y			5,205,262.68
8690	4902	C	E						DISC						U			Y			3,890,720,644.34
															Line Number Total:						3,895,925,907.02
8840	4252	D	E				X		DISC						U			Y			-17,876,716.62
9000	4252	D	E				X		DISC						U			Y			-17,876,716.62

Budget Agency: Department of Justice
Budget Bureau: Federal Prison System
Budget Account: Salaries and expenses
Budget Account Id: 011-20-1060 Treasury Account Id: 15- - /04 -1060 -000-0
FACTS II User: ALMARIO STO DOMINGO - (202) 305-9302 - mstodomingo@bop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4802	C	E						DISC						U			Y			5,205,262.68
9000	4902	C	E						DISC						U			Y			3,890,720,644.34
																		Line Number Total:			3,878,049,190.40

Budget Agency: Department of Justice
Budget Bureau: Federal Prison System
Budget Account: Salaries and expenses
Budget Account Id: 011-20-1060 Treasury Account Id: 15- - /99 -1060 -000-0
FACTS II User: ALMARIO STO DOMINGO - (202) 305-9302 - mstodomingo@bop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				E		DISC						E			N			-3,288,562.49
7240	4801	C	B												E			N			3,255,326.86
7240	4901	C	B												E			N			9,537.10
															Line Number Total:						-23,698.53
7320	4802	D	B						DISC						E			N			-3,255,326.86
7320	4902	C	E						DISC						E			N			-6,491,682.55
															Line Number Total:						-9,747,009.41
7340	4801	C	B												E			N			-3,255,326.86
7340	4801	D	E												E			N			-9,770,707.94
7340	4802	D	B						DISC						E			N			3,255,326.86
7340	4881	C	E												E			N			9,770,707.94
7340	4901	C	B												E			N			-9,537.10
7340	4902	C	E						DISC						E			N			6,491,682.55
															Line Number Total:						6,482,145.45
7410	4251	D	B				E		DISC						E			N			3,288,562.49
7440	4801	D	E												E			N			-9,770,707.94
7440	4881	C	E												E			N			9,770,707.94
															Line Number Total:						0.00
8693	4802	D	B						DISC						E			N			3,255,326.86
8693	4902	C	E						DISC						E			N			6,491,682.55
															Line Number Total:						9,747,009.41
8840	4972	D	E				X		DISC						E			N			-3,288,562.49
8896	4972	D	E				X		DISC						E			N			3,288,562.49
9000	4802	D	B						DISC						E			N			3,255,326.86
9000	4902	C	E						DISC						E			N			6,491,682.55
9000	4972	D	E				X		DISC						E			N			-3,288,562.49
															Line Number Total:						6,458,446.92

Budget Agency: Department of Justice
Budget Bureau: Federal Prison System
Budget Account: Salaries and expenses
Budget Account Id: 011-20-1060 Treasury Account Id: 15- - /X -1060 -000-0
FACTS II User: ALMARIO STO DOMINGO - (202) 305-9302 - mstodomingo@bop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U			N			-76,448.07
1000	4801	C	E												U			N			989,250.00
1000	4802	C	B						DISC	BAL					U			N			-88,061.79
1000	4802	C	E						DISC	BAL					U			N			437,062.35
1000	4901	C	B												U			N			-166,846.06
1000	4901	C	E												U			N			110,000.00
1000	4902	C	E						DISC	BAL					U			N			332,624.43
															Line Number Total:						1,537,580.86
2140	4201	D	B												U			N			358,264.11
2140	4221	D	B				E		DISC						U			N			284,082.19
2140	4251	D	B				E		DISC						U			N			64,494.50
2140	4801	C	B												U			N			-76,448.07
2140	4802	C	B						DISC	BAL					U			N			-88,061.79
2140	4901	C	B												U			N			-166,846.06
															Line Number Total:						375,484.88
2440	4510	C	E			A									U		X	N			3,479,087.00
2440	4610	C	E												U		X	N			306,204.02
															Line Number Total:						3,785,291.02
6800	4222	D	E				X		DISC						U			N			4,894,194.24
6800	4252	D	E				X		DISC						U			N			117,687.26
															Line Number Total:						5,011,881.50
6810	4221	D	B				E		DISC						U			N			-284,082.19
6810	4221	D	E				E		DISC						U			N			284,082.19
6810	4251	D	B				E		DISC						U			N			-64,494.50
															Line Number Total:						-64,494.50
7240	4221	D	B				E		DISC						U			N			-284,082.19
7240	4251	D	B				E		DISC						U			N			-64,494.50
7240	4801	C	B												U			N			76,448.07
7240	4901	C	B												U			N			166,846.06
															Line Number Total:						-105,282.56
7320	4802	C	B						DISC	BAL					U			N			88,061.79

Budget Agency: Department of Justice
Budget Bureau: Federal Prison System
Budget Account: Salaries and expenses
Budget Account Id: 011-20-1060 Treasury Account Id: 15- - /X -1060 -000-0
FACTS II User: ALMARIO STO DOMINGO - (202) 305-9302 - mstodomingo@bop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7320	4802	C	E						DISC	BAL					U			N			-437,062.35
7320	4902	C	E						DISC	BAL					U			N			-332,624.43
															Line Number Total:						-681,624.99
7440	4221	D	E				E		DISC						U			N			-284,082.19
7440	4801	C	E												U			N			989,250.00
7440	4901	C	E												U			N			110,000.00
															Line Number Total:						815,167.81
8693	4802	C	B						DISC	BAL					U			N			-88,061.79
8693	4802	C	E						DISC	BAL					U			N			437,062.35
8693	4902	C	E						DISC	BAL					U			N			332,624.43
															Line Number Total:						681,624.99
8840	4222	D	E				X		DISC						U			N			-4,894,194.24
8840	4252	D	E				X		DISC						U			N			-117,687.26
															Line Number Total:						-5,011,881.50
9000	4222	D	E				X		DISC						U			N			-4,894,194.24
9000	4252	D	E				X		DISC						U			N			-117,687.26
9000	4802	C	B						DISC	BAL					U			N			-88,061.79
9000	4802	C	E						DISC	BAL					U			N			437,062.35
9000	4902	C	E						DISC	BAL					U			N			332,624.43
															Line Number Total:						-4,330,256.51

Budget Agency: Department of Justice
Budget Bureau: Federal Prison System
Budget Account: Salaries and expenses
Budget Account Id: 011-20-1060 Treasury Account Id: 15- - /X -8600 -000-0
FACTS II User: ALMARIO STO DOMINGO - (202) 305-9302 - mstodomingo@bop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U			N			-100,000.00
1000	4801	C	E												U			N			129,846.20
1000	4901	C	B												U			N			-601,394.56
1000	4902	C	E						DISC	BAL					U			N			744,803.44
															Line Number Total:						173,255.08
2140	4201	D	B												U			N			874,649.64
2140	4801	C	B												U			N			-100,000.00
2140	4901	C	B												U			N			-601,394.56
															Line Number Total:						173,255.08
7240	4801	C	B												U			N			100,000.00
7240	4901	C	B												U			N			601,394.56
															Line Number Total:						701,394.56
7320	4902	C	E						DISC	BAL					U			N			-744,803.44
7440	4801	C	E												U			N			129,846.20
8693	4902	C	E						DISC	BAL					U			N			744,803.44
9000	4902	C	E						DISC	BAL					U			N			744,803.44

Budget Agency: Department of Justice
Budget Bureau: Federal Prison System
Budget Account: Salaries and expenses
Budget Account Id: 011-20-1060 Treasury Account Id: 15- -00 /01 -1060 -000-0
FACTS II User: ALMARIO STO DOMINGO - (202) 305-9302 - mstodomingo@bop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	D	B												E			N			-94,516.11
7320	4902	D	E						DISC						E			N			94,543.77
7340	4901	D	B												E			N			94,516.11
7340	4901	C	E												E			N			27.66
7340	4902	D	E						DISC						E			N			-94,543.77
7340	4971	D	E												E			N			-27.66
															Line Number Total:						-27.66
7440	4901	C	E												E			N			27.66
7440	4971	D	E												E			N			-27.66
															Line Number Total:						0.00
8693	4902	D	E						DISC						E			N			-94,543.77
9000	4902	D	E						DISC						E			N			-94,543.77

Budget Agency: Department of Justice
Budget Bureau: Federal Prison System
Budget Account: Salaries and expenses
Budget Account Id: 011-20-1060 Treasury Account Id: 15- -03 /04 -1060 -000-0
FACTS II User: ALMARIO STO DOMINGO - (202) 305-9302 - mstodomingo@bop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4902	C	E						DISC						U			Y			13,000,000.00
2222	4190	D	E								15	1060			U	F		Y			13,000,000.00
7320	4902	C	E						DISC						U			Y			-13,000,000.00
8693	4902	C	E						DISC						U			Y			13,000,000.00
9000	4902	C	E						DISC						U			Y			13,000,000.00

Budget Agency: Department of Justice
Budget Bureau: Federal Prison System
Budget Account: Salaries and expenses
Budget Account Id: 011-20-1060 Treasury Account Id: 15- -98 /99 -1060 -000-0
FACTS II User: ALMARIO STO DOMINGO - (202) 305-9302 - mstodomingo@bop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	C	B												E			N			4,067.63
7320	4902	C	E						DISC						E			N			-17,919.47
7340	4801	D	E												E			N			-13,851.84
7340	4881	C	E												E			N			13,851.84
7340	4901	C	B												E			N			-4,067.63
7340	4902	C	E						DISC						E			N			17,919.47
															Line Number Total:						13,851.84
7440	4801	D	E												E			N			-13,851.84
7440	4881	C	E												E			N			13,851.84
															Line Number Total:						0.00
8693	4902	C	E						DISC						E			N			17,919.47
9000	4902	C	E						DISC						E			N			17,919.47

Budget Agency: Department of Justice
Budget Bureau: Federal Prison System
Budget Account: Salaries and expenses
Budget Account Id: 011-20-1060 Treasury Account Id: 15- -99 /00 -1060 -000-0
FACTS II User: ALMARIO STO DOMINGO - (202) 305-9302 - mstodomingo@bop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	C	B												E			N			1,676.01
7320	4902	D	E						DISC						E			N			217.74
7340	4901	C	B												E			N			-1,676.01
7340	4901	C	E												E			N			1,893.75
7340	4902	D	E						DISC						E			N			-217.74
7340	4971	D	E												E			N			-217.74
															Line Number Total:						-217.74
7440	4901	C	E												E			N			1,893.75
7440	4971	D	E												E			N			-217.74
															Line Number Total:						1,676.01
8693	4902	D	E						DISC						E			N			-217.74
9000	4902	D	E						DISC						E			N			-217.74

Budget Agency: Department of Justice
Budget Bureau: Federal Prison System
Budget Account: Salaries and expenses
Budget Account Id: 011-20-1060 Treasury Account Id: 75-15- /00 -1060 -003-0
FACTS II User: ALMARIO STO DOMINGO - (202) 305-9302 - mstodomingo@bop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	C	B												E			N			93.93
7320	4982	C	E						DISC						E			N			-1,100.76
7340	4901	C	B												E			N			-93.93
7340	4901	C	E												E			N			93.93
7340	4982	C	E						DISC						E			N			1,100.76
															Line Number Total:						1,100.76
7440	4901	C	E												E			N			93.93
8693	4982	C	E						DISC						E			N			1,100.76
9000	4982	C	E						DISC						E			N			1,100.76

Budget Agency: Department of Justice
Budget Bureau: Federal Prison System
Budget Account: Salaries and expenses
Budget Account Id: 011-20-1060 Treasury Account Id: 75-15- /01 -1060 -003-0
FACTS II User: ALMARIO STO DOMINGO - (202) 305-9302 - mstodomingo@bop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	C	B												E			N			308,528.11
7340	4901	C	B												E			N			-308,528.11
7340	4901	C	E												E			N			308,528.11
															Line Number Total:						0.00
7440	4901	C	E												E			N			308,528.11

Budget Agency: Department of Justice
Budget Bureau: Federal Prison System
Budget Account: Salaries and expenses
Budget Account Id: 011-20-1060 Treasury Account Id: 75-15- /02 -1060 -003-0
FACTS II User: ALMARIO STO DOMINGO - (202) 305-9302 - mstodomingo@bop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	C	B												E			N			31,143.27
7320	4982	C	E						DISC						E			N			-11,987.22
7340	4901	C	B												E			N			-31,143.27
7340	4901	C	E												E			N			31,143.27
7340	4982	C	E						DISC						E			N			11,987.22
															Line Number Total:						11,987.22
7440	4901	C	E												E			N			31,143.27
8693	4982	C	E						DISC						E			N			11,987.22
9000	4982	C	E						DISC						E			N			11,987.22

Budget Agency: Department of Justice
Budget Bureau: Federal Prison System
Budget Account: Salaries and expenses
Budget Account Id: 011-20-1060 Treasury Account Id: 75-15- /03 -1060 -003-0
FACTS II User: ALMARIO STO DOMINGO - (202) 305-9302 - mstodomingo@bop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E			N			74.02
7240	4901	C	B												E			N			3,618,933.30
															Line Number Total:						3,619,007.32
7320	4902	C	E						DISC						E			N			-3,587,895.25
7320	4982	C	E						DISC						E			N			-733,501.85
															Line Number Total:						-4,321,397.10
7340	4801	C	B												E			N			-74.02
7340	4901	C	B												E			N			-3,618,933.30
7340	4902	C	E						DISC						E			N			3,587,895.25
7340	4982	C	E						DISC						E			N			733,501.85
															Line Number Total:						702,389.78
8693	4902	C	E						DISC						E			N			3,587,895.25
8693	4982	C	E						DISC						E			N			733,501.85
															Line Number Total:						4,321,397.10
9000	4902	C	E						DISC						E			N			3,587,895.25
9000	4982	C	E						DISC						E			N			733,501.85
															Line Number Total:						4,321,397.10

Budget Agency: Department of Justice
Budget Bureau: Federal Prison System
Budget Account: Salaries and expenses
Budget Account Id: 011-20-1060 Treasury Account Id: 75-15- /04 -1060 -003-0
FACTS II User: ALMARIO STO DOMINGO - (202) 305-9302 - mstodomingo@bop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U			Y			34,883.65
1000	4901	C	E												U			Y			5,042,761.36
1000	4902	C	E						DISC						U			Y			58,426,983.70
															Line Number Total:						63,504,628.71
2398	4610	C	E												U		X	Y			-2,995,371.29
4200	4175	D	E	P	108199				DISC		75	1060			U	F		Y			66,500,000.00
7320	4902	C	E						DISC						U			Y			-58,426,983.70
7440	4801	C	E												U			Y			34,883.65
7440	4901	C	E												U			Y			5,042,761.36
															Line Number Total:						5,077,645.01
8690	4902	C	E						DISC						U			Y			58,426,983.70
9000	4902	C	E						DISC						U			Y			58,426,983.70

Budget Agency: Department of Justice
Budget Bureau: Federal Prison System
Budget Account: Salaries and expenses
Budget Account Id: 011-20-1060 Treasury Account Id: 75-15- /99 -1060 -003-0
FACTS II User: ALMARIO STO DOMINGO - (202) 305-9302 - mstodomingo@bop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E			N			539.54
7240	4901	C	B												E			N			269.77
															Line Number Total:						809.31
7320	4982	C	E						DISC						E			N			-695.00
7340	4801	C	B												E			N			-539.54
7340	4801	C	E												E			N			539.54
7340	4871	D	E												E			N			-539.54
7340	4901	C	B												E			N			-269.77
7340	4901	C	E												E			N			269.77
7340	4971	D	E												E			N			-269.77
7340	4982	C	E						DISC						E			N			695.00
															Line Number Total:						-114.31
7440	4801	C	E												E			N			539.54
7440	4871	D	E												E			N			-539.54
7440	4901	C	E												E			N			269.77
7440	4971	D	E												E			N			-269.77
															Line Number Total:						0.00
8693	4982	C	E						DISC						E			N			695.00
9000	4982	C	E						DISC						E			N			695.00

Budget Agency: Department of Justice
Budget Bureau: Federal Prison System
Budget Account: Salaries and expenses
Budget Account Id: 011-20-1060 Treasury Account Id: 75-15- /99 -1060 -003-0
FACTS II User: ALMARIO STO DOMINGO - (202) 305-9302 - mstodomingo@bop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 011-20-1060

1000	Total new obligations	4,429,510,716.79
2140	Unobligated balance carried forward, start of year	548,739.96
2222	Unobligated balance transferred from other account	13,000,000.00
2398	Unobligated balance expiring or withdrawn	-63,011,352.15
2440	Unobligated balance carried forward, end of year	3,785,291.02
4000	Appropriation	4,461,257,000.00
4035	Appropriation permanently reduced	-46,943,867.00
4100	Transferred to other accounts [Treas Acct]	-66,500,000.00
4200	Transferred from other accounts [Treas Acct]	82,500,000.00
6800	Offsetting collections (cash)	22,888,598.12
6810	Change in uncollected customer payments from Feder	29,556,888.88
7240	Obligated balance, start of year	407,839,680.99
7320	Total outlays (gross)	-4,348,279,721.86
7340	Adjustments in expired accounts (net)	-14,440,506.61
7410	Change in uncollected customer payments from Feder	9,048,759.16
7440	Obligated balance, end of year	454,122,039.59
8690	Outlays from new discretionary authority	3,954,352,890.72
8693	Outlays from discretionary balances	393,926,831.14
8840	Non-Federal sources	-31,937,357.28
8896	Portion of offsetting collections (cash) credited	9,048,759.16
9000	Outlays	4,316,342,364.58

Budget Agency: Department of Justice
Budget Bureau: Federal Prison System
Budget Account: Buildings and facilities
Budget Account Id: 011-20-1003 Treasury Account Id: 15- - /X -1003 -000-0
FACTS II User: ALMARIO STO DOMINGO - (202) 305-9302 - mstodomingo@bop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U			N			-509,603,892.87
1000	4801	C	E												U			N			376,660,100.45
1000	4802	C	B						DISC	BAL					U			N			-57,781.79
1000	4802	C	E						DISC	BAL					U			N			8,450.14
1000	4901	C	B												U			N			-55,805,279.89
1000	4901	C	E												U			N			54,584,401.44
1000	4902	C	E						DISC	BAL					U			N			425,105,914.44
															Line Number Total:						290,891,911.92
2140	4201	D	B												U			N			1,104,152,446.83
2140	4222	D	B				X		DISC						U			N			10,456.41
2140	4801	C	B												U			N			-509,603,892.87
2140	4802	C	B						DISC	BAL					U			N			-57,781.79
2140	4901	C	B												U			N			-55,805,279.89
															Line Number Total:						538,695,948.69
2440	4510	C	E			A									U		X	N			515,331,934.40
2440	4610	C	E												U		X	N			58,092,278.37
															Line Number Total:						573,424,212.77
4000	4119	D	E	P	108199				DISC				X		U			N	1		397,700,000.00
4035	4392	C	E	P	108199				DISC						U			N	1		-56,079,824.00
4100	4170	C	E	P	108199				DISC		15	1060			U	T		N			-16,000,000.00
6800	4222	D	B				X		DISC						U			N			-10,456.41
6800	4252	D	E				X		DISC						U			N			10,456.41
															Line Number Total:						0.00
7240	4801	C	B												U			N			509,603,892.87
7240	4901	C	B												U			N			55,805,279.89
															Line Number Total:						565,409,172.76
7320	4802	C	B						DISC	BAL					U			N			57,781.79
7320	4802	C	E						DISC	BAL					U			N			-8,450.14
7320	4902	C	E						DISC	BAL					U			N			-425,105,914.44

Budget Agency: Department of Justice
Budget Bureau: Federal Prison System
Budget Account: Buildings and facilities
Budget Account Id: 011-20-1003 Treasury Account Id: 15- - /X -1003 -000-0
FACTS II User: ALMARIO STO DOMINGO - (202) 305-9302 - mstodomingo@bop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:						-425,056,582.79
7440	4801	C	E												U			N			376,660,100.45
7440	4901	C	E												U			N			54,584,401.44
															Line Number Total:						431,244,501.89
8693	4802	C	B						DISC	BAL					U			N			-57,781.79
8693	4802	C	E						DISC	BAL					U			N			8,450.14
8693	4902	C	E						DISC	BAL					U			N			425,105,914.44
															Line Number Total:						425,056,582.79
8840	4222	D	B				X		DISC						U			N			10,456.41
8840	4252	D	E				X		DISC						U			N			-10,456.41
															Line Number Total:						0.00
9000	4222	D	B				X		DISC						U			N			10,456.41
9000	4252	D	E				X		DISC						U			N			-10,456.41
9000	4802	C	B						DISC	BAL					U			N			-57,781.79
9000	4802	C	E						DISC	BAL					U			N			8,450.14
9000	4902	C	E						DISC	BAL					U			N			425,105,914.44
															Line Number Total:						425,056,582.79

Budget Agency: Department of Justice
Budget Bureau: Federal Prison System
Budget Account: Buildings and facilities
Budget Account Id: 011-20-1003 Treasury Account Id: 15- - /X -5094 -000-0
FACTS II User: ALMARIO STO DOMINGO - (202) 305-9302 - mstodomingo@bop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	D	B												U			N			27,649.24
1000	4902	C	E						DISC	BAL					U			N			0.60
															Line Number Total:						27,649.84
2140	4201	D	B												U			N			0.60
2140	4901	D	B												U			N			27,649.24
															Line Number Total:						27,649.84
7240	4901	D	B												U			N			-27,649.24
7320	4902	C	E						DISC	BAL					U			N			-0.60
8693	4902	C	E						DISC	BAL					U			N			0.60
9000	4902	C	E						DISC	BAL					U			N			0.60

Budget Agency: Department of Justice
Budget Bureau: Federal Prison System
Budget Account: Buildings and facilities
Budget Account Id: 011-20-1003 Treasury Account Id: 15- - /X -5094 -000-0
FACTS II User: ALMARIO STO DOMINGO - (202) 305-9302 - mstodomingo@bop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 011-20-1003

1000	Total new obligations	290,919,561.76
2140	Unobligated balance carried forward, start of year	538,723,598.53
2440	Unobligated balance carried forward, end of year	573,424,212.77
4000	Appropriation	397,700,000.00
4035	Appropriation permanently reduced	-56,079,824.00
4100	Transferred to other accounts [Treas Acct]	-16,000,000.00
6800	Offsetting collections (cash)	0.00
7240	Obligated balance, start of year	565,381,523.52
7320	Total outlays (gross)	-425,056,583.39
7440	Obligated balance, end of year	431,244,501.89
8693	Outlays from discretionary balances	425,056,583.39
8840	Non-Federal sources	0.00
9000	Outlays	425,056,583.39

Budget Agency: Department of Justice
Budget Bureau: Federal Prison System
Budget Account: Federal Prison Industries, Incorporated
Budget Account Id: 011-20-4500 Treasury Account Id: 15- - /X -4500 -000-0
FACTS II User: DAVE MOTL - (202) 514-3887 - dmotl@central.unicor.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	C	B												U			N			-228,107,026.23
1000	4901	C	E												U			N			183,204,744.08
1000	4902	C	E						MAND	NEW					U			N			875,284,537.37
															Line Number Total:						830,382,255.22
2140	4201	D	B												U			N			60,935,369.81
2140	4222	D	B				F		MAND						U			N			126,480,991.44
2140	4251	D	B				F		MAND						U			N			59,812,410.48
2140	4901	C	B												U			N			-228,107,026.23
															Line Number Total:						19,121,745.50
2440	4620	C	E												U		X	N			71,847,670.19
6900	4222	D	B				F		MAND						U			N			-126,480,991.44
6900	4222	D	E				F		MAND						U			N			80,344,534.62
6900	4252	D	E				F		MAND						U			N			917,837,355.47
															Line Number Total:						871,700,898.65
6910	4251	D	B				F		MAND						U			N			-59,812,410.48
6910	4251	D	E				F		MAND						U			N			71,219,691.74
															Line Number Total:						11,407,281.26
7240	4251	D	B				F		MAND						U			N			-59,812,410.48
7240	4901	C	B												U			N			228,107,026.23
															Line Number Total:						168,294,615.75
7320	4902	C	E						MAND	NEW					U			N			-875,284,537.37
7440	4251	D	E				F		MAND						U			N			-71,219,691.74
7440	4901	C	E												U			N			183,204,744.08
															Line Number Total:						111,985,052.34
8697	4902	C	E						MAND	NEW					U			N			875,284,537.37
8800	4222	D	B				F		MAND						U			N			126,480,991.44
8800	4222	D	E				F		MAND						U			N			-80,344,534.62
8800	4252	D	E				F		MAND						U			N			-917,837,355.47

Budget Agency: Department of Justice
Budget Bureau: Federal Prison System
Budget Account: Federal Prison Industries, Incorporated
Budget Account Id: 011-20-4500 Treasury Account Id: 15- - /X -4500 -000-0
FACTS II User: DAVE MOTL - (202) 514-3887 - dmotl@central.unicor.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:						-871,700,898.65
9000	4222	D	B				F		MAND						U			N			126,480,991.44
9000	4222	D	E				F		MAND						U			N			-80,344,534.62
9000	4252	D	E				F		MAND						U			N			-917,837,355.47
9000	4902	C	E						MAND	NEW					U			N			875,284,537.37
															Line Number Total:						3,583,638.72
9201	1610	D	B												U			N			161,900,000.00
9202	1610	D	E												U			N			159,200,000.00

Budget Agency: Department of Justice
Budget Bureau: Federal Prison System
Budget Account: Federal Prison Industries, Incorporated
Budget Account Id: 011-20-4500 Treasury Account Id: 15- - /X -4500 -000-1
FACTS II User: DAVE MOTL - (202) 514-3887 - dmotl@central.unicor.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
6900	4252	C	E				F		MAND						U			N			-1,729,047.03
6900	4273	D	E						MAND						U			N	4	X	1,729,047.03
															Line Number Total:						0.00
8800	4252	C	E				F		MAND						U			N			1,729,047.03
8820	4273	D	E						MAND						U			N	4	X	-1,729,047.03
9000	4252	C	E				F		MAND						U			N			1,729,047.03
9000	4273	D	E						MAND						U			N	4	X	-1,729,047.03
															Line Number Total:						0.00

Budget Agency: Department of Justice
Budget Bureau: Federal Prison System
Budget Account: Federal Prison Industries, Incorporated
Budget Account Id: 011-20-4500 Treasury Account Id: 15- - /X -4500 -000-1
FACTS II User: DAVE MOTL - (202) 514-3887 - dmotl@central.unicor.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 011-20-4500

1000	Total new obligations	830,382,255.22
2140	Unobligated balance carried forward, start of year	19,121,745.50
2440	Unobligated balance carried forward, end of year	71,847,670.19
6900	Offsetting collections (cash)	871,700,898.65
6910	Change in uncollected customer payments from Feder	11,407,281.26
7240	Obligated balance, start of year	168,294,615.75
7320	Total outlays (gross)	-875,284,537.37
7440	Obligated balance, end of year	111,985,052.34
8697	Outlays from new mandatory authority	875,284,537.37
8800	Federal sources	-869,971,851.62
8820	Interest on Federal securities	-1,729,047.03
9000	Outlays	3,583,638.72
9201	Total investments, start of year: Federal securiti	161,900,000.00
9202	Total investments, end of year: Federal securities	159,200,000.00

Budget Agency: Department of Justice
Budget Bureau: Federal Prison System
Budget Account: Commissary funds, Federal prisons (trust revolving fund)
Budget Account Id: 011-20-8408 Treasury Account Id: 15- - /X -8408 -000-0
FACTS II User: ALMARIO STO DOMINGO - (202) 305-9302 - mstodomingo@bop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U			N			-5,878,856.01
1000	4801	C	E												U			N			7,742,485.29
1000	4802	D	B						MAND	BAL					U			N			1,271,415.88
1000	4802	D	E						MAND	BAL					U			N			-1,459,252.25
1000	4901	C	B												U			N			-21,613,386.90
1000	4901	C	E												U			N			13,443,677.91
1000	4902	C	E						MAND	BAL					U			N			248,510,473.69
															Line Number Total:						242,016,557.61
2140	4201	D	B												U			N			63,522,899.03
2140	4251	D	B				E		MAND						U			N			293,263.93
2140	4801	C	B												U			N			-5,878,856.01
2140	4802	D	B						MAND	BAL					U			N			1,271,415.88
2140	4901	C	B												U			N			-21,613,386.90
															Line Number Total:						37,595,335.93
2440	4620	C	E												U		X	N			38,572,528.97
6900	4252	D	E				X		MAND						U			N			242,213,000.90
6900	4273	D	E						MAND						U			N	8	X	438,127.85
															Line Number Total:						242,651,128.75
6910	4251	D	B				E		MAND						U			N			-293,263.93
6910	4251	D	E				E		MAND						U			N			635,885.83
															Line Number Total:						342,621.90
7240	4251	D	B				E		MAND						U			N			-293,263.93
7240	4801	C	B												U			N			5,878,856.01
7240	4901	C	B												U			N			21,613,386.90
															Line Number Total:						27,198,978.98
7320	4802	D	B						MAND	BAL					U			N			-1,271,415.88
7320	4802	D	E						MAND	BAL					U			N			1,459,252.25
7320	4902	C	E						MAND	BAL					U			N			-248,510,473.69
															Line Number Total:						-248,322,637.32
7440	4251	D	E				E		MAND						U			N			-635,885.83

Budget Agency: Department of Justice
Budget Bureau: Federal Prison System
Budget Account: Commissary funds, Federal prisons (trust revolving fund)
Budget Account Id: 011-20-8408 Treasury Account Id: 15- - /X -8408 -000-0
FACTS II User: ALMARIO STO DOMINGO - (202) 305-9302 - mstodomingo@bop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4801	C	E												U			N			7,742,485.29
7440	4901	C	E												U			N			13,443,677.91
															Line Number Total:						20,550,277.37
8698	4802	D	B						MAND	BAL					U			N			1,271,415.88
8698	4802	D	E						MAND	BAL					U			N			-1,459,252.25
8698	4902	C	E						MAND	BAL					U			N			248,510,473.69
															Line Number Total:						248,322,637.32
8820	4273	D	E						MAND						U			N	8	X	-438,127.85
8840	4252	D	E				X		MAND						U			N			-242,213,000.90
9000	4252	D	E				X		MAND						U			N			-242,213,000.90
9000	4273	D	E						MAND						U			N	8	X	-438,127.85
9000	4802	D	B						MAND	BAL					U			N			1,271,415.88
9000	4802	D	E						MAND	BAL					U			N			-1,459,252.25
9000	4902	C	E						MAND	BAL					U			N			248,510,473.69
															Line Number Total:						5,671,508.57

Budget Agency: Department of Justice
Budget Bureau: Federal Prison System
Budget Account: Commissary funds, Federal prisons (trust revolving fund)
Budget Account Id: 011-20-8408 Treasury Account Id: 15- - /X -8408 -000-0
FACTS II User: ALMARIO STO DOMINGO - (202) 305-9302 - mstodomingo@bop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 011-20-8408

1000	Total new obligations	242,016,557.61
2140	Unobligated balance carried forward, start of year	37,595,335.93
2440	Unobligated balance carried forward, end of year	38,572,528.97
6900	Offsetting collections (cash)	242,651,128.75
6910	Change in uncollected customer payments from Feder	342,621.90
7240	Obligated balance, start of year	27,198,978.98
7320	Total outlays (gross)	-248,322,637.32
7440	Obligated balance, end of year	20,550,277.37
8698	Outlays from mandatory balances	248,322,637.32
8820	Interest on Federal securities	-438,127.85
8840	Non-Federal sources	-242,213,000.90
9000	Outlays	5,671,508.57

Budget Agency: Department of Justice
Budget Bureau: Office of Justice Programs
Budget Account: Justice assistance
Budget Account Id: 011-21-0401 Treasury Account Id: 15- - /00 -0401 -000-0
FACTS II User: DRENA MCDANIEL - (202) 305-2705 - mcdaniel@ojp.usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E			N			45,953.14
7340	4801	C	B												E			N			-45,953.14
7340	4801	C	E												E			N			45,953.14
7340	4871	D	E												E			N			-11,628.73
															Line Number Total:						-11,628.73
7440	4801	C	E												E			N			45,953.14
7440	4871	D	E												E			N			-11,628.73
															Line Number Total:						34,324.41

Budget Agency: Department of Justice
Budget Bureau: Office of Justice Programs
Budget Account: Justice assistance
Budget Account Id: 011-21-0401 Treasury Account Id: 15- - /X -0401 -000-0
FACTS II User: DRENA MCDANIEL - (202) 305-2705 - mcdaniel@ojp.usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U			N			-599,906,113.22
1000	4801	C	E												U			N			513,822,832.91
1000	4802	C	B						DISC	BAL					U			N			-24,800.04
1000	4802	C	E						DISC	BAL					U			N			31,400.43
1000	4901	C	B												U			N			-134,935,475.48
1000	4901	C	E												U			N			160,001,695.68
1000	4902	C	E						DISC	BAL					U			N			564,325,185.55
															Line Number Total:						503,314,725.83
2140	4201	D	B												U			N			258,990,279.56
2140	4221	D	B				F		DISC						U			N			184,990.95
2140	4222	D	B				X		DISC						U			N			581,664,135.24
2140	4251	D	B				E		DISC						U			N			59,413.61
2140	4287	D	B						DISC						U			N			21,289,869.63
2140	4801	C	B												U			N			-599,906,113.22
2140	4802	C	B						DISC	BAL					U			N			-24,800.04
2140	4901	C	B												U			N			-134,935,475.48
															Line Number Total:						127,322,300.25
2210	4871	D	E												U			N			17,224,214.71
2440	4610	C	E												U		X	N			47,009,400.49
4000	4119	D	E	P	1089				DISC				X		U			N	1		190,125,000.00
4035	4392	C	E	P	1089				DISC						U			N	1		-2,000,602.00
4200	4170	D	E	P	1089				DISC		15	0404			U	F		N			73,487,334.00
6800	4222	D	B				X		DISC						U			N			-581,664,135.24
6800	4222	D	E				X		DISC						U			N			425,371,890.80
6800	4252	D	E				X		DISC						U			N			299,389,835.74
6800	4277	D	E						DISC						U			N			21,289,869.63
															Line Number Total:						164,387,460.93
6810	4221	D	B				F		DISC						U			N			-184,990.95
6810	4221	D	E				F		DISC						U			N			1,281,687.17
6810	4251	D	B				E		DISC						U			N			-59,413.61
6810	4251	D	E				E		DISC						U			N			31,005.45
6810	4287	D	B						DISC						U			N			-21,289,869.63

Budget Agency: Department of Justice
Budget Bureau: Office of Justice Programs
Budget Account: Justice assistance
Budget Account Id: 011-21-0401 Treasury Account Id: 15- - /X -0401 -000-0
FACTS II User: DRENA MCDANIEL - (202) 305-2705 - mcdaniel@ojp.usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																					Line Number Total: -20,221,581.57
7240	4221	D	B				F		DISC						U			N			-184,990.95
7240	4251	D	B				E		DISC						U			N			-59,413.61
7240	4287	D	B						DISC						U			N			-21,289,869.63
7240	4801	C	B												U			N			599,906,113.22
7240	4901	C	B												U			N			134,935,475.48
																					Line Number Total: 713,307,314.51
7320	4802	C	B						DISC	BAL					U			N			24,800.04
7320	4802	C	E						DISC	BAL					U			N			-31,400.43
7320	4902	C	E						DISC	BAL					U			N			-564,325,185.55
																					Line Number Total: -564,331,785.94
7440	4221	D	E				F		DISC						U			N			-1,281,687.17
7440	4251	D	E				E		DISC						U			N			-31,005.45
7440	4801	C	E												U			N			513,822,832.91
7440	4871	D	E												U			N			-17,224,214.71
7440	4901	C	E												U			N			160,001,695.68
																					Line Number Total: 655,287,621.26
8693	4802	C	B						DISC	BAL					U			N			-24,800.04
8693	4802	C	E						DISC	BAL					U			N			31,400.43
8693	4902	C	E						DISC	BAL					U			N			564,325,185.55
																					Line Number Total: 564,331,785.94
8800	4277	D	E						DISC						U			N			-21,289,869.63
8840	4222	D	B				X		DISC						U			N			581,664,135.24
8840	4222	D	E				X		DISC						U			N			-425,371,890.80
8840	4252	D	E				X		DISC						U			N			-299,389,835.74
																					Line Number Total: -143,097,591.30
9000	4222	D	B				X		DISC						U			N			581,664,135.24
9000	4222	D	E				X		DISC						U			N			-425,371,890.80
9000	4252	D	E				X		DISC						U			N			-299,389,835.74
9000	4277	D	E						DISC						U			N			-21,289,869.63

Budget Agency: Department of Justice
Budget Bureau: Office of Justice Programs
Budget Account: Justice assistance
Budget Account Id: 011-21-0401 Treasury Account Id: 15- - /X -0401 -000-0
FACTS II User: DRENA MCDANIEL - (202) 305-2705 - mcdaniel@ojp.usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4802	C	B						DISC	BAL					U			N			-24,800.04
9000	4802	C	E						DISC	BAL					U			N			31,400.43
9000	4902	C	E						DISC	BAL					U			N			564,325,185.55
															Line Number Total:						399,944,325.01

Budget Agency: Department of Justice
Budget Bureau: Office of Justice Programs
Budget Account: Justice assistance
Budget Account Id: 011-21-0401 Treasury Account Id: 15- - /X -0401 -000-1
FACTS II User: DRENA MCDANIEL - (202) 305-2705 - mcdaniel@ojp.usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
4100	4170	C	E	P	1089				DISC		15	0404			U	T		N			-13,622,690.00
4200	4170	D	E	P	1089				DISC		15	0409			U	F		N			13,622,690.00

Budget Agency: Department of Justice
Budget Bureau: Office of Justice Programs
Budget Account: Justice assistance
Budget Account Id: 011-21-0401 Treasury Account Id: 86-15- /X -8591 -000-0
FACTS II User: CHELONDA LAVETT CHAPMAN - (202) 708-0614 - Chelonda_L._Chapman@hud.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U			N			-13,009.77
1000	4801	C	E												U			N			13,009.77
															Line Number Total:						0.00
2140	4201	D	B												U			N			13,010.00
2140	4801	C	B												U			N			-13,009.77
															Line Number Total:						0.23
2440	4450	C	E												U		X	N			0.23
7240	4801	C	B												U			N			13,009.77
7440	4801	C	E												U			N			13,009.77

Budget Agency: Department of Justice
Budget Bureau: Office of Justice Programs
Budget Account: Justice assistance
Budget Account Id: 011-21-0401 Treasury Account Id: 86-15- /X -8591 -000-0
FACTS II User: CHELONDA LAVETT CHAPMAN - (202) 708-0614 - Chelonda_L._Chapman@hud.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 011-21-0401

1000	Total new obligations	503,314,725.83
2140	Unobligated balance carried forward, start of year	127,322,300.48
2210	Resources available from recoveries of prior year	17,224,214.71
2440	Unobligated balance carried forward, end of year	47,009,400.72
4000	Appropriation	190,125,000.00
4035	Appropriation permanently reduced	-2,000,602.00
4100	Transferred to other accounts [Treas Acct]	-13,622,690.00
4200	Transferred from other accounts [Treas Acct]	87,110,024.00
6800	Offsetting collections (cash)	164,387,460.93
6810	Change in uncollected customer payments from Feder	-20,221,581.57
7240	Obligated balance, start of year	713,366,277.42
7320	Total outlays (gross)	-564,331,785.94
7340	Adjustments in expired accounts (net)	-11,628.73
7440	Obligated balance, end of year	655,334,955.44
8693	Outlays from discretionary balances	564,331,785.94
8800	Federal sources	-21,289,869.63
8840	Non-Federal sources	-143,097,591.30
9000	Outlays	399,944,325.01

Budget Agency: Department of Justice
Budget Bureau: Office of Justice Programs
Budget Account: State and local law enforcement assistance
Budget Account Id: 011-21-0404 Treasury Account Id: 15- - /04 -0404 -000-0
FACTS II User: DRENA MCDANIEL - (202) 305-2705 - mcdaniel@ojp.usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U			Y			2,726,217.00
2398	4610	C	E												U		X	Y			-54,720.00
4000	4119	D	E	P	1089				DISC				X		U			Y	1		2,800,000.00
4035	4392	C	E	P	1089				DISC						U			Y	1		-19,063.00
7440	4801	C	E												U			Y			2,726,217.00

Budget Agency: Department of Justice
Budget Bureau: Office of Justice Programs
Budget Account: State and local law enforcement assistance
Budget Account Id: 011-21-0404 Treasury Account Id: 15- - /X -0404 -000-0
FACTS II User: DRENA MCDANIEL - (202) 305-2705 - mcdaniel@ojp.usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U			N			-4,126,802,768.90
1000	4801	C	E												U			N			3,180,969,852.40
1000	4802	C	B						DISC	BAL					U			N			-381,709,574.12
1000	4802	C	E						DISC	BAL					U			N			484,007,356.23
1000	4901	C	B												U			N			-468,784,068.53
1000	4901	C	E												U			N			379,291,282.24
1000	4902	C	E						DISC	BAL					U			N			2,497,774,372.42
															Line Number Total:						1,564,746,451.74
2140	4201	D	B												U			N			4,966,582,672.36
2140	4221	D	B				F		DISC						U			N			17,896,678.11
2140	4222	D	B				F		DISC						U			N			237,002,811.82
2140	4251	D	B				F		DISC						U			N			3,783,858.61
2140	4801	C	B												U			N			-4,126,802,768.90
2140	4802	C	B						DISC	BAL					U			N			-381,709,574.12
2140	4901	C	B												U			N			-468,784,068.53
															Line Number Total:						247,969,609.35
2210	4871	D	E												U			N			84,665,395.53
2440	4610	C	E												U		X	N			208,346,922.88
4035	4392	C	E	P	1089				DISC						U			N	1		-35,254,965.00
5500	4119	D	E	D	1089				DISC						U			N	1		1,297,684,000.00
6800	4222	D	B				F		DISC						U			N			-237,002,811.82
6800	4222	D	E				F		DISC						U			N			340,138,584.68
6800	4252	D	E				F		DISC						U			N			132,065,563.60
6800	4266	D	E						DISC						U			N			3,011,862.74
															Line Number Total:						238,213,199.20
6810	4221	D	B				F		DISC						U			N			-17,896,678.11
6810	4221	D	E				F		DISC						U			N			5,968,869.86
6810	4251	D	B				F		DISC						U			N			-3,783,858.61
6810	4251	D	E				F		DISC						U			N			2,997,288.40
															Line Number Total:						-12,714,378.46
6861	4170	C	E	S	1089				DISC		15	0401			U	T		N			-47,469,486.00

Budget Agency: Department of Justice
Budget Bureau: Office of Justice Programs
Budget Account: State and local law enforcement assistance
Budget Account Id: 011-21-0404 Treasury Account Id: 15- - /X -0404 -000-0
FACTS II User: DRENA MCDANIEL - (202) 305-2705 - mcdaniel@ojp.usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						U			N			-17,896,678.11
7240	4251	D	B				F		DISC						U			N			-3,783,858.61
7240	4801	C	B												U			N			4,126,802,768.90
7240	4901	C	B												U			N			468,784,068.53
															Line Number Total:						4,573,906,300.71
7320	4802	C	B						DISC	BAL					U			N			381,709,574.12
7320	4802	C	E						DISC	BAL					U			N			-484,007,356.23
7320	4902	C	E						DISC	BAL					U			N			-2,497,774,372.42
															Line Number Total:						-2,600,072,154.53
7440	4221	D	E				F		DISC						U			N			-5,968,869.86
7440	4251	D	E				F		DISC						U			N			-2,997,288.40
7440	4801	C	E												U			N			3,180,969,852.40
7440	4871	D	E												U			N			-84,665,395.53
7440	4901	C	E												U			N			379,291,282.24
															Line Number Total:						3,466,629,580.85
8693	4802	C	B						DISC	BAL					U			N			-381,709,574.12
8693	4802	C	E						DISC	BAL					U			N			484,007,356.23
8693	4902	C	E						DISC	BAL					U			N			2,497,774,372.42
															Line Number Total:						2,600,072,154.53
8800	4222	D	B				F		DISC						U			N			237,002,811.82
8800	4222	D	E				F		DISC						U			N			-340,138,584.68
8800	4252	D	E				F		DISC						U			N			-132,065,563.60
															Line Number Total:						-235,201,336.46
8840	4266	D	E						DISC						U			N			-3,011,862.74
9000	4222	D	B				F		DISC						U			N			237,002,811.82
9000	4222	D	E				F		DISC						U			N			-340,138,584.68
9000	4252	D	E				F		DISC						U			N			-132,065,563.60
9000	4266	D	E						DISC						U			N			-3,011,862.74
9000	4802	C	B						DISC	BAL					U			N			-381,709,574.12
9000	4802	C	E						DISC	BAL					U			N			484,007,356.23
9000	4902	C	E						DISC	BAL					U			N			2,497,774,372.42

Budget Agency: Department of Justice
Budget Bureau: Office of Justice Programs
Budget Account: State and local law enforcement assistance
Budget Account Id: 011-21-0404 Treasury Account Id: 15- - /X -0404 -000-0
FACTS II User: DRENA MCDANIEL - (202) 305-2705 - mcdaniel@ojp.usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																				Line Number Total:	2,361,858,955.33

Budget Agency: Department of Justice
Budget Bureau: Office of Justice Programs
Budget Account: State and local law enforcement assistance
Budget Account Id: 011-21-0404 Treasury Account Id: 15- - /X -0404 -000-1
FACTS II User: DRENA MCDANIEL - (202) 305-2705 - mcdaniel@ojp.usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
4000	4119	D	E	P	1089				DISC				X		U			N	1		1,297,684,000.00
4100	4170	C	E	P	1089				DISC		15	0401			U	T		N			-47,469,486.00
5500	4119	C	E	D	1089				DISC						U			N	1		-1,297,684,000.00
6862	4170	D	E	S	1089				DISC		15	0401			U	F		N			47,469,486.00

Budget Agency: Department of Justice
Budget Bureau: Office of Justice Programs
Budget Account: State and local law enforcement assistance
Budget Account Id: 011-21-0404 Treasury Account Id: 15- -04 /05 -0404 -000-0
FACTS II User: DRENA MCDANIEL - (202) 305-2705 - mcdaniel@ojp.usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U			N			58,863,174.02
1000	4901	C	E												U			N			13,308,834.98
1000	4902	C	E						DISC						U			N			2,532,991.00
															Line Number Total:						74,705,000.00
2440	4610	C	E												U		X	N			25,000,000.00
4000	4119	D	E	P	1089				DISC				X		U			N	1		100,000,000.00
4035	4392	C	E	P	1089				DISC						U			N	1		-295,000.00
7320	4902	C	E						DISC						U			N			-2,532,991.00
7440	4801	C	E												U			N			58,863,174.02
7440	4901	C	E												U			N			13,308,834.98
															Line Number Total:						72,172,009.00
8690	4902	C	E						DISC						U			N			2,532,991.00
9000	4902	C	E						DISC						U			N			2,532,991.00

Budget Agency: Department of Justice
Budget Bureau: Office of Justice Programs
Budget Account: State and local law enforcement assistance
Budget Account Id: 011-21-0404 Treasury Account Id: 15- -04 /05 -0404 -000-0
FACTS II User: DRENA MCDANIEL - (202) 305-2705 - mcdaniel@ojp.usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 011-21-0404

1000	Total new obligations	1,642,177,668.74
2140	Unobligated balance carried forward, start of year	247,969,609.35
2210	Resources available from recoveries of prior year	84,665,395.53
2398	Unobligated balance expiring or withdrawn	-54,720.00
2440	Unobligated balance carried forward, end of year	233,346,922.88
4000	Appropriation	1,400,484,000.00
4035	Appropriation permanently reduced	-35,569,028.00
4100	Transferred to other accounts [Treas Acct]	-47,469,486.00
5500	Advance appropriation	0.00
6800	Offsetting collections (cash)	238,213,199.20
6810	Change in uncollected customer payments from Feder	-12,714,378.46
6861	Transferred to other accounts [Treas Acct]	-47,469,486.00
6862	Transferred from other accounts [Treas Acct]	47,469,486.00
7240	Obligated balance, start of year	4,573,906,300.71
7320	Total outlays (gross)	-2,602,605,145.53
7440	Obligated balance, end of year	3,541,527,806.85
8690	Outlays from new discretionary authority	2,532,991.00
8693	Outlays from discretionary balances	2,600,072,154.53
8800	Federal sources	-235,201,336.46
8840	Non-Federal sources	-3,011,862.74
9000	Outlays	2,364,391,946.33

Budget Agency: Department of Justice
Budget Bureau: Office of Justice Programs
Budget Account: Weed and seed program fund
Budget Account Id: 011-21-0334 Treasury Account Id: 15- - /X -0334 -000-0
FACTS II User: TRACIE MITCHELL - (202) 616-2930 - mitchell@ojp.usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U			N			-54,826,424.28
1000	4801	C	E												U			N			15,271,790.95
1000	4802	D	B						DISC	BAL					U			N			23,654.00
1000	4802	D	E						DISC	BAL					U			N			-23,654.00
1000	4901	C	B												U			N			-33,851,490.50
1000	4901	C	E												U			N			22,039,744.78
1000	4902	C	E						DISC	BAL					U			N			53,001,235.73
															Line Number Total:						1,634,856.68
2140	4201	D	B												U			N			77,946,338.39
2140	4221	D	B				F		DISC						U			N			1,586,202.80
2140	4222	D	B				F		DISC						U			N			6,258,333.33
2140	4251	D	B				F		DISC						U			N			4,064,256.76
2140	4801	C	B												U			N			-54,826,424.28
2140	4802	D	B						DISC	BAL					U			N			23,654.00
2140	4901	C	B												U			N			-33,851,490.50
															Line Number Total:						1,200,870.50
2210	4871	D	E												U			N			1,164,793.67
2440	4610	C	E												U		X	N			730,807.49
6800	4222	D	B				F		DISC						U			N			-6,258,333.33
6800	4222	D	E				F		DISC						U			N			2,790,421.86
6800	4252	D	E				F		DISC						U			N			9,037,957.67
															Line Number Total:						5,570,046.20
6810	4221	D	B				F		DISC						U			N			-1,586,202.80
6810	4221	D	E				F		DISC						U			N			22,405.45
6810	4251	D	B				F		DISC						U			N			-4,064,256.76
6810	4251	D	E				F		DISC						U			N			58,007.91
															Line Number Total:						-5,570,046.20
7240	4221	D	B				F		DISC						U			N			-1,586,202.80
7240	4251	D	B				F		DISC						U			N			-4,064,256.76
7240	4801	C	B												U			N			54,826,424.28
7240	4901	C	B												U			N			33,851,490.50

Budget Agency: Department of Justice
Budget Bureau: Office of Justice Programs
Budget Account: Weed and seed program fund
Budget Account Id: 011-21-0334 Treasury Account Id: 15- - /X -0334 -000-0
FACTS II User: TRACIE MITCHELL - (202) 616-2930 - mitchell@ojp.usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:						83,027,455.22
7320	4802	D	B						DISC	BAL					U			N			-23,654.00
7320	4802	D	E						DISC	BAL					U			N			23,654.00
7320	4902	C	E						DISC	BAL					U			N			-53,001,235.73
															Line Number Total:						-53,001,235.73
7440	4221	D	E				F		DISC						U			N			-22,405.45
7440	4251	D	E				F		DISC						U			N			-58,007.91
7440	4801	C	E												U			N			15,271,790.95
7440	4871	D	E												U			N			-1,164,793.67
7440	4901	C	E												U			N			22,039,744.78
															Line Number Total:						36,066,328.70
8693	4802	D	B						DISC	BAL					U			N			23,654.00
8693	4802	D	E						DISC	BAL					U			N			-23,654.00
8693	4902	C	E						DISC	BAL					U			N			53,001,235.73
															Line Number Total:						53,001,235.73
8800	4222	D	B				F		DISC						U			N			6,258,333.33
8800	4222	D	E				F		DISC						U			N			-2,790,421.86
8800	4252	D	E				F		DISC						U			N			-9,037,957.67
															Line Number Total:						-5,570,046.20
9000	4222	D	B				F		DISC						U			N			6,258,333.33
9000	4222	D	E				F		DISC						U			N			-2,790,421.86
9000	4252	D	E				F		DISC						U			N			-9,037,957.67
9000	4802	D	B						DISC	BAL					U			N			23,654.00
9000	4802	D	E						DISC	BAL					U			N			-23,654.00
9000	4902	C	E						DISC	BAL					U			N			53,001,235.73
															Line Number Total:						47,431,189.53

Budget Agency: Department of Justice
Budget Bureau: Office of Justice Programs
Budget Account: Weed and seed program fund
Budget Account Id: 011-21-0334 Treasury Account Id: 15- -04 /05 -0334 -000-0
FACTS II User: TRACIE MITCHELL - (202) 616-2930 - mitchell@ojp.usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U			N			49,198,863.03
1000	4901	C	E												U			N			4,709,443.93
1000	4902	C	E						DISC						U			N			8,835,288.05
															Line Number Total:						62,743,595.01
2440	4610	C	E												U		X	N			5,573,392.99
4000	4119	D	E	P	10777				DISC				X		U			N	1		58,542,000.00
4035	4392	C	E	P	1087				DISC						U			N	1		-616,012.00
6800	4222	D	E				X		DISC						U			N			9,577,828.13
6800	4252	D	E				F		DISC						U			N			813,171.87
															Line Number Total:						10,391,000.00
7320	4902	C	E						DISC						U			N			-8,835,288.05
7440	4801	C	E												U			N			49,198,863.03
7440	4901	C	E												U			N			4,709,443.93
															Line Number Total:						53,908,306.96
8690	4902	C	E						DISC						U			N			8,835,288.05
8800	4252	D	E				F		DISC						U			N			-813,171.87
8840	4222	D	E				X		DISC						U			N			-9,577,828.13
9000	4222	D	E				X		DISC						U			N			-9,577,828.13
9000	4252	D	E				F		DISC						U			N			-813,171.87
9000	4902	C	E						DISC						U			N			8,835,288.05
															Line Number Total:						-1,555,711.95

Budget Agency: Department of Justice
Budget Bureau: Office of Justice Programs
Budget Account: Weed and seed program fund
Budget Account Id: 011-21-0334 Treasury Account Id: 15- -04 /05 -0334 -000-0
FACTS II User: TRACIE MITCHELL - (202) 616-2930 - mitchell@ojp.usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 011-21-0334

1000	Total new obligations	64,378,451.69
2140	Unobligated balance carried forward, start of year	1,200,870.50
2210	Resources available from recoveries of prior year	1,164,793.67
2440	Unobligated balance carried forward, end of year	6,304,200.48
4000	Appropriation	58,542,000.00
4035	Appropriation permanently reduced	-616,012.00
6800	Offsetting collections (cash)	15,961,046.20
6810	Change in uncollected customer payments from Feder	-5,570,046.20
7240	Obligated balance, start of year	83,027,455.22
7320	Total outlays (gross)	-61,836,523.78
7440	Obligated balance, end of year	89,974,635.66
8690	Outlays from new discretionary authority	8,835,288.05
8693	Outlays from discretionary balances	53,001,235.73
8800	Federal sources	-6,383,218.07
8840	Non-Federal sources	-9,577,828.13
9000	Outlays	45,875,477.58

Budget Agency: Department of Justice
Budget Bureau: Office of Justice Programs
Budget Account: Community oriented policing services
Budget Account Id: 011-21-0406 Treasury Account Id: 15- - /X -0406 -000-0
FACTS II User: DENNIS SCOTT - (202) 616-5656 - dennis.m.scott@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U			N			-1,491,028,245.24
1000	4801	C	E												U			N			1,438,609,808.46
1000	4802	C	B						DISC	BAL					U			N			-1,721.37
1000	4802	C	E						DISC	BAL					U			N			1,721.37
1000	4901	C	B												U			N			-12,294,005.65
1000	4901	C	E												U			N			7,158,370.66
1000	4902	C	E						DISC	NEW					U			N			834,341,128.28
1000	4981	C	E												U			N			213,721.74
															Line Number Total:						777,000,778.25
2140	4201	D	B												U			N			1,514,905,475.91
2140	4225	D	B						DISC						U			N			2,188,562.36
2140	4251	D	B				F		DISC						U			N			150,000.00
2140	4801	C	B												U			N			-1,491,028,245.24
2140	4802	C	B						DISC	BAL					U			N			-1,721.37
2140	4901	C	B												U			N			-12,294,005.65
															Line Number Total:						13,920,066.01
2210	4871	D	E												U			N			27,522,373.12
2210	4971	D	E												U			N			651,840.29
															Line Number Total:						28,174,213.41
2440	4450	C	E												U		X	N			24,074,213.56
2440	4610	C	E												U		X	N			2,131,453.76
															Line Number Total:						26,205,667.32
4000	4119	D	E	P	1087				DISC				X		U			N	1		756,283,000.00
4035	4396	C	E	P	108199				DISC					NND	U			N	1		-14,336,037.00
6800	4252	D	E				F		DISC						U			N			19,315,203.00
6800	4255	D	E						DISC						U			N			2,188,562.36
6800	4972	D	E				F		DISC						U			N			0.15
															Line Number Total:						21,503,765.51
6810	4225	D	B						DISC						U			N			-2,188,562.36
6810	4251	D	B				F		DISC						U			N			-150,000.00

Budget Agency: Department of Justice
Budget Bureau: Office of Justice Programs
Budget Account: Community oriented policing services
Budget Account Id: 011-21-0406 Treasury Account Id: 15- - /X -0406 -000-0
FACTS II User: DENNIS SCOTT - (202) 616-5656 - dennis.m.scott@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:						-2,338,562.36
7240	4225	D	B						DISC						U			N			-2,188,562.36
7240	4251	D	B				F		DISC						U			N			-150,000.00
7240	4801	C	B												U			N			1,491,028,245.24
7240	4901	C	B												U			N			12,294,005.65
															Line Number Total:						1,500,983,688.53
7320	4802	C	B						DISC	BAL					U			N			1,721.37
7320	4802	C	E						DISC	BAL					U			N			-1,721.37
7320	4902	C	E						DISC	NEW					U			N			-834,341,128.28
															Line Number Total:						-834,341,128.28
7440	4801	C	E												U			N			1,438,609,808.46
7440	4871	D	E												U			N			-27,522,373.12
7440	4901	C	E												U			N			7,158,370.66
7440	4971	D	E												U			N			-651,840.29
7440	4981	C	E												U			N			213,721.74
															Line Number Total:						1,417,807,687.45
8690	4902	C	E						DISC	NEW					U			N			834,341,128.28
8693	4802	C	B						DISC	BAL					U			N			-1,721.37
8693	4802	C	E						DISC	BAL					U			N			1,721.37
															Line Number Total:						0.00
8800	4252	D	E				F		DISC						U			N			-19,315,203.00
8800	4255	D	E						DISC						U			N			-2,188,562.36
8800	4972	D	E				F		DISC						U			N			-0.15
															Line Number Total:						-21,503,765.51
9000	4252	D	E				F		DISC						U			N			-19,315,203.00
9000	4255	D	E						DISC						U			N			-2,188,562.36
9000	4802	C	B						DISC	BAL					U			N			-1,721.37
9000	4802	C	E						DISC	BAL					U			N			1,721.37
9000	4902	C	E						DISC	NEW					U			N			834,341,128.28
9000	4972	D	E				F		DISC						U			N			-0.15

Budget Agency: Department of Justice
Budget Bureau: Office of Justice Programs
Budget Account: Community oriented policing services
Budget Account Id: 011-21-0406 Treasury Account Id: 15- - /X -0406 -000-0
FACTS II User: DENNIS SCOTT - (202) 616-5656 - dennis.m.scott@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																				Line Number Total:	812,837,362.77

Budget Agency: Department of Justice
Budget Bureau: Office of Justice Programs
Budget Account: Community oriented policing services
Budget Account Id: 011-21-0406 Treasury Account Id: 15- - /X -8594 -000-0
FACTS II User: DENNIS SCOTT - (202) 616-5656 - dennis.m.scott@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U			N			-548,063,426.31
1000	4801	C	E												U			N			416,734,761.21
1000	4802	C	B						DISC	BAL					U			N			-2,697.34
1000	4802	C	E						DISC	BAL					U			N			2,697.34
1000	4901	C	B												U			N			-2,381,285.22
1000	4901	C	E												U			N			317,833.53
1000	4902	C	E						DISC	NEW					U			N			133,392,116.79
															Line Number Total:						0.00
2140	4201	D	B												U			N			550,447,408.87
2140	4801	C	B												U			N			-548,063,426.31
2140	4802	C	B						DISC	BAL					U			N			-2,697.34
2140	4901	C	B												U			N			-2,381,285.22
															Line Number Total:						0.00
2210	4871	D	E												U			N			75,056,233.83
2440	4450	C	E												U		X	N			75,056,233.83
7240	4801	C	B												U			N			548,063,426.31
7240	4901	C	B												U			N			2,381,285.22
															Line Number Total:						550,444,711.53
7320	4802	C	B						DISC	BAL					U			N			2,697.34
7320	4802	C	E						DISC	BAL					U			N			-2,697.34
7320	4902	C	E						DISC	NEW					U			N			-133,392,116.79
															Line Number Total:						-133,392,116.79
7440	4801	C	E												U			N			416,734,761.21
7440	4871	D	E												U			N			-75,056,233.83
7440	4901	C	E												U			N			317,833.53
															Line Number Total:						341,996,360.91
8690	4902	C	E						DISC	NEW					U			N			133,392,116.79
8693	4802	C	B						DISC	BAL					U			N			-2,697.34
8693	4802	C	E						DISC	BAL					U			N			2,697.34

Budget Agency: Department of Justice
Budget Bureau: Office of Justice Programs
Budget Account: Community oriented policing services
Budget Account Id: 011-21-0406 Treasury Account Id: 15- - /X -8594 -000-0
FACTS II User: DENNIS SCOTT - (202) 616-5656 - dennis.m.scott@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																					0.00
9000	4802	C	B						DISC	BAL					U			N			-2,697.34
9000	4802	C	E						DISC	BAL					U			N			2,697.34
9000	4902	C	E						DISC	NEW					U			N			133,392,116.79
																					133,392,116.79

Line Number Total: 0.00

Line Number Total: 133,392,116.79

Budget Agency: Department of Justice
Budget Bureau: Office of Justice Programs
Budget Account: Community oriented policing services
Budget Account Id: 011-21-0406 Treasury Account Id: 15- -03 /04 -0406 -000-0
FACTS II User: DENNIS SCOTT - (202) 616-5656 - dennis.m.scott@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U			Y			-54,669,904.00
1000	4801	C	E												U			Y			51,787,268.85
1000	4901	C	E												U			Y			2,382,043.81
1000	4902	C	E						DISC						U			Y			567,020.88
															Line Number Total:						66,429.54
2140	4201	D	B												U			Y			54,750,000.00
2140	4801	C	B												U			Y			-54,669,904.00
															Line Number Total:						80,096.00
2398	4450	C	E												U		X	Y			-13,666.46
7240	4801	C	B												U			Y			54,669,904.00
7320	4902	C	E						DISC						U			Y			-567,020.88
7440	4801	C	E												U			Y			51,787,268.85
7440	4901	C	E												U			Y			2,382,043.81
															Line Number Total:						54,169,312.66
8693	4902	C	E						DISC						U			Y			567,020.88
9000	4902	C	E						DISC						U			Y			567,020.88

Budget Agency: Department of Justice
Budget Bureau: Office of Justice Programs
Budget Account: Community oriented policing services
Budget Account Id: 011-21-0406 Treasury Account Id: 15- -03 /04 -0406 -000-0
FACTS II User: DENNIS SCOTT - (202) 616-5656 - dennis.m.scott@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 011-21-0406

1000	Total new obligations	777,067,207.79
2140	Unobligated balance carried forward, start of year	14,000,162.01
2210	Resources available from recoveries of prior year	103,230,447.24
2398	Unobligated balance expiring or withdrawn	-13,666.46
2440	Unobligated balance carried forward, end of year	101,261,901.15
4000	Appropriation	756,283,000.00
4035	Appropriation permanently reduced	-14,336,037.00
6800	Offsetting collections (cash)	21,503,765.51
6810	Change in uncollected customer payments from Feder	-2,338,562.36
7240	Obligated balance, start of year	2,106,098,304.06
7320	Total outlays (gross)	-968,300,265.95
7440	Obligated balance, end of year	1,813,973,361.02
8690	Outlays from new discretionary authority	967,733,245.07
8693	Outlays from discretionary balances	567,020.88
8800	Federal sources	-21,503,765.51
9000	Outlays	946,796,500.44

Budget Agency: Department of Justice
Budget Bureau: Office of Justice Programs
Budget Account: Violence Against Women Office
Budget Account Id: 011-21-0409 Treasury Account Id: 15- - /X -0409 -000-0
FACTS II User: DRENA MCDANIEL - (202) 305-2705 - mcdaniel@ojp.usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U			N			299,557,904.57
1000	4802	C	E						DISC	NEW					U			N			35,970,443.17
1000	4901	C	E												U			N			12,666,019.77
1000	4902	C	E						DISC	NEW					U			N			5,647,821.36
															Line Number Total:						353,842,188.87
2440	4610	C	E												U		X	N			17,285,270.13
4000	4119	D	E	P	1089				DISC				X		U			N	1		387,629,000.00
4035	4392	C	E	P	1089				DISC						U			N	1		-4,078,851.00
6800	4222	D	E				X		DISC						U			N			1,200,000.00
6861	4170	C	E	S	1089				DISC		15	0401			U	T		N			-13,622,690.00
7320	4802	C	E						DISC	NEW					U			N			-35,970,443.17
7320	4902	C	E						DISC	NEW					U			N			-5,647,821.36
															Line Number Total:						-41,618,264.53
7440	4801	C	E												U			N			299,557,904.57
7440	4901	C	E												U			N			12,666,019.77
															Line Number Total:						312,223,924.34
8690	4802	C	E						DISC	NEW					U			N			35,970,443.17
8690	4902	C	E						DISC	NEW					U			N			5,647,821.36
															Line Number Total:						41,618,264.53
8840	4222	D	E				X		DISC						U			N			-1,200,000.00
9000	4222	D	E				X		DISC						U			N			-1,200,000.00
9000	4802	C	E						DISC	NEW					U			N			35,970,443.17
9000	4902	C	E						DISC	NEW					U			N			5,647,821.36
															Line Number Total:						40,418,264.53

Budget Agency: Department of Justice
Budget Bureau: Office of Justice Programs
Budget Account: Violence Against Women Office
Budget Account Id: 011-21-0409 Treasury Account Id: 15- - /X -0409 -000-0
FACTS II User: DRENA MCDANIEL - (202) 305-2705 - mcdaniel@ojp.usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 011-21-0409

1000	Total new obligations	353,842,188.87
2440	Unobligated balance carried forward, end of year	17,285,270.13
4000	Appropriation	387,629,000.00
4035	Appropriation permanently reduced	-4,078,851.00
6800	Offsetting collections (cash)	1,200,000.00
6861	Transferred to other accounts [Treas Acct]	-13,622,690.00
7320	Total outlays (gross)	-41,618,264.53
7440	Obligated balance, end of year	312,223,924.34
8690	Outlays from new discretionary authority	41,618,264.53
8840	Non-Federal sources	-1,200,000.00
9000	Outlays	40,418,264.53

Budget Agency: Department of Justice
Budget Bureau: Office of Justice Programs
Budget Account: Juvenile justice programs
Budget Account Id: 011-21-0405 Treasury Account Id: 15- - /X -0405 -000-0
FACTS II User: SHALETTE . N BROWN - (202) 305-8622 - shalette.brown@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U			N			-540,206,809.98
1000	4801	C	E												U			N			608,489,123.16
1000	4802	D	B						DISC	NEW					U			N			88,364.75
1000	4802	C	E						DISC	NEW					U			N			1,288,705.65
1000	4901	C	B												U			N			-112,417,446.44
1000	4901	C	E												U			N			102,867,642.97
1000	4902	C	E						DISC	NEW					U			N			356,554,864.94
															Line Number Total:						416,664,445.05
2140	4201	D	B												U			N			650,082,293.15
2140	4222	D	B				F		DISC						U			N			73,760,667.96
2140	4801	C	B												U			N			-540,206,809.98
2140	4802	D	B						DISC	NEW					U			N			88,364.75
2140	4901	C	B												U			N			-112,417,446.44
															Line Number Total:						71,307,069.44
2210	4871	D	E												U			N			25,951,666.26
2440	4610	C	E												U		X	N			57,655,076.65
4000	4119	D	E	P	10777				DISC				X		U			N	1		352,700,000.00
4035	4392	C	E	P	10777				DISC						U			N	1		-19,611,309.00
4100	4170	C	E	P	10777				DISC		15	0401			U	T		N			-12,395,158.00
6800	4222	D	B				F		DISC						U			N			-73,760,667.96
6800	4222	D	E				F		DISC						U			N			74,972,516.53
6800	4252	D	E				F		DISC						U			N			55,155,404.43
6800	4277	C	E						DISC						U			N			-50,000.00
															Line Number Total:						56,317,253.00
6810	4287	D	E						DISC						U			N			50,000.00
7240	4801	C	B												U			N			540,206,809.98
7240	4901	C	B												U			N			112,417,446.44
															Line Number Total:						652,624,256.42
7320	4802	D	B						DISC	NEW					U			N			-88,364.75

Budget Agency: Department of Justice
Budget Bureau: Office of Justice Programs
Budget Account: Juvenile justice programs
Budget Account Id: 011-21-0405 Treasury Account Id: 15- - /X -0405 -000-0
FACTS II User: SHALETTE . N BROWN - (202) 305-8622 - shalette.brown@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7320	4802	C	E						DISC	NEW					U			N			-1,288,705.65
7320	4902	C	E						DISC	NEW					U			N			-356,554,864.94
															Line Number Total:						-357,931,935.34
7440	4287	D	E						DISC						U			N			-50,000.00
7440	4801	C	E												U			N			608,489,123.16
7440	4871	D	E												U			N			-25,951,666.26
7440	4901	C	E												U			N			102,867,642.97
															Line Number Total:						685,355,099.87
8690	4802	D	B						DISC	NEW					U			N			88,364.75
8690	4802	C	E						DISC	NEW					U			N			1,288,705.65
8690	4902	C	E						DISC	NEW					U			N			356,554,864.94
															Line Number Total:						357,931,935.34
8800	4222	D	B				F		DISC						U			N			73,760,667.96
8800	4222	D	E				F		DISC						U			N			-74,972,516.53
8800	4252	D	E				F		DISC						U			N			-55,155,404.43
8800	4277	C	E						DISC						U			N			50,000.00
															Line Number Total:						-56,317,253.00
9000	4222	D	B				F		DISC						U			N			73,760,667.96
9000	4222	D	E				F		DISC						U			N			-74,972,516.53
9000	4252	D	E				F		DISC						U			N			-55,155,404.43
9000	4277	C	E						DISC						U			N			50,000.00
9000	4802	D	B						DISC	NEW					U			N			88,364.75
9000	4802	C	E						DISC	NEW					U			N			1,288,705.65
9000	4902	C	E						DISC	NEW					U			N			356,554,864.94
															Line Number Total:						301,614,682.34

Budget Agency: Department of Justice
Budget Bureau: Office of Justice Programs
Budget Account: Juvenile justice programs
Budget Account Id: 011-21-0405 Treasury Account Id: 15- - /X -0405 -000-0
FACTS II User: SHALETTE . N BROWN - (202) 305-8622 - shalette.brown@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 011-21-0405

1000	Total new obligations	416,664,445.05
2140	Unobligated balance carried forward, start of year	71,307,069.44
2210	Resources available from recoveries of prior year	25,951,666.26
2440	Unobligated balance carried forward, end of year	57,655,076.65
4000	Appropriation	352,700,000.00
4035	Appropriation permanently reduced	-19,611,309.00
4100	Transferred to other accounts [Treas Acct]	-12,395,158.00
6800	Offsetting collections (cash)	56,317,253.00
6810	Change in uncollected customer payments from Feder	50,000.00
7240	Obligated balance, start of year	652,624,256.42
7320	Total outlays (gross)	-357,931,935.34
7440	Obligated balance, end of year	685,355,099.87
8690	Outlays from new discretionary authority	357,931,935.34
8800	Federal sources	-56,317,253.00
9000	Outlays	301,614,682.34

Budget Agency: Department of Justice
Budget Bureau: Office of Justice Programs
Budget Account: Public safety officers' benefits
Budget Account Id: 011-21-0403 Treasury Account Id: 15- - /X -0403 -000-0
FACTS II User: SHALETTE . N BROWN - (202) 305-8622 - shalette.brown@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U			N			-3,685,043.36
1000	4801	C	E												U			N			1,440,337.31
1000	4901	C	B												U			N			-1,075,762.77
1000	4901	C	E												U			N			784,055.29
1000	4902	C	E						DISC	BAL					U			N			45,982,952.78
															Line Number Total:						43,446,539.25
2140	4201	D	B												U			N			9,500,275.20
2140	4801	C	B												U			N			-3,685,043.36
2140	4901	C	B												U			N			-1,075,762.77
															Line Number Total:						4,739,469.07
2210	4871	D	E												U			N			4,600.00
2440	4610	C	E												U		X	N			4,948,869.82
4000	4119	D	E	P	10777				DISC				X		U			N	1		52,054,000.00
4035	4392	C	E	P	10777				DISC						U			N	1		-31,568.00
6000	4391	C	E		10777				MAND						U			N	1		-8,371,092.00
7240	4801	C	B												U			N			3,685,043.36
7240	4901	C	B												U			N			1,075,762.77
															Line Number Total:						4,760,806.13
7320	4902	C	E						DISC	BAL					U			N			-45,982,952.78
7440	4801	C	E												U			N			1,440,337.31
7440	4871	D	E												U			N			-4,600.00
7440	4901	C	E												U			N			784,055.29
															Line Number Total:						2,219,792.60
8693	4902	C	E						DISC	BAL					U			N			45,982,952.78
9000	4902	C	E						DISC	BAL					U			N			45,982,952.78

Budget Agency: Department of Justice
Budget Bureau: Office of Justice Programs
Budget Account: Public safety officers' benefits
Budget Account Id: 011-21-0403 Treasury Account Id: 15- - /X -0403 -000-1
FACTS II User: SHALETTE . N BROWN - (202) 305-8622 - shalette.brown@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
4000	4119	C	E	P	10777				DISC				X		U			N	1		-49,054,000.00
6000	4119	D	E	P	10777				MAND						U			N	1		49,054,000.00

Budget Agency: Department of Justice
Budget Bureau: Office of Justice Programs
Budget Account: Public safety officers' benefits
Budget Account Id: 011-21-0403 Treasury Account Id: 15- - /X -0403 -000-1
FACTS II User: SHALETTE . N BROWN - (202) 305-8622 - shalette.brown@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 011-21-0403

1000	Total new obligations	43,446,539.25
2140	Unobligated balance carried forward, start of year	4,739,469.07
2210	Resources available from recoveries of prior year	4,600.00
2440	Unobligated balance carried forward, end of year	4,948,869.82
4000	Appropriation	3,000,000.00
4035	Appropriation permanently reduced	-31,568.00
6000	Appropriation	40,682,908.00
7240	Obligated balance, start of year	4,760,806.13
7320	Total outlays (gross)	-45,982,952.78
7440	Obligated balance, end of year	2,219,792.60
8693	Outlays from discretionary balances	45,982,952.78
9000	Outlays	45,982,952.78

Budget Agency: Department of Justice
Budget Bureau: Office of Justice Programs
Budget Account: Crime victims fund
Budget Account Id: 011-21-5041 Treasury Account Id: 15- - /X -5041 -000-0
FACTS II User: SHALETTE . N BROWN - (202) 305-8622 - shalette.brown@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U			N			-749,607,119.63
1000	4801	D	B												U			N			2,470,267.45
1000	4801	C	E												U			N			809,145,748.69
1000	4801	D	E												U			N			-2,245,267.45
1000	4802	C	B						MAND	BAL					U			N			-99,893.68
1000	4901	C	B												U			N			-75,548,735.99
1000	4901	C	E												U			N			75,737,517.16
1000	4902	C	E						MAND	NEW					U			N			550,596,739.14
															Line Number Total:						610,449,255.69
2140	4201	D	B												U			N			1,914,458,323.80
2140	4287	D	B						MAND						U			N			1,461,220.44
2140	4397	C	B	P	1089				MAND						U			N			-1,079,981,225.71
2140	4801	C	B												U			N			-749,607,119.63
2140	4801	D	B												U			N			2,470,267.45
2140	4802	C	B						MAND	BAL					U			N			-99,893.68
2140	4901	C	B												U			N			-75,548,735.99
															Line Number Total:						13,152,836.68
2210	4871	D	E												U			N			5,000,000.00
2440	4610	C	E												U		X	N			44,088,244.31
4100	4175	C	E	P	1089				DISC		75	5041			U	T		N			-16,757,093.86
6020	4114	D	E	P	10877				MAND						U			N	2		833,695,012.59
6028	4157	D	E		1089				MAND						U			N			1,080,224,131.85
6045	4397	C	B	P	1089				MAND						U			N			1,079,981,225.71
6045	4397	C	E	P	1089				MAND						U			N			-2,340,983,612.97
															Line Number Total:						-1,261,002,387.26
6800	4222	D	E				F		DISC						U			N			225,000.00
6900	4277	D	E						MAND						U			N			1,461,220.44
6910	4287	D	B						MAND						U			N			-1,461,220.44
7240	4287	D	B						MAND						U			N			-1,461,220.44

Budget Agency: Department of Justice
Budget Bureau: Office of Justice Programs
Budget Account: Crime victims fund
Budget Account Id: 011-21-5041 Treasury Account Id: 15- - /X -5041 -000-0
FACTS II User: SHALETTE . N BROWN - (202) 305-8622 - shalette.brown@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												U			N			749,607,119.63
7240	4801	D	B												U			N			-2,470,267.45
7240	4901	C	B												U			N			75,548,735.99
															Line Number Total:						821,224,367.73
7320	4802	C	B						MAND	BAL					U			N			99,893.68
7320	4902	C	E						MAND	NEW					U			N			-550,596,739.14
															Line Number Total:						-550,496,845.46
7440	4801	C	E												U			N			809,145,748.69
7440	4801	D	E												U			N			-2,245,267.45
7440	4871	D	E												U			N			-5,000,000.00
7440	4901	C	E												U			N			75,737,517.16
															Line Number Total:						877,637,998.40
8697	4902	C	E						MAND	NEW					U			N			550,596,739.14
8698	4802	C	B						MAND	BAL					U			N			-99,893.68
8800	4222	D	E				F		DISC						U			N			-225,000.00
8800	4277	D	E						MAND						U			N			-1,461,220.44
															Line Number Total:						-1,686,220.44
9000	4222	D	E				F		DISC						U			N			-225,000.00
9000	4277	D	E						MAND						U			N			-1,461,220.44
9000	4802	C	B						MAND	BAL					U			N			-99,893.68
9000	4902	C	E						MAND	NEW					U			N			550,596,739.14
															Line Number Total:						548,810,625.02

Budget Agency: Department of Justice
Budget Bureau: Office of Justice Programs
Budget Account: Crime victims fund
Budget Account Id: 011-21-5041 Treasury Account Id: 15- - /X -5041 -000-1
FACTS II User: SHALETTE . N BROWN - (202) 305-8622 - shalette.brown@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
4200	4175	D	E	P	1089				DISC		75	5041			U	F		N			16,757,093.86
6100	4175	C	E	P	1089				MAND		75	5041			U	T		N			-16,757,093.86

Budget Agency: Department of Justice
Budget Bureau: Office of Justice Programs
Budget Account: Crime victims fund
Budget Account Id: 011-21-5041 Treasury Account Id: 75-15- /X -5041 -016-0
FACTS II User: SHALETTE . N BROWN - (202) 305-8622 - shalette.brown@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U			N			-39,714,891.65
1000	4801	C	E												U			N			40,516,296.60
1000	4802	C	B						MAND	BAL					U			N			-3,579,528.03
1000	4802	C	E						MAND	BAL					U			N			4,426,174.93
1000	4902	C	E						MAND	BAL					U			N			15,351,948.15
															Line Number Total:						17,000,000.00
2140	4201	D	B												U			N			43,537,325.82
2140	4397	C	B	P	1089				MAND						U			N			-242,906.14
2140	4801	C	B												U			N			-39,714,891.65
2140	4802	C	B						MAND	BAL					U			N			-3,579,528.03
															Line Number Total:						0.00
2210	4871	D	E												U			N			304,523.00
6045	4397	C	B	P	1089				MAND						U			N			242,906.14
6045	4397	C	E	P	1089				MAND						U			N			-304,523.00
															Line Number Total:						-61,616.86
6200	4175	D	E	P	1089				MAND		75	5041			U	F		N			16,757,093.86
7240	4801	C	B												U			N			39,714,891.65
7320	4802	C	B						MAND	BAL					U			N			3,579,528.03
7320	4802	C	E						MAND	BAL					U			N			-4,426,174.93
7320	4902	C	E						MAND	BAL					U			N			-15,351,948.15
															Line Number Total:						-16,198,595.05
7440	4801	C	E												U			N			40,516,296.60
7440	4871	D	E												U			N			-304,523.00
															Line Number Total:						40,211,773.60
8698	4802	C	B						MAND	BAL					U			N			-3,579,528.03
8698	4802	C	E						MAND	BAL					U			N			4,426,174.93
8698	4902	C	E						MAND	BAL					U			N			15,351,948.15
															Line Number Total:						16,198,595.05

Budget Agency: Department of Justice
Budget Bureau: Office of Justice Programs
Budget Account: Crime victims fund
Budget Account Id: 011-21-5041 Treasury Account Id: 75-15- /X -5041 -016-0
FACTS II User: SHALETTE . N BROWN - (202) 305-8622 - shalette.brown@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4802	C	B						MAND	BAL					U			N			-3,579,528.03
9000	4802	C	E						MAND	BAL					U			N			4,426,174.93
9000	4902	C	E						MAND	BAL					U			N			15,351,948.15
															Line Number Total:						16,198,595.05

Budget Agency: Department of Justice
Budget Bureau: Office of Justice Programs
Budget Account: Crime victims fund
Budget Account Id: 011-21-5041 Treasury Account Id: 75-15- /X -5041 -016-0
FACTS II User: SHALETTE . N BROWN - (202) 305-8622 - shalette.brown@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 011-21-5041

1000	Total new obligations	627,449,255.69
2140	Unobligated balance carried forward, start of year	13,152,836.68
2210	Resources available from recoveries of prior year	5,304,523.00
2440	Unobligated balance carried forward, end of year	44,088,244.31
4100	Transferred to other accounts [Treas Acct]	-16,757,093.86
4200	Transferred from other accounts [Treas Acct]	16,757,093.86
6020	Appropriation (special fund)	833,695,012.59
6028	Appropriation (previously unavailable)	1,080,224,131.85
6045	Portion precluded from obligation	-1,261,064,004.12
6100	Transferred to other accounts [Treas Acct]	-16,757,093.86
6200	Transferred from other accounts [Treas Acct]	16,757,093.86
6800	Offsetting collections (cash)	225,000.00
6900	Offsetting collections (cash)	1,461,220.44
6910	Change in uncollected customer payments from Feder	-1,461,220.44
7240	Obligated balance, start of year	860,939,259.38
7320	Total outlays (gross)	-566,695,440.51
7440	Obligated balance, end of year	917,849,772.00
8697	Outlays from new mandatory authority	550,596,739.14
8698	Outlays from mandatory balances	16,098,701.37
8800	Federal sources	-1,686,220.44
9000	Outlays	565,009,220.07

Budget Agency: Department of Justice
Budget Bureau: Violent Crime Reduction Trust Fund
Budget Account: Violent crime reduction trust fund
Budget Account Id: 011-30-8585 Treasury Account Id: 15- - /X -8585 -000-0
FACTS II User: SU-FANG STEVENS - (202) 353-8537 - su-fang.stevens@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U			N			7,118,284.80
2222	4190	D	E								70	8531			U	F		N			922,532.80
2440	4450	C	E												U		X	N			8,040,817.60

Budget Agency: Department of Justice
Budget Bureau: Violent Crime Reduction Trust Fund
Budget Account: Violent crime reduction trust fund
Budget Account Id: 011-30-8585 Treasury Account Id: 15- - /X -8585 -000-0
FACTS II User: SU-FANG STEVENS - (202) 353-8537 - su-fang.stevens@usdoj.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 011-30-8585

2140	Unobligated balance carried forward, start of year	7,118,284.80
2222	Unobligated balance transferred from other account	922,532.80
2440	Unobligated balance carried forward, end of year	8,040,817.60