Budget Agency: Legislative Branch
Budget Bureau: Office of Compliance
Budget Account: Salaries and expenses
Budget Account Id: 001-12-1600 Treasury Account Id: 09- - /00 -1600 -000-0
FACTS II User: MICHAEL JOHNSON - (202) 707-7058 - mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			33,855.88
7340	4801	C	B												E			N			-33,855.88
7340	4801	C	E												E			N			33,855.88
															Line Number Total:						0.00
7440	4801	C	E												E			N			33,855.88

Budget Agency: Legislative Branch
Budget Bureau: Office of Compliance
Budget Account: Salaries and expenses
Budget Account Id: 001-12-1600 Treasury Account Id: 09- - /01 -1600 -000-0
FACTS II User: MICHAEL JOHNSON - (202) 707-7058 - mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			34,543.46
7240	4901	C	B												E			N			4,070.00
															Line Number Total:						38,613.46
7320	4902	C	E						DISC						E			N			-9,693.95
7340	4801	C	B												E			N			-34,543.46
7340	4801	C	E												E			N			32,116.51
7340	4871	D	E												E			N			-3,197.00
7340	4881	C	E												E			N			5,623.95
7340	4901	C	B												E			N			-4,070.00
7340	4902	C	E						DISC						E			N			9,693.95
															Line Number Total:						5,623.95
7440	4801	C	E												E			N			32,116.51
7440	4871	D	E												E			N			-3,197.00
7440	4881	C	E												E			N			5,623.95
															Line Number Total:						34,543.46
8693	4902	C	E						DISC						E			N			9,693.95
8840	4972	D	E				X		DISC						E			N			-3,197.00
8896	4972	D	E				X		DISC						E			N			3,197.00
9000	4902	C	E						DISC						E			N			9,693.95
9000	4972	D	E				X		DISC						E			N			-3,197.00
															Line Number Total:						6,496.95

Budget Agency: Legislative Branch
Budget Bureau: Office of Compliance
Budget Account: Salaries and expenses
Budget Account Id: 001-12-1600 Treasury Account Id: 09- - /02 -1600 -000-0
FACTS II User: MICHAEL JOHNSON - (202) 707-7058 - mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			8,247.81
7240	4901	C	B												E			N			343.50
															Line Number Total:						8,591.31
7320	4902	C	E						DISC						E			N			-3,428.14
7340	4801	C	B												E			N			-8,247.81
7340	4801	C	E												E			N			5,543.67
7340	4871	D	E												E			N			-7,125.68
7340	4881	C	E												E			N			4,473.82
7340	4901	C	B												E			N			-343.50
7340	4901	C	E												E			N			343.50
7340	4902	C	E						DISC						E			N			3,428.14
															Line Number Total:						-1,927.86
7440	4801	C	E												E			N			5,543.67
7440	4871	D	E												E			N			-7,125.68
7440	4881	C	E												E			N			4,473.82
7440	4901	C	E												E			N			343.50
															Line Number Total:						3,235.31
8693	4902	C	E						DISC						E			N			3,428.14
8840	4972	D	E				X		DISC						E			N			-724.00
8896	4972	D	E				X		DISC						E			N			724.00
9000	4902	C	E						DISC						E			N			3,428.14
9000	4972	D	E				X		DISC						E			N			-724.00
															Line Number Total:						2,704.14

Budget Agency: Legislative Branch
Budget Bureau: Office of Compliance
Budget Account: Salaries and expenses
Budget Account Id: 001-12-1600 Treasury Account Id: 09- - /03 -1600 -000-0
FACTS II User: MICHAEL JOHNSON - (202) 707-7058 - mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			100,808.34
7240	4901	C	B												E			N			76,558.79
															Line Number Total:						177,367.13
7320	4902	C	E						DISC						E			N			-117,955.32
7340	4801	C	B												E			N			-100,808.34
7340	4801	C	E												E			N			59,425.55
7340	4871	D	E												E			N			-118,296.34
7340	4881	C	E												E			N			94,512.54
7340	4901	C	B												E			N			-76,558.79
7340	4901	C	E												E			N			86.50
7340	4902	C	E						DISC						E			N			117,955.32
															Line Number Total:						-23,683.56
7440	4801	C	E												E			N			59,425.55
7440	4871	D	E												E			N			-118,296.34
7440	4881	C	E												E			N			94,512.54
7440	4901	C	E												E			N			86.50
															Line Number Total:						35,728.25
8693	4902	C	E						DISC						E			N			117,955.32
8840	4972	D	E				X		DISC						E			N			-100.24
8896	4972	D	E				X		DISC						E			N			100.24
9000	4902	C	E						DISC						E			N			117,955.32
9000	4972	D	E				X		DISC						E			N			-100.24
															Line Number Total:						117,855.08

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			89,416.94
1000	4901	C	E												U			Y			77,943.58
1000	4902	C	E						DISC						U			Y			1,746,860.10
															Line Number Total:						1,914,220.62
2398	4620	C	E												U		X	Y			-24,572.38
4000	4119	D	E	P	10883				DISC				X		U			Y	1		1,950,300.00
4035	4396	C	E	P	108199				DISC					NND	U			Y	1		-11,507.00
7320	4902	C	E						DISC						U			Y			-1,746,860.10
7440	4801	C	E												U			Y			89,416.94
7440	4901	C	E												U			Y			77,943.58
															Line Number Total:						167,360.52
8690	4902	C	E						DISC						U			Y			1,746,860.10
9000	4902	C	E						DISC						U			Y			1,746,860.10

Budget Agency: Legislative Branch
Budget Bureau: Office of Compliance
Budget Account: Salaries and expenses
Budget Account Id: 001-12-1600 Treasury Account Id: 09- - /99 -1600 -000-0
FACTS II User: MICHAEL JOHNSON - (202) 707-7058 - mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			57,694.93
7320	4902	C	E						DISC						E			N			-38,669.74
7340	4801	C	B												E			N			-57,694.93
7340	4902	C	E						DISC						E			N			38,669.74
															Line Number Total:						-19,025.19
8693	4902	C	E						DISC						E			N			38,669.74
9000	4902	C	E						DISC						E			N			38,669.74

Budget Agency: Legislative Branch
Budget Bureau: Office of Compliance
Budget Account: Salaries and expenses
Budget Account Id: 001-12-1600 Treasury Account Id: 09- -02 /03 -1600 -000-0
FACTS II User: MICHAEL JOHNSON - (202) 707-7058 - mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			1,875.00
7320	4902	C	E						DISC						E			N			-1,875.00
7340	4901	C	B												E			N			-1,875.00
7340	4902	C	E						DISC						E			N			1,875.00
															Line Number Total:						0.00
8693	4902	C	E						DISC						E			N			1,875.00
9000	4902	C	E						DISC						E			N			1,875.00

Budget Agency: Legislative Branch
Budget Bureau: Office of Compliance
Budget Account: Salaries and expenses
Budget Account Id: 001-12-1600 Treasury Account Id: 09- -03 /04 -1600 -000-0
FACTS II User: MICHAEL JOHNSON - (202) 707-7058 - mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-16,108.13
1000	4801	D	E												U			Y			-20,095.64
1000	4881	C	E												U			Y			44,463.87
1000	4901	C	B												U			Y			-15,280.63
1000	4902	C	E						DISC						U			Y			159,319.76
															Line Number Total:						152,299.23
2140	4201	D	B												U			Y			166,295.72
2140	4801	C	B												U			Y			-16,108.13
2140	4901	C	B												U			Y			-15,280.63
															Line Number Total:						134,906.96
2210	4871	D	E												U			Y			24,368.23
2398	4620	C	E												U		X	Y			-8,859.09
6800	4972	D	E				X		DISC						U			Y			1,883.13
7240	4801	C	B												U			Y			16,108.13
7240	4901	C	B												U			Y			15,280.63
															Line Number Total:						31,388.76
7320	4902	C	E						DISC						U			Y			-159,319.76
7440	4801	D	E												U			Y			-20,095.64
7440	4871	D	E												U			Y			-24,368.23
7440	4881	C	E												U			Y			44,463.87
															Line Number Total:						0.00
8693	4902	C	E						DISC						U			Y			159,319.76
8840	4972	D	E				X		DISC						U			Y			-1,883.13
9000	4902	C	E						DISC						U			Y			159,319.76
9000	4972	D	E				X		DISC						U			Y			-1,883.13
															Line Number Total:						157,436.63

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			27,433.74
1000	4902	C	E						DISC						U			N			275,556.66
															Line Number Total:						302,990.40
2440	4620	C	E												U		X	N			143.60
4000	4119	D	E	P	10883				DISC				X		U			N	1		304,700.00
4035	4396	C	E	P	108199				DISC					NND	U			N	1		-1,798.00
6800	4972	D	E				X		DISC						U			N			232.00
7320	4902	C	E						DISC						U			N			-275,556.66
7440	4801	C	E												U			N			27,433.74
8690	4902	C	E						DISC						U			N			275,556.66
8840	4972	D	E				X		DISC						U			N			-232.00
9000	4902	C	E						DISC						U			N			275,556.66
9000	4972	D	E				X		DISC						U			N			-232.00
															Line Number Total:						275,324.66

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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: 001-12-1600

1000	Total new obligations	2,369,510.25
2140	Unobligated balance carried forward, start of year	134,906.96
2210	Resources available from recoveries of prior year	24,368.23
2398	Unobligated balance expiring or withdrawn	-33,431.47
2440	Unobligated balance carried forward, end of year	143.60
4000	Appropriation	2,255,000.00
4035	Appropriation permanently reduced	-13,305.00
6800	Offsetting collections (cash)	2,115.13
7240	Obligated balance, start of year	349,386.47
7320	Total outlays (gross)	-2,353,358.67
7340	Adjustments in expired accounts (net)	-39,012.66
7440	Obligated balance, end of year	302,157.16
8690	Outlays from new discretionary authority	2,022,416.76
8693	Outlays from discretionary balances	330,941.91
8840	Non-Federal sources	-6,136.37
8896	Portion of offsetting collections (cash) credited	4,021.24
9000	Outlays	2,347,222.30

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			76,200.82
1000	4901	C	B												U			N			-456,851.51
1000	4901	C	E												U			N			57,654.68
1000	4902	C	E						DISC	NEW					U			N			963,402.90
															Line Number Total:						640,406.89
2140	4201	D	B												U			N			456,851.51
2140	4901	C	B												U			N			-456,851.51
															Line Number Total:						0.00
2210	4871	D	E												U			N			67,225.35
2440	4620	C	E												U		X	N			0.52
4000	4119	D	E	P	USC141				DISC				X		U			N	1		364,632.39
6800	4972	D	E				F		DISC						U			N			208,549.67
7240	4901	C	B												U			N			456,851.51
7320	4902	C	E						DISC	NEW					U			N			-963,402.90
															Line Number Total:						-963,402.90
7440	4801	C	E												U			N			76,200.82
7440	4871	D	E												U			N			-67,225.35
7440	4901	C	E												U			N			57,654.68
															Line Number Total:						66,630.15
8690	4902	C	E						DISC	NEW					U			N			364,632.39
8693	4902	C	E						DISC	BAL					U			N			598,770.51
8800	4972	D	E				F		DISC						U			N			-208,549.67
9000	4902	C	E						DISC	NEW					U			N			963,402.90
9000	4972	D	E				F		DISC						U			N			-208,549.67
															Line Number Total:						754,853.23

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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: 001-12-1450

1000	Total new obligations	640,406.89
2140	Unobligated balance carried forward, start of year	0.00
2210	Resources available from recoveries of prior year	67,225.35
2440	Unobligated balance carried forward, end of year	0.52
4000	Appropriation	364,632.39
6800	Offsetting collections (cash)	208,549.67
7240	Obligated balance, start of year	456,851.51
7320	Total outlays (gross)	-963,402.90
7440	Obligated balance, end of year	66,630.15
8690	Outlays from new discretionary authority	364,632.39
8693	Outlays from discretionary balances	598,770.51
8800	Federal sources	-208,549.67
9000	Outlays	754,853.23

Budget Agency: Legislative Branch
Budget Bureau: Congressional Budget Office
Budget Account: Salaries and expenses
Budget Account Id: 001-14-0100 Treasury Account Id: 08- - /00 -0100 -000-0
FACTS II User: MARLENE TORRES - (202) 707-5546 - mato@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			110,333.37
7240	4901	C	B												E			N			2,737.27
															Line Number Total:						113,070.64
7320	4902	C	E						DISC						E			N			-3,859.13
7340	4801	C	B												E			N			-110,333.37
7340	4801	C	E												E			N			106,539.24
7340	4871	D	E												E			N			-6,514.62
7340	4901	C	B												E			N			-2,737.27
7340	4901	C	E												E			N			2,672.27
7340	4902	C	E						DISC						E			N			3,859.13
															Line Number Total:						-6,514.62
7440	4801	C	E												E			N			106,539.24
7440	4871	D	E												E			N			-6,514.62
7440	4901	C	E												E			N			2,672.27
															Line Number Total:						102,696.89
8693	4902	C	E						DISC						E			N			3,859.13
9000	4902	C	E						DISC						E			N			3,859.13

Budget Agency: Legislative Branch
Budget Bureau: Congressional Budget Office
Budget Account: Salaries and expenses
Budget Account Id: 001-14-0100 Treasury Account Id: 08- - /01 -0100 -000-0
FACTS II User: MARLENE TORRES - (202) 707-5546 - mato@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			140,057.59
7240	4901	C	B												E			N			6,147.48
															Line Number Total:						146,205.07
7320	4902	C	E						DISC						E			N			-13,338.99
7340	4801	C	B												E			N			-140,057.59
7340	4801	C	E												E			N			131,109.29
7340	4871	D	E												E			N			-3,577.49
7340	4881	C	E												E			N			179.12
7340	4901	C	B												E			N			-6,147.48
7340	4901	D	E												E			N			-9,346.21
7340	4902	C	E						DISC						E			N			13,338.99
															Line Number Total:						-14,501.37
7440	4801	C	E												E			N			131,109.29
7440	4871	D	E												E			N			-3,577.49
7440	4881	C	E												E			N			179.12
7440	4901	D	E												E			N			-9,346.21
															Line Number Total:						118,364.71
8693	4902	C	E						DISC						E			N			13,338.99
9000	4902	C	E						DISC						E			N			13,338.99

Budget Agency: Legislative Branch
Budget Bureau: Congressional Budget Office
Budget Account: Salaries and expenses
Budget Account Id: 001-14-0100 Treasury Account Id: 08- - /02 -0100 -000-0
FACTS II User: MARLENE TORRES - (202) 707-5546 - mato@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			384,331.65
7240	4901	C	B												E			N			39,234.05
															Line Number Total:						423,565.70
7320	4902	C	E						DISC						E			N			-208,819.89
7340	4801	C	B												E			N			-384,331.65
7340	4801	C	E												E			N			220,325.14
7340	4871	D	E												E			N			-19,907.49
7340	4881	C	E												E			N			58,330.28
7340	4901	C	B												E			N			-39,234.05
7340	4901	D	E												E			N			-4,166.33
7340	4902	C	E						DISC						E			N			208,819.89
															Line Number Total:						39,835.79
7440	4801	C	E												E			N			220,325.14
7440	4871	D	E												E			N			-19,907.49
7440	4881	C	E												E			N			58,330.28
7440	4901	D	E												E			N			-4,166.33
															Line Number Total:						254,581.60
8693	4902	C	E						DISC						E			N			208,819.89
8840	4972	D	E				X		DISC						E			N			-1,413.00
8896	4972	D	E				X		DISC						E			N			1,413.00
9000	4902	C	E						DISC						E			N			208,819.89
9000	4972	D	E				X		DISC						E			N			-1,413.00
															Line Number Total:						207,406.89

Budget Agency: Legislative Branch
Budget Bureau: Congressional Budget Office
Budget Account: Salaries and expenses
Budget Account Id: 001-14-0100 Treasury Account Id: 08- - /03 -0100 -000-0
FACTS II User: MARLENE TORRES - (202) 707-5546 - mato@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			2,840,799.14
7240	4901	C	B												E			N			1,282,480.20
															Line Number Total:						4,123,279.34
7320	4902	C	E						DISC						E			N			-3,567,403.97
7340	4801	C	B												E			N			-2,840,799.14
7340	4801	D	E												E			N			-189,949.90
7340	4871	D	E												E			N			-127,322.30
7340	4881	C	E												E			N			936,996.85
7340	4901	C	B												E			N			-1,282,480.20
7340	4901	C	E												E			N			37,113.11
7340	4902	C	E						DISC						E			N			3,567,403.97
															Line Number Total:						100,962.39
7440	4801	D	E												E			N			-189,949.90
7440	4871	D	E												E			N			-127,322.30
7440	4881	C	E												E			N			936,996.85
7440	4901	C	E												E			N			37,113.11
															Line Number Total:						656,837.76
8693	4902	C	E						DISC						E			N			3,567,403.97
8840	4972	D	E				X		DISC						E			N			-9,179.81
8896	4972	D	E				X		DISC						E			N			9,179.81
9000	4902	C	E						DISC						E			N			3,567,403.97
9000	4972	D	E				X		DISC						E			N			-9,179.81
															Line Number Total:						3,558,224.16

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			2,469,280.61
1000	4901	C	E												U			Y			1,253,393.53
1000	4902	C	E						DISC						U			Y			29,719,258.99
															Line Number Total:						33,441,933.13
2398	4620	C	E												U		X	Y			-178,528.87
4000	4119	D	E	P	10883				DISC				X		U			Y	1		33,820,000.00
4035	4396	C	E	P	108199				DISC					NND	U			Y	1		-199,538.00
7320	4902	C	E						DISC						U			Y			-29,719,258.99
7440	4801	C	E												U			Y			2,469,280.61
7440	4901	C	E												U			Y			1,253,393.53
															Line Number Total:						3,722,674.14
8690	4902	C	E						DISC						U			Y			29,719,258.99
9000	4902	C	E						DISC						U			Y			29,719,258.99

Budget Agency: Legislative Branch
Budget Bureau: Congressional Budget Office
Budget Account: Salaries and expenses
Budget Account Id: 001-14-0100 Treasury Account Id: 08- - /99 -0100 -000-0
FACTS II User: MARLENE TORRES - (202) 707-5546 - mato@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			277,396.30
7340	4801	C	B												E			N			-277,396.30
7340	4801	C	E												E			N			182,644.90
7340	4871	D	E												E			N			-182,644.90
															Line Number Total:						-277,396.30
7440	4801	C	E												E			N			182,644.90
7440	4871	D	E												E			N			-182,644.90
															Line Number Total:						0.00
8800	4972	D	E				F		DISC						E			N			-1,518.55
8896	4972	D	E				F		DISC						E			N			1,518.55
9000	4972	D	E				F		DISC						E			N			-1,518.55

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-112,945.45
1000	4801	C	E												U			N			43,613.00
1000	4901	C	B												U			N			-12,726.40
1000	4902	C	E						DISC	BAL					U			N			97,948.75
															Line Number Total:						15,889.90
2140	4201	D	B												U			N			125,671.85
2140	4801	C	B												U			N			-112,945.45
2140	4901	C	B												U			N			-12,726.40
															Line Number Total:						0.00
2210	4871	D	E												U			N			16,134.98
2440	4620	C	E												U		X	N			245.08
7240	4801	C	B												U			N			112,945.45
7240	4901	C	B												U			N			12,726.40
															Line Number Total:						125,671.85
7320	4902	C	E						DISC	BAL					U			N			-97,948.75
7440	4801	C	E												U			N			43,613.00
7440	4871	D	E												U			N			-16,134.98
															Line Number Total:						27,478.02
8693	4902	C	E						DISC	BAL					U			N			97,948.75
9000	4902	C	E						DISC	BAL					U			N			97,948.75

Budget Agency: Legislative Branch
Budget Bureau: Congressional Budget Office
Budget Account: Salaries and expenses
Budget Account Id: 001-14-0100 Treasury Account Id: 08- -03 /06 -0100 -000-0
FACTS II User: MARLENE TORRES - (202) 707-5546 - mato@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			14,010.75
1000	4901	C	E												U			N			50,237.34
1000	4902	C	E						DISC						U			N			35,751.56
															Line Number Total:						99,999.65
2140	4201	D	B												U			N			100,000.00
2440	4620	C	E												U		X	N			0.35
7320	4902	C	E						DISC						U			N			-35,751.56
7440	4801	C	E												U			N			14,010.75
7440	4901	C	E												U			N			50,237.34
															Line Number Total:						64,248.09
8693	4902	C	E						DISC						U			N			35,751.56
9000	4902	C	E						DISC						U			N			35,751.56

Budget Agency: Legislative Branch
Budget Bureau: Congressional Budget Office
Budget Account: Salaries and expenses
Budget Account Id: 001-14-0100 Treasury Account Id: 08- -03 /06 -0100 -000-0
FACTS II User: MARLENE TORRES - (202) 707-5546 - mato@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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: 001-14-0100

1000	Total new obligations	33,557,822.68
2140	Unobligated balance carried forward, start of year	100,000.00
2210	Resources available from recoveries of prior year	16,134.98
2398	Unobligated balance expiring or withdrawn	-178,528.87
2440	Unobligated balance carried forward, end of year	245.43
4000	Appropriation	33,820,000.00
4035	Appropriation permanently reduced	-199,538.00
7240	Obligated balance, start of year	5,209,188.90
7320	Total outlays (gross)	-33,646,381.28
7340	Adjustments in expired accounts (net)	-157,614.11
7440	Obligated balance, end of year	4,946,881.21
8690	Outlays from new discretionary authority	29,719,258.99
8693	Outlays from discretionary balances	3,927,122.29
8800	Federal sources	-1,518.55
8840	Non-Federal sources	-10,592.81
8896	Portion of offsetting collections (cash) credited	12,111.36
9000	Outlays	33,634,269.92

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: General administration
Budget Account Id: 001-15-0100 Treasury Account Id: 01- - /02 -0100 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			1,072,238.54
7240	4901	C	B												E			N			85,290.01
															Line Number Total:						1,157,528.55
7320	4802	C	B						DISC						E			N			549.36
7320	4902	C	E						DISC						E			N			-476,597.98
7320	4982	C	E						DISC						E			N			-340,663.99
															Line Number Total:						-816,712.61
7340	4801	C	B												E			N			-1,072,238.54
7340	4801	C	E												E			N			498,709.96
7340	4802	C	B						DISC						E			N			-549.36
7340	4871	D	E												E			N			-33,050.04
7340	4901	C	B												E			N			-85,290.01
7340	4901	C	E												E			N			182,970.02
7340	4902	C	E						DISC						E			N			476,597.98
7340	4971	D	E												E			N			-99,818.79
7340	4982	C	E						DISC						E			N			340,663.99
															Line Number Total:						207,995.21
7440	4801	C	E												E			N			498,709.96
7440	4871	D	E												E			N			-33,050.04
7440	4901	C	E												E			N			182,970.02
7440	4971	D	E												E			N			-99,818.79
															Line Number Total:						548,811.15
8693	4802	C	B						DISC						E			N			-549.36
8693	4902	C	E						DISC						E			N			476,597.98
8693	4982	C	E						DISC						E			N			340,663.99
															Line Number Total:						816,712.61
8840	4972	D	E				X		DISC						E			N			-349,925.44
8896	4972	D	E				X		DISC						E			N			349,925.44
9000	4802	C	B						DISC						E			N			-549.36
9000	4902	C	E						DISC						E			N			476,597.98
9000	4972	D	E				X		DISC						E			N			-349,925.44

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: General administration
Budget Account Id: 001-15-0100 Treasury Account Id: 01- - /02 -0100 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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						E			N			340,663.99
															Line Number Total:						466,787.17

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: General administration
Budget Account Id: 001-15-0100 Treasury Account Id: 01- - /03 -0100 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			8,609,901.92
7240	4901	C	B												E			N			1,286,917.69
															Line Number Total:						9,896,819.61
7320	4802	C	B						DISC						E			N			4,660.00
7320	4902	C	E						DISC						E			N			-5,748,274.35
7320	4982	C	E						DISC						E			N			-2,241,543.42
															Line Number Total:						-7,985,157.77
7340	4801	C	B												E			N			-8,609,901.92
7340	4801	C	E												E			N			1,378,113.98
7340	4802	C	B						DISC						E			N			-4,660.00
7340	4871	D	E												E			N			-182,767.81
7340	4901	C	B												E			N			-1,286,917.69
7340	4901	C	E												E			N			2,775,093.91
7340	4902	C	E						DISC						E			N			5,748,274.35
7340	4971	D	E												E			N			-2,143,993.86
7340	4982	C	E						DISC						E			N			2,241,543.42
															Line Number Total:						-85,215.62
7440	4801	C	E												E			N			1,378,113.98
7440	4871	D	E												E			N			-182,767.81
7440	4901	C	E												E			N			2,775,093.91
7440	4971	D	E												E			N			-2,143,993.86
															Line Number Total:						1,826,446.22
8693	4802	C	B						DISC						E			N			-4,660.00
8693	4902	C	E						DISC						E			N			5,748,274.35
8693	4982	C	E						DISC						E			N			2,241,543.42
															Line Number Total:						7,985,157.77
9000	4802	C	B						DISC						E			N			-4,660.00
9000	4902	C	E						DISC						E			N			5,748,274.35
9000	4982	C	E						DISC						E			N			2,241,543.42
															Line Number Total:						7,985,157.77

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: General administration
Budget Account Id: 001-15-0100 Treasury Account Id: 01- - /04 -0100 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			7,039,041.91
1000	4802	C	E						DISC						U			Y			3,015.46
1000	4901	C	E												U			Y			4,640,050.25
1000	4902	C	E						DISC						U			Y			58,725,386.41
															Line Number Total:						70,407,494.03
2398	4620	C	E												U		X	Y			-1,703,672.97
4000	4119	D	E	P	10883				DISC				X		U			Y	1		72,853,000.00
4035	4396	C	E	P	108199				DISC					NND	U			Y	1		-429,833.00
4100	4170	C	E	P	104197				DISC		01	0155			U	T		Y			-400,000.00
4100	4170	C	E	P	104197				DISC		09	0200			U	T		Y			-42,000.00
															Line Number Total:						-442,000.00
4200	4170	D	E	P	104197				DISC		01	0133			U	F		Y			80,000.00
4200	4170	D	E	P	104197				DISC		01	0171			U	F		Y			50,000.00
															Line Number Total:						130,000.00
7320	4802	C	E						DISC						U			Y			-3,015.46
7320	4902	C	E						DISC						U			Y			-58,725,386.41
															Line Number Total:						-58,728,401.87
7440	4801	C	E												U			Y			7,039,041.91
7440	4901	C	E												U			Y			4,640,050.25
															Line Number Total:						11,679,092.16
8690	4802	C	E						DISC						U			Y			3,015.46
8690	4902	C	E						DISC						U			Y			58,725,386.41
															Line Number Total:						58,728,401.87
9000	4802	C	E						DISC						U			Y			3,015.46
9000	4902	C	E						DISC						U			Y			58,725,386.41
															Line Number Total:						58,728,401.87

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: General administration
Budget Account Id: 001-15-0100 Treasury Account Id: 01- - /X -0100 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			54,000,000.00
4200	4170	D	E	P	10883				DISC		01	0105			U	F		N			44,000,000.00
4200	4170	D	E	P	10883				DISC		02	0476			U	F		N			10,000,000.00
															Line Number Total:						54,000,000.00

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: General administration
Budget Account Id: 001-15-0100 Treasury Account Id: 01- - /X -0100 -000-1
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2222	4190	D	E								02	0476			U	F		N			10,000,000.00
4100	4170	C	E	P	10883				DISC		02	0476			U	T		N			-10,000,000.00

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: General administration
Budget Account Id: 001-15-0100 Treasury Account Id: 01- - /X -0110 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-18,697.51
1000	4902	C	E						DISC	BAL					U			N			18,697.51
															Line Number Total:						0.00
2140	4201	D	B												U			N			18,697.51
2140	4801	C	B												U			N			-18,697.51
															Line Number Total:						0.00
7240	4801	C	B												U			N			18,697.51
7320	4902	C	E						DISC	BAL					U			N			-18,697.51
8693	4902	C	E						DISC	BAL					U			N			18,697.51
9000	4902	C	E						DISC	BAL					U			N			18,697.51

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: General administration
Budget Account Id: 001-15-0100 Treasury Account Id: 01- -02 /06 -0100 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-728,090.78
1000	4801	C	E												U			N			337,687.79
1000	4901	C	E												U			N			337,579.80
1000	4902	C	E						DISC						U			N			963,129.58
															Line Number Total:						910,306.39
2140	4201	D	B												U			N			1,706,574.83
2140	4801	C	B												U			N			-728,090.78
															Line Number Total:						978,484.05
2440	4450	C	E												U		X	N			68,177.66
7240	4801	C	B												U			N			728,090.78
7320	4902	C	E						DISC						U			N			-963,129.58
7440	4801	C	E												U			N			337,687.79
7440	4901	C	E												U			N			337,579.80
															Line Number Total:						675,267.59
8693	4902	C	E						DISC						U			N			963,129.58
9000	4902	C	E						DISC						U			N			963,129.58

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: General administration
Budget Account Id: 001-15-0100 Treasury Account Id: 01- -03 /07 -0100 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-13,883.39
1000	4801	C	E												U			N			13,883.39
1000	4902	C	E						DISC						U			N			4,118.00
															Line Number Total:						4,118.00
2140	4201	D	B												U			N			450,000.00
2140	4801	C	B												U			N			-13,883.39
															Line Number Total:						436,116.61
2221	4190	C	E								01	0155			U	T		N			-225,000.00
2222	4190	D	E								01	0171			U	F		N			9,000,000.00
2440	4450	C	E												U		X	N			9,206,998.61
7240	4801	C	B												U			N			13,883.39
7320	4902	C	E						DISC						U			N			-4,118.00
7440	4801	C	E												U			N			13,883.39
8693	4902	C	E						DISC						U			N			4,118.00
9000	4902	C	E						DISC						U			N			4,118.00

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: General administration
Budget Account Id: 001-15-0100 Treasury Account Id: 01- -03 /07 -0100 -000-1
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2221	4190	C	E								01	0171			U	T		N			-9,000,000.00
4200	4170	D	E	P	10883				DISC		01	0171			U	F		N			9,000,000.00

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: General administration
Budget Account Id: 001-15-0100 Treasury Account Id: 01- -04 /08 -0100 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			3,800,702.03
1000	4901	C	E												U			N			365.96
1000	4902	C	E						DISC						U			N			76,691.17
															Line Number Total:						3,877,759.16
2440	4620	C	E												U		X	N			377,460.84
4000	4119	D	E	P	10883				DISC				X		U			N	1		4,200,000.00
4035	4396	C	E	P	108199				DISC					NND	U			N	1		-24,780.00
4200	4170	D	E	P	104197				DISC		01	0127			U	F		N			80,000.00
7320	4902	C	E						DISC						U			N			-76,691.17
7440	4801	C	E												U			N			3,800,702.03
7440	4901	C	E												U			N			365.96
															Line Number Total:						3,801,067.99
8690	4902	C	E						DISC						U			N			76,691.17
9000	4902	C	E						DISC						U			N			76,691.17

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: General administration
Budget Account Id: 001-15-0100 Treasury Account Id: 01- -04 /08 -0100 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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: 001-15-0100

1000	Total new obligations	75,199,677.58
2140	Unobligated balance carried forward, start of year	1,414,600.66
2221	Unobligated balance transferred to other accounts	-9,225,000.00
2222	Unobligated balance transferred from other account	19,000,000.00
2398	Unobligated balance expiring or withdrawn	-1,703,672.97
2440	Unobligated balance carried forward, end of year	63,652,637.11
4000	Appropriation	77,053,000.00
4035	Appropriation permanently reduced	-454,613.00
4100	Transferred to other accounts [Treas Acct]	-10,442,000.00
4200	Transferred from other accounts [Treas Acct]	63,210,000.00
7240	Obligated balance, start of year	11,815,019.84
7320	Total outlays (gross)	-68,592,908.51
7340	Adjustments in expired accounts (net)	122,779.59
7440	Obligated balance, end of year	18,544,568.50
8690	Outlays from new discretionary authority	58,805,093.04
8693	Outlays from discretionary balances	9,787,815.47
8840	Non-Federal sources	-349,925.44
8896	Portion of offsetting collections (cash) credited	349,925.44
9000	Outlays	68,242,983.07

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- - /00 -0105 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			724,494.85
7240	4901	C	B												E			N			17,996.48
															Line Number Total:						742,491.33
7320	4902	C	E						DISC						E			N			-172,964.51
7340	4801	C	B												E			N			-724,494.85
7340	4801	C	E												E			N			557,199.18
7340	4871	D	E												E			N			-17,714.25
7340	4901	C	B												E			N			-17,996.48
7340	4901	C	E												E			N			12,327.63
7340	4902	C	E						DISC						E			N			172,964.51
7340	4971	D	E												E			N			-7,590.00
															Line Number Total:						-25,304.26
7440	4801	C	E												E			N			557,199.18
7440	4871	D	E												E			N			-17,714.25
7440	4901	C	E												E			N			12,327.63
7440	4971	D	E												E			N			-7,590.00
															Line Number Total:						544,222.56
8693	4902	C	E						DISC						E			N			172,964.51
8840	4972	D	E				X		DISC						E			N			-7,436.29
8896	4972	D	E				X		DISC						E			N			7,436.29
9000	4902	C	E						DISC						E			N			172,964.51
9000	4972	D	E				X		DISC						E			N			-7,436.29
															Line Number Total:						165,528.22

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- - /01 -0105 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			343,918.76
7240	4901	D	B												E			N			-1,595.18
															Line Number Total:						342,323.58
7320	4902	C	E						DISC						E			N			-27,213.96
7320	4982	C	E						DISC						E			N			-6,726.72
															Line Number Total:						-33,940.68
7340	4801	C	B												E			N			-343,918.76
7340	4801	C	E												E			N			309,204.53
7340	4871	D	E												E			N			-62,145.83
7340	4901	D	B												E			N			1,595.18
7340	4901	C	E												E			N			5,905.09
7340	4902	C	E						DISC						E			N			27,213.96
7340	4971	D	E												E			N			-3,611.20
7340	4982	C	E						DISC						E			N			6,726.72
															Line Number Total:						-59,030.31
7440	4801	C	E												E			N			309,204.53
7440	4871	D	E												E			N			-62,145.83
7440	4901	C	E												E			N			5,905.09
7440	4971	D	E												E			N			-3,611.20
															Line Number Total:						249,352.59
8693	4902	C	E						DISC						E			N			27,213.96
8693	4982	C	E						DISC						E			N			6,726.72
															Line Number Total:						33,940.68
9000	4902	C	E						DISC						E			N			27,213.96
9000	4982	C	E						DISC						E			N			6,726.72
															Line Number Total:						33,940.68

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- - /02 -0105 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			570,704.22
7240	4901	C	B												E			N			87,208.16
															Line Number Total:						657,912.38
7320	4902	C	E						DISC						E			N			-411,134.84
7340	4801	C	B												E			N			-570,704.22
7340	4801	C	E												E			N			227,331.69
7340	4871	D	E												E			N			-5,534.00
7340	4901	C	B												E			N			-87,208.16
7340	4901	C	E												E			N			19,445.85
7340	4902	C	E						DISC						E			N			411,134.84
7340	4971	D	E												E			N			-5,497.04
															Line Number Total:						-11,031.04
7440	4801	C	E												E			N			227,331.69
7440	4871	D	E												E			N			-5,534.00
7440	4901	C	E												E			N			19,445.85
7440	4971	D	E												E			N			-5,497.04
															Line Number Total:						235,746.50
8693	4902	C	E						DISC						E			N			411,134.84
8840	4972	D	E				X		DISC						E			N			-997.59
8896	4972	D	E				X		DISC						E			N			997.59
9000	4902	C	E						DISC						E			N			411,134.84
9000	4972	D	E				X		DISC						E			N			-997.59
															Line Number Total:						410,137.25

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- - /03 -0105 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			2,351,174.86
7240	4901	C	B												E			N			507,190.68
															Line Number Total:						2,858,365.54
7320	4802	C	B						DISC						E			N			1,200.00
7320	4902	C	E						DISC						E			N			-1,182,247.80
7320	4982	C	E						DISC						E			N			-604,567.24
															Line Number Total:						-1,785,615.04
7340	4801	C	B												E			N			-2,351,174.86
7340	4801	C	E												E			N			790,597.00
7340	4802	C	B						DISC						E			N			-1,200.00
7340	4871	D	E												E			N			-9,093.27
7340	4901	C	B												E			N			-507,190.68
7340	4901	C	E												E			N			886,613.96
7340	4902	C	E						DISC						E			N			1,182,247.80
7340	4971	D	E												E			N			-636,753.08
7340	4982	C	E						DISC						E			N			604,567.24
															Line Number Total:						-41,385.89
7440	4801	C	E												E			N			790,597.00
7440	4871	D	E												E			N			-9,093.27
7440	4901	C	E												E			N			886,613.96
7440	4971	D	E												E			N			-636,753.08
															Line Number Total:						1,031,364.61
8693	4802	C	B						DISC						E			N			-1,200.00
8693	4902	C	E						DISC						E			N			1,182,247.80
8693	4982	C	E						DISC						E			N			604,567.24
															Line Number Total:						1,785,615.04
9000	4802	C	B						DISC						E			N			-1,200.00
9000	4902	C	E						DISC						E			N			1,182,247.80
9000	4982	C	E						DISC						E			N			604,567.24
															Line Number Total:						1,785,615.04

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- - /04 -0105 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			1,284,606.14
1000	4901	C	E												U			Y			700,679.23
1000	4902	C	E						DISC						U			Y			12,673,384.64
															Line Number Total:						14,658,670.01
2398	4620	C	E												U		X	Y			-437,732.99
4000	4119	D	E	P	10883				DISC				X		U			Y	1		15,186,000.00
4035	4396	C	E	P	108199				DISC					NND	U			Y	1		-89,597.00
7320	4902	C	E						DISC						U			Y			-12,673,384.64
7440	4801	C	E												U			Y			1,284,606.14
7440	4901	C	E												U			Y			700,679.23
															Line Number Total:						1,985,285.37
8690	4902	C	E						DISC						U			Y			12,673,384.64
9000	4902	C	E						DISC						U			Y			12,673,384.64

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- - /99 -0105 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			82,948.66
7240	4901	C	B												E			N			7,373.88
															Line Number Total:						90,322.54
7320	4902	C	E						DISC						E			N			-13,799.81
7320	4982	C	E						DISC						E			N			-3,290.19
															Line Number Total:						-17,090.00
7340	4801	C	B												E			N			-82,948.66
7340	4801	C	E												E			N			65,858.66
7340	4871	D	E												E			N			-65,858.66
7340	4901	C	B												E			N			-7,373.88
7340	4901	C	E												E			N			10,664.07
7340	4902	C	E						DISC						E			N			13,799.81
7340	4971	D	E												E			N			-10,664.07
7340	4982	C	E						DISC						E			N			3,290.19
															Line Number Total:						-73,232.54
7440	4801	C	E												E			N			65,858.66
7440	4871	D	E												E			N			-65,858.66
7440	4901	C	E												E			N			10,664.07
7440	4971	D	E												E			N			-10,664.07
															Line Number Total:						0.00
8693	4902	C	E						DISC						E			N			13,799.81
8693	4982	C	E						DISC						E			N			3,290.19
															Line Number Total:						17,090.00
9000	4902	C	E						DISC						E			N			13,799.81
9000	4982	C	E						DISC						E			N			3,290.19
															Line Number Total:						17,090.00

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- - /X -0102 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-0.05
1000	4902	C	E						DISC	BAL					U			N			0.05
															Line Number Total:						0.00
2140	4201	D	B												U			N			145.92
2140	4801	C	B												U			N			-0.05
															Line Number Total:						145.87
2440	4450	C	E												U		X	N			145.87
7240	4801	C	B												U			N			0.05
7320	4902	C	E						DISC	BAL					U			N			-0.05
8693	4902	C	E						DISC	BAL					U			N			0.05
9000	4902	C	E						DISC	BAL					U			N			0.05

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- - /X -0105 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-18,417,710.00
1000	4801	C	E												U			N			14,373,369.03
1000	4901	C	B												U			N			-1,094,165.53
1000	4901	C	E												U			N			5,408,336.90
1000	4902	C	E						DISC	BAL					U			N			27,647,440.08
															Line Number Total:						27,917,270.48
2140	4201	D	B												U			N			171,021,988.16
2140	4801	C	B												U			N			-18,417,710.00
2140	4901	C	B												U			N			-1,094,165.53
															Line Number Total:						151,510,112.63
2221	4190	C	E								01	0100			U	T		N			-44,000,000.00
2221	4190	C	E								01	0171			U	T		N			-304,000.00
															Line Number Total:						-44,304,000.00
2440	4450	C	E												U		X	N			74,427,342.15
2440	4700	C	E												U		X	N			4,861,500.00
															Line Number Total:						79,288,842.15
7240	4801	C	B												U			N			18,417,710.00
7240	4901	C	B												U			N			1,094,165.53
															Line Number Total:						19,511,875.53
7320	4902	C	E						DISC	BAL					U			N			-27,647,440.08
7440	4801	C	E												U			N			14,373,369.03
7440	4901	C	E												U			N			5,408,336.90
															Line Number Total:						19,781,705.93
8693	4902	C	E						DISC	BAL					U			N			27,647,440.08
9000	4902	C	E						DISC	BAL					U			N			27,647,440.08

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- - /X -0105 -000-1
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2222	4190	D	E								01	0100			U	F		N			44,000,000.00
4100	4170	C	E	P	10883				DISC		01	0100			U	T		N			-44,000,000.00

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- - /X -0106 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-11,387.56
1000	4901	C	B												U			N			-2,872.93
1000	4902	C	E						DISC	BAL					U			N			22,803.81
															Line Number Total:						8,543.32
2140	4201	D	B												U			N			34,002.75
2140	4801	C	B												U			N			-11,387.56
2140	4901	C	B												U			N			-2,872.93
															Line Number Total:						19,742.26
2440	4450	C	E												U		X	N			11,198.94
7240	4801	C	B												U			N			11,387.56
7240	4901	C	B												U			N			2,872.93
															Line Number Total:						14,260.49
7320	4902	C	E						DISC	BAL					U			N			-22,803.81
8693	4902	C	E						DISC	BAL					U			N			22,803.81
9000	4902	C	E						DISC	BAL					U			N			22,803.81

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- - /X -0109 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-1,000.00
1000	4801	C	E												U			N			1,000.00
															Line Number Total:						0.00
2140	4201	D	B												U			N			2,037.31
2140	4801	C	B												U			N			-1,000.00
															Line Number Total:						1,037.31
2440	4450	C	E												U		X	N			1,037.31
7240	4801	C	B												U			N			1,000.00
7440	4801	C	E												U			N			1,000.00

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- -02 /06 -0105 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-539,875.34
1000	4801	C	E												U			N			486,554.02
1000	4901	C	E												U			N			12,472.89
1000	4902	C	E						DISC						U			N			178,236.60
															Line Number Total:						137,388.17
2140	4201	D	B												U			N			1,438,345.46
2140	4801	C	B												U			N			-539,875.34
															Line Number Total:						898,470.12
2440	4450	C	E												U		X	N			761,081.95
7240	4801	C	B												U			N			539,875.34
7320	4902	C	E						DISC						U			N			-178,236.60
7440	4801	C	E												U			N			486,554.02
7440	4901	C	E												U			N			12,472.89
															Line Number Total:						499,026.91
8693	4902	C	E						DISC						U			N			178,236.60
9000	4902	C	E						DISC						U			N			178,236.60

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- -03 /07 -0105 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-2,966,557.00
1000	4801	C	E												U			N			3,814,996.51
1000	4901	C	E												U			N			1,317,928.43
1000	4902	C	E						DISC						U			N			3,727,203.38
															Line Number Total:						5,893,571.32
2140	4201	D	B												U			N			19,034,690.00
2140	4801	C	B												U			N			-2,966,557.00
															Line Number Total:						16,068,133.00
2440	4450	C	E												U		X	N			9,724,561.68
2440	4700	C	E												U		X	N			450,000.00
															Line Number Total:						10,174,561.68
7240	4801	C	B												U			N			2,966,557.00
7320	4902	C	E						DISC						U			N			-3,727,203.38
7440	4801	C	E												U			N			3,814,996.51
7440	4901	C	E												U			N			1,317,928.43
															Line Number Total:						5,132,924.94
8693	4902	C	E						DISC						U			N			3,727,203.38
9000	4902	C	E						DISC						U			N			3,727,203.38

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- -04 /08 -0105 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			4,470,184.21
1000	4901	C	E												U			N			319,542.58
1000	4902	C	E						DISC						U			N			527,072.42
															Line Number Total:						5,316,799.21
2440	4620	C	E												U		X	N			6,950,369.79
2440	4700	C	E												U		X	N			283,119.00
															Line Number Total:						7,233,488.79
4000	4119	D	E	P	10883				DISC				X		U			N	1		13,002,000.00
4035	4396	C	E	P	108199				DISC					NND	U			N	1		-76,712.00
4100	4170	C	E	P	104197				DISC		01	0108			U	T		N			-375,000.00
7320	4902	C	E						DISC						U			N			-527,072.42
7440	4801	C	E												U			N			4,470,184.21
7440	4901	C	E												U			N			319,542.58
															Line Number Total:						4,789,726.79
8690	4902	C	E						DISC						U			N			527,072.42
9000	4902	C	E						DISC						U			N			527,072.42

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- -04 /08 -0105 -000-1
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2221	4190	C	E								01	0108			U	T		N			-375,000.00
4200	4170	D	E	P	104197				DISC		01	0108			U	F		N			375,000.00

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- -99 /01 -0105 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			1,816.00
7340	4801	C	B												E			N			-1,816.00
7340	4801	C	E												E			N			1,816.00
7340	4881	C	E												E			N			0.26
															Line Number Total:						0.26
7440	4801	C	E												E			N			1,816.00
7440	4881	C	E												E			N			0.26
															Line Number Total:						1,816.26

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- -99 /01 -0105 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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: 001-15-0105

1000	Total new obligations	53,932,242.51
2140	Unobligated balance carried forward, start of year	168,497,641.19
2221	Unobligated balance transferred to other accounts	-44,679,000.00
2222	Unobligated balance transferred from other account	44,000,000.00
2398	Unobligated balance expiring or withdrawn	-437,732.99
2440	Unobligated balance carried forward, end of year	97,470,356.69
4000	Appropriation	28,188,000.00
4035	Appropriation permanently reduced	-166,309.00
4100	Transferred to other accounts [Treas Acct]	-44,375,000.00
4200	Transferred from other accounts [Treas Acct]	375,000.00
7240	Obligated balance, start of year	27,726,799.78
7320	Total outlays (gross)	-47,196,886.05
7340	Adjustments in expired accounts (net)	-209,983.78
7440	Obligated balance, end of year	34,252,172.46
8690	Outlays from new discretionary authority	13,200,457.06
8693	Outlays from discretionary balances	33,996,428.99
8840	Non-Federal sources	-8,433.88
8896	Portion of offsetting collections (cash) credited	8,433.88
9000	Outlays	47,188,452.17

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol grounds
Budget Account Id: 001-15-0108 Treasury Account Id: 01- - /00 -0108 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			41,494.46
7240	4901	D	B												E			N			-854.31
															Line Number Total:						40,640.15
7320	4902	D	E						DISC						E			N			2,874.31
7320	4982	C	E						DISC						E			N			-1,774.31
															Line Number Total:						1,100.00
7340	4801	C	B												E			N			-41,494.46
7340	4801	C	E												E			N			42,594.46
7340	4871	D	E												E			N			-0.21
7340	4901	D	B												E			N			854.31
7340	4901	C	E												E			N			920.00
7340	4902	D	E						DISC						E			N			-2,874.31
7340	4971	D	E												E			N			-189.00
7340	4982	C	E						DISC						E			N			1,774.31
															Line Number Total:						1,585.10
7440	4801	C	E												E			N			42,594.46
7440	4871	D	E												E			N			-0.21
7440	4901	C	E												E			N			920.00
7440	4971	D	E												E			N			-189.00
															Line Number Total:						43,325.25
8693	4902	D	E						DISC						E			N			-2,874.31
8693	4982	C	E						DISC						E			N			1,774.31
															Line Number Total:						-1,100.00
9000	4902	D	E						DISC						E			N			-2,874.31
9000	4982	C	E						DISC						E			N			1,774.31
															Line Number Total:						-1,100.00

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol grounds
Budget Account Id: 001-15-0108 Treasury Account Id: 01- - /01 -0108 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			20,109.09
7240	4901	C	B												E			N			10,647.08
															Line Number Total:						30,756.17
7320	4902	D	E						DISC						E			N			17,716.17
7320	4982	C	E						DISC						E			N			-19,943.67
															Line Number Total:						-2,227.50
7340	4801	C	B												E			N			-20,109.09
7340	4801	C	E												E			N			14,640.79
7340	4871	D	E												E			N			-1,426.40
7340	4901	C	B												E			N			-10,647.08
7340	4901	C	E												E			N			33,831.55
7340	4902	D	E						DISC						E			N			-17,716.17
7340	4971	D	E												E			N			-22,459.12
7340	4982	C	E						DISC						E			N			19,943.67
															Line Number Total:						-3,941.85
7440	4801	C	E												E			N			14,640.79
7440	4871	D	E												E			N			-1,426.40
7440	4901	C	E												E			N			33,831.55
7440	4971	D	E												E			N			-22,459.12
															Line Number Total:						24,586.82
8693	4902	D	E						DISC						E			N			-17,716.17
8693	4982	C	E						DISC						E			N			19,943.67
															Line Number Total:						2,227.50
9000	4902	D	E						DISC						E			N			-17,716.17
9000	4982	C	E						DISC						E			N			19,943.67
															Line Number Total:						2,227.50

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol grounds
Budget Account Id: 001-15-0108 Treasury Account Id: 01- - /02 -0108 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			54,405.99
7240	4901	C	B												E			N			24,731.63
															Line Number Total:						79,137.62
7320	4902	C	E						DISC						E			N			-47,510.03
7340	4801	C	B												E			N			-54,405.99
7340	4801	C	E												E			N			28,351.15
7340	4871	D	E												E			N			-990.00
7340	4901	C	B												E			N			-24,731.63
7340	4901	C	E												E			N			8,252.46
7340	4902	C	E						DISC						E			N			47,510.03
7340	4971	D	E												E			N			-499.99
															Line Number Total:						3,486.03
7440	4801	C	E												E			N			28,351.15
7440	4871	D	E												E			N			-990.00
7440	4901	C	E												E			N			8,252.46
7440	4971	D	E												E			N			-499.99
															Line Number Total:						35,113.62
8693	4902	C	E						DISC						E			N			47,510.03
8840	4972	D	E				X		DISC						E			N			-8,122.04
8896	4972	D	E				X		DISC						E			N			8,122.04
9000	4902	C	E						DISC						E			N			47,510.03
9000	4972	D	E				X		DISC						E			N			-8,122.04
															Line Number Total:						39,387.99

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol grounds
Budget Account Id: 001-15-0108 Treasury Account Id: 01- - /03 -0108 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			1,592,833.71
7240	4901	C	B												E			N			198,823.49
															Line Number Total:						1,791,657.20
7320	4802	C	B						DISC						E			N			1,015.00
7320	4902	C	E						DISC						E			N			-1,245,869.83
7320	4982	C	E						DISC						E			N			-243,213.21
															Line Number Total:						-1,488,068.04
7340	4801	C	B												E			N			-1,592,833.71
7340	4801	C	E												E			N			315,240.95
7340	4802	C	B						DISC						E			N			-1,015.00
7340	4871	D	E												E			N			-14,102.09
7340	4901	C	B												E			N			-198,823.49
7340	4901	C	E												E			N			231,118.47
7340	4902	C	E						DISC						E			N			1,245,869.83
7340	4971	D	E												E			N			-230,063.47
7340	4982	C	E						DISC						E			N			243,213.21
															Line Number Total:						-1,395.30
7440	4801	C	E												E			N			315,240.95
7440	4871	D	E												E			N			-14,102.09
7440	4901	C	E												E			N			231,118.47
7440	4971	D	E												E			N			-230,063.47
															Line Number Total:						302,193.86
8693	4802	C	B						DISC						E			N			-1,015.00
8693	4902	C	E						DISC						E			N			1,245,869.83
8693	4982	C	E						DISC						E			N			243,213.21
															Line Number Total:						1,488,068.04
9000	4802	C	B						DISC						E			N			-1,015.00
9000	4902	C	E						DISC						E			N			1,245,869.83
9000	4982	C	E						DISC						E			N			243,213.21
															Line Number Total:						1,488,068.04

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol grounds
Budget Account Id: 001-15-0108 Treasury Account Id: 01- - /04 -0108 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			340,344.21
1000	4802	C	E						DISC						U			Y			1,180.57
1000	4901	C	E												U			Y			413,241.20
1000	4902	C	E						DISC						U			Y			4,935,805.95
															Line Number Total:						5,690,571.93
2398	4620	C	E												U		X	Y			-573,252.07
4000	4119	D	E	P	10883				DISC				X		U			Y	1		6,301,000.00
4035	4396	C	E	P	108199				DISC					ND	U			Y	1		-37,176.00
7320	4802	C	E						DISC						U			Y			-1,180.57
7320	4902	C	E						DISC						U			Y			-4,935,805.95
															Line Number Total:						-4,936,986.52
7440	4801	C	E												U			Y			340,344.21
7440	4901	C	E												U			Y			413,241.20
															Line Number Total:						753,585.41
8690	4802	C	E						DISC						U			Y			1,180.57
8690	4902	C	E						DISC						U			Y			4,935,805.95
															Line Number Total:						4,936,986.52
9000	4802	C	E						DISC						U			Y			1,180.57
9000	4902	C	E						DISC						U			Y			4,935,805.95
															Line Number Total:						4,936,986.52

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol grounds
Budget Account Id: 001-15-0108 Treasury Account Id: 01- - /99 -0108 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			32,695.63
7240	4901	C	B												E			N			2,147.70
															Line Number Total:						34,843.33
7320	4902	C	E						DISC						E			N			-15,490.42
7320	4982	C	E						DISC						E			N			-5,278.37
															Line Number Total:						-20,768.79
7340	4801	C	B												E			N			-32,695.63
7340	4801	C	E												E			N			11,926.84
7340	4871	D	E												E			N			-11,926.84
7340	4901	C	B												E			N			-2,147.70
7340	4901	C	E												E			N			7,426.07
7340	4902	C	E						DISC						E			N			15,490.42
7340	4971	D	E												E			N			-7,426.07
7340	4982	C	E						DISC						E			N			5,278.37
															Line Number Total:						-14,074.54
7440	4801	C	E												E			N			11,926.84
7440	4871	D	E												E			N			-11,926.84
7440	4901	C	E												E			N			7,426.07
7440	4971	D	E												E			N			-7,426.07
															Line Number Total:						0.00
8693	4902	C	E						DISC						E			N			15,490.42
8693	4982	C	E						DISC						E			N			5,278.37
															Line Number Total:						20,768.79
9000	4902	C	E						DISC						E			N			15,490.42
9000	4982	C	E						DISC						E			N			5,278.37
															Line Number Total:						20,768.79

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol grounds
Budget Account Id: 001-15-0108 Treasury Account Id: 01- - /X -0108 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-402,988.11
1000	4801	C	E												U			N			108,918.00
1000	4901	D	B												U			N			436.47
1000	4901	C	E												U			N			234,223.35
1000	4902	C	E						DISC	BAL					U			N			299,447.36
															Line Number Total:						240,037.07
2140	4201	D	B												U			N			1,149,038.52
2140	4801	C	B												U			N			-402,988.11
2140	4901	D	B												U			N			436.47
															Line Number Total:						746,486.88
2440	4450	C	E												U		X	N			457,230.72
2440	4700	C	E												U		X	N			49,219.09
															Line Number Total:						506,449.81
7240	4801	C	B												U			N			402,988.11
7240	4901	D	B												U			N			-436.47
															Line Number Total:						402,551.64
7320	4902	C	E						DISC	BAL					U			N			-299,447.36
7440	4801	C	E												U			N			108,918.00
7440	4901	C	E												U			N			234,223.35
															Line Number Total:						343,141.35
8693	4902	C	E						DISC	BAL					U			N			299,447.36
9000	4902	C	E						DISC	BAL					U			N			299,447.36

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol grounds
Budget Account Id: 001-15-0108 Treasury Account Id: 01- -03 /07 -0108 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-50,854.52
1000	4801	C	E												U			N			100,607.62
1000	4901	C	B												U			N			-5,702.94
1000	4901	C	E												U			N			15,821.14
1000	4902	C	E						DISC						U			N			602,912.52
1000	4982	C	E						DISC						U			N			2,220.08
															Line Number Total:						665,003.90
2140	4201	D	B												U			N			1,702,284.46
2140	4801	C	B												U			N			-50,854.52
2140	4901	C	B												U			N			-5,702.94
															Line Number Total:						1,645,727.00
2222	4190	D	E								01	0127			U	F		N			450,000.00
2440	4450	C	E												U		X	N			1,330,723.10
2440	4700	C	E												U		X	N			100,000.00
															Line Number Total:						1,430,723.10
7240	4801	C	B												U			N			50,854.52
7240	4901	C	B												U			N			5,702.94
															Line Number Total:						56,557.46
7320	4902	C	E						DISC						U			N			-602,912.52
7320	4982	C	E						DISC						U			N			-2,220.08
															Line Number Total:						-605,132.60
7440	4801	C	E												U			N			100,607.62
7440	4901	C	E												U			N			15,821.14
															Line Number Total:						116,428.76
8693	4902	C	E						DISC						U			N			602,912.52
8693	4982	C	E						DISC						U			N			2,220.08
															Line Number Total:						605,132.60
9000	4902	C	E						DISC						U			N			602,912.52

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol grounds
Budget Account Id: 001-15-0108 Treasury Account Id: 01- -03 /07 -0108 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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						U			N			2,220.08
															Line Number Total:						605,132.60

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol grounds
Budget Account Id: 001-15-0108 Treasury Account Id: 01- -04 /08 -0108 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			11,035.00
1000	4901	C	E												U			N			3,317.20
1000	4902	C	E						DISC						U			N			14,128.62
															Line Number Total:						28,480.82
2440	4620	C	E												U		X	N			1,257,697.18
2440	4700	C	E												U		X	N			120,370.00
															Line Number Total:						1,378,067.18
4000	4119	D	E	P	10883				DISC				X		U			N	1		585,000.00
4035	4396	C	E	P	108199				DISC					NND	U			N	1		-3,452.00
4200	4170	D	E	P	104197				DISC		01	0105			U	F		N			825,000.00
7320	4902	C	E						DISC						U			N			-14,128.62
7440	4801	C	E												U			N			11,035.00
7440	4901	C	E												U			N			3,317.20
															Line Number Total:						14,352.20
8690	4902	C	E						DISC						U			N			14,128.62
9000	4902	C	E						DISC						U			N			14,128.62

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol grounds
Budget Account Id: 001-15-0108 Treasury Account Id: 01- -04 /08 -0108 -000-1
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2222	4190	D	E								01	0105			U	F		N			375,000.00
4100	4170	C	E	P	104197				DISC		01	0105			U	T		N			-375,000.00

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol grounds
Budget Account Id: 001-15-0108 Treasury Account Id: 01- -04 /08 -0108 -000-1
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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: 001-15-0108

1000	Total new obligations	6,624,093.72
2140	Unobligated balance carried forward, start of year	2,392,213.88
2222	Unobligated balance transferred from other account	825,000.00
2398	Unobligated balance expiring or withdrawn	-573,252.07
2440	Unobligated balance carried forward, end of year	3,315,240.09
4000	Appropriation	6,886,000.00
4035	Appropriation permanently reduced	-40,628.00
4100	Transferred to other accounts [Treas Acct]	-375,000.00
4200	Transferred from other accounts [Treas Acct]	825,000.00
7240	Obligated balance, start of year	2,436,143.57
7320	Total outlays (gross)	-7,413,169.46
7340	Adjustments in expired accounts (net)	-14,340.56
7440	Obligated balance, end of year	1,632,727.27
8690	Outlays from new discretionary authority	4,951,115.14
8693	Outlays from discretionary balances	2,462,054.32
8840	Non-Federal sources	-8,122.04
8896	Portion of offsetting collections (cash) credited	8,122.04
9000	Outlays	7,405,047.42

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate office buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /00 -0123 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			124,957.79
7240	4901	C	B												E			N			20,597.68
															Line Number Total:						145,555.47
7320	4902	C	E						DISC						E			N			-513.01
7340	4801	C	B												E			N			-124,957.79
7340	4801	C	E												E			N			124,957.78
7340	4871	D	E												E			N			-9,361.55
7340	4901	C	B												E			N			-20,597.68
7340	4901	C	E												E			N			20,084.73
7340	4902	C	E						DISC						E			N			513.01
7340	4971	D	E												E			N			-4,245.26
															Line Number Total:						-13,606.76
7440	4801	C	E												E			N			124,957.78
7440	4871	D	E												E			N			-9,361.55
7440	4901	C	E												E			N			20,084.73
7440	4971	D	E												E			N			-4,245.26
															Line Number Total:						131,435.70
8693	4902	C	E						DISC						E			N			513.01
8840	4972	D	E				X		DISC						E			N			-3,293.02
8896	4972	D	E				X		DISC						E			N			3,293.02
9000	4902	C	E						DISC						E			N			513.01
9000	4972	D	E				X		DISC						E			N			-3,293.02
															Line Number Total:						-2,780.01

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate office buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /01 -0123 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			515,247.88
7240	4901	C	B												E			N			15,144.48
															Line Number Total:						530,392.36
7320	4902	C	E						DISC						E			N			-228,147.09
7340	4801	C	B												E			N			-515,247.88
7340	4801	C	E												E			N			73,205.34
7340	4871	D	E												E			N			-5,639.50
7340	4901	C	B												E			N			-15,144.48
7340	4901	C	E												E			N			229,039.93
7340	4902	C	E						DISC						E			N			228,147.09
7340	4971	D	E												E			N			-8,850.17
															Line Number Total:						-14,489.67
7440	4801	C	E												E			N			73,205.34
7440	4871	D	E												E			N			-5,639.50
7440	4901	C	E												E			N			229,039.93
7440	4971	D	E												E			N			-8,850.17
															Line Number Total:						287,755.60
8693	4902	C	E						DISC						E			N			228,147.09
8840	4972	D	E				X		DISC						E			N			-22,469.74
8896	4972	D	E				X		DISC						E			N			22,469.74
9000	4902	C	E						DISC						E			N			228,147.09
9000	4972	D	E				X		DISC						E			N			-22,469.74
															Line Number Total:						205,677.35

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate office buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /02 -0123 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			312,821.82
7240	4901	C	B												E			N			15,006.76
															Line Number Total:						327,828.58
7320	4802	C	B						DISC						E			N			450.00
7320	4902	C	E						DISC						E			N			-176,537.40
															Line Number Total:						-176,087.40
7340	4801	C	B												E			N			-312,821.82
7340	4801	C	E												E			N			136,771.29
7340	4802	C	B						DISC						E			N			-450.00
7340	4871	D	E												E			N			-12,905.33
7340	4901	C	B												E			N			-15,006.76
7340	4901	C	E												E			N			14,971.37
7340	4902	C	E						DISC						E			N			176,537.40
7340	4971	D	E												E			N			-4,704.37
															Line Number Total:						-17,608.22
7440	4801	C	E												E			N			136,771.29
7440	4871	D	E												E			N			-12,905.33
7440	4901	C	E												E			N			14,971.37
7440	4971	D	E												E			N			-4,704.37
															Line Number Total:						134,132.96
8693	4802	C	B						DISC						E			N			-450.00
8693	4902	C	E						DISC						E			N			176,537.40
															Line Number Total:						176,087.40
8840	4972	D	E				X		DISC						E			N			-4,070.81
8896	4972	D	E				X		DISC						E			N			4,070.81
9000	4802	C	B						DISC						E			N			-450.00
9000	4902	C	E						DISC						E			N			176,537.40
9000	4972	D	E				X		DISC						E			N			-4,070.81
															Line Number Total:						172,016.59

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate office buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /03 -0123 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			1,462,599.39
7240	4901	C	B												E			N			864,632.82
															Line Number Total:						2,327,232.21
7320	4802	C	B						DISC						E			N			3,145.00
7320	4902	C	E						DISC						E			N			-485,795.44
7320	4982	C	E						DISC						E			N			-1,743,094.28
															Line Number Total:						-2,225,744.72
7340	4801	C	B												E			N			-1,462,599.39
7340	4801	C	E												E			N			150,717.58
7340	4802	C	B						DISC						E			N			-3,145.00
7340	4871	D	E												E			N			-57,866.47
7340	4901	C	B												E			N			-864,632.82
7340	4901	C	E												E			N			1,690,528.45
7340	4902	C	E						DISC						E			N			485,795.44
7340	4971	D	E												E			N			-1,690,528.45
7340	4982	C	E						DISC						E			N			1,743,094.28
															Line Number Total:						-8,636.38
7440	4801	C	E												E			N			150,717.58
7440	4871	D	E												E			N			-57,866.47
7440	4901	C	E												E			N			1,690,528.45
7440	4971	D	E												E			N			-1,690,528.45
															Line Number Total:						92,851.11
8693	4802	C	B						DISC						E			N			-3,145.00
8693	4902	C	E						DISC						E			N			485,795.44
8693	4982	C	E						DISC						E			N			1,743,094.28
															Line Number Total:						2,225,744.72
9000	4802	C	B						DISC						E			N			-3,145.00
9000	4902	C	E						DISC						E			N			485,795.44
9000	4982	C	E						DISC						E			N			1,743,094.28
															Line Number Total:						2,225,744.72

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate office buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /04 -0123 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			1,774,807.15
1000	4802	C	E						DISC						U			Y			1,706.81
1000	4901	C	E												U			Y			2,210,262.64
1000	4902	C	E						DISC						U			Y			39,871,391.34
															Line Number Total:						43,858,167.94
2398	4620	C	E												U		X	Y			-675,697.06
4000	4119	D	E	P	10883				DISC				X		U			Y	1		45,955,000.00
4035	4396	C	E	P	108199				DISC					ND	U			Y	1		-271,135.00
4100	4170	C	E	P	104197				DISC		09	0200			U	T		Y			-50,000.00
4100	4170	C	E	P	10555				DISC		00	4022			U	T		Y			-1,100,000.00
															Line Number Total:						-1,150,000.00
7320	4802	C	E						DISC						U			Y			-1,706.81
7320	4902	C	E						DISC						U			Y			-39,871,391.34
															Line Number Total:						-39,873,098.15
7440	4801	C	E												U			Y			1,774,807.15
7440	4901	C	E												U			Y			2,210,262.64
															Line Number Total:						3,985,069.79
8690	4802	C	E						DISC						U			Y			1,706.81
8690	4902	C	E						DISC						U			Y			39,871,391.34
															Line Number Total:						39,873,098.15
9000	4802	C	E						DISC						U			Y			1,706.81
9000	4902	C	E						DISC						U			Y			39,871,391.34
															Line Number Total:						39,873,098.15

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate office buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /99 -0123 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			27,458.78
7240	4901	C	B												E			N			8,024.57
															Line Number Total:						35,483.35
7320	4902	C	E						DISC						E			N			-21,798.71
7340	4801	C	B												E			N			-27,458.78
7340	4801	C	E												E			N			12,898.78
7340	4871	D	E												E			N			-12,898.78
7340	4901	C	B												E			N			-8,024.57
7340	4901	C	E												E			N			785.86
7340	4902	C	E						DISC						E			N			21,798.71
7340	4971	D	E												E			N			-785.86
															Line Number Total:						-13,684.64
7440	4801	C	E												E			N			12,898.78
7440	4871	D	E												E			N			-12,898.78
7440	4901	C	E												E			N			785.86
7440	4971	D	E												E			N			-785.86
															Line Number Total:						0.00
8693	4902	C	E						DISC						E			N			21,798.71
8840	4972	D	E				X		DISC						E			N			-15,889.69
8896	4972	D	E				X		DISC						E			N			15,889.69
9000	4902	C	E						DISC						E			N			21,798.71
9000	4972	D	E				X		DISC						E			N			-15,889.69
															Line Number Total:						5,909.02

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate office buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /X -0123 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-1,739,418.08
1000	4801	C	E												U			N			991,905.32
1000	4901	C	B												U			N			-3,106.14
1000	4901	C	E												U			N			161,182.18
1000	4902	C	E						DISC	BAL					U			N			2,159,700.59
															Line Number Total:						1,570,263.87
2140	4201	D	B												U			N			15,743,824.80
2140	4801	C	B												U			N			-1,739,418.08
2140	4901	C	B												U			N			-3,106.14
															Line Number Total:						14,001,300.58
2440	4450	C	E												U		X	N			12,311,200.71
2440	4700	C	E												U		X	N			253,760.00
															Line Number Total:						12,564,960.71
6800	4222	D	E				F		DISC						U			N			15,023.08
6800	4252	D	E				F		DISC						U			N			118,900.92
															Line Number Total:						133,924.00
7240	4801	C	B												U			N			1,739,418.08
7240	4901	C	B												U			N			3,106.14
															Line Number Total:						1,742,524.22
7320	4902	C	E						DISC	BAL					U			N			-2,159,700.59
7440	4801	C	E												U			N			991,905.32
7440	4901	C	E												U			N			161,182.18
															Line Number Total:						1,153,087.50
8693	4902	C	E						DISC	BAL					U			N			2,159,700.59
8800	4222	D	E				F		DISC						U			N			-15,023.08
8800	4252	D	E				F		DISC						U			N			-118,900.92
															Line Number Total:						-133,924.00

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate office buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /X -0123 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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	4222	D	E				F		DISC						U			N			-15,023.08
9000	4252	D	E				F		DISC						U			N			-118,900.92
9000	4902	C	E						DISC	BAL					U			N			2,159,700.59
															Line Number Total:						2,025,776.59

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate office buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /X -4566 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			16,196.71
2140	4201	D	B												U			N			21,858.71
2440	4450	C	E												U		X	N			21,858.71
2440	4620	C	E												U		X	N			2,956.89
															Line Number Total:						24,815.60
6800	4252	D	E				X		DISC						U			N			19,153.60
7440	4801	C	E												U			N			16,196.71
8840	4252	D	E				X		DISC						U			N			-19,153.60
9000	4252	D	E				X		DISC						U			N			-19,153.60

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate office buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- -02 /06 -0123 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-82,650.93
1000	4801	C	E												U			N			28,324.66
1000	4901	D	B												U			N			2,047.41
1000	4901	C	E												U			N			1,316.39
1000	4902	C	E						DISC						U			N			97,368.32
															Line Number Total:						46,405.85
2140	4201	D	B												U			N			328,307.17
2140	4801	C	B												U			N			-82,650.93
2140	4901	D	B												U			N			2,047.41
															Line Number Total:						247,703.65
2440	4450	C	E												U		X	N			201,297.80
7240	4801	C	B												U			N			82,650.93
7240	4901	D	B												U			N			-2,047.41
															Line Number Total:						80,603.52
7320	4902	C	E						DISC						U			N			-97,368.32
7440	4801	C	E												U			N			28,324.66
7440	4901	C	E												U			N			1,316.39
															Line Number Total:						29,641.05
8693	4902	C	E						DISC						U			N			97,368.32
9000	4902	C	E						DISC						U			N			97,368.32

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate office buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- -03 /07 -0123 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-4,177,701.06
1000	4801	C	E												U			N			3,617,303.17
1000	4901	C	B												U			N			-254,600.97
1000	4901	C	E												U			N			1,242,108.09
1000	4902	C	E						DISC						U			N			5,962,691.17
															Line Number Total:						6,389,800.40
2140	4201	D	B												U			N			17,681,927.64
2140	4801	C	B												U			N			-4,177,701.06
2140	4901	C	B												U			N			-254,600.97
															Line Number Total:						13,249,625.61
2210	4971	D	E												U			N			131.94
2440	4450	C	E												U		X	N			2,450,074.31
2440	4620	C	E												U		X	N			3,632,467.84
2440	4700	C	E												U		X	N			777,415.00
															Line Number Total:						6,859,957.15
7240	4801	C	B												U			N			4,177,701.06
7240	4901	C	B												U			N			254,600.97
															Line Number Total:						4,432,302.03
7320	4902	C	E						DISC						U			N			-5,962,691.17
7440	4801	C	E												U			N			3,617,303.17
7440	4901	C	E												U			N			1,242,108.09
7440	4971	D	E												U			N			-131.94
															Line Number Total:						4,859,279.32
8693	4902	C	E						DISC						U			N			5,962,691.17
9000	4902	C	E						DISC						U			N			5,962,691.17

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate office buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- -04 /08 -0123 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			1,410,903.40
1000	4901	C	E												U			N			578,773.73
1000	4902	C	E						DISC						U			N			4,804,079.38
															Line Number Total:						6,793,756.51
2440	4620	C	E												U		X	N			8,429,898.49
2440	4700	C	E												U		X	N			1,656,490.00
															Line Number Total:						10,086,388.49
4000	4119	D	E	P	10883				DISC				X		U			N	1		17,433,000.00
4035	4396	C	E	P	108199				DISC					NND	U			N	1		-102,855.00
4100	4170	C	E	P	104197				DISC		01	0108			U	T		N			-450,000.00
7320	4902	C	E						DISC						U			N			-4,804,079.38
7440	4801	C	E												U			N			1,410,903.40
7440	4901	C	E												U			N			578,773.73
															Line Number Total:						1,989,677.13
8690	4902	C	E						DISC						U			N			4,804,079.38
9000	4902	C	E						DISC						U			N			4,804,079.38

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate office buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- -04 /08 -0123 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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: 001-15-0123

1000	Total new obligations	58,674,591.28
2140	Unobligated balance carried forward, start of year	27,520,488.55
2210	Resources available from recoveries of prior year	131.94
2398	Unobligated balance expiring or withdrawn	-675,697.06
2440	Unobligated balance carried forward, end of year	29,737,419.75
4000	Appropriation	63,388,000.00
4035	Appropriation permanently reduced	-373,990.00
4100	Transferred to other accounts [Treas Acct]	-1,600,000.00
6800	Offsetting collections (cash)	153,077.60
7240	Obligated balance, start of year	9,621,921.74
7320	Total outlays (gross)	-55,549,228.54
7340	Adjustments in expired accounts (net)	-68,025.67
7440	Obligated balance, end of year	12,679,126.87
8690	Outlays from new discretionary authority	44,677,177.53
8693	Outlays from discretionary balances	10,872,051.01
8800	Federal sources	-133,924.00
8840	Non-Federal sources	-64,876.86
8896	Portion of offsetting collections (cash) credited	45,723.26
9000	Outlays	55,350,427.68

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House office buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /00 -0127 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			270,673.01
7240	4901	C	B												E			N			4,920.70
															Line Number Total:						275,593.71
7320	4902	C	E						DISC						E			N			-5,858.44
7340	4801	C	B												E			N			-270,673.01
7340	4801	C	E												E			N			264,545.71
7340	4871	D	E												E			N			-3,642.58
7340	4901	C	B												E			N			-4,920.70
7340	4901	C	E												E			N			5,189.56
7340	4902	C	E						DISC						E			N			5,858.44
7340	4971	D	E												E			N			-150.00
															Line Number Total:						-3,792.58
7440	4801	C	E												E			N			264,545.71
7440	4871	D	E												E			N			-3,642.58
7440	4901	C	E												E			N			5,189.56
7440	4971	D	E												E			N			-150.00
															Line Number Total:						265,942.69
8693	4902	C	E						DISC						E			N			5,858.44
8840	4972	D	E				X		DISC						E			N			-562.39
8896	4972	D	E				X		DISC						E			N			562.39
9000	4902	C	E						DISC						E			N			5,858.44
9000	4972	D	E				X		DISC						E			N			-562.39
															Line Number Total:						5,296.05

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House office buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /01 -0127 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			225,802.97
7240	4901	D	B												E			N			-3,015.27
															Line Number Total:						222,787.70
7320	4902	D	E						DISC						E			N			5,736.56
7320	4982	C	E						DISC						E			N			-8,689.85
															Line Number Total:						-2,953.29
7340	4801	C	B												E			N			-225,802.97
7340	4801	C	E												E			N			225,802.97
7340	4871	D	E												E			N			-5,634.23
7340	4901	D	B												E			N			3,015.27
7340	4901	C	E												E			N			2,721.29
7340	4902	D	E						DISC						E			N			-5,736.56
7340	4971	D	E												E			N			-1,601.10
7340	4982	C	E						DISC						E			N			8,689.85
															Line Number Total:						1,454.52
7440	4801	C	E												E			N			225,802.97
7440	4871	D	E												E			N			-5,634.23
7440	4901	C	E												E			N			2,721.29
7440	4971	D	E												E			N			-1,601.10
															Line Number Total:						221,288.93
8693	4902	D	E						DISC						E			N			-5,736.56
8693	4982	C	E						DISC						E			N			8,689.85
															Line Number Total:						2,953.29
9000	4902	D	E						DISC						E			N			-5,736.56
9000	4982	C	E						DISC						E			N			8,689.85
															Line Number Total:						2,953.29

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House office buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /02 -0127 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			496,504.02
7240	4901	C	B												E			N			41,279.48
															Line Number Total:						537,783.50
7320	4902	C	E						DISC						E			N			-213,654.02
7340	4801	C	B												E			N			-496,504.02
7340	4801	C	E												E			N			315,168.92
7340	4871	D	E												E			N			-2,647.72
7340	4901	C	B												E			N			-41,279.48
7340	4901	C	E												E			N			8,943.12
7340	4902	C	E						DISC						E			N			213,654.02
7340	4971	D	E												E			N			-3,710.76
															Line Number Total:						-6,375.92
7440	4801	C	E												E			N			315,168.92
7440	4871	D	E												E			N			-2,647.72
7440	4901	C	E												E			N			8,943.12
7440	4971	D	E												E			N			-3,710.76
															Line Number Total:						317,753.56
8693	4902	C	E						DISC						E			N			213,654.02
8840	4972	D	E				X		DISC						E			N			-4,309.16
8896	4972	D	E				X		DISC						E			N			4,309.16
9000	4902	C	E						DISC						E			N			213,654.02
9000	4972	D	E				X		DISC						E			N			-4,309.16
															Line Number Total:						209,344.86

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House office buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /03 -0127 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			3,284,510.30
7240	4901	C	B												E			N			1,063,050.57
															Line Number Total:						4,347,560.87
7320	4802	C	B						DISC						E			N			2,625.00
7320	4902	C	E						DISC						E			N			-981,504.32
7320	4982	C	E						DISC						E			N			-1,878,282.30
															Line Number Total:						-2,857,161.62
7340	4801	C	B												E			N			-3,284,510.30
7340	4801	C	E												E			N			1,601,978.84
7340	4802	C	B						DISC						E			N			-2,625.00
7340	4871	D	E												E			N			-13,655.36
7340	4901	C	B												E			N			-1,063,050.57
7340	4901	C	E												E			N			1,764,741.90
7340	4902	C	E						DISC						E			N			981,504.32
7340	4971	D	E												E			N			-1,728,534.38
7340	4982	C	E						DISC						E			N			1,878,282.30
															Line Number Total:						134,131.75
7440	4801	C	E												E			N			1,601,978.84
7440	4871	D	E												E			N			-13,655.36
7440	4901	C	E												E			N			1,764,741.90
7440	4971	D	E												E			N			-1,728,534.38
															Line Number Total:						1,624,531.00
8693	4802	C	B						DISC						E			N			-2,625.00
8693	4902	C	E						DISC						E			N			981,504.32
8693	4982	C	E						DISC						E			N			1,878,282.30
															Line Number Total:						2,857,161.62
9000	4802	C	B						DISC						E			N			-2,625.00
9000	4902	C	E						DISC						E			N			981,504.32
9000	4982	C	E						DISC						E			N			1,878,282.30
															Line Number Total:						2,857,161.62

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House office buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /04 -0127 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			1,050,175.54
1000	4802	C	E						DISC						U			Y			1,955.00
1000	4901	C	E												U			Y			1,736,376.18
1000	4902	C	E						DISC						U			Y			31,962,510.37
															Line Number Total:						34,751,017.09
2398	4620	C	E												U		X	Y			-108,093.91
4000	4119	D	E	P	10883				DISC				X		U			Y	1		35,066,000.00
4035	4396	C	E	P	108199				DISC					NND	U			Y	1		-206,889.00
7320	4802	C	E						DISC						U			Y			-1,955.00
7320	4902	C	E						DISC						U			Y			-31,962,510.37
															Line Number Total:						-31,964,465.37
7440	4801	C	E												U			Y			1,050,175.54
7440	4901	C	E												U			Y			1,736,376.18
															Line Number Total:						2,786,551.72
8690	4802	C	E						DISC						U			Y			1,955.00
8690	4902	C	E						DISC						U			Y			31,962,510.37
															Line Number Total:						31,964,465.37
9000	4802	C	E						DISC						U			Y			1,955.00
9000	4902	C	E						DISC						U			Y			31,962,510.37
															Line Number Total:						31,964,465.37

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House office buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /99 -0127 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			30,673.16
7240	4901	C	B												E			N			3,307.66
															Line Number Total:						33,980.82
7320	4902	C	E						DISC						E			N			-15,031.70
7320	4982	C	E						DISC						E			N			-387.67
															Line Number Total:						-15,419.37
7340	4801	C	B												E			N			-30,673.16
7340	4801	C	E												E			N			16,729.66
7340	4871	D	E												E			N			-16,729.66
7340	4901	C	B												E			N			-3,307.66
7340	4901	C	E												E			N			2,219.46
7340	4902	C	E						DISC						E			N			15,031.70
7340	4971	D	E												E			N			-2,219.46
7340	4982	C	E						DISC						E			N			387.67
															Line Number Total:						-18,561.45
7440	4801	C	E												E			N			16,729.66
7440	4871	D	E												E			N			-16,729.66
7440	4901	C	E												E			N			2,219.46
7440	4971	D	E												E			N			-2,219.46
															Line Number Total:						0.00
8693	4902	C	E						DISC						E			N			15,031.70
8693	4982	C	E						DISC						E			N			387.67
															Line Number Total:						15,419.37
9000	4902	C	E						DISC						E			N			15,031.70
9000	4982	C	E						DISC						E			N			387.67
															Line Number Total:						15,419.37

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House office buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /X -0127 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-1,259,964.94
1000	4801	C	E												U			N			795,081.48
1000	4901	C	B												U			N			-149,996.77
1000	4901	C	E												U			N			320,500.44
1000	4902	C	E						DISC	BAL					U			N			2,331,193.09
															Line Number Total:						2,036,813.30
2140	4201	D	B												U			N			8,161,910.57
2140	4801	C	B												U			N			-1,259,964.94
2140	4901	C	B												U			N			-149,996.77
															Line Number Total:						6,751,948.86
2222	4190	D	E								00	0400			U	F		N			660,000.00
2440	4450	C	E												U		X	N			6,474,135.56
4200	4170	D	E	P	10883				DISC		00	0400			U	F		N			1,099,000.00
7240	4801	C	B												U			N			1,259,964.94
7240	4901	C	B												U			N			149,996.77
															Line Number Total:						1,409,961.71
7320	4902	C	E						DISC	BAL					U			N			-2,331,193.09
7440	4801	C	E												U			N			795,081.48
7440	4901	C	E												U			N			320,500.44
															Line Number Total:						1,115,581.92
8693	4902	C	E						DISC	BAL					U			N			2,331,193.09
9000	4902	C	E						DISC	BAL					U			N			2,331,193.09

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House office buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /X -4200 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-47,991.90
1000	4801	C	E												U			N			26,589.01
1000	4901	C	B												U			N			-1,583.05
1000	4901	C	E												U			N			1,908.17
1000	4902	C	E						DISC	BAL					U			N			62,259.14
															Line Number Total:						41,181.37
2140	4201	D	B												U			N			65,274.82
2140	4801	C	B												U			N			-47,991.90
2140	4901	C	B												U			N			-1,583.05
															Line Number Total:						15,699.87
2440	4450	C	E												U		X	N			10,887.60
6800	4252	D	E				X		DISC						U			N			36,369.10
7240	4801	C	B												U			N			47,991.90
7240	4901	C	B												U			N			1,583.05
															Line Number Total:						49,574.95
7320	4902	C	E						DISC	BAL					U			N			-62,259.14
7440	4801	C	E												U			N			26,589.01
7440	4901	C	E												U			N			1,908.17
															Line Number Total:						28,497.18
8693	4902	C	E						DISC	BAL					U			N			62,259.14
8840	4252	D	E				X		DISC						U			N			-36,369.10
9000	4252	D	E				X		DISC						U			N			-36,369.10
9000	4902	C	E						DISC	BAL					U			N			62,259.14
															Line Number Total:						25,890.04

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House office buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- -02 /06 -0127 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-5,597,192.72
1000	4901	C	B												U			N			-139,602.24
1000	4901	C	E												U			N			2,803,633.47
1000	4902	C	E						DISC						U			N			8,088,755.59
															Line Number Total:						5,155,594.10
2140	4201	D	B												U			N			13,543,301.99
2140	4801	C	B												U			N			-5,597,192.72
2140	4901	C	B												U			N			-139,602.24
															Line Number Total:						7,806,507.03
2440	4450	C	E												U		X	N			2,514,371.19
2440	4700	C	E												U		X	N			136,541.74
															Line Number Total:						2,650,912.93
7240	4801	C	B												U			N			5,597,192.72
7240	4901	C	B												U			N			139,602.24
															Line Number Total:						5,736,794.96
7320	4902	C	E						DISC						U			N			-8,088,755.59
7440	4901	C	E												U			N			2,803,633.47
8693	4902	C	E						DISC						U			N			8,088,755.59
9000	4902	C	E						DISC						U			N			8,088,755.59

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House office buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- -03 /07 -0127 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-4,789,611.83
1000	4801	C	E												U			N			12,751.05
1000	4901	C	B												U			N			-311,043.13
1000	4901	C	E												U			N			1,656,334.37
1000	4902	C	E						DISC						U			N			11,689,903.85
															Line Number Total:						8,258,334.31
2140	4201	D	B												U			N			21,115,412.16
2140	4801	C	B												U			N			-4,789,611.83
2140	4901	C	B												U			N			-311,043.13
															Line Number Total:						16,014,757.20
2210	4971	D	E												U			N			216.26
2221	4190	C	E								01	0108			U	T		N			-450,000.00
2440	4450	C	E												U		X	N			5,616,163.38
2440	4620	C	E												U		X	N			1,610,579.53
2440	4700	C	E												U		X	N			79,896.24
															Line Number Total:						7,306,639.15
7240	4801	C	B												U			N			4,789,611.83
7240	4901	C	B												U			N			311,043.13
															Line Number Total:						5,100,654.96
7320	4902	C	E						DISC						U			N			-11,689,903.85
7440	4801	C	E												U			N			12,751.05
7440	4901	C	E												U			N			1,656,334.37
7440	4971	D	E												U			N			-216.26
															Line Number Total:						1,668,869.16
8693	4902	C	E						DISC						U			N			11,689,903.85
9000	4902	C	E						DISC						U			N			11,689,903.85

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House office buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- -04 /08 -0127 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			7,293,511.88
1000	4901	C	E												U			N			191,596.64
1000	4902	C	E						DISC						U			N			499,969.23
															Line Number Total:						7,985,077.75
2440	4620	C	E												U		X	N			14,536,442.25
2440	4700	C	E												U		X	N			4,984,755.00
															Line Number Total:						19,521,197.25
4000	4119	D	E	P	10883				DISC				X		U			N	1		27,750,000.00
4035	4396	C	E	P	108199				DISC					NND	U			N	1		-163,725.00
4100	4170	C	E	P	104197				DISC		01	0100			U	T		N			-80,000.00
7320	4902	C	E						DISC						U			N			-499,969.23
7440	4801	C	E												U			N			7,293,511.88
7440	4901	C	E												U			N			191,596.64
															Line Number Total:						7,485,108.52
8690	4902	C	E						DISC						U			N			499,969.23
9000	4902	C	E						DISC						U			N			499,969.23

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House office buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- -04 /08 -0127 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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: 001-15-0127

1000	Total new obligations	58,228,017.92
2140	Unobligated balance carried forward, start of year	30,588,912.96
2210	Resources available from recoveries of prior year	216.26
2221	Unobligated balance transferred to other accounts	-450,000.00
2222	Unobligated balance transferred from other account	660,000.00
2398	Unobligated balance expiring or withdrawn	-108,093.91
2440	Unobligated balance carried forward, end of year	35,963,772.49
4000	Appropriation	62,816,000.00
4035	Appropriation permanently reduced	-370,614.00
4100	Transferred to other accounts [Treas Acct]	-80,000.00
4200	Transferred from other accounts [Treas Acct]	1,099,000.00
6800	Offsetting collections (cash)	36,369.10
7240	Obligated balance, start of year	17,714,693.18
7320	Total outlays (gross)	-57,731,593.01
7340	Adjustments in expired accounts (net)	106,856.32
7440	Obligated balance, end of year	18,317,758.15
8690	Outlays from new discretionary authority	32,464,434.60
8693	Outlays from discretionary balances	25,267,158.41
8840	Non-Federal sources	-41,240.65
8896	Portion of offsetting collections (cash) credited	4,871.55
9000	Outlays	57,690,352.36

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol power plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /00 -0133 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			97,949.76
7240	4901	C	B												E			N			3,380.90
															Line Number Total:						101,330.66
7320	4902	C	E						DISC						E			N			-9,821.50
7340	4801	C	B												E			N			-97,949.76
7340	4801	C	E												E			N			76,523.71
7340	4871	D	E												E			N			-3,751.72
7340	4901	C	B												E			N			-3,380.90
7340	4901	C	E												E			N			14,985.44
7340	4902	C	E						DISC						E			N			9,821.50
7340	4971	D	E												E			N			-2,352.89
															Line Number Total:						-6,104.62
7440	4801	C	E												E			N			76,523.71
7440	4871	D	E												E			N			-3,751.72
7440	4901	C	E												E			N			14,985.44
7440	4971	D	E												E			N			-2,352.89
															Line Number Total:						85,404.54
8693	4902	C	E						DISC						E			N			9,821.50
8840	4972	D	E				X		DISC						E			N			-1,028.02
8896	4972	D	E				X		DISC						E			N			1,028.02
9000	4902	C	E						DISC						E			N			9,821.50
9000	4972	D	E				X		DISC						E			N			-1,028.02
															Line Number Total:						8,793.48

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol power plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /01 -0133 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			42,751.54
7240	4901	C	B												E			N			8,221.78
															Line Number Total:						50,973.32
7320	4902	C	E						DISC						E			N			-12,652.62
7340	4801	C	B												E			N			-42,751.54
7340	4801	C	E												E			N			32,751.54
7340	4871	D	E												E			N			-261.75
7340	4901	C	B												E			N			-8,221.78
7340	4901	C	E												E			N			5,569.16
7340	4902	C	E						DISC						E			N			12,652.62
7340	4971	D	E												E			N			-1,575.00
															Line Number Total:						-1,836.75
7440	4801	C	E												E			N			32,751.54
7440	4871	D	E												E			N			-261.75
7440	4901	C	E												E			N			5,569.16
7440	4971	D	E												E			N			-1,575.00
															Line Number Total:						36,483.95
8693	4902	C	E						DISC						E			N			12,652.62
8840	4972	D	E				X		DISC						E			N			-2,652.62
8896	4972	D	E				X		DISC						E			N			2,652.62
9000	4902	C	E						DISC						E			N			12,652.62
9000	4972	D	E				X		DISC						E			N			-2,652.62
															Line Number Total:						10,000.00

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol power plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /02 -0133 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			318,334.89
7240	4901	C	B												E			N			103,657.35
															Line Number Total:						421,992.24
7320	4902	C	E						DISC						E			N			-139,761.24
7340	4801	C	B												E			N			-318,334.89
7340	4801	C	E												E			N			208,491.96
7340	4871	D	E												E			N			-36,362.91
7340	4901	C	B												E			N			-103,657.35
7340	4901	C	E												E			N			73,739.04
7340	4902	C	E						DISC						E			N			139,761.24
7340	4971	D	E												E			N			-9,125.24
															Line Number Total:						-45,488.15
7440	4801	C	E												E			N			208,491.96
7440	4871	D	E												E			N			-36,362.91
7440	4901	C	E												E			N			73,739.04
7440	4971	D	E												E			N			-9,125.24
															Line Number Total:						236,742.85
8693	4902	C	E						DISC						E			N			139,761.24
8840	4972	D	E				X		DISC						E			N			-937.89
8896	4972	D	E				X		DISC						E			N			937.89
9000	4902	C	E						DISC						E			N			139,761.24
9000	4972	D	E				X		DISC						E			N			-937.89
															Line Number Total:						138,823.35

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol power plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /03 -0133 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-131,659.53
7240	4801	C	B												E			N			3,606,840.41
7240	4901	C	B												E			N			356,370.09
															Line Number Total:						3,831,550.97
7320	4802	C	B						DISC						E			N			500.00
7320	4902	C	E						DISC						E			N			-2,706,250.99
7320	4982	C	E						DISC						E			N			-409,338.10
															Line Number Total:						-3,115,089.09
7340	4801	C	B												E			N			-3,606,840.41
7340	4801	C	E												E			N			1,024,975.59
7340	4802	C	B						DISC						E			N			-500.00
7340	4871	D	E												E			N			-402,272.97
7340	4901	C	B												E			N			-356,370.09
7340	4901	C	E												E			N			232,459.98
7340	4902	C	E						DISC						E			N			2,706,250.99
7340	4971	D	E												E			N			-232,459.98
7340	4982	C	E						DISC						E			N			409,338.10
															Line Number Total:						-225,418.79
7410	4251	D	B				F		DISC						E			N			131,659.53
7440	4801	C	E												E			N			1,024,975.59
7440	4871	D	E												E			N			-402,272.97
7440	4901	C	E												E			N			232,459.98
7440	4971	D	E												E			N			-232,459.98
															Line Number Total:						622,702.62
8693	4802	C	B						DISC						E			N			-500.00
8693	4902	C	E						DISC						E			N			2,706,250.99
8693	4982	C	E						DISC						E			N			409,338.10
															Line Number Total:						3,115,089.09
8800	4252	D	E				F		DISC						E			N			-131,659.53
8896	4252	D	E				F		DISC						E			N			131,659.53

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol power plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /03 -0133 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-131,659.53
9000	4802	C	B						DISC						E			N			-500.00
9000	4902	C	E						DISC						E			N			2,706,250.99
9000	4982	C	E						DISC						E			N			409,338.10
															Line Number Total:						2,983,429.56

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol power plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /04 -0133 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			2,471,128.29
1000	4901	C	E												U			Y			4,830,361.47
1000	4902	C	E						DISC						U			Y			40,224,052.53
															Line Number Total:						47,525,542.29
2398	4450	C	E												U		X	Y			-308.43
2398	4620	C	E												U		X	Y			-1,394,332.28
															Line Number Total:						-1,394,640.71
4000	4119	D	E	P	10883				DISC				X		U			Y	1		44,891,000.00
4035	4396	C	E	P	108199				DISC					NND	U			Y	1		-264,857.00
4100	4170	C	E	P	104197				DISC		01	0100			U	T		Y			-80,000.00
6800	4252	D	E				F		DISC						U			Y			4,374,040.00
7320	4902	C	E						DISC						U			Y			-40,224,052.53
7440	4801	C	E												U			Y			2,471,128.29
7440	4901	C	E												U			Y			4,830,361.47
															Line Number Total:						7,301,489.76
8690	4902	C	E						DISC						U			Y			40,224,052.53
8800	4252	D	E				F		DISC						U			Y			-4,374,040.00
9000	4252	D	E				F		DISC						U			Y			-4,374,040.00
9000	4902	C	E						DISC						U			Y			40,224,052.53
															Line Number Total:						35,850,012.53

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol power plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /99 -0133 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			95,529.15
7240	4901	C	B												E			N			3,953.45
															Line Number Total:						99,482.60
7320	4902	D	E						DISC						E			N			335.50
7320	4982	C	E						DISC						E			N			-1,271.60
															Line Number Total:						-936.10
7340	4801	C	B												E			N			-95,529.15
7340	4801	C	E												E			N			94,593.05
7340	4871	D	E												E			N			-94,593.05
7340	4901	C	B												E			N			-3,953.45
7340	4901	C	E												E			N			5,225.05
7340	4902	D	E						DISC						E			N			-335.50
7340	4971	D	E												E			N			-5,225.05
7340	4982	C	E						DISC						E			N			1,271.60
															Line Number Total:						-98,546.50
7440	4801	C	E												E			N			94,593.05
7440	4871	D	E												E			N			-94,593.05
7440	4901	C	E												E			N			5,225.05
7440	4971	D	E												E			N			-5,225.05
															Line Number Total:						0.00
8693	4902	D	E						DISC						E			N			-335.50
8693	4982	C	E						DISC						E			N			1,271.60
															Line Number Total:						936.10
9000	4902	D	E						DISC						E			N			-335.50
9000	4982	C	E						DISC						E			N			1,271.60
															Line Number Total:						936.10

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol power plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /X -0133 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-197,451.70
1000	4801	C	E												U			N			14,881.61
1000	4901	C	B												U			N			-9,441.83
1000	4901	C	E												U			N			30,639.06
1000	4902	C	E						DISC	BAL					U			N			493,328.80
															Line Number Total:						331,955.94
2140	4201	D	B												U			N			568,734.80
2140	4801	C	B												U			N			-197,451.70
2140	4901	C	B												U			N			-9,441.83
															Line Number Total:						361,841.27
2440	4450	C	E												U		X	N			29,885.33
7240	4801	C	B												U			N			197,451.70
7240	4901	C	B												U			N			9,441.83
															Line Number Total:						206,893.53
7320	4902	C	E						DISC	BAL					U			N			-493,328.80
7440	4801	C	E												U			N			14,881.61
7440	4901	C	E												U			N			30,639.06
															Line Number Total:						45,520.67
8693	4902	C	E						DISC	BAL					U			N			493,328.80
9000	4902	C	E						DISC	BAL					U			N			493,328.80

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol power plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- -02 /06 -0133 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-157,596.40
1000	4901	C	B												U			N			-15,097.00
1000	4901	C	E												U			N			250,000.00
1000	4902	C	E						DISC						U			N			159,805.74
															Line Number Total:						237,112.34
2140	4201	D	B												U			N			409,805.74
2140	4801	C	B												U			N			-157,596.40
2140	4901	C	B												U			N			-15,097.00
															Line Number Total:						237,112.34
7240	4801	C	B												U			N			157,596.40
7240	4901	C	B												U			N			15,097.00
															Line Number Total:						172,693.40
7320	4902	C	E						DISC						U			N			-159,805.74
7440	4901	C	E												U			N			250,000.00
8693	4902	C	E						DISC						U			N			159,805.74
9000	4902	C	E						DISC						U			N			159,805.74

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol power plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- -03 /07 -0133 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-50,635,057.93
1000	4801	C	E												U			N			10,130,271.34
1000	4881	C	E												U			N			8,441,662.10
1000	4901	C	B												U			N			-181,014.50
1000	4901	C	E												U			N			10,219,876.42
1000	4902	C	E						DISC						U			N			36,327,700.01
1000	4982	C	E						DISC						U			N			369,554.54
															Line Number Total:						14,672,991.98
2140	4201	D	B												U			N			79,321,611.47
2140	4801	C	B												U			N			-50,635,057.93
2140	4901	C	B												U			N			-181,014.50
															Line Number Total:						28,505,539.04
2210	4971	D	E												U			N			0.02
2440	4450	C	E												U		X	N			12,063,368.08
2440	4700	C	E												U		X	N			1,769,179.00
															Line Number Total:						13,832,547.08
7240	4801	C	B												U			N			50,635,057.93
7240	4901	C	B												U			N			181,014.50
															Line Number Total:						50,816,072.43
7320	4902	C	E						DISC						U			N			-36,327,700.01
7320	4982	C	E						DISC						U			N			-369,554.54
															Line Number Total:						-36,697,254.55
7440	4801	C	E												U			N			10,130,271.34
7440	4881	C	E												U			N			8,441,662.10
7440	4901	C	E												U			N			10,219,876.42
7440	4971	D	E												U			N			-0.02
															Line Number Total:						28,791,809.84
8693	4902	C	E						DISC						U			N			36,327,700.01
8693	4982	C	E						DISC						U			N			369,554.54

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol power plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- -03 /07 -0133 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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: 36,697,254.55
9000	4902	C	E						DISC						U			N			36,327,700.01
9000	4982	C	E						DISC						U			N			369,554.54
																					Line Number Total: 36,697,254.55

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol power plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- -04 /08 -0133 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			28,694,638.19
1000	4901	C	E												U			N			457,153.89
1000	4902	C	E						DISC						U			N			2,071,866.89
															Line Number Total:						31,223,658.97
2440	4620	C	E												U		X	N			5,212,094.03
4000	4119	D	E	P	10883				DISC				X		U			N	1		36,652,000.00
4035	4396	C	E	P	108199				DISC					NND	U			N	1		-216,247.00
7320	4902	C	E						DISC						U			N			-2,071,866.89
7440	4801	C	E												U			N			28,694,638.19
7440	4901	C	E												U			N			457,153.89
															Line Number Total:						29,151,792.08
8690	4902	C	E						DISC						U			N			2,071,866.89
9000	4902	C	E						DISC						U			N			2,071,866.89

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol power plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- -04 /08 -0133 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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: 001-15-0133

1000	Total new obligations	93,991,261.52
2140	Unobligated balance carried forward, start of year	29,104,492.65
2210	Resources available from recoveries of prior year	0.02
2398	Unobligated balance expiring or withdrawn	-1,394,640.71
2440	Unobligated balance carried forward, end of year	19,074,526.44
4000	Appropriation	81,543,000.00
4035	Appropriation permanently reduced	-481,104.00
4100	Transferred to other accounts [Treas Acct]	-80,000.00
6800	Offsetting collections (cash)	4,374,040.00
7240	Obligated balance, start of year	55,700,989.15
7320	Total outlays (gross)	-82,924,569.06
7340	Adjustments in expired accounts (net)	-377,394.81
7410	Change in uncollected customer payments from Feder	131,659.53
7440	Obligated balance, end of year	66,521,946.31
8690	Outlays from new discretionary authority	42,295,919.42
8693	Outlays from discretionary balances	40,628,649.64
8800	Federal sources	-4,505,699.53
8840	Non-Federal sources	-4,618.53
8896	Portion of offsetting collections (cash) credited	136,278.06
9000	Outlays	78,414,251.00

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library buildings and grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /00 -0155 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			10,483.33
7240	4901	C	B												E			N			2,316.19
															Line Number Total:						12,799.52
7320	4902	C	E						DISC						E			N			-168.39
7340	4801	C	B												E			N			-10,483.33
7340	4801	C	E												E			N			10,483.33
7340	4881	C	E												E			N			0.64
7340	4901	C	B												E			N			-2,316.19
7340	4901	C	E												E			N			2,147.80
7340	4902	C	E						DISC						E			N			168.39
7340	4971	D	E												E			N			-395.00
															Line Number Total:						-394.36
7440	4801	C	E												E			N			10,483.33
7440	4881	C	E												E			N			0.64
7440	4901	C	E												E			N			2,147.80
7440	4971	D	E												E			N			-395.00
															Line Number Total:						12,236.77
8693	4902	C	E						DISC						E			N			168.39
8840	4972	D	E				X		DISC						E			N			-168.39
8896	4972	D	E				X		DISC						E			N			168.39
9000	4902	C	E						DISC						E			N			168.39
9000	4972	D	E				X		DISC						E			N			-168.39
															Line Number Total:						0.00

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library buildings and grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /01 -0155 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			129,568.88
7240	4901	C	B												E			N			3,768.94
															Line Number Total:						133,337.82
7320	4902	D	E						DISC						E			N			1,037.60
7320	4982	C	E						DISC						E			N			-1,037.60
															Line Number Total:						0.00
7340	4801	C	B												E			N			-129,568.88
7340	4801	C	E												E			N			122,111.88
7340	4871	D	E												E			N			-0.25
7340	4901	C	B												E			N			-3,768.94
7340	4901	C	E												E			N			12,263.54
7340	4902	D	E						DISC						E			N			-1,037.60
7340	4982	C	E						DISC						E			N			1,037.60
															Line Number Total:						1,037.35
7440	4801	C	E												E			N			122,111.88
7440	4871	D	E												E			N			-0.25
7440	4901	C	E												E			N			12,263.54
															Line Number Total:						134,375.17
8693	4902	D	E						DISC						E			N			-1,037.60
8693	4982	C	E						DISC						E			N			1,037.60
															Line Number Total:						0.00
9000	4902	D	E						DISC						E			N			-1,037.60
9000	4982	C	E						DISC						E			N			1,037.60
															Line Number Total:						0.00

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library buildings and grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /02 -0155 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			87,281.25
7240	4901	C	B												E			N			1,924.47
															Line Number Total:						89,205.72
7320	4902	C	E						DISC						E			N			-8,575.60
7320	4982	C	E						DISC						E			N			-54.02
															Line Number Total:						-8,629.62
7340	4801	C	B												E			N			-87,281.25
7340	4801	C	E												E			N			76,806.42
7340	4871	D	E												E			N			-36,249.13
7340	4901	C	B												E			N			-1,924.47
7340	4901	C	E												E			N			3,805.41
7340	4902	C	E						DISC						E			N			8,575.60
7340	4971	D	E												E			N			-805.94
7340	4982	C	E						DISC						E			N			54.02
															Line Number Total:						-37,019.34
7440	4801	C	E												E			N			76,806.42
7440	4871	D	E												E			N			-36,249.13
7440	4901	C	E												E			N			3,805.41
7440	4971	D	E												E			N			-805.94
															Line Number Total:						43,556.76
8693	4902	C	E						DISC						E			N			8,575.60
8693	4982	C	E						DISC						E			N			54.02
															Line Number Total:						8,629.62
9000	4902	C	E						DISC						E			N			8,575.60
9000	4982	C	E						DISC						E			N			54.02
															Line Number Total:						8,629.62

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library buildings and grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /03 -0155 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			1,977,868.47
7240	4901	C	B												E			N			534,632.53
															Line Number Total:						2,512,501.00
7320	4802	C	B						DISC						E			N			950.00
7320	4902	C	E						DISC						E			N			-946,195.45
7320	4982	C	E						DISC						E			N			-918,885.53
															Line Number Total:						-1,864,130.98
7340	4801	C	B												E			N			-1,977,868.47
7340	4801	C	E												E			N			671,965.94
7340	4802	C	B						DISC						E			N			-950.00
7340	4871	D	E												E			N			-508,351.03
7340	4901	C	B												E			N			-534,632.53
7340	4901	C	E												E			N			895,291.10
7340	4902	C	E						DISC						E			N			946,195.45
7340	4971	D	E												E			N			-317,844.38
7340	4982	C	E						DISC						E			N			918,885.53
															Line Number Total:						92,691.61
7440	4801	C	E												E			N			671,965.94
7440	4871	D	E												E			N			-508,351.03
7440	4901	C	E												E			N			895,291.10
7440	4971	D	E												E			N			-317,844.38
															Line Number Total:						741,061.63
8693	4802	C	B						DISC						E			N			-950.00
8693	4902	C	E						DISC						E			N			946,195.45
8693	4982	C	E						DISC						E			N			918,885.53
															Line Number Total:						1,864,130.98
9000	4802	C	B						DISC						E			N			-950.00
9000	4902	C	E						DISC						E			N			946,195.45
9000	4982	C	E						DISC						E			N			918,885.53
															Line Number Total:						1,864,130.98

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library buildings and grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /04 -0155 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			3,253,340.54
1000	4901	C	E												U			Y			1,000,085.74
1000	4902	C	E						DISC						U			Y			13,173,845.54
															Line Number Total:						17,427,271.82
2398	4620	C	E												U		X	Y			-740,277.18
4000	4119	D	E	P	10883				DISC				X		U			Y	1		17,873,000.00
4035	4396	C	E	P	108199				DISC					NND	U			Y	1		-105,451.00
4200	4170	D	E	P	104197				DISC		01	0100			U	F		Y			400,000.00
7320	4902	C	E						DISC						U			Y			-13,173,845.54
7440	4801	C	E												U			Y			3,253,340.54
7440	4901	C	E												U			Y			1,000,085.74
															Line Number Total:						4,253,426.28
8690	4902	C	E						DISC						U			Y			13,173,845.54
9000	4902	C	E						DISC						U			Y			13,173,845.54

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library buildings and grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /99 -0155 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			1,118.20
7240	4901	C	B												E			N			2,242.48
															Line Number Total:						3,360.68
7320	4902	D	E						DISC						E			N			24.12
7320	4982	C	E						DISC						E			N			-24.12
															Line Number Total:						0.00
7340	4801	C	B												E			N			-1,118.20
7340	4801	C	E												E			N			1,118.20
7340	4871	D	E												E			N			-1,118.20
7340	4901	C	B												E			N			-2,242.48
7340	4901	C	E												E			N			2,266.60
7340	4902	D	E						DISC						E			N			-24.12
7340	4971	D	E												E			N			-2,266.60
7340	4982	C	E						DISC						E			N			24.12
															Line Number Total:						-3,360.68
7440	4801	C	E												E			N			1,118.20
7440	4871	D	E												E			N			-1,118.20
7440	4901	C	E												E			N			2,266.60
7440	4971	D	E												E			N			-2,266.60
															Line Number Total:						0.00
8693	4902	D	E						DISC						E			N			-24.12
8693	4982	C	E						DISC						E			N			24.12
															Line Number Total:						0.00
9000	4902	D	E						DISC						E			N			-24.12
9000	4982	C	E						DISC						E			N			24.12
															Line Number Total:						0.00

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library buildings and grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /X -0155 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-2,520,465.11
1000	4801	C	E												U			N			1,631,709.15
1000	4901	C	B												U			N			-43,203.01
1000	4901	C	E												U			N			119,745.73
1000	4902	C	E						DISC	BAL					U			N			4,248,441.21
															Line Number Total:						3,436,227.97
2140	4201	D	B												U			N			26,343,327.86
2140	4221	D	B				F		DISC						U			N			500,000.00
2140	4801	C	B												U			N			-2,520,465.11
2140	4901	C	B												U			N			-43,203.01
															Line Number Total:						24,279,659.74
2440	4450	C	E												U		X	N			20,843,431.77
6800	4222	D	E				F		DISC						U			N			352,863.36
6800	4252	D	E				F		DISC						U			N			147,136.64
															Line Number Total:						500,000.00
6810	4221	D	B				F		DISC						U			N			-500,000.00
7240	4221	D	B				F		DISC						U			N			-500,000.00
7240	4801	C	B												U			N			2,520,465.11
7240	4901	C	B												U			N			43,203.01
															Line Number Total:						2,063,668.12
7320	4902	C	E						DISC	BAL					U			N			-4,248,441.21
7440	4801	C	E												U			N			1,631,709.15
7440	4901	C	E												U			N			119,745.73
															Line Number Total:						1,751,454.88
8693	4902	C	E						DISC	BAL					U			N			4,248,441.21
8800	4222	D	E				F		DISC						U			N			-352,863.36
8800	4252	D	E				F		DISC						U			N			-147,136.64

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library buildings and grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /X -0155 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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: -500,000.00
9000	4222	D	E				F		DISC						U			N			-352,863.36
9000	4252	D	E				F		DISC						U			N			-147,136.64
9000	4902	C	E						DISC	BAL					U			N			4,248,441.21
																					Line Number Total: 3,748,441.21

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library buildings and grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- -02 /06 -0155 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-698,429.38
1000	4801	C	E												U			N			675,443.07
1000	4901	C	B												U			N			-107,587.31
1000	4901	C	E												U			N			156,522.32
1000	4902	C	E						DISC						U			N			703,168.94
															Line Number Total:						729,117.64
2140	4201	D	B												U			N			1,745,382.44
2140	4801	C	B												U			N			-698,429.38
2140	4901	C	B												U			N			-107,587.31
															Line Number Total:						939,365.75
2440	4450	C	E												U		X	N			210,248.11
7240	4801	C	B												U			N			698,429.38
7240	4901	C	B												U			N			107,587.31
															Line Number Total:						806,016.69
7320	4902	C	E						DISC						U			N			-703,168.94
7440	4801	C	E												U			N			675,443.07
7440	4901	C	E												U			N			156,522.32
															Line Number Total:						831,965.39
8693	4902	C	E						DISC						U			N			703,168.94
9000	4902	C	E						DISC						U			N			703,168.94

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library buildings and grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- -03 /07 -0155 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-9,458,311.07
1000	4801	C	E												U			N			5,427,651.88
1000	4881	C	E												U			N			900,399.42
1000	4901	C	B												U			N			-153,334.20
1000	4901	C	E												U			N			264,800.05
1000	4902	C	E						DISC						U			N			4,452,025.32
															Line Number Total:						1,433,231.40
2140	4201	D	B												U			N			14,619,772.66
2140	4801	C	B												U			N			-9,458,311.07
2140	4901	C	B												U			N			-153,334.20
															Line Number Total:						5,008,127.39
2210	4971	D	E												U			N			1,666.09
2222	4190	D	E								01	0100			U	F		N			225,000.00
2440	4450	C	E												U		X	N			1,957,289.84
2440	4700	C	E												U		X	N			1,846,400.00
															Line Number Total:						3,803,689.84
6800	4972	D	E				X		DISC						U			N			2,127.76
7240	4801	C	B												U			N			9,458,311.07
7240	4901	C	B												U			N			153,334.20
															Line Number Total:						9,611,645.27
7320	4902	C	E						DISC						U			N			-4,452,025.32
7440	4801	C	E												U			N			5,427,651.88
7440	4881	C	E												U			N			900,399.42
7440	4901	C	E												U			N			264,800.05
7440	4971	D	E												U			N			-1,666.09
															Line Number Total:						6,591,185.26
8693	4902	C	E						DISC						U			N			4,452,025.32
8840	4972	D	E				X		DISC						U			N			-2,127.76

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library buildings and grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- -03 /07 -0155 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			N			4,452,025.32
9000	4972	D	E				X		DISC						U			N			-2,127.76
															Line Number Total:						4,449,897.56

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library buildings and grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- -04 /08 -0155 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			5,403,627.50
1000	4901	C	E												U			N			723,890.13
1000	4902	C	E						DISC						U			N			3,940,365.90
															Line Number Total:						10,067,883.53
2440	4620	C	E												U		X	N			7,135,482.47
2440	4700	C	E												U		X	N			3,957,047.00
															Line Number Total:						11,092,529.47
4000	4119	D	E	P	10883				DISC				X		U			N	1		21,286,000.00
4035	4396	C	E	P	108199				DISC					NND	U			N	1		-125,587.00
7320	4902	C	E						DISC						U			N			-3,940,365.90
7440	4801	C	E												U			N			5,403,627.50
7440	4901	C	E												U			N			723,890.13
															Line Number Total:						6,127,517.63
8690	4902	C	E						DISC						U			N			3,940,365.90
9000	4902	C	E						DISC						U			N			3,940,365.90

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library buildings and grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- -99 /01 -0155 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			516.91
7340	4801	C	B												E			N			-516.91
7340	4801	C	E												E			N			516.91
7340	4871	D	E												E			N			-516.91
															Line Number Total:						-516.91
7440	4801	C	E												E			N			516.91
7440	4871	D	E												E			N			-516.91
															Line Number Total:						0.00

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library buildings and grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- -99 /01 -0155 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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: 001-15-0155

1000	Total new obligations	33,093,732.36
2140	Unobligated balance carried forward, start of year	30,227,152.88
2210	Resources available from recoveries of prior year	1,666.09
2222	Unobligated balance transferred from other account	225,000.00
2398	Unobligated balance expiring or withdrawn	-740,277.18
2440	Unobligated balance carried forward, end of year	35,949,899.19
4000	Appropriation	39,159,000.00
4035	Appropriation permanently reduced	-231,038.00
4200	Transferred from other accounts [Treas Acct]	400,000.00
6800	Offsetting collections (cash)	502,127.76
6810	Change in uncollected customer payments from Feder	-500,000.00
7240	Obligated balance, start of year	15,233,051.73
7320	Total outlays (gross)	-28,390,775.90
7340	Adjustments in expired accounts (net)	52,437.67
7440	Obligated balance, end of year	20,486,779.77
8690	Outlays from new discretionary authority	17,114,211.44
8693	Outlays from discretionary balances	11,276,564.46
8800	Federal sources	-500,000.00
8840	Non-Federal sources	-2,296.15
8896	Portion of offsetting collections (cash) credited	168.39
9000	Outlays	27,888,479.75

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol visitor center
Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /04 -0161 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2398	4450	C	E												U		X	Y			-287,295.00
4000	4119	D	E	P	10883				DISC				X		U			Y	1		289,000.00
4035	4396	C	E	P	108199				DISC					NND	U			Y	1		-1,705.00

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol visitor center
Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /X -0161 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-133,706,779.23
1000	4801	C	E												U			N			51,085,400.45
1000	4901	C	B												U			N			-672,628.14
1000	4901	C	E												U			N			27,198,524.86
1000	4902	C	E						DISC	BAL					U			N			77,508,351.94
															Line Number Total:						21,412,869.88
2140	4201	D	B												U			N			198,773,514.65
2140	4801	C	B												U			N			-133,706,779.23
2140	4901	C	B												U			N			-672,628.14
															Line Number Total:						64,394,107.28
2440	4450	C	E												U		X	N			73,411,639.40
2440	4700	C	E												U		X	N			17,903,953.00
															Line Number Total:						91,315,592.40
4000	4119	D	E	P	10883				DISC				X		U			N	1		36,550,000.00
4035	4396	C	E	P	108199				DISC					NND	U			N	1		-215,645.00
5000	4150	D	E		10883				DISC						U			N			12,000,000.00
7240	4801	C	B												U			N			133,706,779.23
7240	4901	C	B												U			N			672,628.14
															Line Number Total:						134,379,407.37
7320	4902	C	E						DISC	BAL					U			N			-77,508,351.94
7440	4801	C	E												U			N			51,085,400.45
7440	4901	C	E												U			N			27,198,524.86
															Line Number Total:						78,283,925.31
8693	4902	C	E						DISC	BAL					U			N			77,508,351.94
9000	4902	C	E						DISC	BAL					U			N			77,508,351.94

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol visitor center
Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /X -0161 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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: 001-15-0161

1000	Total new obligations	21,412,869.88
2140	Unobligated balance carried forward, start of year	64,394,107.28
2398	Unobligated balance expiring or withdrawn	-287,295.00
2440	Unobligated balance carried forward, end of year	91,315,592.40
4000	Appropriation	36,839,000.00
4035	Appropriation permanently reduced	-217,350.00
5000	Reappropriation	12,000,000.00
7240	Obligated balance, start of year	134,379,407.37
7320	Total outlays (gross)	-77,508,351.94
7440	Obligated balance, end of year	78,283,925.31
8693	Outlays from discretionary balances	77,508,351.94
9000	Outlays	77,508,351.94

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police buildings and grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /03 -0171 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			25,181.21
7240	4901	C	B												E			N			4,792.86
															Line Number Total:						29,974.07
7320	4902	C	E						DISC						E			N			-26,765.32
7320	4982	C	E						DISC						E			N			-1,837.01
															Line Number Total:						-28,602.33
7340	4801	C	B												E			N			-25,181.21
7340	4801	C	E												E			N			168.75
7340	4871	D	E												E			N			-168.75
7340	4901	C	B												E			N			-4,792.86
7340	4901	C	E												E			N			4,560.00
7340	4902	C	E						DISC						E			N			26,765.32
7340	4982	C	E						DISC						E			N			1,837.01
															Line Number Total:						3,188.26
7440	4801	C	E												E			N			168.75
7440	4871	D	E												E			N			-168.75
7440	4901	C	E												E			N			4,560.00
															Line Number Total:						4,560.00
8693	4902	C	E						DISC						E			N			26,765.32
8693	4982	C	E						DISC						E			N			1,837.01
															Line Number Total:						28,602.33
9000	4902	C	E						DISC						E			N			26,765.32
9000	4982	C	E						DISC						E			N			1,837.01
															Line Number Total:						28,602.33

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police buildings and grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /04 -0171 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			140,609.46
1000	4901	C	E												U			Y			112,432.47
1000	4902	C	E						DISC						U			Y			776,415.81
															Line Number Total:						1,029,457.74
2398	4450	C	E												U		X	Y			-6,707.24
2398	4620	C	E												U		X	Y			-139,560.02
															Line Number Total:						-146,267.26
4000	4119	D	E	P	10883				DISC				X		U			Y	1		1,233,000.00
4035	4396	C	E	P	108199				DISC					NND	U			Y	1		-7,275.00
4100	4170	C	E	P	104197				DISC		01	0100			U	T		Y			-50,000.00
7320	4902	C	E						DISC						U			Y			-776,415.81
7440	4801	C	E												U			Y			140,609.46
7440	4901	C	E												U			Y			112,432.47
															Line Number Total:						253,041.93
8690	4902	C	E						DISC						U			Y			776,415.81
9000	4902	C	E						DISC						U			Y			776,415.81

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police buildings and grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /X -0171 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			103,333.00
1000	4901	C	E												U			N			3,920.00
1000	4902	C	E						DISC	BAL					U			N			46,219.63
															Line Number Total:						153,472.63
2140	4201	D	B												U			N			1,102,000.00
2222	4190	D	E								01	0105			U	F		N			304,000.00
2440	4450	C	E												U		X	N			1,102,000.00
2440	4620	C	E												U		X	N			150,527.37
															Line Number Total:						1,252,527.37
7320	4902	C	E						DISC	BAL					U			N			-46,219.63
7440	4801	C	E												U			N			103,333.00
7440	4901	C	E												U			N			3,920.00
															Line Number Total:						107,253.00
8693	4902	C	E						DISC	BAL					U			N			46,219.63
9000	4902	C	E						DISC	BAL					U			N			46,219.63

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police buildings and grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- -03 /07 -0171 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			15,756,456.64
1000	4881	C	E												U			N			3,154,285.01
1000	4901	C	E												U			N			402,456.55
1000	4902	C	E						DISC						U			N			1,680,087.56
															Line Number Total:						20,893,285.76
2140	4201	D	B												U			N			63,484,650.00
2140	4801	C	B												U			N			-100,000.00
															Line Number Total:						63,384,650.00
2221	4190	C	E								01	0100			U	T		N			-9,000,000.00
2440	4450	C	E												U		X	N			18,804,756.24
2440	4700	C	E												U		X	N			2,686,608.00
															Line Number Total:						21,491,364.24
4035	4396	C	E	P	10883				DISC					NND	U			N	1		-12,000,000.00
7240	4801	C	B												U			N			100,000.00
7320	4902	C	E						DISC						U			N			-1,680,087.56
7440	4801	C	E												U			N			15,756,456.64
7440	4881	C	E												U			N			3,154,285.01
7440	4901	C	E												U			N			402,456.55
															Line Number Total:						19,313,198.20
8693	4902	C	E						DISC						U			N			1,680,087.56
9000	4902	C	E						DISC						U			N			1,680,087.56

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police buildings and grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- -03 /07 -0171 -000-1
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2222	4190	D	E								01	0100			U	F		N			9,000,000.00
4100	4170	C	E	P	10883				DISC		01	0100			U	T		N			-9,000,000.00

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police buildings and grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- -04 /08 -0171 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			29,898.06
1000	4902	C	E						DISC						U			N			66,586.32
															Line Number Total:						96,484.38
2440	4620	C	E												U		X	N			1,391,272.62
2440	4700	C	E												U		X	N			575,000.00
															Line Number Total:						1,966,272.62
4000	4119	D	E	P	10883				DISC				X		U			N	1		2,075,000.00
4035	4396	C	E	P	108199				DISC					NND	U			N	1		-12,243.00
7320	4902	C	E						DISC						U			N			-66,586.32
7440	4901	C	E												U			N			29,898.06
8690	4902	C	E						DISC						U			N			66,586.32
9000	4902	C	E						DISC						U			N			66,586.32

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police buildings and grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- -04 /08 -0171 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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: 001-15-0171

1000	Total new obligations	22,172,700.51
2140	Unobligated balance carried forward, start of year	64,486,650.00
2221	Unobligated balance transferred to other accounts	-9,000,000.00
2222	Unobligated balance transferred from other account	9,304,000.00
2398	Unobligated balance expiring or withdrawn	-146,267.26
2440	Unobligated balance carried forward, end of year	24,710,164.23
4000	Appropriation	3,308,000.00
4035	Appropriation permanently reduced	-12,019,518.00
4100	Transferred to other accounts [Treas Acct]	-9,050,000.00
7240	Obligated balance, start of year	129,974.07
7320	Total outlays (gross)	-2,597,911.65
7340	Adjustments in expired accounts (net)	3,188.26
7440	Obligated balance, end of year	19,707,951.19
8690	Outlays from new discretionary authority	843,002.13
8693	Outlays from discretionary balances	1,754,909.52
9000	Outlays	2,597,911.65

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Judiciary office building development and operations fund
Budget Account Id: 001-15-4518 Treasury Account Id: 10- - /X -4518 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			137,337.87
1000	4901	C	E												U			N			536,797.59
1000	4902	C	E						MAND	NEW					U			N			26,541,075.70
1000	4908	C	B						MAND	NEW					U			N			-165,776,839.00
1000	4908	C	E						MAND	NEW					U			N			162,827,339.00
															Line Number Total:						24,265,711.16
2140	4201	D	B												U			N			166,221,009.70
2140	4908	C	B						MAND	NEW					U			N			-165,776,839.00
															Line Number Total:						444,170.70
2440	4450	C	E												U		X	N			245,224.99
2440	4700	C	E												U		X	N			350,000.00
															Line Number Total:						595,224.99
6710	4141	D	E		100480			P	MAND						U			N			14,280,500.00
6900	4252	D	E				F		MAND						U			N			26,441,500.00
6900	4266	D	E						MAND						U			N			924,765.45
															Line Number Total:						27,366,265.45
6947	4146	C	E	S					MAND						U			N			-17,230,000.00
7320	4902	C	E						MAND	NEW					U			N			-26,541,075.70
7320	4908	C	B						MAND	NEW					U			N			165,776,839.00
7320	4908	C	E						MAND	NEW					U			N			-162,827,339.00
															Line Number Total:						-23,591,575.70
7440	4801	C	E												U			N			137,337.87
7440	4901	C	E												U			N			536,797.59
															Line Number Total:						674,135.46
8697	4902	C	E						MAND	NEW					U			N			26,541,075.70
8800	4252	D	E				F		MAND						U			N			-26,441,500.00
8840	4266	D	E						MAND						U			N			-924,765.45

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Judiciary office building development and operations fund
Budget Account Id: 001-15-4518 Treasury Account Id: 10- - /X -4518 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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		MAND						U			N			-26,441,500.00
9000	4266	D	E						MAND						U			N			-924,765.45
9000	4902	C	E						MAND	NEW					U			N			26,541,075.70
9000	4908	C	B						MAND	NEW					U			N			-165,776,839.00
9000	4908	C	E						MAND	NEW					U			N			162,827,339.00
															Line Number Total:						-3,774,689.75

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Judiciary office building development and operations fund
Budget Account Id: 001-15-4518 Treasury Account Id: 10- - /X -4518 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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: 001-15-4518

1000	Total new obligations	24,265,711.16
2140	Unobligated balance carried forward, start of year	444,170.70
2440	Unobligated balance carried forward, end of year	595,224.99
6710	Authority to borrow	14,280,500.00
6900	Offsetting collections (cash)	27,366,265.45
6947	Portion applied to repay debt	-17,230,000.00
7320	Total outlays (gross)	-23,591,575.70
7440	Obligated balance, end of year	674,135.46
8697	Outlays from new mandatory authority	26,541,075.70
8800	Federal sources	-26,441,500.00
8840	Non-Federal sources	-924,765.45
9000	Outlays	-3,774,689.75

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Botanic Garden
Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /00 -0200 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			18,320.50
7240	4901	C	B												E			N			4,100.07
															Line Number Total:						22,420.57
7320	4902	C	E						DISC						E			N			-6,573.06
7340	4801	C	B												E			N			-18,320.50
7340	4801	C	E												E			N			14,169.01
7340	4871	D	E												E			N			-0.91
7340	4901	C	B												E			N			-4,100.07
7340	4901	C	E												E			N			1,678.50
7340	4902	C	E						DISC						E			N			6,573.06
7340	4971	D	E												E			N			-604.82
															Line Number Total:						-605.73
7440	4801	C	E												E			N			14,169.01
7440	4871	D	E												E			N			-0.91
7440	4901	C	E												E			N			1,678.50
7440	4971	D	E												E			N			-604.82
															Line Number Total:						15,241.78
8693	4902	C	E						DISC						E			N			6,573.06
8840	4972	D	E				X		DISC						E			N			-3,635.32
8896	4972	D	E				X		DISC						E			N			3,635.32
9000	4902	C	E						DISC						E			N			6,573.06
9000	4972	D	E				X		DISC						E			N			-3,635.32
															Line Number Total:						2,937.74

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Botanic Garden
Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /01 -0200 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			34,903.93
7240	4901	C	B												E			N			19,813.76
															Line Number Total:						54,717.69
7320	4902	C	E						DISC						E			N			-9,467.92
7340	4801	C	B												E			N			-34,903.93
7340	4801	C	E												E			N			34,612.85
7340	4871	D	E												E			N			-6,364.17
7340	4901	C	B												E			N			-19,813.76
7340	4901	C	E												E			N			10,636.93
7340	4902	C	E						DISC						E			N			9,467.92
7340	4971	D	E												E			N			-5,485.16
															Line Number Total:						-11,849.32
7440	4801	C	E												E			N			34,612.85
7440	4871	D	E												E			N			-6,364.17
7440	4901	C	E												E			N			10,636.93
7440	4971	D	E												E			N			-5,485.16
															Line Number Total:						33,400.45
8693	4902	C	E						DISC						E			N			9,467.92
8840	4972	D	E				X		DISC						E			N			-14,946.17
8896	4972	D	E				X		DISC						E			N			14,946.17
9000	4902	C	E						DISC						E			N			9,467.92
9000	4972	D	E				X		DISC						E			N			-14,946.17
															Line Number Total:						-5,478.25

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Botanic Garden
Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /02 -0200 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			483,174.74
7240	4901	C	B												E			N			12,491.98
															Line Number Total:						495,666.72
7320	4802	C	B						DISC						E			N			34.21
7320	4902	C	E						DISC						E			N			-391,342.92
															Line Number Total:						-391,308.71
7340	4801	C	B												E			N			-483,174.74
7340	4801	C	E												E			N			19,559.99
7340	4802	C	B						DISC						E			N			-34.21
7340	4871	D	E												E			N			-5,240.75
7340	4901	C	B												E			N			-12,491.98
7340	4901	C	E												E			N			84,832.21
7340	4902	C	E						DISC						E			N			391,342.92
7340	4971	D	E												E			N			-1,246.56
															Line Number Total:						-6,453.12
7440	4801	C	E												E			N			19,559.99
7440	4871	D	E												E			N			-5,240.75
7440	4901	C	E												E			N			84,832.21
7440	4971	D	E												E			N			-1,246.56
															Line Number Total:						97,904.89
8693	4802	C	B						DISC						E			N			-34.21
8693	4902	C	E						DISC						E			N			391,342.92
															Line Number Total:						391,308.71
8840	4972	D	E				X		DISC						E			N			-271.68
8896	4972	D	E				X		DISC						E			N			271.68
9000	4802	C	B						DISC						E			N			-34.21
9000	4902	C	E						DISC						E			N			391,342.92
9000	4972	D	E				X		DISC						E			N			-271.68
															Line Number Total:						391,037.03

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Botanic Garden
Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /03 -0200 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			1,488,624.19
7240	4901	C	B												E			N			169,993.66
															Line Number Total:						1,658,617.85
7320	4802	C	B						DISC						E			N			1,545.00
7320	4902	C	E						DISC						E			N			-648,536.47
7320	4982	C	E						DISC						E			N			-214,103.06
															Line Number Total:						-861,094.53
7340	4801	C	B												E			N			-1,488,624.19
7340	4801	C	E												E			N			606,619.18
7340	4802	C	B						DISC						E			N			-1,545.00
7340	4871	D	E												E			N			-2,688.35
7340	4901	C	B												E			N			-169,993.66
7340	4901	C	E												E			N			405,041.62
7340	4902	C	E						DISC						E			N			648,536.47
7340	4971	D	E												E			N			-243,828.79
7340	4982	C	E						DISC						E			N			214,103.06
															Line Number Total:						-32,379.66
7440	4801	C	E												E			N			606,619.18
7440	4871	D	E												E			N			-2,688.35
7440	4901	C	E												E			N			405,041.62
7440	4971	D	E												E			N			-243,828.79
															Line Number Total:						765,143.66
8693	4802	C	B						DISC						E			N			-1,545.00
8693	4902	C	E						DISC						E			N			648,536.47
8693	4982	C	E						DISC						E			N			214,103.06
															Line Number Total:						861,094.53
9000	4802	C	B						DISC						E			N			-1,545.00
9000	4902	C	E						DISC						E			N			648,536.47
9000	4982	C	E						DISC						E			N			214,103.06
															Line Number Total:						861,094.53

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Botanic Garden
Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /04 -0200 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			537,158.06
1000	4802	C	E						DISC						U			Y			4,105.00
1000	4901	C	E												U			Y			457,627.41
1000	4902	C	E						DISC						U			Y			4,825,524.69
															Line Number Total:						5,824,415.16
2398	4620	C	E												U		X	Y			-268,966.84
4000	4119	D	E	P	10883				DISC				X		U			Y	1		6,037,000.00
4035	4396	C	E	P	108199				DISC					NND	U			Y	1		-35,618.00
4200	4170	D	E	P	104197				DISC		01	0100			U	F		Y			42,000.00
4200	4170	D	E	P	104197				DISC		01	0123			U	F		Y			50,000.00
															Line Number Total:						92,000.00
7320	4802	C	E						DISC						U			Y			-4,105.00
7320	4902	C	E						DISC						U			Y			-4,825,524.69
															Line Number Total:						-4,829,629.69
7440	4801	C	E												U			Y			537,158.06
7440	4901	C	E												U			Y			457,627.41
															Line Number Total:						994,785.47
8690	4802	C	E						DISC						U			Y			4,105.00
8690	4902	C	E						DISC						U			Y			4,825,524.69
															Line Number Total:						4,829,629.69
9000	4802	C	E						DISC						U			Y			4,105.00
9000	4902	C	E						DISC						U			Y			4,825,524.69
															Line Number Total:						4,829,629.69

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Botanic Garden
Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /99 -0200 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			30,997.34
7240	4901	C	B												E			N			6,840.58
															Line Number Total:						37,837.92
7320	4902	C	E						DISC						E			N			-33,223.85
7340	4801	C	B												E			N			-30,997.34
7340	4801	C	E												E			N			3,543.57
7340	4871	D	E												E			N			-3,543.57
7340	4901	C	B												E			N			-6,840.58
7340	4901	C	E												E			N			1,070.50
7340	4902	C	E						DISC						E			N			33,223.85
7340	4971	D	E												E			N			-1,070.50
															Line Number Total:						-4,614.07
7440	4801	C	E												E			N			3,543.57
7440	4871	D	E												E			N			-3,543.57
7440	4901	C	E												E			N			1,070.50
7440	4971	D	E												E			N			-1,070.50
															Line Number Total:						0.00
8693	4902	C	E						DISC						E			N			33,223.85
8840	4972	D	E				X		DISC						E			N			-5,770.08
8896	4972	D	E				X		DISC						E			N			5,770.08
9000	4902	C	E						DISC						E			N			33,223.85
9000	4972	D	E				X		DISC						E			N			-5,770.08
															Line Number Total:						27,453.77

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Botanic Garden
Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /X -0200 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-1,217,583.79
1000	4801	C	E												U			N			351,033.63
1000	4901	C	B												U			N			-73,896.90
1000	4901	C	E												U			N			281,852.44
1000	4902	C	E						DISC	BAL					U			N			1,287,771.84
															Line Number Total:						629,177.22
2140	4201	D	B												U			N			1,935,407.37
2140	4801	C	B												U			N			-1,217,583.79
2140	4901	C	B												U			N			-73,896.90
															Line Number Total:						643,926.68
2440	4450	C	E												U		X	N			14,749.46
7240	4801	C	B												U			N			1,217,583.79
7240	4901	C	B												U			N			73,896.90
															Line Number Total:						1,291,480.69
7320	4902	C	E						DISC	BAL					U			N			-1,287,771.84
7440	4801	C	E												U			N			351,033.63
7440	4901	C	E												U			N			281,852.44
															Line Number Total:						632,886.07
8693	4902	C	E						DISC	BAL					U			N			1,287,771.84
9000	4902	C	E						DISC	BAL					U			N			1,287,771.84

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Botanic Garden
Budget Account Id: 001-18-0200 Treasury Account Id: 09- -03 /07 -0200 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-83,748.41
1000	4801	C	E												U			N			29,910.14
1000	4902	C	E						DISC						U			N			53,838.27
															Line Number Total:						0.00
2140	4201	D	B												U			N			84,107.83
2140	4801	C	B												U			N			-83,748.41
															Line Number Total:						359.42
2440	4450	C	E												U		X	N			359.42
7240	4801	C	B												U			N			83,748.41
7320	4902	C	E						DISC						U			N			-53,838.27
7440	4801	C	E												U			N			29,910.14
8693	4902	C	E						DISC						U			N			53,838.27
9000	4902	C	E						DISC						U			N			53,838.27

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Botanic Garden
Budget Account Id: 001-18-0200 Treasury Account Id: 09- -04 /08 -0200 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			106,974.90
2440	4620	C	E												U		X	N			44,128.10
4000	4119	D	E	P	10883				DISC				X		U			N	1		152,000.00
4035	4396	C	E	P	108199				DISC					NND	U			N	1		-897.00
7440	4801	C	E												U			N			106,974.90

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Botanic Garden
Budget Account Id: 001-18-0200 Treasury Account Id: 09- -04 /08 -0200 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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: 001-18-0200

1000	Total new obligations	6,560,567.28
2140	Unobligated balance carried forward, start of year	644,286.10
2398	Unobligated balance expiring or withdrawn	-268,966.84
2440	Unobligated balance carried forward, end of year	59,236.98
4000	Appropriation	6,189,000.00
4035	Appropriation permanently reduced	-36,515.00
4200	Transferred from other accounts [Treas Acct]	92,000.00
7240	Obligated balance, start of year	3,644,489.85
7320	Total outlays (gross)	-7,472,907.87
7340	Adjustments in expired accounts (net)	-55,901.90
7440	Obligated balance, end of year	2,676,247.36
8690	Outlays from new discretionary authority	4,829,629.69
8693	Outlays from discretionary balances	2,643,278.18
8840	Non-Federal sources	-24,623.25
8896	Portion of offsetting collections (cash) credited	24,623.25
9000	Outlays	7,448,284.62

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Gifts and donations
Budget Account Id: 001-18-8292 Treasury Account Id: 09- - /X -8292 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-75,456.16
1000	4801	C	E												U			N			7,396,386.92
1000	4901	C	E												U			N			192,620.14
1000	4902	C	E						DISC	BAL					U			N			264,187.02
															Line Number Total:						7,777,737.92
2140	4201	D	B												U			N			127,839.74
2140	4801	C	B												U			N			-75,456.16
															Line Number Total:						52,383.58
2440	4450	C	E												U		X	N			64,487.71
2440	4620	C	E												U		X	N			1,486,557.95
2440	4700	C	E												U		X	N			20,000.00
															Line Number Total:						1,571,045.66
6800	4266	D	E						DISC						U			N			9,296,400.00
7240	4801	C	B												U			N			75,456.16
7320	4902	C	E						DISC	BAL					U			N			-264,187.02
7440	4801	C	E												U			N			7,396,386.92
7440	4901	C	E												U			N			192,620.14
															Line Number Total:						7,589,007.06
8693	4902	C	E						DISC	BAL					U			N			264,187.02
8840	4266	D	E						DISC						U			N			-9,296,400.00
9000	4266	D	E						DISC						U			N			-9,296,400.00
9000	4902	C	E						DISC	BAL					U			N			264,187.02
															Line Number Total:						-9,032,212.98

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Gifts and donations
Budget Account Id: 001-18-8292 Treasury Account Id: 09- - /X -8292 -000-0
FACTS II User: NINA LATTERELL - (202) 226-0968 - nlattere@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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: 001-18-8292

1000	Total new obligations	7,777,737.92
2140	Unobligated balance carried forward, start of year	52,383.58
2440	Unobligated balance carried forward, end of year	1,571,045.66
6800	Offsetting collections (cash)	9,296,400.00
7240	Obligated balance, start of year	75,456.16
7320	Total outlays (gross)	-264,187.02
7440	Obligated balance, end of year	7,589,007.06
8693	Outlays from discretionary balances	264,187.02
8840	Non-Federal sources	-9,296,400.00
9000	Outlays	-9,032,212.98

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and expenses, Library of Congress
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /00 -0101 -000-0
FACTS II User: MICHAEL JOHNSON - (202) 707-7058 - mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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	4287	D	B						DISC						E			N			-1,403.33
7240	4801	C	B												E			N			1,416,073.80
7240	4901	C	B												E			N			81,204.15
															Line Number Total:						1,495,874.62
7320	4902	C	E						DISC						E			N			-12,744.90
7340	4801	C	B												E			N			-1,416,073.80
7340	4801	C	E												E			N			1,364,069.16
7340	4871	D	E												E			N			-619,377.59
7340	4881	C	E												E			N			95,132.25
7340	4901	C	B												E			N			-81,204.15
7340	4901	C	E												E			N			120,407.09
7340	4902	C	E						DISC						E			N			12,744.90
															Line Number Total:						-524,302.14
7410	4287	D	B						DISC						E			N			1,403.33
7410	4287	D	E						DISC						E			N			-802.53
															Line Number Total:						600.80
7440	4287	D	E						DISC						E			N			-802.53
7440	4801	C	E												E			N			1,364,069.16
7440	4871	D	E												E			N			-619,377.59
7440	4881	C	E												E			N			95,132.25
7440	4901	C	E												E			N			120,407.09
															Line Number Total:						959,428.38
8693	4902	C	E						DISC						E			N			12,744.90
8800	4222	D	B				F		DISC						E			N			153,244.37
8800	4222	D	E				F		DISC						E			N			-153,244.37
															Line Number Total:						0.00
8840	4972	D	E				X		DISC						E			N			-544.00
8896	4222	D	B				F		DISC						E			N			-153,244.37
8896	4222	D	E				F		DISC						E			N			153,244.37
8896	4972	D	E				X		DISC						E			N			544.00

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and expenses, Library of Congress
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /00 -0101 -000-0
FACTS II User: MICHAEL JOHNSON - (202) 707-7058 - mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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:						544.00
9000	4222	D	B				F		DISC						E			N			153,244.37
9000	4222	D	E				F		DISC						E			N			-153,244.37
9000	4902	C	E						DISC						E			N			12,744.90
9000	4972	D	E				X		DISC						E			N			-544.00
															Line Number Total:						12,200.90

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and expenses, Library of Congress
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /01 -0101 -000-0
FACTS II User: MICHAEL JOHNSON - (202) 707-7058 - mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-21,523.47
7240	4287	D	B						DISC						E			N			-4,767.19
7240	4801	C	B												E			N			1,757,118.82
7240	4901	C	B												E			N			84,811.00
															Line Number Total:						1,815,639.16
7320	4902	C	E						DISC						E			N			-257,929.90
7340	4801	C	B												E			N			-1,757,118.82
7340	4801	C	E												E			N			1,485,105.57
7340	4871	D	E												E			N			-558,744.33
7340	4881	C	E												E			N			122,484.75
7340	4901	C	B												E			N			-84,811.00
7340	4901	C	E												E			N			97,397.39
7340	4902	C	E						DISC						E			N			257,929.90
															Line Number Total:						-437,756.54
7410	4251	D	B				F		DISC						E			N			21,523.47
7410	4251	D	E				F		DISC						E			N			-1,232.97
7410	4287	D	B						DISC						E			N			4,767.19
7410	4287	D	E						DISC						E			N			-2,316.98
															Line Number Total:						22,740.71
7440	4251	D	E				F		DISC						E			N			-1,232.97
7440	4287	D	E						DISC						E			N			-2,316.98
7440	4801	C	E												E			N			1,485,105.57
7440	4871	D	E												E			N			-558,744.33
7440	4881	C	E												E			N			122,484.75
7440	4901	C	E												E			N			97,397.39
															Line Number Total:						1,142,693.43
8693	4902	C	E						DISC						E			N			257,929.90
8800	4222	D	B				F		DISC						E			N			90.00
8800	4222	D	E				F		DISC						E			N			-90.00
															Line Number Total:						0.00
8840	4252	D	E				X		DISC						E			N			-20,228.00

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and expenses, Library of Congress
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /01 -0101 -000-0
FACTS II User: MICHAEL JOHNSON - (202) 707-7058 - mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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	4972	D	E				X		DISC						E			N			-953.25
															Line Number Total:						-21,181.25
8896	4222	D	B				F		DISC						E			N			-90.00
8896	4222	D	E				F		DISC						E			N			90.00
8896	4252	D	E				X		DISC						E			N			20,228.00
8896	4972	D	E				X		DISC						E			N			953.25
															Line Number Total:						21,181.25
9000	4222	D	B				F		DISC						E			N			90.00
9000	4222	D	E				F		DISC						E			N			-90.00
9000	4252	D	E				X		DISC						E			N			-20,228.00
9000	4902	C	E						DISC						E			N			257,929.90
9000	4972	D	E				X		DISC						E			N			-953.25
															Line Number Total:						236,748.65

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and expenses, Library of Congress
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /02 -0101 -000-0
FACTS II User: MICHAEL JOHNSON - (202) 707-7058 - mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-11,145.48
7240	4287	D	B						DISC						E			N			-61,317.80
7240	4801	C	B												E			N			6,555,216.43
7240	4901	C	B												E			N			1,007,970.53
															Line Number Total:						7,490,723.68
7320	4802	C	B						DISC						E			N			266.03
7320	4802	C	E						DISC						E			N			-266.03
7320	4902	C	E						DISC						E			N			-4,306,928.40
															Line Number Total:						-4,306,928.40
7340	4801	C	B												E			N			-6,555,216.43
7340	4801	C	E												E			N			3,000,870.84
7340	4802	C	B						DISC						E			N			-266.03
7340	4802	C	E						DISC						E			N			266.03
7340	4871	D	E												E			N			-1,154,282.85
7340	4881	C	E												E			N			460,532.30
7340	4901	C	B												E			N			-1,007,970.53
7340	4901	C	E												E			N			262,097.00
7340	4902	C	E						DISC						E			N			4,306,928.40
															Line Number Total:						-687,041.27
7410	4251	D	B				E		DISC						E			N			11,145.48
7410	4251	D	E				E		DISC						E			N			-8,743.97
7410	4287	D	B						DISC						E			N			61,317.80
7410	4287	D	E						DISC						E			N			-56,460.62
															Line Number Total:						7,258.69
7440	4251	D	E				E		DISC						E			N			-8,743.97
7440	4287	D	E						DISC						E			N			-56,460.62
7440	4801	C	E												E			N			3,000,870.84
7440	4871	D	E												E			N			-1,154,282.85
7440	4881	C	E												E			N			460,532.30
7440	4901	C	E												E			N			262,097.00
															Line Number Total:						2,504,012.70
8693	4802	C	B						DISC						E			N			-266.03
8693	4802	C	E						DISC						E			N			266.03

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and expenses, Library of Congress
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /02 -0101 -000-0
FACTS II User: MICHAEL JOHNSON - (202) 707-7058 - mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			4,306,928.40
															Line Number Total:						4,306,928.40
8800	4222	D	B				F		DISC						E			N			1,038.52
8800	4222	D	E				F		DISC						E			N			-1,038.52
															Line Number Total:						0.00
8840	4252	D	E				E		DISC						E			N			-2,401.51
8840	4972	D	E				X		DISC						E			N			-11,566.46
															Line Number Total:						-13,967.97
8896	4222	D	B				F		DISC						E			N			-1,038.52
8896	4222	D	E				F		DISC						E			N			1,038.52
8896	4252	D	E				E		DISC						E			N			2,401.51
8896	4972	D	E				X		DISC						E			N			11,566.46
															Line Number Total:						13,967.97
9000	4222	D	B				F		DISC						E			N			1,038.52
9000	4222	D	E				F		DISC						E			N			-1,038.52
9000	4252	D	E				E		DISC						E			N			-2,401.51
9000	4802	C	B						DISC						E			N			-266.03
9000	4802	C	E						DISC						E			N			266.03
9000	4902	C	E						DISC						E			N			4,306,928.40
9000	4972	D	E				X		DISC						E			N			-11,566.46
															Line Number Total:						4,292,960.43

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and expenses, Library of Congress
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /03 -0101 -000-0
FACTS II User: MICHAEL JOHNSON - (202) 707-7058 - mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-37,270.29
7240	4251	D	B				F		DISC						E			N			-11,796.75
7240	4287	D	B						DISC						E			N			-57,519.38
7240	4801	C	B												E			N			40,150,237.68
7240	4901	C	B												E			N			17,557,282.30
															Line Number Total:						57,600,933.56
7320	4802	C	B						DISC						E			N			1,036,425.06
7320	4802	C	E						DISC						E			N			-259,423.45
7320	4902	C	E						DISC						E			N			-44,978,145.59
															Line Number Total:						-44,201,143.98
7340	4801	C	B												E			N			-40,150,237.68
7340	4801	C	E												E			N			12,621,010.85
7340	4802	C	B						DISC						E			N			-1,036,425.06
7340	4802	C	E						DISC						E			N			259,423.45
7340	4871	D	E												E			N			-11,743,066.51
7340	4881	C	E												E			N			11,854,843.78
7340	4901	C	B												E			N			-17,557,282.30
7340	4901	C	E												E			N			1,534,860.64
7340	4902	C	E						DISC						E			N			44,978,145.59
															Line Number Total:						761,272.76
7410	4251	D	B				E		DISC						E			N			37,270.29
7410	4251	D	B				F		DISC						E			N			11,796.75
7410	4251	D	E				F		DISC						E			N			-20,336.91
7410	4287	D	B						DISC						E			N			57,519.38
7410	4287	D	E						DISC						E			N			-3,611.12
															Line Number Total:						82,638.39
7440	4251	D	E				F		DISC						E			N			-20,336.91
7440	4287	D	E						DISC						E			N			-3,611.12
7440	4801	C	E												E			N			12,621,010.85
7440	4871	D	E												E			N			-11,743,066.51
7440	4881	C	E												E			N			11,854,843.78
7440	4901	C	E												E			N			1,534,860.64
															Line Number Total:						14,243,700.73

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and expenses, Library of Congress
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /03 -0101 -000-0
FACTS II User: MICHAEL JOHNSON - (202) 707-7058 - mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-1,036,425.06
8693	4802	C	E						DISC						E			N			259,423.45
8693	4902	C	E						DISC						E			N			44,978,145.59
															Line Number Total:						44,201,143.98
8800	4222	D	B				F		DISC						E			N			73,705.02
8800	4222	D	E				F		DISC						E			N			-71,358.76
8800	4252	D	E				F		DISC						E			N			-15,528.49
															Line Number Total:						-13,182.23
8840	4252	D	E				E		DISC						E			N			-17,479.38
8840	4972	D	E				X		DISC						E			N			-700,019.05
															Line Number Total:						-717,498.43
8896	4222	D	B				F		DISC						E			N			-73,705.02
8896	4222	D	E				F		DISC						E			N			71,358.76
8896	4252	D	E				E		DISC						E			N			17,479.38
8896	4252	D	E				F		DISC						E			N			15,528.49
8896	4972	D	E				X		DISC						E			N			700,019.05
															Line Number Total:						730,680.66
9000	4222	D	B				F		DISC						E			N			73,705.02
9000	4222	D	E				F		DISC						E			N			-71,358.76
9000	4252	D	E				E		DISC						E			N			-17,479.38
9000	4252	D	E				F		DISC						E			N			-15,528.49
9000	4802	C	B						DISC						E			N			-1,036,425.06
9000	4802	C	E						DISC						E			N			259,423.45
9000	4902	C	E						DISC						E			N			44,978,145.59
9000	4972	D	E				X		DISC						E			N			-700,019.05
															Line Number Total:						43,470,463.32

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and expenses, Library of Congress
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /04 -0101 -000-0
FACTS II User: MICHAEL JOHNSON - (202) 707-7058 - mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			39,073,834.87
1000	4802	D	E						DISC						U			Y			-398,016.60
1000	4901	C	E												U			Y			13,291,619.46
1000	4902	C	E						DISC						U			Y			277,903,116.41
															Line Number Total:						329,870,554.14
2398	4620	C	E												U		X	Y			-1,373,253.95
4000	4119	D	E	P	10883				DISC				X		U			Y	1		326,394,000.00
4035	4396	C	E	P	108199				DISC					NND	U			Y	1		-1,925,725.00
6800	4222	D	E				F		DISC						U			Y			179,707.26
6800	4252	D	E				E		DISC						U			Y			6,421,014.30
															Line Number Total:						6,600,721.56
6810	4251	D	E				E		DISC						U			Y			76,327.14
6810	4287	D	E						DISC						U			Y			98,903.89
															Line Number Total:						175,231.03
6845	4398	C	E		108199				DISC						U			Y	1		-419.50
7320	4802	D	E						DISC						U			Y			398,016.60
7320	4902	C	E						DISC						U			Y			-277,903,116.41
															Line Number Total:						-277,505,099.81
7440	4251	D	E				E		DISC						U			Y			-76,327.14
7440	4287	D	E						DISC						U			Y			-98,903.89
7440	4801	C	E												U			Y			39,073,834.87
7440	4901	C	E												U			Y			13,291,619.46
															Line Number Total:						52,190,223.30
8690	4802	D	E						DISC						U			Y			-398,016.60
8690	4902	C	E						DISC						U			Y			277,903,116.41
															Line Number Total:						277,505,099.81
8800	4222	D	E				F		DISC						U			Y			-179,707.26

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and expenses, Library of Congress
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /04 -0101 -000-0
FACTS II User: MICHAEL JOHNSON - (202) 707-7058 - mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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				E		DISC						U			Y			-6,421,014.30
9000	4222	D	E				F		DISC						U			Y			-179,707.26
9000	4252	D	E				E		DISC						U			Y			-6,421,014.30
9000	4802	D	E						DISC						U			Y			-398,016.60
9000	4902	C	E						DISC						U			Y			277,903,116.41
															Line Number Total:						270,904,378.25

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and expenses, Library of Congress
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /04 -0101 -000-1
FACTS II User: MICHAEL JOHNSON - (202) 707-7058 - mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
6800	4252	C	E				E		DISC						U			Y			-6,421,014.30
6800	4252	D	E				F		DISC						U			Y			6,421,014.30
															Line Number Total:						0.00
8800	4252	D	E				F		DISC						U			Y			-6,421,014.30
8840	4252	C	E				E		DISC						U			Y			6,421,014.30
9000	4252	C	E				E		DISC						U			Y			6,421,014.30
9000	4252	D	E				F		DISC						U			Y			-6,421,014.30
															Line Number Total:						0.00

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and expenses, Library of Congress
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /99 -0101 -000-0
FACTS II User: MICHAEL JOHNSON - (202) 707-7058 - mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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	4287	D	B						DISC						E			N			-824.12
7240	4801	C	B												E			N			1,229,709.91
7240	4901	C	B												E			N			61,267.10
															Line Number Total:						1,290,152.89
7320	4902	C	E						DISC						E			N			-54,527.88
7340	4801	C	B												E			N			-1,229,709.91
7340	4801	C	E												E			N			560,392.27
7340	4871	D	E												E			N			-637,278.97
7340	4881	C	E												E			N			76,886.70
7340	4901	C	B												E			N			-61,267.10
7340	4902	C	E						DISC						E			N			54,527.88
															Line Number Total:						-1,236,449.13
7410	4287	D	B						DISC						E			N			824.12
7440	4801	C	E												E			N			560,392.27
7440	4871	D	E												E			N			-637,278.97
7440	4881	C	E												E			N			76,886.70
															Line Number Total:						0.00
8693	4902	C	E						DISC						E			N			54,527.88
8800	4222	C	B				F		DISC						E			N			-45,204.82
8800	4222	C	E				F		DISC						E			N			45,204.82
															Line Number Total:						0.00
8840	4972	D	E				X		DISC						E			N			-55,009.13
8896	4222	C	B				F		DISC						E			N			45,204.82
8896	4222	C	E				F		DISC						E			N			-45,204.82
8896	4972	D	E				X		DISC						E			N			55,009.13
															Line Number Total:						55,009.13
9000	4222	C	B				F		DISC						E			N			-45,204.82
9000	4222	C	E				F		DISC						E			N			45,204.82
9000	4902	C	E						DISC						E			N			54,527.88

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and expenses, Library of Congress
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /99 -0101 -000-0
FACTS II User: MICHAEL JOHNSON - (202) 707-7058 - mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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				X		DISC						E			N			-55,009.13
															Line Number Total:						-481.25

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and expenses, Library of Congress
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /X -0101 -000-0
FACTS II User: MICHAEL JOHNSON - (202) 707-7058 - mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-34,642,559.85
1000	4801	C	E												U			N			54,081,500.91
1000	4802	C	B						DISC	BAL					U			N			-6,616,992.38
1000	4802	C	E						DISC	BAL					U			N			6,757,940.16
1000	4901	C	B												U			N			-1,389,258.35
1000	4901	C	E												U			N			5,726,098.84
1000	4902	C	E						DISC	NEW					U			N			32,329,817.26
															Line Number Total:						56,246,546.59
2140	4201	D	B												U			N			151,122,950.72
2140	4287	D	B						DISC						U			N			11,138.92
2140	4801	C	B												U			N			-34,642,559.85
2140	4802	C	B						DISC	BAL					U			N			-6,616,992.38
2140	4901	C	B												U			N			-1,389,258.35
															Line Number Total:						108,485,279.06
2210	4871	D	E												U			N			754,490.66
2222	4190	D	E								04	0201			U	F		N			392,888.00
2440	4620	C	E												U		X	N			93,712,416.28
4000	4119	D	E	P	10883				DISC				X		U			N	1		36,273,000.00
4035	4396	C	E	P	108199				DISC					NND	U			N	1		-214,011.00
4100	4170	C	E	P	10883				DISC		48	2995			U	T		N			-248,525.00
6800	4252	D	E				F		DISC						U			N			4,398,109.08
6800	4277	D	E						DISC						U			N			10,530.09
6800	4972	D	E				X		DISC						U			N			80,919.96
															Line Number Total:						4,489,559.13
6810	4251	D	E				F		DISC						U			N			19,033.02
6810	4287	D	B						DISC						U			N			-11,138.92
6810	4287	D	E						DISC						U			N			18,387.92
															Line Number Total:						26,282.02
7240	4287	D	B						DISC						U			N			-11,138.92

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and expenses, Library of Congress
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /X -0101 -000-0
FACTS II User: MICHAEL JOHNSON - (202) 707-7058 - mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			34,642,559.85
7240	4901	C	B												U			N			1,389,258.35
															Line Number Total:						36,020,679.28
7320	4802	C	B						DISC	BAL					U			N			6,616,992.38
7320	4802	C	E						DISC	BAL					U			N			-6,757,940.16
7320	4902	C	E						DISC	NEW					U			N			-32,329,817.26
															Line Number Total:						-32,470,765.04
7440	4251	D	E				F		DISC						U			N			-19,033.02
7440	4287	D	E						DISC						U			N			-18,387.92
7440	4801	C	E												U			N			54,081,500.91
7440	4871	D	E												U			N			-754,490.66
7440	4901	C	E												U			N			5,726,098.84
															Line Number Total:						59,015,688.15
8690	4902	C	E						DISC	NEW					U			N			19,327,871.19
8693	4802	C	B						DISC	BAL					U			N			-6,616,992.38
8693	4802	C	E						DISC	BAL					U			N			6,757,940.16
8693	4902	C	E						DISC	BAL					U			N			13,001,946.07
															Line Number Total:						13,142,893.85
8800	4252	D	E				F		DISC						U			N			-4,398,109.08
8800	4277	D	E						DISC						U			N			-10,530.09
															Line Number Total:						-4,408,639.17
8840	4972	D	E				X		DISC						U			N			-80,919.96
9000	4252	D	E				F		DISC						U			N			-4,398,109.08
9000	4277	D	E						DISC						U			N			-10,530.09
9000	4802	C	B						DISC	BAL					U			N			-6,616,992.38
9000	4802	C	E						DISC	BAL					U			N			6,757,940.16
9000	4902	C	E						DISC	NEW					U			N			32,329,817.26
9000	4972	D	E				X		DISC						U			N			-80,919.96
															Line Number Total:						27,981,205.91

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and expenses, Library of Congress
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /X -0101 -000-1
FACTS II User: MICHAEL JOHNSON - (202) 707-7058 - mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
6800	4252	C	E				F		DISC						U			N			-4,398,109.08
6800	4252	D	E				X		DISC						U			N			4,398,109.08
															Line Number Total:						0.00
8800	4252	C	E				F		DISC						U			N			4,398,109.08
8840	4252	D	E				X		DISC						U			N			-4,398,109.08
9000	4252	C	E				F		DISC						U			N			4,398,109.08
9000	4252	D	E				X		DISC						U			N			-4,398,109.08
															Line Number Total:						0.00

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and expenses, Library of Congress
Budget Account Id: 001-25-0101 Treasury Account Id: 03- -03 /04 -0101 -000-0
FACTS II User: MICHAEL JOHNSON - (202) 707-7058 - mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-56,532.67
1000	4801	C	E												U			Y			110,996.74
1000	4901	C	B												U			Y			-65,030.48
1000	4901	C	E												U			Y			12,205.00
1000	4902	C	E						DISC						U			Y			339,285.24
															Line Number Total:						340,923.83
2140	4201	D	B												U			Y			499,115.41
2140	4801	C	B												U			Y			-56,532.67
2140	4901	C	B												U			Y			-65,030.48
															Line Number Total:						377,552.26
2210	4871	D	E												U			Y			7,323.31
2398	4620	C	E												U		X	Y			-43,951.74
7240	4801	C	B												U			Y			56,532.67
7240	4901	C	B												U			Y			65,030.48
															Line Number Total:						121,563.15
7320	4902	C	E						DISC						U			Y			-339,285.24
7440	4801	C	E												U			Y			110,996.74
7440	4871	D	E												U			Y			-7,323.31
7440	4901	C	E												U			Y			12,205.00
															Line Number Total:						115,878.43
8693	4902	C	E						DISC						U			Y			339,285.24
9000	4902	C	E						DISC						U			Y			339,285.24

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and expenses, Library of Congress
Budget Account Id: 001-25-0101 Treasury Account Id: 03- -03 /07 -0101 -000-0
FACTS II User: MICHAEL JOHNSON - (202) 707-7058 - mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-751,846.33
1000	4801	C	E												U			N			466,626.79
1000	4901	C	E												U			N			46,244.00
1000	4902	C	E						DISC						U			N			4,498,386.93
															Line Number Total:						4,259,411.39
2140	4201	D	B												U			N			9,722,375.00
2140	4801	C	B												U			N			-751,846.33
															Line Number Total:						8,970,528.67
2210	4871	D	E												U			N			98,250.81
2440	4620	C	E												U		X	N			4,809,368.09
7240	4801	C	B												U			N			751,846.33
7320	4902	C	E						DISC						U			N			-4,498,386.93
7440	4801	C	E												U			N			466,626.79
7440	4871	D	E												U			N			-98,250.81
7440	4901	C	E												U			N			46,244.00
															Line Number Total:						414,619.98
8693	4902	C	E						DISC						U			N			4,498,386.93
9000	4902	C	E						DISC						U			N			4,498,386.93

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and expenses, Library of Congress
Budget Account Id: 001-25-0101 Treasury Account Id: 03- -04 /08 -0101 -000-0
FACTS II User: MICHAEL JOHNSON - (202) 707-7058 - mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			30,352.00
1000	4901	C	E												U			N			3,810.00
															Line Number Total:						34,162.00
2440	4620	C	E												U		X	N			1,337,696.00
4000	4119	D	E	P	10883				DISC				X		U			N	1		1,380,000.00
4035	4396	C	E	P	108199				DISC					NND	U			N	1		-8,142.00
7440	4801	C	E												U			N			30,352.00
7440	4901	C	E												U			N			3,810.00
															Line Number Total:						34,162.00

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and expenses, Library of Congress
Budget Account Id: 001-25-0101 Treasury Account Id: 03- -04 /08 -0101 -000-0
FACTS II User: MICHAEL JOHNSON - (202) 707-7058 - mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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: 001-25-0101

1000	Total new obligations	390,751,597.95
2140	Unobligated balance carried forward, start of year	117,833,359.99
2210	Resources available from recoveries of prior year	860,064.78
2222	Unobligated balance transferred from other account	392,888.00
2398	Unobligated balance expiring or withdrawn	-1,417,205.69
2440	Unobligated balance carried forward, end of year	99,859,480.37
4000	Appropriation	364,047,000.00
4035	Appropriation permanently reduced	-2,147,878.00
4100	Transferred to other accounts [Treas Acct]	-248,525.00
6800	Offsetting collections (cash)	11,090,280.69
6810	Change in uncollected customer payments from Feder	201,513.05
6845	Portion precluded from obligation (limitation on o	-419.50
7240	Obligated balance, start of year	106,587,412.67
7320	Total outlays (gross)	-363,646,812.08
7340	Adjustments in expired accounts (net)	-2,124,276.32
7410	Change in uncollected customer payments from Feder	114,062.71
7440	Obligated balance, end of year	130,620,407.10
8690	Outlays from new discretionary authority	296,832,971.00
8693	Outlays from discretionary balances	66,813,841.08
8800	Federal sources	-6,624,433.88
8840	Non-Federal sources	-5,287,229.82
8896	Portion of offsetting collections (cash) credited	821,383.01
9000	Outlays	351,735,148.38

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Copyright Office: Salaries and expenses
Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /00 -0102 -000-0
FACTS II User: MARLENE TORRES - (202) 707-5546 - mato@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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	4287	D	B						DISC						E			N			-1,394.40
7240	4801	C	B												E			N			122,322.14
															Line Number Total:						120,927.74
7320	4902	C	E						DISC						E			N			-1,633.93
7340	4801	C	B												E			N			-122,322.14
7340	4801	C	E												E			N			114,599.81
7340	4871	D	E												E			N			-67,808.60
7340	4881	C	E												E			N			9,039.83
7340	4901	C	E												E			N			4,694.00
7340	4902	C	E						DISC						E			N			1,633.93
															Line Number Total:						-60,163.17
7410	4287	D	B						DISC						E			N			1,394.40
7440	4801	C	E												E			N			114,599.81
7440	4871	D	E												E			N			-67,808.60
7440	4881	C	E												E			N			9,039.83
7440	4901	C	E												E			N			4,694.00
															Line Number Total:						60,525.04
8693	4902	C	E						DISC						E			N			1,633.93
8840	4252	C	E				X		DISC						E			N			59,071.32
8896	4252	C	E				X		DISC						E			N			-59,071.32
9000	4252	C	E				X		DISC						E			N			59,071.32
9000	4902	C	E						DISC						E			N			1,633.93
															Line Number Total:						60,705.25

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Copyright Office: Salaries and expenses
Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /01 -0102 -000-0
FACTS II User: MARLENE TORRES - (202) 707-5546 - mato@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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	4287	D	B						DISC						E			N			-464.80
7240	4801	C	B												E			N			205,291.20
															Line Number Total:						204,826.40
7320	4902	C	E						DISC						E			N			-867.69
7340	4801	C	B												E			N			-205,291.20
7340	4801	C	E												E			N			196,309.21
7340	4871	D	E												E			N			-107,836.08
7340	4881	C	E												E			N			10,757.95
7340	4901	C	E												E			N			7,359.00
7340	4902	C	E						DISC						E			N			867.69
															Line Number Total:						-97,833.43
7410	4287	D	B						DISC						E			N			464.80
7410	4287	C	E						DISC						E			N			290.50
															Line Number Total:						755.30
7440	4287	C	E						DISC						E			N			290.50
7440	4801	C	E												E			N			196,309.21
7440	4871	D	E												E			N			-107,836.08
7440	4881	C	E												E			N			10,757.95
7440	4901	C	E												E			N			7,359.00
															Line Number Total:						106,880.58
8693	4902	C	E						DISC						E			N			867.69
8840	4252	C	E				X		DISC						E			N			96,271.45
8896	4252	C	E				X		DISC						E			N			-96,271.45
9000	4252	C	E				X		DISC						E			N			96,271.45
9000	4902	C	E						DISC						E			N			867.69
															Line Number Total:						97,139.14

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Copyright Office: Salaries and expenses
Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /02 -0102 -000-0
FACTS II User: MARLENE TORRES - (202) 707-5546 - mato@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-3,410.98
7240	4287	D	B						DISC						E			N			-3,921.54
7240	4801	C	B												E			N			920,981.60
7240	4901	C	B												E			N			121,588.67
															Line Number Total:						1,035,237.75
7320	4902	C	E						DISC						E			N			-581,850.47
7340	4801	C	B												E			N			-920,981.60
7340	4801	C	E												E			N			430,977.16
7340	4871	D	E												E			N			-282,662.51
7340	4881	C	E												E			N			89,358.05
7340	4901	C	B												E			N			-121,588.67
7340	4901	C	E												E			N			28,455.00
7340	4902	C	E						DISC						E			N			581,850.47
															Line Number Total:						-194,592.10
7410	4251	D	B				E		DISC						E			N			3,410.98
7410	4251	D	E				E		DISC						E			N			-1,948.57
7410	4287	D	B						DISC						E			N			3,921.54
7410	4287	D	E						DISC						E			N			-530.98
															Line Number Total:						4,852.97
7440	4251	D	E				E		DISC						E			N			-1,948.57
7440	4287	D	E						DISC						E			N			-530.98
7440	4801	C	E												E			N			430,977.16
7440	4871	D	E												E			N			-282,662.51
7440	4881	C	E												E			N			89,358.05
7440	4901	C	E												E			N			28,455.00
															Line Number Total:						263,648.15
8693	4902	C	E						DISC						E			N			581,850.47
8800	4252	C	E				F		DISC						E			N			118,020.48
8840	4972	D	E				X		DISC						E			N			-2,102.92
8896	4252	C	E				F		DISC						E			N			-118,020.48
8896	4972	D	E				X		DISC						E			N			2,102.92

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Copyright Office: Salaries and expenses
Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /02 -0102 -000-0
FACTS II User: MARLENE TORRES - (202) 707-5546 - mato@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																					-115,917.56
9000	4252	C	E				F		DISC						E			N			118,020.48
9000	4902	C	E						DISC						E			N			581,850.47
9000	4972	D	E				X		DISC						E			N			-2,102.92
																					697,768.03

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Copyright Office: Salaries and expenses
Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /03 -0102 -000-0
FACTS II User: MARLENE TORRES - (202) 707-5546 - mato@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-12,042.16
7240	4287	D	B						DISC						E			N			-1,174,540.49
7240	4801	C	B												E			N			5,662,784.56
7240	4901	C	B												E			N			1,889,402.27
															Line Number Total:						6,365,604.18
7320	4802	C	E						DISC						E			N			-9,838.00
7320	4902	C	E						DISC						E			N			-4,957,503.47
															Line Number Total:						-4,967,341.47
7340	4801	C	B												E			N			-5,662,784.56
7340	4801	C	E												E			N			2,406,752.99
7340	4802	C	E						DISC						E			N			9,838.00
7340	4871	D	E												E			N			-1,544,005.68
7340	4881	C	E												E			N			1,164,141.88
7340	4901	C	B												E			N			-1,889,402.27
7340	4901	C	E												E			N			252,777.00
7340	4902	C	E						DISC						E			N			4,957,503.47
															Line Number Total:						-305,179.17
7410	4251	D	B				E		DISC						E			N			12,042.16
7410	4251	D	E				E		DISC						E			N			-8,173.55
7410	4287	D	B						DISC						E			N			1,174,540.49
7410	4287	D	E						DISC						E			N			-2,353.68
															Line Number Total:						1,176,055.42
7440	4251	D	E				E		DISC						E			N			-8,173.55
7440	4287	D	E						DISC						E			N			-2,353.68
7440	4801	C	E												E			N			2,406,752.99
7440	4871	D	E												E			N			-1,544,005.68
7440	4881	C	E												E			N			1,164,141.88
7440	4901	C	E												E			N			252,777.00
															Line Number Total:						2,269,138.96
8693	4802	C	E						DISC						E			N			9,838.00
8693	4902	C	E						DISC						E			N			4,957,503.47

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Copyright Office: Salaries and expenses
Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /03 -0102 -000-0
FACTS II User: MARLENE TORRES - (202) 707-5546 - mato@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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:						4,967,341.47
8840	4252	C	E				E		DISC						E			N			895,312.42
8840	4261	D	E						DISC						E			N			-1,167,383.64
8840	4972	D	E				X		DISC						E			N			-79,487.80
															Line Number Total:						-351,559.02
8896	4252	C	E				E		DISC						E			N			-895,312.42
8896	4261	D	E						DISC						E			N			1,167,383.64
8896	4972	D	E				X		DISC						E			N			79,487.80
															Line Number Total:						351,559.02
9000	4252	C	E				E		DISC						E			N			895,312.42
9000	4261	D	E						DISC						E			N			-1,167,383.64
9000	4802	C	E						DISC						E			N			9,838.00
9000	4902	C	E						DISC						E			N			4,957,503.47
9000	4972	D	E				X		DISC						E			N			-79,487.80
															Line Number Total:						4,615,782.45

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Copyright Office: Salaries and expenses
Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /04 -0102 -000-0
FACTS II User: MARLENE TORRES - (202) 707-5546 - mato@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			99,781.84
1000	4901	C	E												U			Y			102,057.90
1000	4902	C	E						DISC						U			Y			21,815,998.82
															Line Number Total:						22,017,838.56
2398	4620	C	E												U		X	Y			-1,080,623.68
4000	4119	D	E	P	10883				DISC				X		U			Y	1		18,626,000.00
4035	4396	C	E	P	108199				DISC					NND	U			Y	1		-109,893.00
6800	4252	D	E				X		DISC						U			Y			4,564,014.41
6810	4251	D	E				E		DISC						U			Y			17,792.77
6810	4287	D	E						DISC						U			Y			548.06
															Line Number Total:						18,340.83
7320	4902	C	E						DISC						U			Y			-21,815,998.82
7440	4251	D	E				E		DISC						U			Y			-17,792.77
7440	4287	D	E						DISC						U			Y			-548.06
7440	4801	C	E												U			Y			99,781.84
7440	4901	C	E												U			Y			102,057.90
															Line Number Total:						183,498.91
8690	4902	C	E						DISC						U			Y			21,815,998.82
8840	4252	D	E				X		DISC						U			Y			-4,564,014.41
9000	4252	D	E				X		DISC						U			Y			-4,564,014.41
9000	4902	C	E						DISC						U			Y			21,815,998.82
															Line Number Total:						17,251,984.41

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Copyright Office: Salaries and expenses
Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /04 -0102 -000-1
FACTS II User: MARLENE TORRES - (202) 707-5546 - mato@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
6800	4252	C	E				X		DISC						U			Y			-4,564,014.41
6800	4252	D	E				F		DISC						U			Y			4,564,014.41
															Line Number Total:						0.00
8800	4252	D	E				F		DISC						U			Y			-4,564,014.41
8840	4252	C	E				X		DISC						U			Y			4,564,014.41
9000	4252	C	E				X		DISC						U			Y			4,564,014.41
9000	4252	D	E				F		DISC						U			Y			-4,564,014.41
															Line Number Total:						0.00

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Copyright Office: Salaries and expenses
Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /99 -0102 -000-0
FACTS II User: MARLENE TORRES - (202) 707-5546 - mato@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			21,512.82
7320	4902	C	E						DISC						E			N			-15,282.34
7340	4801	C	B												E			N			-21,512.82
7340	4801	C	E												E			N			20,943.43
7340	4871	D	E												E			N			-43,807.89
7340	4881	C	E												E			N			22,864.46
7340	4902	C	E						DISC						E			N			15,282.34
															Line Number Total:						-6,230.48
7440	4801	C	E												E			N			20,943.43
7440	4871	D	E												E			N			-43,807.89
7440	4881	C	E												E			N			22,864.46
															Line Number Total:						0.00
8693	4902	C	E						DISC						E			N			15,282.34
8840	4252	C	E				X		DISC						E			N			12,425.85
8840	4972	D	E				X		DISC						E			N			-17,224.91
															Line Number Total:						-4,799.06
8896	4252	C	E				X		DISC						E			N			-12,425.85
8896	4972	D	E				X		DISC						E			N			17,224.91
															Line Number Total:						4,799.06
9000	4252	C	E				X		DISC						E			N			12,425.85
9000	4902	C	E						DISC						E			N			15,282.34
9000	4972	D	E				X		DISC						E			N			-17,224.91
															Line Number Total:						10,483.28

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Copyright Office: Salaries and expenses
Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /X -0102 -000-0
FACTS II User: MARLENE TORRES - (202) 707-5546 - mato@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			3,967,830.52
1000	4901	C	E												U			N			1,663,968.83
1000	4902	C	E						DISC	NEW					U			N			16,686,559.36
															Line Number Total:						22,318,358.71
2140	4201	D	B												U			N			4,280,962.07
2222	4190	D	E								04	0304			U	F		N			122,714.09
2440	4620	C	E												U		X	N			6,164,285.39
6800	4252	D	E				X		DISC						U			N			1,760,609.23
6800	4261	D	E						DISC						U			N			22,268,074.26
6800	4273	D	E						DISC						U			N	1	X	38,731.90
															Line Number Total:						24,067,415.39
6810	4287	D	E						DISC						U			N			11,552.55
7320	4902	C	E						DISC	NEW					U			N			-16,686,559.36
7440	4287	D	E						DISC						U			N			-11,552.55
7440	4801	C	E												U			N			3,967,830.52
7440	4901	C	E												U			N			1,663,968.83
															Line Number Total:						5,620,246.80
8690	4902	C	E						DISC	NEW					U			N			16,686,559.36
8820	4273	D	E						DISC						U			N	1	X	-38,731.90
8840	4252	D	E				X		DISC						U			N			-1,760,609.23
8840	4261	D	E						DISC						U			N			-22,268,074.26
															Line Number Total:						-24,028,683.49
9000	4252	D	E				X		DISC						U			N			-1,760,609.23
9000	4261	D	E						DISC						U			N			-22,268,074.26
9000	4273	D	E						DISC						U			N	1	X	-38,731.90
9000	4902	C	E						DISC	NEW					U			N			16,686,559.36

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Copyright Office: Salaries and expenses
Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /X -0102 -000-0
FACTS II User: MARLENE TORRES - (202) 707-5546 - mato@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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:	-7,380,856.03

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Copyright Office: Salaries and expenses
Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /X -0102 -000-0
FACTS II User: MARLENE TORRES - (202) 707-5546 - mato@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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: 001-25-0102

1000	Total new obligations	44,336,197.27
2140	Unobligated balance carried forward, start of year	4,280,962.07
2222	Unobligated balance transferred from other account	122,714.09
2398	Unobligated balance expiring or withdrawn	-1,080,623.68
2440	Unobligated balance carried forward, end of year	6,164,285.39
4000	Appropriation	18,626,000.00
4035	Appropriation permanently reduced	-109,893.00
6800	Offsetting collections (cash)	28,631,429.80
6810	Change in uncollected customer payments from Feder	29,893.38
7240	Obligated balance, start of year	7,748,108.89
7320	Total outlays (gross)	-44,069,534.08
7340	Adjustments in expired accounts (net)	-663,998.35
7410	Change in uncollected customer payments from Feder	1,183,058.09
7440	Obligated balance, end of year	8,503,938.44
8690	Outlays from new discretionary authority	38,502,558.18
8693	Outlays from discretionary balances	5,566,975.90
8800	Federal sources	-4,445,993.93
8820	Interest on Federal securities	-38,731.90
8840	Non-Federal sources	-24,231,801.72
8896	Portion of offsetting collections (cash) credited	85,097.75
9000	Outlays	15,353,006.53

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Congressional Research Service: Salaries and expenses
Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /00 -0127 -000-0
FACTS II User: KATHY JONES - (202) 707-2192 - kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			15,498.08
7320	4902	C	E						DISC						E			N			-1,038.50
7340	4801	C	B												E			N			-15,498.08
7340	4801	C	E												E			N			14,460.72
7340	4871	D	E												E			N			-11,503.09
7340	4881	C	E												E			N			1,278.66
7340	4902	C	E						DISC						E			N			1,038.50
															Line Number Total:						-10,223.29
7440	4801	C	E												E			N			14,460.72
7440	4871	D	E												E			N			-11,503.09
7440	4881	C	E												E			N			1,278.66
															Line Number Total:						4,236.29
8693	4902	C	E						DISC						E			N			1,038.50
8840	4972	D	E				X		DISC						E			N			-1.14
8896	4972	D	E				X		DISC						E			N			1.14
9000	4902	C	E						DISC						E			N			1,038.50
9000	4972	D	E				X		DISC						E			N			-1.14
															Line Number Total:						1,037.36

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Congressional Research Service: Salaries and expenses
Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /01 -0127 -000-0
FACTS II User: KATHY JONES - (202) 707-2192 - kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-5.00
7240	4801	C	B												E			N			90,222.15
															Line Number Total:						90,217.15
7320	4902	C	E						DISC						E			N			-32,042.87
7340	4801	C	B												E			N			-90,222.15
7340	4801	C	E												E			N			56,673.99
7340	4871	D	E												E			N			-33,248.62
7340	4881	C	E												E			N			3,896.45
7340	4901	C	E												E			N			1,627.00
7340	4902	C	E						DISC						E			N			32,042.87
															Line Number Total:						-29,230.46
7410	4251	D	B				E		DISC						E			N			5.00
7440	4801	C	E												E			N			56,673.99
7440	4871	D	E												E			N			-33,248.62
7440	4881	C	E												E			N			3,896.45
7440	4901	C	E												E			N			1,627.00
															Line Number Total:						28,948.82
8693	4902	C	E						DISC						E			N			32,042.87
8840	4252	D	E				E		DISC						E			N			-5.00
8840	4972	D	E				X		DISC						E			N			-121.71
															Line Number Total:						-126.71
8896	4252	D	E				E		DISC						E			N			5.00
8896	4972	D	E				X		DISC						E			N			121.71
															Line Number Total:						126.71
9000	4252	D	E				E		DISC						E			N			-5.00
9000	4902	C	E						DISC						E			N			32,042.87
9000	4972	D	E				X		DISC						E			N			-121.71
															Line Number Total:						31,916.16

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Congressional Research Service: Salaries and expenses
Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /02 -0127 -000-0
FACTS II User: KATHY JONES - (202) 707-2192 - kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-3,481.37
7240	4287	D	B						DISC						E			N			-1,732.55
7240	4801	C	B												E			N			1,026,726.52
7240	4901	C	B												E			N			357,405.90
															Line Number Total:						1,378,918.50
7320	4902	C	E						DISC						E			N			-1,228,806.26
7340	4801	C	B												E			N			-1,026,726.52
7340	4801	C	E												E			N			150,298.44
7340	4871	D	E												E			N			-137,730.29
7340	4881	C	E												E			N			41,733.78
7340	4901	C	B												E			N			-357,405.90
7340	4901	C	E												E			N			5,733.00
7340	4902	C	E						DISC						E			N			1,228,806.26
															Line Number Total:						-95,291.23
7410	4251	D	B				E		DISC						E			N			3,481.37
7410	4251	D	E				E		DISC						E			N			-2,303.16
7410	4287	D	B						DISC						E			N			1,732.55
															Line Number Total:						2,910.76
7440	4251	D	E				E		DISC						E			N			-2,303.16
7440	4801	C	E												E			N			150,298.44
7440	4871	D	E												E			N			-137,730.29
7440	4881	C	E												E			N			41,733.78
7440	4901	C	E												E			N			5,733.00
															Line Number Total:						57,731.77
8693	4902	C	E						DISC						E			N			1,228,806.26
8800	4222	D	B				F		DISC						E			N			11.15
8800	4222	D	E				F		DISC						E			N			-11.15
															Line Number Total:						0.00
8840	4252	D	E				E		DISC						E			N			-1,178.21
8840	4972	D	E				X		DISC						E			N			-2,437.83

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Congressional Research Service: Salaries and expenses
Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /02 -0127 -000-0
FACTS II User: KATHY JONES - (202) 707-2192 - kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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:						-3,616.04
8896	4222	D	B				F		DISC						E			N			-11.15
8896	4222	D	E				F		DISC						E			N			11.15
8896	4252	D	E				E		DISC						E			N			1,178.21
8896	4972	D	E				X		DISC						E			N			2,437.83
															Line Number Total:						3,616.04
9000	4222	D	B				F		DISC						E			N			11.15
9000	4222	D	E				F		DISC						E			N			-11.15
9000	4252	D	E				E		DISC						E			N			-1,178.21
9000	4902	C	E						DISC						E			N			1,228,806.26
9000	4972	D	E				X		DISC						E			N			-2,437.83
															Line Number Total:						1,225,190.22

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Congressional Research Service: Salaries and expenses
Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /03 -0127 -000-0
FACTS II User: KATHY JONES - (202) 707-2192 - kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-16,323.27
7240	4287	D	B						DISC						E			N			-4,160.99
7240	4801	C	B												E			N			4,035,122.55
7240	4901	C	B												E			N			3,573,092.98
															Line Number Total:						7,587,731.27
7320	4802	C	B						DISC						E			N			239,536.99
7320	4802	C	E						DISC						E			N			-239,536.99
7320	4902	C	E						DISC						E			N			-7,089,692.62
															Line Number Total:						-7,089,692.62
7340	4801	C	B												E			N			-4,035,122.55
7340	4801	C	E												E			N			500,096.68
7340	4802	C	B						DISC						E			N			-239,536.99
7340	4802	C	E						DISC						E			N			239,536.99
7340	4871	D	E												E			N			-887,651.81
7340	4881	C	E												E			N			851,545.93
7340	4901	C	B												E			N			-3,573,092.98
7340	4901	C	E												E			N			55,277.00
7340	4902	C	E						DISC						E			N			7,089,692.62
															Line Number Total:						744.89
7410	4251	D	B				F		DISC						E			N			16,323.27
7410	4251	D	E				F		DISC						E			N			-9,086.15
7410	4287	D	B						DISC						E			N			4,160.99
															Line Number Total:						11,398.11
7440	4251	D	E				F		DISC						E			N			-9,086.15
7440	4801	C	E												E			N			500,096.68
7440	4871	D	E												E			N			-887,651.81
7440	4881	C	E												E			N			851,545.93
7440	4901	C	E												E			N			55,277.00
															Line Number Total:						510,181.65
8693	4802	C	B						DISC						E			N			-239,536.99
8693	4802	C	E						DISC						E			N			239,536.99
8693	4902	C	E						DISC						E			N			7,089,692.62

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Congressional Research Service: Salaries and expenses
Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /03 -0127 -000-0
FACTS II User: KATHY JONES - (202) 707-2192 - kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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: 7,089,692.62
8840	4252	D	E				E		DISC						E			N			-7,237.12
8840	4972	D	E				X		DISC						E			N			-41,011.76
																					Line Number Total: -48,248.88
8896	4252	D	E				E		DISC						E			N			7,237.12
8896	4972	D	E				X		DISC						E			N			41,011.76
																					Line Number Total: 48,248.88
9000	4252	D	E				E		DISC						E			N			-7,237.12
9000	4802	C	B						DISC						E			N			-239,536.99
9000	4802	C	E						DISC						E			N			239,536.99
9000	4902	C	E						DISC						E			N			7,089,692.62
9000	4972	D	E				X		DISC						E			N			-41,011.76
																					Line Number Total: 7,041,443.74

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Congressional Research Service: Salaries and expenses
Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /04 -0127 -000-0
FACTS II User: KATHY JONES - (202) 707-2192 - kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			3,076,601.49
1000	4802	C	E						DISC						U			Y			61,041.06
1000	4901	C	E												U			Y			3,272,012.27
1000	4902	C	E						DISC						U			Y			84,640,223.01
															Line Number Total:						91,049,877.83
2398	4620	C	E												U		X	Y			-164,697.40
4000	4119	D	E	P	10883				DISC				X		U			Y	1		91,726,000.00
4035	4396	C	E	P	108199				DISC					NND	U			Y	1		-541,183.00
6800	4252	D	E				F		DISC						U			Y			11,265.27
6810	4251	D	E				E		DISC						U			Y			7,190.61
6810	4287	D	E						DISC						U			Y			11,853.55
															Line Number Total:						19,044.16
6845	4398	C	E		10883				DISC						U			Y	1		-551.20
7320	4802	C	E						DISC						U			Y			-61,041.06
7320	4902	C	E						DISC						U			Y			-84,640,223.01
															Line Number Total:						-84,701,264.07
7440	4251	D	E				E		DISC						U			Y			-7,190.61
7440	4287	D	E						DISC						U			Y			-11,853.55
7440	4801	C	E												U			Y			3,076,601.49
7440	4901	C	E												U			Y			3,272,012.27
															Line Number Total:						6,329,569.60
8690	4802	C	E						DISC						U			Y			61,041.06
8690	4902	C	E						DISC						U			Y			84,640,223.01
															Line Number Total:						84,701,264.07
8800	4252	D	E				F		DISC						U			Y			-11,265.27
9000	4252	D	E				F		DISC						U			Y			-11,265.27
9000	4802	C	E						DISC						U			Y			61,041.06

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Congressional Research Service: Salaries and expenses
Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /04 -0127 -000-0
FACTS II User: KATHY JONES - (202) 707-2192 - kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			84,640,223.01
															Line Number Total:						84,689,998.80

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Congressional Research Service: Salaries and expenses
Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /99 -0127 -000-0
FACTS II User: KATHY JONES - (202) 707-2192 - kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			893.60
7340	4801	C	B												E			N			-893.60
7340	4801	C	E												E			N			2,847.72
7340	4871	D	E												E			N			-2,847.72
															Line Number Total:						-893.60
7440	4801	C	E												E			N			2,847.72
7440	4871	D	E												E			N			-2,847.72
															Line Number Total:						0.00
8800	4222	D	B				F		DISC						E			N			19.76
8800	4222	D	E				F		DISC						E			N			-19.76
															Line Number Total:						0.00
8840	4972	D	E				X		DISC						E			N			-1,954.12
8896	4222	D	B				F		DISC						E			N			-19.76
8896	4222	D	E				F		DISC						E			N			19.76
8896	4972	D	E				X		DISC						E			N			1,954.12
															Line Number Total:						1,954.12
9000	4222	D	B				F		DISC						E			N			19.76
9000	4222	D	E				F		DISC						E			N			-19.76
9000	4972	D	E				X		DISC						E			N			-1,954.12
															Line Number Total:						-1,954.12

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Congressional Research Service: Salaries and expenses
Budget Account Id: 001-25-0127 Treasury Account Id: 03- -03 /04 -0127 -000-0
FACTS II User: KATHY JONES - (202) 707-2192 - kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-1,726,920.61
1000	4801	C	E												U			Y			703,218.28
1000	4902	C	E						DISC						U			Y			1,144,239.14
															Line Number Total:						120,536.81
2140	4201	D	B												U			Y			1,846,920.61
2140	4801	C	B												U			Y			-1,726,920.61
															Line Number Total:						120,000.00
2398	4620	C	E												U		X	Y			-603.19
6800	4972	D	E				X		DISC						U			Y			1,140.00
7240	4801	C	B												U			Y			1,726,920.61
7320	4902	C	E						DISC						U			Y			-1,144,239.14
7440	4801	C	E												U			Y			703,218.28
8693	4902	C	E						DISC						U			Y			1,144,239.14
8840	4972	D	E				X		DISC						U			Y			-1,140.00
9000	4902	C	E						DISC						U			Y			1,144,239.14
9000	4972	D	E				X		DISC						U			Y			-1,140.00
															Line Number Total:						1,143,099.14

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Congressional Research Service: Salaries and expenses
Budget Account Id: 001-25-0127 Treasury Account Id: 03- -03 /04 -0127 -000-0
FACTS II User: KATHY JONES - (202) 707-2192 - kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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: 001-25-0127

1000	Total new obligations	91,170,414.64
2140	Unobligated balance carried forward, start of year	120,000.00
2398	Unobligated balance expiring or withdrawn	-165,300.59
4000	Appropriation	91,726,000.00
4035	Appropriation permanently reduced	-541,183.00
6800	Offsetting collections (cash)	12,405.27
6810	Change in uncollected customer payments from Feder	19,044.16
6845	Portion precluded from obligation (limitation on o	-551.20
7240	Obligated balance, start of year	10,800,179.21
7320	Total outlays (gross)	-94,197,083.46
7340	Adjustments in expired accounts (net)	-134,893.69
7410	Change in uncollected customer payments from Feder	14,313.87
7440	Obligated balance, end of year	7,633,886.41
8690	Outlays from new discretionary authority	84,701,264.07
8693	Outlays from discretionary balances	9,495,819.39
8800	Federal sources	-11,265.27
8840	Non-Federal sources	-55,086.89
8896	Portion of offsetting collections (cash) credited	53,946.89
9000	Outlays	94,130,731.30

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Books for the blind and physically handicapped: Salaries and exp
Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /00 -0141 -000-0
FACTS II User: CINDY SCHARF - (202) 707-7061 - cisc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			183,777.93
7240	4901	C	B												E			N			25,204.09
															Line Number Total:						208,982.02
7320	4902	C	E						DISC						E			N			-32,043.91
7340	4801	C	B												E			N			-183,777.93
7340	4801	C	E												E			N			163,117.11
7340	4871	D	E												E			N			-49,967.52
7340	4881	C	E												E			N			13,821.00
7340	4901	C	B												E			N			-25,204.09
7340	4901	C	E												E			N			13,821.00
7340	4902	C	E						DISC						E			N			32,043.91
															Line Number Total:						-36,146.52
7440	4801	C	E												E			N			163,117.11
7440	4871	D	E												E			N			-49,967.52
7440	4881	C	E												E			N			13,821.00
7440	4901	C	E												E			N			13,821.00
															Line Number Total:						140,791.59
8693	4902	C	E						DISC						E			N			32,043.91
9000	4902	C	E						DISC						E			N			32,043.91

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Books for the blind and physically handicapped: Salaries and exp
Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /01 -0141 -000-0
FACTS II User: CINDY SCHARF - (202) 707-7061 - cisc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			406,007.78
7240	4901	C	B												E			N			213,116.61
															Line Number Total:						619,124.39
7320	4902	C	E						DISC						E			N			-293,377.00
7340	4801	C	B												E			N			-406,007.78
7340	4801	C	E												E			N			295,847.39
7340	4871	D	E												E			N			-68,556.55
7340	4881	C	E												E			N			36,406.94
7340	4901	C	B												E			N			-213,116.61
7340	4901	C	E												E			N			29,900.00
7340	4902	C	E						DISC						E			N			293,377.00
															Line Number Total:						-32,149.61
7440	4801	C	E												E			N			295,847.39
7440	4871	D	E												E			N			-68,556.55
7440	4881	C	E												E			N			36,406.94
7440	4901	C	E												E			N			29,900.00
															Line Number Total:						293,597.78
8693	4902	C	E						DISC						E			N			293,377.00
9000	4902	C	E						DISC						E			N			293,377.00

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Books for the blind and physically handicapped: Salaries and exp
Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /02 -0141 -000-0
FACTS II User: CINDY SCHARF - (202) 707-7061 - cisc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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	4287	D	B						DISC						E			N			-70,209.00
7240	4801	C	B												E			N			1,159,224.19
7240	4901	C	B												E			N			293,071.77
															Line Number Total:						1,382,086.96
7320	4902	C	E						DISC						E			N			-808,000.08
7340	4801	C	B												E			N			-1,159,224.19
7340	4801	C	E												E			N			584,871.01
7340	4871	D	E												E			N			-230,139.33
7340	4881	C	E												E			N			175,170.54
7340	4901	C	B												E			N			-293,071.77
7340	4901	C	E												E			N			59,424.87
7340	4902	C	E						DISC						E			N			808,000.08
															Line Number Total:						-54,968.79
7410	4287	D	B						DISC						E			N			70,209.00
7410	4287	D	E						DISC						E			N			-70,209.00
															Line Number Total:						0.00
7440	4287	D	E						DISC						E			N			-70,209.00
7440	4801	C	E												E			N			584,871.01
7440	4871	D	E												E			N			-230,139.33
7440	4881	C	E												E			N			175,170.54
7440	4901	C	E												E			N			59,424.87
															Line Number Total:						519,118.09
8693	4902	C	E						DISC						E			N			808,000.08
9000	4902	C	E						DISC						E			N			808,000.08

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Books for the blind and physically handicapped: Salaries and exp
Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /03 -0141 -000-0
FACTS II User: CINDY SCHARF - (202) 707-7061 - cisc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-716.78
7240	4287	D	B						DISC						E			N			-790.84
7240	4801	C	B												E			N			12,368,845.84
7240	4901	C	B												E			N			2,823,654.26
															Line Number Total:						15,190,992.48
7320	4902	C	E						DISC						E			N			-14,372,897.23
7340	4801	C	B												E			N			-12,368,845.84
7340	4801	C	E												E			N			738,971.06
7340	4871	D	E												E			N			-712,284.25
7340	4881	C	E												E			N			973,542.99
7340	4901	C	B												E			N			-2,823,654.26
7340	4901	C	E												E			N			124,758.00
7340	4902	C	E						DISC						E			N			14,372,897.23
															Line Number Total:						305,384.93
7410	4251	D	B				E		DISC						E			N			716.78
7410	4251	D	E				E		DISC						E			N			-312.17
7410	4287	D	B						DISC						E			N			790.84
															Line Number Total:						1,195.45
7440	4251	D	E				E		DISC						E			N			-312.17
7440	4801	C	E												E			N			738,971.06
7440	4871	D	E												E			N			-712,284.25
7440	4881	C	E												E			N			973,542.99
7440	4901	C	E												E			N			124,758.00
															Line Number Total:						1,124,675.63
8693	4902	C	E						DISC						E			N			14,372,897.23
8800	4972	D	E				F		DISC						E			N			-30,995.03
8840	4252	D	E				X		DISC						E			N			-404.61
8840	4972	D	E				X		DISC						E			N			-13,922.00
															Line Number Total:						-14,326.61
8896	4252	D	E				X		DISC						E			N			404.61

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Books for the blind and physically handicapped: Salaries and exp
Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /03 -0141 -000-0
FACTS II User: CINDY SCHARF - (202) 707-7061 - cisc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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	4972	D	E				F		DISC						E			N			30,995.03
8896	4972	D	E				X		DISC						E			N			13,922.00
															Line Number Total:						45,321.64
9000	4252	D	E				X		DISC						E			N			-404.61
9000	4902	C	E						DISC						E			N			14,372,897.23
9000	4972	D	E				F		DISC						E			N			-30,995.03
9000	4972	D	E				X		DISC						E			N			-13,922.00
															Line Number Total:						14,327,575.59

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Books for the blind and physically handicapped: Salaries and exp
Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /04 -0141 -000-0
FACTS II User: CINDY SCHARF - (202) 707-7061 - cisc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			13,614,744.49
1000	4901	C	E												U			Y			2,060,762.40
1000	4902	C	E						DISC						U			Y			20,681,697.58
															Line Number Total:						36,357,204.47
2398	4620	C	E												U		X	Y			-324,278.08
4000	4119	D	E	P	10883				DISC				X		U			Y	1		36,894,000.00
4035	4396	C	E	P	108199				DISC					NND	U			Y	1		-217,674.00
6810	4251	D	E				E		DISC						U			Y			3,640.43
6810	4287	D	E						DISC						U			Y			1,516.12
															Line Number Total:						5,156.55
7320	4902	C	E						DISC						U			Y			-20,681,697.58
7440	4251	D	E				E		DISC						U			Y			-3,640.43
7440	4287	D	E						DISC						U			Y			-1,516.12
7440	4801	C	E												U			Y			13,614,744.49
7440	4901	C	E												U			Y			2,060,762.40
															Line Number Total:						15,670,350.34
8690	4902	C	E						DISC						U			Y			20,681,697.58
9000	4902	C	E						DISC						U			Y			20,681,697.58

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Books for the blind and physically handicapped: Salaries and exp
Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /99 -0141 -000-0
FACTS II User: CINDY SCHARF - (202) 707-7061 - cisc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			146,224.55
7320	4902	C	E						DISC						E			N			-9.29
7340	4801	C	B												E			N			-146,224.55
7340	4801	C	E												E			N			26,787.41
7340	4871	D	E												E			N			-26,805.99
7340	4881	C	E												E			N			18.58
7340	4902	C	E						DISC						E			N			9.29
															Line Number Total:						-146,215.26
7440	4801	C	E												E			N			26,787.41
7440	4871	D	E												E			N			-26,805.99
7440	4881	C	E												E			N			18.58
															Line Number Total:						0.00
8693	4902	C	E						DISC						E			N			9.29
8800	4972	D	E				F		DISC						E			N			-930.27
8840	4972	D	E				X		DISC						E			N			-9.29
8896	4972	D	E				F		DISC						E			N			930.27
8896	4972	D	E				X		DISC						E			N			9.29
															Line Number Total:						939.56
9000	4902	C	E						DISC						E			N			9.29
9000	4972	D	E				F		DISC						E			N			-930.27
9000	4972	D	E				X		DISC						E			N			-9.29
															Line Number Total:						-930.27

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Books for the blind and physically handicapped: Salaries and exp
Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /X -0141 -000-0
FACTS II User: CINDY SCHARF - (202) 707-7061 - cisc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-9,162,014.36
1000	4801	C	E												U			N			9,584,496.37
1000	4901	C	B												U			N			-1,018,407.94
1000	4901	C	E												U			N			1,189,436.00
1000	4902	C	E						DISC	NEW					U			N			13,196,406.87
															Line Number Total:						13,789,916.94
2140	4201	D	B												U			N			12,631,699.24
2140	4801	C	B												U			N			-9,162,014.36
2140	4901	C	B												U			N			-1,018,407.94
															Line Number Total:						2,451,276.94
2210	4871	D	E												U			N			125,728.90
2440	4620	C	E												U		X	N			3,511,697.90
4000	4119	D	E	P	10883				DISC				X		U			N	1		14,812,000.00
4035	4396	C	E	P	10899				DISC					NND	U			N	1		-87,391.00
7240	4801	C	B												U			N			9,162,014.36
7240	4901	C	B												U			N			1,018,407.94
															Line Number Total:						10,180,422.30
7320	4902	C	E						DISC	NEW					U			N			-13,196,406.87
															Line Number Total:						-13,196,406.87
7440	4801	C	E												U			N			9,584,496.37
7440	4871	D	E												U			N			-125,728.90
7440	4901	C	E												U			N			1,189,436.00
															Line Number Total:						10,648,203.47
8690	4902	C	E						DISC	NEW					U			N			4,644,358.33
8693	4902	C	E						DISC	BAL					U			N			8,552,048.54
9000	4902	C	E						DISC	NEW					U			N			13,196,406.87

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Books for the blind and physically handicapped: Salaries and exp
Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /X -0141 -000-0
FACTS II User: CINDY SCHARF - (202) 707-7061 - cisc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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:	13,196,406.87

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Books for the blind and physically handicapped: Salaries and exp
Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /X -0141 -000-0
FACTS II User: CINDY SCHARF - (202) 707-7061 - cisc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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: 001-25-0141

1000	Total new obligations	50,147,121.41
2140	Unobligated balance carried forward, start of year	2,451,276.94
2210	Resources available from recoveries of prior year	125,728.90
2398	Unobligated balance expiring or withdrawn	-324,278.08
2440	Unobligated balance carried forward, end of year	3,511,697.90
4000	Appropriation	51,706,000.00
4035	Appropriation permanently reduced	-305,065.00
6810	Change in uncollected customer payments from Feder	5,156.55
7240	Obligated balance, start of year	27,727,832.70
7320	Total outlays (gross)	-49,384,431.96
7340	Adjustments in expired accounts (net)	35,904.75
7410	Change in uncollected customer payments from Feder	1,195.45
7440	Obligated balance, end of year	28,396,736.90
8690	Outlays from new discretionary authority	25,326,055.91
8693	Outlays from discretionary balances	24,058,376.05
8800	Federal sources	-31,925.30
8840	Non-Federal sources	-14,335.90
8896	Portion of offsetting collections (cash) credited	46,261.20
9000	Outlays	49,338,170.76

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Furniture and furnishings
Budget Account Id: 001-25-0146 Treasury Account Id: 03- - /00 -0146 -000-0
FACTS II User: LISA MCCARTHY - (202) 707-1301 - limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			156,095.53
7240	4901	C	B												E			N			2,758.00
															Line Number Total:						158,853.53
7320	4802	C	B						DISC						E			N			74,796.92
7320	4802	C	E						DISC						E			N			-70,694.62
7320	4902	C	E						DISC						E			N			-23,476.80
															Line Number Total:						-19,374.50
7340	4801	C	B												E			N			-156,095.53
7340	4801	C	E												E			N			129,645.03
7340	4802	C	B						DISC						E			N			-74,796.92
7340	4802	C	E						DISC						E			N			70,694.62
7340	4871	D	E												E			N			-61,145.01
7340	4881	C	E												E			N			9,834.00
7340	4901	C	B												E			N			-2,758.00
7340	4901	C	E												E			N			9,834.00
7340	4902	C	E						DISC						E			N			23,476.80
															Line Number Total:						-51,311.01
7440	4801	C	E												E			N			129,645.03
7440	4871	D	E												E			N			-61,145.01
7440	4881	C	E												E			N			9,834.00
7440	4901	C	E												E			N			9,834.00
															Line Number Total:						88,168.02
8693	4802	C	B						DISC						E			N			-74,796.92
8693	4802	C	E						DISC						E			N			70,694.62
8693	4902	C	E						DISC						E			N			23,476.80
															Line Number Total:						19,374.50
9000	4802	C	B						DISC						E			N			-74,796.92
9000	4802	C	E						DISC						E			N			70,694.62
9000	4902	C	E						DISC						E			N			23,476.80
															Line Number Total:						19,374.50

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Furniture and furnishings
Budget Account Id: 001-25-0146 Treasury Account Id: 03- - /01 -0146 -000-0
FACTS II User: LISA MCCARTHY - (202) 707-1301 - limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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	4287	D	B						DISC						E			N			-1,097.37
7240	4801	C	B												E			N			156,539.31
7240	4901	C	B												E			N			33,571.76
															Line Number Total:						189,013.70
7320	4802	C	B						DISC						E			N			13,241.86
7320	4802	C	E						DISC						E			N			-13,241.86
7320	4902	C	E						DISC						E			N			-19,707.56
															Line Number Total:						-19,707.56
7340	4801	C	B												E			N			-156,539.31
7340	4801	C	E												E			N			161,245.51
7340	4802	C	B						DISC						E			N			-13,241.86
7340	4802	C	E						DISC						E			N			13,241.86
7340	4871	D	E												E			N			-86,065.75
7340	4881	C	E												E			N			9,394.84
7340	4901	C	B												E			N			-33,571.76
7340	4901	C	E												E			N			9,158.00
7340	4902	C	E						DISC						E			N			19,707.56
															Line Number Total:						-76,670.91
7410	4287	D	B						DISC						E			N			1,097.37
7440	4801	C	E												E			N			161,245.51
7440	4871	D	E												E			N			-86,065.75
7440	4881	C	E												E			N			9,394.84
7440	4901	C	E												E			N			9,158.00
															Line Number Total:						93,732.60
8693	4802	C	B						DISC						E			N			-13,241.86
8693	4802	C	E						DISC						E			N			13,241.86
8693	4902	C	E						DISC						E			N			19,707.56
															Line Number Total:						19,707.56
8840	4972	D	E				X		DISC						E			N			-1,097.37
8896	4972	D	E				X		DISC						E			N			1,097.37

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Furniture and furnishings
Budget Account Id: 001-25-0146 Treasury Account Id: 03- - /01 -0146 -000-0
FACTS II User: LISA MCCARTHY - (202) 707-1301 - limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-13,241.86
9000	4802	C	E						DISC						E			N			13,241.86
9000	4902	C	E						DISC						E			N			19,707.56
9000	4972	D	E				X		DISC						E			N			-1,097.37
															Line Number Total:						18,610.19

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Furniture and furnishings
Budget Account Id: 001-25-0146 Treasury Account Id: 03- - /02 -0146 -000-0
FACTS II User: LISA MCCARTHY - (202) 707-1301 - limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			301,102.93
7240	4901	C	B												E			N			40,377.71
															Line Number Total:						341,480.64
7320	4802	C	B						DISC						E			N			393,600.78
7320	4802	C	E						DISC						E			N			-750,813.58
7320	4902	D	E						DISC						E			N			233,575.15
															Line Number Total:						-123,637.65
7340	4801	C	B												E			N			-301,102.93
7340	4801	C	E												E			N			201,352.99
7340	4802	C	B						DISC						E			N			-393,600.78
7340	4802	C	E						DISC						E			N			750,813.58
7340	4871	D	E												E			N			-79,452.22
7340	4881	C	E												E			N			22,485.75
7340	4901	C	B												E			N			-40,377.71
7340	4901	C	E												E			N			16,490.00
7340	4902	D	E						DISC						E			N			-233,575.15
															Line Number Total:						-56,966.47
7440	4801	C	E												E			N			201,352.99
7440	4871	D	E												E			N			-79,452.22
7440	4881	C	E												E			N			22,485.75
7440	4901	C	E												E			N			16,490.00
															Line Number Total:						160,876.52
8693	4802	C	B						DISC						E			N			-393,600.78
8693	4802	C	E						DISC						E			N			750,813.58
8693	4902	D	E						DISC						E			N			-233,575.15
															Line Number Total:						123,637.65
9000	4802	C	B						DISC						E			N			-393,600.78
9000	4802	C	E						DISC						E			N			750,813.58
9000	4902	D	E						DISC						E			N			-233,575.15
															Line Number Total:						123,637.65

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Furniture and furnishings
Budget Account Id: 001-25-0146 Treasury Account Id: 03- - /03 -0146 -000-0
FACTS II User: LISA MCCARTHY - (202) 707-1301 - limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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	4287	D	B						DISC						E			N			-7,167.15
7320	4902	D	E						DISC						E			N			7,167.15
7340	4902	D	E						DISC						E			N			-7,167.15
7410	4287	D	B						DISC						E			N			7,167.15
8693	4902	D	E						DISC						E			N			-7,167.15
9000	4902	D	E						DISC						E			N			-7,167.15

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Furniture and furnishings
Budget Account Id: 001-25-0146 Treasury Account Id: 03- - /99 -0146 -000-0
FACTS II User: LISA MCCARTHY - (202) 707-1301 - limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			62,500.89
7340	4801	C	B												E			N			-62,500.89
7340	4801	C	E												E			N			21,070.19
7340	4871	D	E												E			N			-21,070.19
															Line Number Total:						-62,500.89
7440	4801	C	E												E			N			21,070.19
7440	4871	D	E												E			N			-21,070.19
															Line Number Total:						0.00

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Furniture and furnishings
Budget Account Id: 001-25-0146 Treasury Account Id: 03- - /X -0146 -000-0
FACTS II User: LISA MCCARTHY - (202) 707-1301 - limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-113,625.61
1000	4801	C	E												U			N			418,049.85
1000	4901	C	B												U			N			-17,321.91
1000	4901	C	E												U			N			53,707.75
1000	4902	C	E						DISC	BAL					U			N			223,374.90
															Line Number Total:						564,184.98
2140	4201	D	B												U			N			1,598,256.80
2140	4801	C	B												U			N			-113,625.61
2140	4901	C	B												U			N			-17,321.91
															Line Number Total:						1,467,309.28
2210	4871	D	E												U			N			16,841.92
2440	4620	C	E												U		X	N			921,466.22
6800	4972	D	E				X		DISC						U			N			1,500.00
7240	4801	C	B												U			N			113,625.61
7240	4901	C	B												U			N			17,321.91
															Line Number Total:						130,947.52
7320	4902	C	E						DISC	BAL					U			N			-223,374.90
7440	4801	C	E												U			N			418,049.85
7440	4871	D	E												U			N			-16,841.92
7440	4901	C	E												U			N			53,707.75
															Line Number Total:						454,915.68
8693	4902	C	E						DISC	BAL					U			N			223,374.90
8840	4972	D	E				X		DISC						U			N			-1,500.00
9000	4902	C	E						DISC	BAL					U			N			223,374.90
9000	4972	D	E				X		DISC						U			N			-1,500.00
															Line Number Total:						221,874.90

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Furniture and furnishings
Budget Account Id: 001-25-0146 Treasury Account Id: 03- - /X -0146 -000-0
FACTS II User: LISA MCCARTHY - (202) 707-1301 - limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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: 001-25-0146

1000	Total new obligations	564,184.98
2140	Unobligated balance carried forward, start of year	1,467,309.28
2210	Resources available from recoveries of prior year	16,841.92
2440	Unobligated balance carried forward, end of year	921,466.22
6800	Offsetting collections (cash)	1,500.00
7240	Obligated balance, start of year	875,629.13
7320	Total outlays (gross)	-378,927.46
7340	Adjustments in expired accounts (net)	-254,616.43
7410	Change in uncollected customer payments from Feder	8,264.52
7440	Obligated balance, end of year	797,692.82
8693	Outlays from discretionary balances	378,927.46
8840	Non-Federal sources	-2,597.37
8896	Portion of offsetting collections (cash) credited	1,097.37
9000	Outlays	376,330.09

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Payments to copyright owners
Budget Account Id: 001-25-5175 Treasury Account Id: 03- - /X -5175 -000-0
FACTS II User: MICHAEL JOHNSON - (202) 707-7058 - mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			1,404,568.56
1000	4901	C	B												U			N			-1,167,383.64
1000	4901	C	E												U			N			6,152.69
1000	4902	C	E						MAND	BAL					U			N			160,342,707.44
															Line Number Total:						160,586,045.05
2140	4201	D	B												U			N			793,394,307.55
2140	4397	C	B	P	USC17				MAND						U			N			-9,612.21
2140	4901	C	B												U			N			-1,167,383.64
															Line Number Total:						792,217,311.70
2210	4871	D	E												U			N			1,404,568.56
2440	4620	C	E												U		X	N			855,060,991.80
6020	4114	D	E	P	USC17				MAND						U			N	2		221,507,753.31
6045	4397	C	B	P	USC17				MAND						U			N			9,612.21
6900	4972	D	E				X		MAND						U			N			507,791.07
7240	4901	C	B												U			N			1,167,383.64
7320	4902	C	E						MAND	BAL					U			N			-160,342,707.44
7440	4801	C	E												U			N			1,404,568.56
7440	4871	D	E												U			N			-1,404,568.56
7440	4901	C	E												U			N			6,152.69
															Line Number Total:						6,152.69
8698	4902	C	E						MAND	BAL					U			N			160,342,707.44
8840	4972	D	E				X		MAND						U			N			-507,791.07
9000	4902	C	E						MAND	BAL					U			N			160,342,707.44
9000	4972	D	E				X		MAND						U			N			-507,791.07
															Line Number Total:						159,834,916.37
9201	1610	D	B												U			N			793,313,000.00

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Payments to copyright owners
Budget Account Id: 001-25-5175 Treasury Account Id: 03- - /X -5175 -000-0
FACTS II User: MICHAEL JOHNSON - (202) 707-7058 - mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9202	1610	D	E												U			N			856,461,000.00

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Payments to copyright owners
Budget Account Id: 001-25-5175 Treasury Account Id: 03- - /X -5175 -000-0
FACTS II User: MICHAEL JOHNSON - (202) 707-7058 - mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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: 001-25-5175

1000	Total new obligations	160,586,045.05
2140	Unobligated balance carried forward, start of year	792,217,311.70
2210	Resources available from recoveries of prior year	1,404,568.56
2440	Unobligated balance carried forward, end of year	855,060,991.80
6020	Appropriation (special fund)	221,507,753.31
6045	Portion precluded from obligation	9,612.21
6900	Offsetting collections (cash)	507,791.07
7240	Obligated balance, start of year	1,167,383.64
7320	Total outlays (gross)	-160,342,707.44
7440	Obligated balance, end of year	6,152.69
8698	Outlays from mandatory balances	160,342,707.44
8840	Non-Federal sources	-507,791.07
9000	Outlays	159,834,916.37
9201	Total investments, start of year: Federal securiti	793,313,000.00
9202	Total investments, end of year: Federal securities	856,461,000.00

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Cooperative acquisitions program revolving fund
Budget Account Id: 001-25-4325 Treasury Account Id: 03- - /X -4325 -000-0
FACTS II User: MARLENE TORRES - (202) 707-5546 - mato@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-444,831.57
1000	4801	C	E												U			N			832,379.62
1000	4901	C	B												U			N			-365,875.34
1000	4901	C	E												U			N			183,082.06
1000	4902	C	E						DISC	BAL					U			N			2,361,757.12
															Line Number Total:						2,566,511.89
2140	4201	D	B												U			N			1,194,570.87
2140	4221	D	B				E		DISC						U			N			22,175.00
2140	4222	D	B				E		DISC						U			N			2,496,676.00
2140	4251	D	B				E		DISC						U			N			4,022.61
2140	4287	D	B						DISC						U			N			42,667.33
2140	4398	C	B		10555				DISC						U			N	3		-199,211.43
2140	4801	C	B												U			N			-444,831.57
2140	4901	C	B												U			N			-365,875.34
															Line Number Total:						2,750,193.47
2210	4871	D	E												U			N			358,644.44
2440	4620	C	E												U		X	N			3,122,820.46
6800	4222	D	B				E		DISC						U			N			-2,496,676.00
6800	4222	D	E				E		DISC						U			N			2,817,908.78
6800	4252	D	E				X		DISC						U			N			2,174,912.64
6800	4266	C	E						DISC						U			N			-180.61
6800	4972	D	E				X		DISC						U			N			31,321.51
															Line Number Total:						2,527,286.32
6810	4221	D	B				E		DISC						U			N			-22,175.00
6810	4251	D	B				E		DISC						U			N			-4,022.61
6810	4287	D	B						DISC						U			N			-42,667.33
6810	4287	D	E						DISC						U			N			11,526.43
															Line Number Total:						-57,338.51
6845	4398	C	B		10555				DISC						U			N	3		199,211.43
6845	4398	C	E		10555				DISC						U			N	3		-88,664.80
															Line Number Total:						110,546.63

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Cooperative acquisitions program revolving fund
Budget Account Id: 001-25-4325 Treasury Account Id: 03- - /X -4325 -000-0
FACTS II User: MARLENE TORRES - (202) 707-5546 - mato@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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						U			N			-22,175.00
7240	4251	D	B				E		DISC						U			N			-4,022.61
7240	4287	D	B						DISC						U			N			-42,667.33
7240	4801	C	B												U			N			444,831.57
7240	4901	C	B												U			N			365,875.34
															Line Number Total:						741,841.97
7320	4902	C	E						DISC	BAL					U			N			-2,361,757.12
7440	4287	D	E						DISC						U			N			-11,526.43
7440	4801	C	E												U			N			832,379.62
7440	4871	D	E												U			N			-358,644.44
7440	4901	C	E												U			N			183,082.06
															Line Number Total:						645,290.81
8693	4902	C	E						DISC	BAL					U			N			2,361,757.12
8840	4222	D	B				E		DISC						U			N			2,496,676.00
8840	4222	D	E				E		DISC						U			N			-2,817,908.78
8840	4252	D	E				X		DISC						U			N			-2,174,912.64
8840	4266	C	E						DISC						U			N			180.61
8840	4972	D	E				X		DISC						U			N			-31,321.51
															Line Number Total:						-2,527,286.32
9000	4222	D	B				E		DISC						U			N			2,496,676.00
9000	4222	D	E				E		DISC						U			N			-2,817,908.78
9000	4252	D	E				X		DISC						U			N			-2,174,912.64
9000	4266	C	E						DISC						U			N			180.61
9000	4902	C	E						DISC	BAL					U			N			2,361,757.12
9000	4972	D	E				X		DISC						U			N			-31,321.51
															Line Number Total:						-165,529.20

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Cooperative acquisitions program revolving fund
Budget Account Id: 001-25-4325 Treasury Account Id: 03- - /X -4325 -000-0
FACTS II User: MARLENE TORRES - (202) 707-5546 - mato@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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: 001-25-4325

1000	Total new obligations	2,566,511.89
2140	Unobligated balance carried forward, start of year	2,750,193.47
2210	Resources available from recoveries of prior year	358,644.44
2440	Unobligated balance carried forward, end of year	3,122,820.46
6800	Offsetting collections (cash)	2,527,286.32
6810	Change in uncollected customer payments from Feder	-57,338.51
6845	Portion precluded from obligation (limitation on o	110,546.63
7240	Obligated balance, start of year	741,841.97
7320	Total outlays (gross)	-2,361,757.12
7440	Obligated balance, end of year	645,290.81
8693	Outlays from discretionary balances	2,361,757.12
8840	Non-Federal sources	-2,527,286.32
9000	Outlays	-165,529.20

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Duplication services
Budget Account Id: 001-25-4339 Treasury Account Id: 03- - /X -4339 -000-0
FACTS II User: LISA MCCARTHY - (202) 707-1301 - limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-145,689.28
1000	4801	C	E												U			N			178,242.77
1000	4901	C	B												U			N			-56,298.45
1000	4901	C	E												U			N			58,462.07
1000	4902	C	E						DISC	NEW					U			N			649,216.07
															Line Number Total:						683,933.18
2140	4201	D	B												U			N			815,751.34
2140	4287	D	B						DISC						U			N			954.34
2140	4398	C	B		106481				DISC						U			N	3		-747.25
2140	4801	C	B												U			N			-145,689.28
2140	4901	C	B												U			N			-56,298.45
															Line Number Total:						613,970.70
2210	4871	D	E												U			N			131,493.02
2440	4620	C	E												U		X	N			672,000.36
6800	4252	D	E				X		DISC						U			N			609,736.01
6800	4972	D	E				X		DISC						U			N			1,164.26
															Line Number Total:						610,900.27
6810	4287	D	B						DISC						U			N			-954.34
6810	4287	D	E						DISC						U			N			316.09
															Line Number Total:						-638.25
6845	4398	C	B		106481				DISC						U			N	3		747.25
6845	4398	C	E		106481				DISC						U			N	3		-539.45
															Line Number Total:						207.80
7240	4287	D	B						DISC						U			N			-954.34
7240	4801	C	B												U			N			145,689.28
7240	4901	C	B												U			N			56,298.45
															Line Number Total:						201,033.39
7320	4902	C	E						DISC	NEW					U			N			-649,216.07

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Duplication services
Budget Account Id: 001-25-4339 Treasury Account Id: 03- - /X -4339 -000-0
FACTS II User: LISA MCCARTHY - (202) 707-1301 - limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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:						-649,216.07
7440	4287	D	E						DISC						U			N			-316.09
7440	4801	C	E												U			N			178,242.77
7440	4871	D	E												U			N			-131,493.02
7440	4901	C	E												U			N			58,462.07
															Line Number Total:						104,895.73
8690	4902	C	E						DISC	NEW					U			N			625,575.74
8693	4902	C	E						DISC	BAL					U			N			23,640.33
8840	4252	D	E				X		DISC						U			N			-609,736.01
8840	4972	D	E				X		DISC						U			N			-1,164.26
															Line Number Total:						-610,900.27
9000	4252	D	E				X		DISC						U			N			-609,736.01
9000	4902	C	E						DISC	NEW					U			N			649,216.07
9000	4972	D	E				X		DISC						U			N			-1,164.26
															Line Number Total:						38,315.80

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Duplication services
Budget Account Id: 001-25-4339 Treasury Account Id: 03- - /X -4339 -000-0
FACTS II User: LISA MCCARTHY - (202) 707-1301 - limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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: 001-25-4339

1000	Total new obligations	683,933.18
2140	Unobligated balance carried forward, start of year	613,970.70
2210	Resources available from recoveries of prior year	131,493.02
2440	Unobligated balance carried forward, end of year	672,000.36
6800	Offsetting collections (cash)	610,900.27
6810	Change in uncollected customer payments from Feder	-638.25
6845	Portion precluded from obligation (limitation on o	207.80
7240	Obligated balance, start of year	201,033.39
7320	Total outlays (gross)	-649,216.07
7440	Obligated balance, end of year	104,895.73
8690	Outlays from new discretionary authority	625,575.74
8693	Outlays from discretionary balances	23,640.33
8840	Non-Federal sources	-610,900.27
9000	Outlays	38,315.80

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift shop, decimal classification, photo duplication, and relate
Budget Account Id: 001-25-4346 Treasury Account Id: 03- - /X -4346 -000-0
FACTS II User: LISA MCCARTHY - (202) 707-1301 - limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-412,947.23
1000	4801	C	E												U			N			897,159.47
1000	4901	C	B												U			N			-653,637.26
1000	4901	C	E												U			N			499,540.24
1000	4902	C	E						DISC	NEW					U			N			7,025,188.41
															Line Number Total:						7,355,303.63
2140	4201	D	B												U			N			1,633,356.17
2140	4222	D	B				X		DISC						U			N			44,652.33
2140	4251	D	B				E		DISC						U			N			166,701.00
2140	4287	D	B						DISC						U			N			312,239.80
2140	4398	C	B		106481				DISC						U			N	3		-6,272.55
2140	4801	C	B												U			N			-412,947.23
2140	4901	C	B												U			N			-653,637.26
															Line Number Total:						1,084,092.26
2210	4871	D	E												U			N			551,395.26
2440	4620	C	E												U		X	N			1,476,409.56
6800	4222	D	B				X		DISC						U			N			-44,652.33
6800	4252	D	E				F		DISC						U			N			7,451,836.93
6800	4255	D	E						DISC						U			N			104,289.45
6800	4266	D	E						DISC						U			N			18,900.00
6800	4972	D	E				X		DISC						U			N			6,994.65
															Line Number Total:						7,537,368.70
6810	4225	D	E						DISC						U			N			630.87
6810	4251	D	B				E		DISC						U			N			-166,701.00
6810	4251	D	E				E		DISC						U			N			84.00
6810	4287	D	B						DISC						U			N			-312,239.80
6810	4287	D	E						DISC						U			N			139,691.44
															Line Number Total:						-338,534.49
6845	4398	C	B		106481				DISC						U			N	3		6,272.55
6845	4398	C	E		106481				DISC						U			N	3		-8,881.09
															Line Number Total:						-2,608.54

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift shop, decimal classification, photo duplication, and relate
Budget Account Id: 001-25-4346 Treasury Account Id: 03- - /X -4346 -000-0
FACTS II User: LISA MCCARTHY - (202) 707-1301 - limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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						U			N			-166,701.00
7240	4287	D	B						DISC						U			N			-312,239.80
7240	4801	C	B												U			N			412,947.23
7240	4901	C	B												U			N			653,637.26
															Line Number Total:						587,643.69
7320	4902	C	E						DISC	NEW					U			N			-7,025,188.41
															Line Number Total:						-7,025,188.41
7440	4225	D	E						DISC						U			N			-630.87
7440	4251	D	E				E		DISC						U			N			-84.00
7440	4287	D	E						DISC						U			N			-139,691.44
7440	4801	C	E												U			N			897,159.47
7440	4871	D	E												U			N			-551,395.26
7440	4901	C	E												U			N			499,540.24
															Line Number Total:						704,898.14
8690	4902	C	E						DISC	NEW					U			N			6,608,638.89
8693	4902	C	E						DISC	BAL					U			N			416,549.52
8800	4252	D	E				F		DISC						U			N			-7,451,836.93
8800	4255	D	E						DISC						U			N			-104,289.45
															Line Number Total:						-7,556,126.38
8840	4222	D	B				X		DISC						U			N			44,652.33
8840	4266	D	E						DISC						U			N			-18,900.00
8840	4972	D	E				X		DISC						U			N			-6,994.65
															Line Number Total:						18,757.68
9000	4222	D	B				X		DISC						U			N			44,652.33
9000	4252	D	E				F		DISC						U			N			-7,451,836.93
9000	4255	D	E						DISC						U			N			-104,289.45
9000	4266	D	E						DISC						U			N			-18,900.00
9000	4902	C	E						DISC	NEW					U			N			7,025,188.41
9000	4972	D	E				X		DISC						U			N			-6,994.65

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift shop, decimal classification, photo duplication, and relate
Budget Account Id: 001-25-4346 Treasury Account Id: 03- - /X -4346 -000-0
FACTS II User: LISA MCCARTHY - (202) 707-1301 - limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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:	-512,180.29

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift shop, decimal classification, photo duplication, and relate
Budget Account Id: 001-25-4346 Treasury Account Id: 03- - /X -4346 -000-0
FACTS II User: LISA MCCARTHY - (202) 707-1301 - limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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: 001-25-4346

1000	Total new obligations	7,355,303.63
2140	Unobligated balance carried forward, start of year	1,084,092.26
2210	Resources available from recoveries of prior year	551,395.26
2440	Unobligated balance carried forward, end of year	1,476,409.56
6800	Offsetting collections (cash)	7,537,368.70
6810	Change in uncollected customer payments from Feder	-338,534.49
6845	Portion precluded from obligation (limitation on o	-2,608.54
7240	Obligated balance, start of year	587,643.69
7320	Total outlays (gross)	-7,025,188.41
7440	Obligated balance, end of year	704,898.14
8690	Outlays from new discretionary authority	6,608,638.89
8693	Outlays from discretionary balances	416,549.52
8800	Federal sources	-7,556,126.38
8840	Non-Federal sources	18,757.68
9000	Outlays	-512,180.29

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Fedlink program and Federal research program
Budget Account Id: 001-25-4543 Treasury Account Id: 03- - /X -4543 -000-0
FACTS II User: CINDY SCHARF - (202) 707-7061 - cisc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-24,647,496.22
1000	4801	C	E												U			N			21,233,390.32
1000	4802	C	B						DISC	BAL					U			N			-23,500.00
1000	4802	C	E						DISC	NEW					U			N			43,829.21
1000	4901	C	B												U			N			-12,698,355.97
1000	4901	C	E												U			N			11,193,352.48
1000	4902	C	E						DISC	NEW					U			N			69,591,923.29
															Line Number Total:						64,693,143.11
2140	4201	D	B												U			N			13,987,214.12
2140	4221	D	B				F		DISC						U			N			6,267,237.86
2140	4222	D	B				F		DISC						U			N			19,865,773.26
2140	4222	D	B				X		DISC						U			N			13,998.00
2140	4251	D	B				F		DISC						U			N			985,526.28
2140	4287	D	B						DISC						U			N			4,380.00
2140	4398	C	B		106481				DISC						U			N	4		-302,535.06
2140	4801	C	B												U			N			-24,647,496.22
2140	4802	C	B						DISC	BAL					U			N			-23,500.00
2140	4901	C	B												U			N			-12,698,355.97
															Line Number Total:						3,452,242.27
2210	4871	D	E												U			N			379,744.73
2440	4620	C	E												U		X	N			6,505,434.35
6800	4222	D	B				F		DISC						U			N			-19,865,773.26
6800	4222	D	B				X		DISC						U			N			-13,998.00
6800	4222	D	E				F		DISC						U			N			20,340,236.45
6800	4222	D	E				X		DISC						U			N			242,951.75
6800	4252	D	E				F		DISC						U			N			66,169,834.78
6800	4252	D	E				X		DISC						U			N			224,568.87
6800	4277	D	E						DISC						U			N			2,133,161.54
6800	4972	D	E				F		DISC						U			N			116,268.39
6800	4972	D	E				X		DISC						U			N			37,112.28
															Line Number Total:						69,384,362.80
6810	4221	D	B				F		DISC						U			N			-6,267,237.86
6810	4221	D	E				F		DISC						U			N			4,098,112.38
6810	4251	D	B				F		DISC						U			N			-985,526.28
6810	4251	D	E				F		DISC						U			N			823,287.42

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Fedlink program and Federal research program
Budget Account Id: 001-25-4543 Treasury Account Id: 03- - /X -4543 -000-0
FACTS II User: CINDY SCHARF - (202) 707-7061 - cisc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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	B						DISC						U			N			-4,380.00
6810	4287	D	E						DISC						U			N			17,663.97
															Line Number Total:						-2,318,080.37
6845	4398	C	B		106481				DISC						U			N	4		302,535.06
6845	4398	C	E		106481				DISC						U			N	4		-2,227.03
															Line Number Total:						300,308.03
7240	4221	D	B				F		DISC						U			N			-6,267,237.86
7240	4251	D	B				F		DISC						U			N			-985,526.28
7240	4287	D	B						DISC						U			N			-4,380.00
7240	4801	C	B												U			N			24,647,496.22
7240	4901	C	B												U			N			12,698,355.97
															Line Number Total:						30,088,708.05
7320	4802	C	B						DISC	BAL					U			N			23,500.00
7320	4802	C	E						DISC	NEW					U			N			-43,829.21
7320	4902	C	E						DISC	NEW					U			N			-69,591,923.29
															Line Number Total:						-69,612,252.50
7440	4221	D	E				F		DISC						U			N			-4,098,112.38
7440	4251	D	E				F		DISC						U			N			-823,287.42
7440	4287	D	E						DISC						U			N			-17,663.97
7440	4801	C	E												U			N			21,233,390.32
7440	4871	D	E												U			N			-379,744.73
7440	4901	C	E												U			N			11,193,352.48
															Line Number Total:						27,107,934.30
8690	4802	C	E						DISC	NEW					U			N			20,329.21
8690	4902	C	E						DISC	NEW					U			N			45,732,739.01
															Line Number Total:						45,753,068.22
8693	4802	C	B						DISC	BAL					U			N			-23,500.00
8693	4802	C	E						DISC	BAL					U			N			23,500.00
8693	4902	C	E						DISC	BAL					U			N			23,859,184.28

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Fedlink program and Federal research program
Budget Account Id: 001-25-4543 Treasury Account Id: 03- - /X -4543 -000-0
FACTS II User: CINDY SCHARF - (202) 707-7061 - cisc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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:						23,859,184.28
8800	4222	D	B				F		DISC						U			N			19,865,773.26
8800	4222	D	E				F		DISC						U			N			-20,340,236.45
8800	4252	D	E				F		DISC						U			N			-66,169,834.78
8800	4277	D	E						DISC						U			N			-2,133,161.54
8800	4972	D	E				F		DISC						U			N			-116,268.39
															Line Number Total:						-68,893,727.90
8840	4222	D	B				X		DISC						U			N			13,998.00
8840	4222	D	E				X		DISC						U			N			-242,951.75
8840	4252	D	E				X		DISC						U			N			-224,568.87
8840	4972	D	E				X		DISC						U			N			-37,112.28
															Line Number Total:						-490,634.90
9000	4222	D	B				F		DISC						U			N			19,865,773.26
9000	4222	D	B				X		DISC						U			N			13,998.00
9000	4222	D	E				F		DISC						U			N			-20,340,236.45
9000	4222	D	E				X		DISC						U			N			-242,951.75
9000	4252	D	E				F		DISC						U			N			-66,169,834.78
9000	4252	D	E				X		DISC						U			N			-224,568.87
9000	4277	D	E						DISC						U			N			-2,133,161.54
9000	4802	C	B						DISC	BAL					U			N			-23,500.00
9000	4802	C	E						DISC	NEW					U			N			43,829.21
9000	4902	C	E						DISC	NEW					U			N			69,591,923.29
9000	4972	D	E				F		DISC						U			N			-116,268.39
9000	4972	D	E				X		DISC						U			N			-37,112.28
															Line Number Total:						227,889.70

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Fedlink program and Federal research program
Budget Account Id: 001-25-4543 Treasury Account Id: 03- - /X -4543 -000-0
FACTS II User: CINDY SCHARF - (202) 707-7061 - cisc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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: 001-25-4543

1000	Total new obligations	64,693,143.11
2140	Unobligated balance carried forward, start of year	3,452,242.27
2210	Resources available from recoveries of prior year	379,744.73
2440	Unobligated balance carried forward, end of year	6,505,434.35
6800	Offsetting collections (cash)	69,384,362.80
6810	Change in uncollected customer payments from Feder	-2,318,080.37
6845	Portion precluded from obligation (limitation on o	300,308.03
7240	Obligated balance, start of year	30,088,708.05
7320	Total outlays (gross)	-69,612,252.50
7440	Obligated balance, end of year	27,107,934.30
8690	Outlays from new discretionary authority	45,753,068.22
8693	Outlays from discretionary balances	23,859,184.28
8800	Federal sources	-68,893,727.90
8840	Non-Federal sources	-490,634.90
9000	Outlays	227,889.70

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift and trust fund accounts
Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8022 -000-0
FACTS II User: CINDY SCHARF - (202) 707-7061 - cisc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			14,627.97
2440	4620	C	E												U		X	N			15,545.47
6026	4114	D	E	P	USC319				MAND						U			N	7		917.50

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift and trust fund accounts
Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8031 -000-0
FACTS II User: CINDY SCHARF - (202) 707-7061 - cisc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-1,680,436.93
1000	4801	C	E												U			N			1,560,018.42
1000	4802	C	B						MAND	BAL					U			N			-144,253.40
1000	4802	C	E						MAND	BAL					U			N			203,365.19
1000	4901	C	B												U			N			-259,360.64
1000	4901	C	E												U			N			182,557.97
1000	4902	C	E						MAND	NEW					U			N			7,568,654.97
															Line Number Total:						7,430,545.58
2140	4201	D	B												U			N			9,811,607.99
2140	4222	D	B				X		MAND						U			N			4,482.27
2140	4394	C	B		USC160				MAND						U			N	7		-48,961.00
2140	4397	C	B	P	USC160				MAND						U			N			-22,440.97
2140	4801	C	B												U			N			-1,680,436.93
2140	4802	C	B						MAND	BAL					U			N			-144,253.40
2140	4901	C	B												U			N			-259,360.64
															Line Number Total:						7,660,637.32
2210	4871	D	E												U			N			416,579.52
2440	4620	C	E												U		X	N			8,090,959.34
6026	4114	D	E	P	USC160				MAND						U			N	7		7,262,399.83
6026	4394	C	B		USC160				MAND						U			N	7		48,961.00
															Line Number Total:						7,311,360.83
6045	4397	C	B	P	USC160				MAND						U			N			22,440.97
6045	4397	C	E	P	USC160				MAND						U			N			-13,700.00
															Line Number Total:						8,740.97
6900	4222	D	B				X		MAND						U			N			-4,482.27
6900	4255	D	E						MAND						U			N			110,000.00
6900	4277	C	E						MAND						U			N			-15,785.40
6900	4972	D	E				F		MAND						U			N			455.45
6900	4972	D	E				X		MAND						U			N			33,997.47
															Line Number Total:						124,185.25
6910	4287	D	E						MAND						U			N			1.03

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift and trust fund accounts
Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8031 -000-0
FACTS II User: CINDY SCHARF - (202) 707-7061 - cisc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			1,680,436.93
7240	4901	C	B												U			N			259,360.64
															Line Number Total:						1,939,797.57
7320	4802	C	B						MAND	BAL					U			N			144,253.40
7320	4802	C	E						MAND	BAL					U			N			-203,365.19
7320	4902	C	E						MAND	NEW					U			N			-7,568,654.97
															Line Number Total:						-7,627,766.76
7440	4287	D	E						MAND						U			N			-1.03
7440	4801	C	E												U			N			1,560,018.42
7440	4871	D	E												U			N			-416,579.52
7440	4901	C	E												U			N			182,557.97
															Line Number Total:						1,325,995.84
8697	4902	C	E						MAND	NEW					U			N			3,187,056.60
8698	4802	C	B						MAND	BAL					U			N			-144,253.40
8698	4802	C	E						MAND	BAL					U			N			203,365.19
8698	4902	C	E						MAND	BAL					U			N			4,381,598.37
															Line Number Total:						4,440,710.16
8800	4255	D	E						MAND						U			N			-110,000.00
8800	4277	C	E						MAND						U			N			15,785.40
8800	4972	D	E				F		MAND						U			N			-455.45
															Line Number Total:						-94,670.05
8840	4222	D	B				X		MAND						U			N			4,482.27
8840	4972	D	E				X		MAND						U			N			-33,997.47
															Line Number Total:						-29,515.20
9000	4222	D	B				X		MAND						U			N			4,482.27
9000	4255	D	E						MAND						U			N			-110,000.00
9000	4277	C	E						MAND						U			N			15,785.40
9000	4802	C	B						MAND	BAL					U			N			-144,253.40
9000	4802	C	E						MAND	BAL					U			N			203,365.19

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift and trust fund accounts
Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8031 -000-0
FACTS II User: CINDY SCHARF - (202) 707-7061 - cisc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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						MAND	NEW					U			N			7,568,654.97
9000	4972	D	E				F		MAND						U			N			-455.45
9000	4972	D	E				X		MAND						U			N			-33,997.47
															Line Number Total:						7,503,581.51
9201	1610	D	B												U			N			7,141,000.00
9202	1610	D	E												U			N			8,687,000.00

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift and trust fund accounts
Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8032 -000-0
FACTS II User: MICHAEL JOHNSON - (202) 707-7058 - mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-2,354,795.29
1000	4801	C	E												U			N			3,856,099.93
1000	4802	C	E						MAND	NEW					U			N			587.51
1000	4901	C	B												U			N			-939,581.91
1000	4901	C	E												U			N			328,642.59
1000	4902	C	E						MAND	NEW					U			N			10,431,883.00
															Line Number Total:						11,322,835.83
2140	4201	D	B												U			N			46,553,500.47
2140	4287	D	B						MAND						U			N			6,149.10
2140	4394	C	B		USC215				MAND						U			N	7		-9,003,963.67
2140	4397	C	B	P	USC215				MAND						U			N			-15,385.14
2140	4398	C	B		USC215				MAND						U			N	7		-11.00
2140	4801	C	B												U			N			-2,354,795.29
2140	4901	C	B												U			N			-939,581.91
															Line Number Total:						34,245,912.56
2210	4871	D	E												U			N			1,998,109.58
2440	4620	C	E												U		X	N			33,295,759.89
6026	4114	D	E	P	USC215				MAND						U			N	7		9,080,795.04
6026	4394	C	B		USC215				MAND						U			N	7		9,003,963.67
6026	4394	C	E		USC215				MAND						U			N	7		-11,256,535.82
															Line Number Total:						6,828,222.89
6045	4397	C	B	P	USC215				MAND						U			N			15,385.14
6045	4397	C	E	P	USC215				MAND						U			N			-71,360.00
															Line Number Total:						-55,974.86
6800	4252	C	E				F		DISC						U			N			-17,385.09
6810	4251	D	E				F		DISC						U			N			17,385.09
6900	4277	D	E						MAND						U			N			15,785.40
6900	4972	D	E				X		MAND						U			N			1,586,035.91
															Line Number Total:						1,601,821.31

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift and trust fund accounts
Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8032 -000-0
FACTS II User: MICHAEL JOHNSON - (202) 707-7058 - mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
6910	4287	D	B						MAND						U			N			-6,149.10
6910	4287	D	E						MAND						U			N			6,642.34
															Line Number Total:						493.24
6945	4398	C	B		USC215				MAND						U			N	7		11.00
7240	4287	D	B						MAND						U			N			-6,149.10
7240	4801	C	B												U			N			2,354,795.29
7240	4901	C	B												U			N			939,581.91
															Line Number Total:						3,288,228.10
7320	4802	C	E						MAND	NEW					U			N			-587.51
7320	4902	C	E						MAND	NEW					U			N			-10,431,883.00
															Line Number Total:						-10,432,470.51
7440	4251	D	E				F		DISC						U			N			-17,385.09
7440	4287	D	E						MAND						U			N			-6,642.34
7440	4801	C	E												U			N			3,856,099.93
7440	4871	D	E												U			N			-1,998,109.58
7440	4901	C	E												U			N			328,642.59
															Line Number Total:						2,162,605.51
8697	4802	C	E						MAND	NEW					U			N			587.51
8697	4902	C	E						MAND	NEW					U			N			8,108,026.96
															Line Number Total:						8,108,614.47
8698	4902	C	E						MAND	BAL					U			N			2,323,856.04
8800	4252	C	E				F		DISC						U			N			17,385.09
8800	4277	D	E						MAND						U			N			-15,785.40
															Line Number Total:						1,599.69
8840	4972	D	E				X		MAND						U			N			-1,586,035.91
9000	4252	C	E				F		DISC						U			N			17,385.09
9000	4277	D	E						MAND						U			N			-15,785.40
9000	4802	C	E						MAND	NEW					U			N			587.51

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift and trust fund accounts
Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8032 -000-0
FACTS II User: MICHAEL JOHNSON - (202) 707-7058 - mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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						MAND	NEW					U			N			10,431,883.00
9000	4972	D	E				X		MAND						U			N			-1,586,035.91
															Line Number Total:						8,848,034.29
9201	1610	D	B												U			N			36,160,000.00
9202	1610	D	E												U			N			36,615,000.00

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift and trust fund accounts
Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8208 -000-0
FACTS II User: LISA MCCARTHY - (202) 707-1301 - limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-84,188.78
1000	4801	C	E												U			N			145,048.00
1000	4901	C	B												U			N			-33,939.83
1000	4901	C	E												U			N			14,304.24
1000	4902	C	E						DISC	NEW					U			N			441,611.21
															Line Number Total:						482,834.84
2140	4201	D	B												U			N			404,823.55
2140	4398	C	B		107107				DISC						U			N	7		-180.00
2140	4801	C	B												U			N			-84,188.78
2140	4901	C	B												U			N			-33,939.83
															Line Number Total:						286,514.94
2210	4871	D	E												U			N			66,746.82
2440	4620	C	E												U		X	N			267,359.80
4026	4114	D	E	P	107107				DISC						U			N	7		392,236.75
6800	4255	D	E						DISC						U			N			4,607.13
6845	4398	C	B		107107				DISC						U			N	7		180.00
6845	4398	C	E		107107				DISC						U			N	7		-91.00
															Line Number Total:						89.00
7240	4801	C	B												U			N			84,188.78
7240	4901	C	B												U			N			33,939.83
															Line Number Total:						118,128.61
7320	4902	C	E						DISC	NEW					U			N			-441,611.21
															Line Number Total:						-441,611.21
7440	4801	C	E												U			N			145,048.00
7440	4871	D	E												U			N			-66,746.82
7440	4901	C	E												U			N			14,304.24
															Line Number Total:						92,605.42

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift and trust fund accounts
Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8208 -000-0
FACTS II User: LISA MCCARTHY - (202) 707-1301 - limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8690	4902	C	E						DISC	NEW					U			N			392,236.75
8693	4902	C	E						DISC	BAL					U			N			49,374.46
8800	4255	D	E						DISC						U			N			-4,607.13
9000	4255	D	E						DISC						U			N			-4,607.13
9000	4902	C	E						DISC	NEW					U			N			441,611.21
															Line Number Total:						437,004.08

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift and trust fund accounts
Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8339 -000-0
FACTS II User: LISA MCCARTHY - (202) 707-1301 - limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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	BAL					U			N			12,815.19
2140	4201	D	B												U			N			528,898.24
2440	4620	C	E												U		X	N			589,903.96
6900	4255	D	E						MAND						U			N			73,820.91
7320	4902	C	E						MAND	BAL					U			N			-12,815.19
8698	4902	C	E						MAND	BAL					U			N			12,815.19
8800	4255	D	E						MAND						U			N			-73,820.91
9000	4255	D	E						MAND						U			N			-73,820.91
9000	4902	C	E						MAND	BAL					U			N			12,815.19
															Line Number Total:						-61,005.72

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift and trust fund accounts
Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8339 -000-0
FACTS II User: LISA MCCARTHY - (202) 707-1301 - limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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: 001-25-9971

1000	Total new obligations	19,249,031.44
2140	Unobligated balance carried forward, start of year	42,736,591.03
2210	Resources available from recoveries of prior year	2,481,435.92
2440	Unobligated balance carried forward, end of year	42,259,528.46
4026	Appropriation (trust fund)	392,236.75
6026	Appropriation (trust fund)	14,140,501.22
6045	Portion precluded from obligation	-47,233.89
6800	Offsetting collections (cash)	-12,777.96
6810	Change in uncollected customer payments from Feder	17,385.09
6845	Portion precluded from obligation (limitation on o	89.00
6900	Offsetting collections (cash)	1,799,827.47
6910	Change in uncollected customer payments from Feder	494.27
6945	Portion precluded from obligation (limitation on o	11.00
7240	Obligated balance, start of year	5,346,154.28
7320	Total outlays (gross)	-18,514,663.67
7440	Obligated balance, end of year	3,581,206.77
8690	Outlays from new discretionary authority	392,236.75
8693	Outlays from discretionary balances	49,374.46
8697	Outlays from new mandatory authority	11,295,671.07
8698	Outlays from mandatory balances	6,777,381.39
8800	Federal sources	-171,498.40
8840	Non-Federal sources	-1,615,551.11
9000	Outlays	16,727,614.16
9201	Total investments, start of year: Federal securiti	43,301,000.00
9202	Total investments, end of year: Federal securities	45,302,000.00

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Congressional printing and binding
Budget Account Id: 001-30-0203 Treasury Account Id: 04- - /02 -0203 -000-0
FACTS II User: DARLENE HORTON - (202) 512-2010 EXT. 310 - dhorton@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			8,355,990.00
7320	4902	C	E						DISC						E			N			-947,369.00
7340	4801	C	B												E			N			-8,355,990.00
7340	4801	C	E												E			N			7,408,621.00
7340	4902	C	E						DISC						E			N			947,369.00
															Line Number Total:						0.00
7440	4801	C	E												E			N			7,408,621.00
8693	4902	C	E						DISC						E			N			947,369.00
9000	4902	C	E						DISC						E			N			947,369.00

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Congressional printing and binding
Budget Account Id: 001-30-0203 Treasury Account Id: 04- - /03 -0203 -000-0
FACTS II User: DARLENE HORTON - (202) 512-2010 EXT. 310 - dhorton@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			40,463,138.00
7320	4902	C	E						DISC						E			N			-32,525,145.00
7340	4801	C	B												E			N			-40,463,138.00
7340	4801	C	E												E			N			7,937,993.00
7340	4902	C	E						DISC						E			N			32,525,145.00
															Line Number Total:						0.00
7440	4801	C	E												E			N			7,937,993.00
8693	4902	C	E						DISC						E			N			32,525,145.00
9000	4902	C	E						DISC						E			N			32,525,145.00

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Congressional printing and binding
Budget Account Id: 001-30-0203 Treasury Account Id: 04- - /04 -0203 -000-0
FACTS II User: DARLENE HORTON - (202) 512-2010 EXT. 310 - dhorton@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			32,984,854.00
1000	4902	C	E						DISC						U			Y			57,588,591.00
															Line Number Total:						90,573,445.00
4035	4396	C	E	P	108199				DISC					NND	U			Y	1		-537,555.00
5500	4111	D	E	D	10883				DISC						U			Y	1		91,111,000.00
7320	4902	C	E						DISC						U			Y			-57,588,591.00
7440	4801	C	E												U			Y			32,984,854.00
8690	4902	C	E						DISC						U			Y			57,588,591.00
9000	4902	C	E						DISC						U			Y			57,588,591.00

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Congressional printing and binding
Budget Account Id: 001-30-0203 Treasury Account Id: 04- - /04 -0203 -000-1
FACTS II User: DARLENE HORTON - (202) 512-2010 EXT. 310 - dhorton@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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	10883				DISC				X		U			Y	1		91,111,000.00
5500	4111	C	E	D	10883				DISC						U			Y	1		-91,111,000.00

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Congressional printing and binding
Budget Account Id: 001-30-0203 Treasury Account Id: 48- - /X -2050 -000-0
FACTS II User: DARLENE HORTON - (202) 512-2010 EXT. 310 - dhorton@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-279,243.12
1000	4801	C	E												U			N			170,779.75
1000	4901	C	E												U			N			108,463.37
															Line Number Total:						0.00
2140	4201	D	B												U			N			279,243.12
2140	4801	C	B												U			N			-279,243.12
															Line Number Total:						0.00
7240	4801	C	B												U			N			279,243.12
7440	4801	C	E												U			N			170,779.75
7440	4901	C	E												U			N			108,463.37
															Line Number Total:						279,243.12

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Congressional printing and binding
Budget Account Id: 001-30-0203 Treasury Account Id: 48- - /X -2050 -000-0
FACTS II User: DARLENE HORTON - (202) 512-2010 EXT. 310 - dhorton@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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: 001-30-0203

1000	Total new obligations	90,573,445.00
2140	Unobligated balance carried forward, start of year	0.00
4000	Appropriation	91,111,000.00
4035	Appropriation permanently reduced	-537,555.00
5500	Advance appropriation	0.00
7240	Obligated balance, start of year	49,098,371.12
7320	Total outlays (gross)	-91,061,105.00
7340	Adjustments in expired accounts (net)	0.00
7440	Obligated balance, end of year	48,610,711.12
8690	Outlays from new discretionary authority	57,588,591.00
8693	Outlays from discretionary balances	33,472,514.00
9000	Outlays	91,061,105.00

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Office of Superintendent of Documents: Salaries and expenses
Budget Account Id: 001-30-0201 Treasury Account Id: 04- - /00 -0201 -000-0
FACTS II User: DARLENE HORTON - (202) 512-2010 EXT. 310 - dhorton@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			4,286,128.40
7320	4902	C	E						DISC						E			N			-818,584.00
7340	4801	C	B												E			N			-4,286,128.40
7340	4801	C	E												E			N			3,467,544.40
7340	4902	C	E						DISC						E			N			818,584.00
															Line Number Total:						0.00
7440	4801	C	E												E			N			3,467,544.40
8693	4902	C	E						DISC						E			N			818,584.00
9000	4902	C	E						DISC						E			N			818,584.00

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Office of Superintendent of Documents: Salaries and expenses
Budget Account Id: 001-30-0201 Treasury Account Id: 04- - /01 -0201 -000-0
FACTS II User: DARLENE HORTON - (202) 512-2010 EXT. 310 - dhorton@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			2,565,177.25
7320	4902	C	E						DISC						E			N			-1,060,073.22
7340	4801	C	B												E			N			-2,565,177.25
7340	4801	C	E												E			N			1,505,104.03
7340	4902	C	E						DISC						E			N			1,060,073.22
															Line Number Total:						0.00
7440	4801	C	E												E			N			1,505,104.03
8693	4902	C	E						DISC						E			N			1,060,073.22
9000	4902	C	E						DISC						E			N			1,060,073.22

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Office of Superintendent of Documents: Salaries and expenses
Budget Account Id: 001-30-0201 Treasury Account Id: 04- - /02 -0201 -000-0
FACTS II User: DARLENE HORTON - (202) 512-2010 EXT. 310 - dhorton@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			5,179,563.90
7320	4902	C	E						DISC						E			N			-975,955.91
7340	4801	C	B												E			N			-5,179,563.90
7340	4801	C	E												E			N			4,203,638.48
7340	4902	C	E						DISC						E			N			975,955.91
															Line Number Total:						30.49
7410	4251	D	E				F		DISC						E			N			-30.49
7440	4251	D	E				F		DISC						E			N			-30.49
7440	4801	C	E												E			N			4,203,638.48
															Line Number Total:						4,203,607.99
8693	4902	C	E						DISC						E			N			975,955.91
9000	4902	C	E						DISC						E			N			975,955.91

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Office of Superintendent of Documents: Salaries and expenses
Budget Account Id: 001-30-0201 Treasury Account Id: 04- - /03 -0201 -000-0
FACTS II User: DARLENE HORTON - (202) 512-2010 EXT. 310 - dhorton@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			8,969,408.07
7320	4902	C	E						DISC						E			N			-8,070,841.66
7340	4801	C	B												E			N			-8,969,408.07
7340	4801	C	E												E			N			920,982.91
7340	4901	C	E												E			N			594.73
7340	4902	C	E						DISC						E			N			8,070,841.66
															Line Number Total:						23,011.23
7410	4251	D	E				F		DISC						E			N			-23,011.23
7440	4251	D	E				F		DISC						E			N			-23,011.23
7440	4801	C	E												E			N			920,982.91
7440	4901	C	E												E			N			594.73
															Line Number Total:						898,566.41
8693	4902	C	E						DISC						E			N			8,070,841.66
9000	4902	C	E						DISC						E			N			8,070,841.66

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Office of Superintendent of Documents: Salaries and expenses
Budget Account Id: 001-30-0201 Treasury Account Id: 04- - /04 -0201 -000-0
FACTS II User: DARLENE HORTON - (202) 512-2010 EXT. 310 - dhorton@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			8,035,761.01
1000	4901	C	E												U			Y			1,867,258.06
1000	4902	C	E						DISC						U			Y			24,349,690.93
															Line Number Total:						34,252,710.00
4035	4396	C	E	P	108199				DISC					NND	U			Y	1		-203,290.00
5500	4111	D	E	D	10883				DISC						U			Y	1		34,456,000.00
7320	4902	C	E						DISC						U			Y			-24,349,690.93
7440	4801	C	E												U			Y			8,035,761.01
7440	4901	C	E												U			Y			1,867,258.06
															Line Number Total:						9,903,019.07
8690	4902	C	E						DISC						U			Y			24,349,690.93
9000	4902	C	E						DISC						U			Y			24,349,690.93

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Office of Superintendent of Documents: Salaries and expenses
Budget Account Id: 001-30-0201 Treasury Account Id: 04- - /04 -0201 -000-1
FACTS II User: DARLENE HORTON - (202) 512-2010 EXT. 310 - dhorton@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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	10883				DISC				X		U			Y	1		34,456,000.00
5500	4111	C	E	D	108199				DISC						U			Y	1		-34,456,000.00

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Office of Superintendent of Documents: Salaries and expenses
Budget Account Id: 001-30-0201 Treasury Account Id: 04- - /04 -0201 -000-1
FACTS II User: DARLENE HORTON - (202) 512-2010 EXT. 310 - dhorton@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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: 001-30-0201

1000	Total new obligations	34,252,710.00
4000	Appropriation	34,456,000.00
4035	Appropriation permanently reduced	-203,290.00
5500	Advance appropriation	0.00
7240	Obligated balance, start of year	21,000,277.62
7320	Total outlays (gross)	-35,275,145.72
7340	Adjustments in expired accounts (net)	23,041.72
7410	Change in uncollected customer payments from Feder	-23,041.72
7440	Obligated balance, end of year	19,977,841.90
8690	Outlays from new discretionary authority	24,349,690.93
8693	Outlays from discretionary balances	10,925,454.79
9000	Outlays	35,275,145.72

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Government Printing Office revolving fund
Budget Account Id: 001-30-4505 Treasury Account Id: 04- - /X -4505 -001-0
FACTS II User: DARLENE HORTON - (202) 512-2010 EXT. 310 - dhorton@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-88,347,247.58
1000	4801	C	E												U			N			111,078,339.19
1000	4901	C	B												U			N			-220,424,137.74
1000	4901	C	E												U			N			239,620,222.50
1000	4902	C	E						DISC	NEW					U			N			658,305,850.77
															Line Number Total:						700,233,027.14
2140	4201	D	B												U			N			131,679,704.20
2140	4221	D	B				E		DISC						U			N			53,825,867.47
2140	4251	D	B				E		DISC						U			N			185,078,642.92
2140	4801	C	B												U			N			-88,347,247.58
2140	4901	C	B												U			N			-220,424,137.74
															Line Number Total:						61,812,829.27
2440	4620	C	E												U		X	N			35,516,911.48
4000	4119	D	E	P	10883				DISC				X		U			N	4		10,000,000.00
4035	4396	C	E	P	108199				DISC					NND	U			N	4		-59,000.00
6800	4266	D	E						DISC						U			N			40,893,657.38
6810	4221	D	B				E		DISC						U			N			-53,825,867.47
6810	4221	D	E				E		DISC						U			N			59,615,704.74
6810	4251	D	B				E		DISC						U			N			-185,078,642.92
6810	4251	D	E				E		DISC						U			N			200,946,691.91
															Line Number Total:						21,657,886.26
6900	4252	D	E				F		MAND						U			N			601,444,565.71
7240	4221	D	B				E		DISC						U			N			-53,825,867.47
7240	4251	D	B				E		DISC						U			N			-185,078,642.92
7240	4801	C	B												U			N			88,347,247.58
7240	4901	C	B												U			N			220,424,137.74
															Line Number Total:						69,866,874.93
7320	4902	C	E						DISC	NEW					U			N			-658,305,850.77
7440	4221	D	E				E		DISC						U			N			-59,615,704.74

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Government Printing Office revolving fund
Budget Account Id: 001-30-4505 Treasury Account Id: 04- - /X -4505 -001-0
FACTS II User: DARLENE HORTON - (202) 512-2010 EXT. 310 - dhorton@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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				E		DISC						U			N			-200,946,691.91
7440	4801	C	E												U			N			111,078,339.19
7440	4901	C	E												U			N			239,620,222.50
															Line Number Total:						90,136,165.04
8690	4902	C	E						DISC	NEW					U			N			658,305,850.77
8800	4252	D	E				F		MAND						U			N			-601,444,565.71
8840	4266	D	E						DISC						U			N			-40,893,657.38
9000	4252	D	E				F		MAND						U			N			-601,444,565.71
9000	4266	D	E						DISC						U			N			-40,893,657.38
9000	4902	C	E						DISC	NEW					U			N			658,305,850.77
															Line Number Total:						15,967,627.68

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Government Printing Office revolving fund
Budget Account Id: 001-30-4505 Treasury Account Id: 04- - /X -4505 -001-1
FACTS II User: DARLENE HORTON - (202) 512-2010 EXT. 310 - dhorton@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
6800	4252	D	E				F		DISC						U			N			16,842,435.62
6800	4266	C	E						DISC						U			N			-16,842,435.62
															Line Number Total:						0.00
8800	4252	D	E				F		DISC						U			N			-16,842,435.62
8840	4266	C	E						DISC						U			N			16,842,435.62
9000	4252	D	E				F		DISC						U			N			-16,842,435.62
9000	4266	C	E						DISC						U			N			16,842,435.62
															Line Number Total:						0.00

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Government Printing Office revolving fund
Budget Account Id: 001-30-4505 Treasury Account Id: 04- - /X -4505 -001-2
FACTS II User: DARLENE HORTON - (202) 512-2010 EXT. 310 - dhorton@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
6800	4252	C	E				F		DISC						U			N			-16,842,435.62
6800	4266	C	E						DISC						U			N			-24,051,221.76
															Line Number Total:						-40,893,657.38
6900	4252	D	E				F		MAND						U			N			16,842,435.62
6900	4266	D	E						MAND						U			N			24,051,221.76
															Line Number Total:						40,893,657.38
8800	4252	C	E				F		DISC						U			N			16,842,435.62
8800	4252	D	E				F		MAND						U			N			-16,842,435.62
															Line Number Total:						0.00
8840	4266	C	E						DISC						U			N			24,051,221.76
8840	4266	D	E						MAND						U			N			-24,051,221.76
															Line Number Total:						0.00
9000	4252	C	E				F		DISC						U			N			16,842,435.62
9000	4252	D	E				F		MAND						U			N			-16,842,435.62
9000	4266	C	E						DISC						U			N			24,051,221.76
9000	4266	D	E						MAND						U			N			-24,051,221.76
															Line Number Total:						0.00

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Government Printing Office revolving fund
Budget Account Id: 001-30-4505 Treasury Account Id: 04- - /X -4505 -001-2
FACTS II User: DARLENE HORTON - (202) 512-2010 EXT. 310 - dhorton@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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: 001-30-4505

1000	Total new obligations	700,233,027.14
2140	Unobligated balance carried forward, start of year	61,812,829.27
2440	Unobligated balance carried forward, end of year	35,516,911.48
4000	Appropriation	10,000,000.00
4035	Appropriation permanently reduced	-59,000.00
6800	Offsetting collections (cash)	0.00
6810	Change in uncollected customer payments from Feder	21,657,886.26
6900	Offsetting collections (cash)	642,338,223.09
7240	Obligated balance, start of year	69,866,874.93
7320	Total outlays (gross)	-658,305,850.77
7440	Obligated balance, end of year	90,136,165.04
8690	Outlays from new discretionary authority	658,305,850.77
8800	Federal sources	-618,287,001.33
8840	Non-Federal sources	-24,051,221.76
9000	Outlays	15,967,627.68

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /00 -0107 -000-0
FACTS II User: YANG HAHN - (202) 512-3142 - hahny@gao.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			479,671.91
7240	4901	C	B												E			N			350,268.70
															Line Number Total:						829,940.61
7320	4902	C	E						DISC						E			N			-340,683.33
7340	4801	C	B												E			N			-479,671.91
7340	4801	C	E												E			N			313,425.43
7340	4871	D	E												E			N			-225,456.33
7340	4901	C	B												E			N			-350,268.70
7340	4901	C	E												E			N			215,801.10
7340	4902	C	E						DISC						E			N			340,683.33
															Line Number Total:						-185,487.08
7440	4801	C	E												E			N			313,425.43
7440	4871	D	E												E			N			-225,456.33
7440	4901	C	E												E			N			215,801.10
															Line Number Total:						303,770.20
8693	4902	C	E						DISC						E			N			340,683.33
9000	4902	C	E						DISC						E			N			340,683.33

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /01 -0107 -000-0
FACTS II User: YANG HAHN - (202) 512-3142 - hahny@gao.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			1,605,412.11
7240	4901	C	B												E			N			699,272.12
															Line Number Total:						2,304,684.23
7320	4902	C	E						DISC						E			N			-903,495.63
7340	4801	C	B												E			N			-1,605,412.11
7340	4801	C	E												E			N			1,179,074.84
7340	4871	D	E												E			N			-877,425.41
7340	4901	C	B												E			N			-699,272.12
7340	4901	C	E												E			N			219,396.52
7340	4902	C	E						DISC						E			N			903,495.63
															Line Number Total:						-880,142.65
7440	4801	C	E												E			N			1,179,074.84
7440	4871	D	E												E			N			-877,425.41
7440	4901	C	E												E			N			219,396.52
															Line Number Total:						521,045.95
8693	4902	C	E						DISC						E			N			903,495.63
8840	4972	D	E				E		DISC						E			N			-22.96
8896	4972	D	E				E		DISC						E			N			22.96
9000	4902	C	E						DISC						E			N			903,495.63
9000	4972	D	E				E		DISC						E			N			-22.96
															Line Number Total:						903,472.67

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /02 -0107 -000-0
FACTS II User: YANG HAHN - (202) 512-3142 - hahny@gao.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			1,138,296.56
7240	4901	C	B												E			N			1,221,888.04
															Line Number Total:						2,360,184.60
7320	4902	C	E						DISC						E			N			-736,942.96
7340	4801	C	B												E			N			-1,138,296.56
7340	4801	C	E												E			N			1,263,659.83
7340	4871	D	E												E			N			-431,955.52
7340	4901	C	B												E			N			-1,221,888.04
7340	4901	C	E												E			N			430,589.20
7340	4902	C	E						DISC						E			N			736,942.96
															Line Number Total:						-360,948.13
7440	4801	C	E												E			N			1,263,659.83
7440	4871	D	E												E			N			-431,955.52
7440	4901	C	E												E			N			430,589.20
															Line Number Total:						1,262,293.51
8693	4902	C	E						DISC						E			N			736,942.96
8840	4972	D	E				E		DISC						E			N			-3,138.43
8896	4972	D	E				E		DISC						E			N			3,138.43
9000	4902	C	E						DISC						E			N			736,942.96
9000	4972	D	E				E		DISC						E			N			-3,138.43
															Line Number Total:						733,804.53

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /03 -0107 -000-0
FACTS II User: YANG HAHN - (202) 512-3142 - hahny@gao.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-18,819.61
7240	4251	D	B				F		DISC						E			N			-38,470.69
7240	4801	C	B												E			N			17,654,024.42
7240	4901	C	B												E			N			26,957,532.00
															Line Number Total:						44,554,266.12
7320	4802	C	B						DISC						E			N			1,332.00
7320	4902	C	E						DISC						E			N			-38,880,421.57
															Line Number Total:						-38,879,089.57
7340	4801	C	B												E			N			-17,654,024.42
7340	4801	C	E												E			N			5,390,421.00
7340	4802	C	B						DISC						E			N			-1,332.00
7340	4871	D	E												E			N			-986,710.14
7340	4901	C	B												E			N			-26,957,532.00
7340	4901	C	E												E			N			1,289,331.79
7340	4902	C	E						DISC						E			N			38,880,421.57
															Line Number Total:						-39,424.20
7410	4251	D	B				E		DISC						E			N			18,819.61
7410	4251	D	B				F		DISC						E			N			38,470.69
															Line Number Total:						57,290.30
7440	4801	C	E												E			N			5,390,421.00
7440	4871	D	E												E			N			-986,710.14
7440	4901	C	E												E			N			1,289,331.79
															Line Number Total:						5,693,042.65
8693	4802	C	B						DISC						E			N			-1,332.00
8693	4902	C	E						DISC						E			N			38,880,421.57
															Line Number Total:						38,879,089.57
8800	4252	D	E				F		DISC						E			N			-38,470.69
8840	4252	D	E				E		DISC						E			N			-30,631.89
8840	4972	D	E				E		DISC						E			N			-20,014.66

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /03 -0107 -000-0
FACTS II User: YANG HAHN - (202) 512-3142 - hahny@gao.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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:						-50,646.55
8896	4252	D	E				E		DISC						E			N			30,631.89
8896	4252	D	E				F		DISC						E			N			38,470.69
8896	4972	D	E				E		DISC						E			N			20,014.66
															Line Number Total:						89,117.24
9000	4252	D	E				E		DISC						E			N			-30,631.89
9000	4252	D	E				F		DISC						E			N			-38,470.69
9000	4802	C	B						DISC						E			N			-1,332.00
9000	4902	C	E						DISC						E			N			38,880,421.57
9000	4972	D	E				E		DISC						E			N			-20,014.66
															Line Number Total:						38,789,972.33

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /04 -0107 -000-0
FACTS II User: YANG HAHN - (202) 512-3142 - hahny@gao.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			12,837,125.86
1000	4802	C	E						DISC						U			Y			6,235.38
1000	4901	C	E												U			Y			30,421,364.89
1000	4902	C	E						DISC						U			Y			418,476,954.48
															Line Number Total:						461,741,680.61
2398	4510	C	E			A									U		X	Y			-320,228.01
4000	4119	D	E	P	10883				DISC				X		U			Y	1		457,606,000.00
6800	4252	D	E				E		DISC						U			Y			25,584.02
6800	4252	D	E				F		DISC						U			Y			3,538,109.79
															Line Number Total:						3,563,693.81
6810	4251	D	E				E		DISC						U			Y			3,000.00
6810	4251	D	E				F		DISC						U			Y			889,214.81
															Line Number Total:						892,214.81
7320	4802	C	E						DISC						U			Y			-6,235.38
7320	4902	C	E						DISC						U			Y			-418,476,954.48
															Line Number Total:						-418,483,189.86
7440	4251	D	E				E		DISC						U			Y			-3,000.00
7440	4251	D	E				F		DISC						U			Y			-889,214.81
7440	4801	C	E												U			Y			12,837,125.86
7440	4901	C	E												U			Y			30,421,364.89
															Line Number Total:						42,366,275.94
8690	4802	C	E						DISC						U			Y			6,235.38
8690	4902	C	E						DISC						U			Y			418,476,954.48
															Line Number Total:						418,483,189.86
8800	4252	D	E				F		DISC						U			Y			-3,538,109.79
8840	4252	D	E				E		DISC						U			Y			-25,584.02
9000	4252	D	E				E		DISC						U			Y			-25,584.02

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /04 -0107 -000-0
FACTS II User: YANG HAHN - (202) 512-3142 - hahny@gao.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			Y			-3,538,109.79
9000	4802	C	E						DISC						U			Y			6,235.38
9000	4902	C	E						DISC						U			Y			418,476,954.48
															Line Number Total:						414,919,496.05

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /99 -0107 -000-0
FACTS II User: YANG HAHN - (202) 512-3142 - hahny@gao.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			34,421.94
7340	4801	C	B												E			N			-34,421.94
8800	4972	D	E				F		DISC						E			N			-15,468.06
8896	4972	D	E				F		DISC						E			N			15,468.06
9000	4972	D	E				F		DISC						E			N			-15,468.06

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /X -0107 -000-0
FACTS II User: YANG HAHN - (202) 512-3142 - hahny@gao.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-517,821.46
1000	4801	C	E												U			N			2,086,616.79
1000	4901	C	B												U			N			-385,001.40
1000	4901	C	E												U			N			1,553,341.65
1000	4902	C	E						DISC	NEW					U			N			8,667,015.55
															Line Number Total:						11,404,151.13
2140	4201	D	B												U			N			10,122,376.61
2140	4251	D	B				E		DISC						U			N			7,365.80
2140	4251	D	B				F		DISC						U			N			313,598.67
2140	4801	C	B												U			N			-517,821.46
2140	4901	C	B												U			N			-385,001.40
															Line Number Total:						9,540,518.22
2440	4510	C	E			A									U		X	N			3,170,766.56
2440	4510	C	E			S									U			N			1,518,779.00
															Line Number Total:						4,689,545.56
6800	4252	D	E				E		DISC						U			N			66,441.17
6800	4252	D	E				F		DISC						U			N			6,259,296.00
															Line Number Total:						6,325,737.17
6810	4251	D	B				E		DISC						U			N			-7,365.80
6810	4251	D	B				F		DISC						U			N			-313,598.67
6810	4251	D	E				E		DISC						U			N			2,553.77
6810	4251	D	E				F		DISC						U			N			545,852.00
															Line Number Total:						227,441.30
7240	4251	D	B				E		DISC						U			N			-7,365.80
7240	4251	D	B				F		DISC						U			N			-313,598.67
7240	4801	C	B												U			N			517,821.46
7240	4901	C	B												U			N			385,001.40
															Line Number Total:						581,858.39
7320	4902	C	E						DISC	NEW					U			N			-8,667,015.55

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /X -0107 -000-0
FACTS II User: YANG HAHN - (202) 512-3142 - hahny@gao.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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:						-8,667,015.55
7440	4251	D	E				E		DISC						U			N			-2,553.77
7440	4251	D	E				F		DISC						U			N			-545,852.00
7440	4801	C	E												U			N			2,086,616.79
7440	4901	C	E												U			N			1,553,341.65
															Line Number Total:						3,091,552.67
8690	4902	C	E						DISC	NEW					U			N			5,484,495.48
8693	4902	C	E						DISC	BAL					U			N			3,182,520.07
8800	4252	D	E				F		DISC						U			N			-6,259,296.00
8840	4252	D	E				E		DISC						U			N			-66,441.17
9000	4252	D	E				E		DISC						U			N			-66,441.17
9000	4252	D	E				F		DISC						U			N			-6,259,296.00
9000	4902	C	E						DISC	NEW					U			N			8,667,015.55
															Line Number Total:						2,341,278.38

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /X -0107 -000-0
FACTS II User: YANG HAHN - (202) 512-3142 - hahny@gao.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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: 001-35-0107

1000	Total new obligations	473,145,831.74
2140	Unobligated balance carried forward, start of year	9,540,518.22
2398	Unobligated balance expiring or withdrawn	-320,228.01
2440	Unobligated balance carried forward, end of year	4,689,545.56
4000	Appropriation	457,606,000.00
6800	Offsetting collections (cash)	9,889,430.98
6810	Change in uncollected customer payments from Feder	1,119,656.11
7240	Obligated balance, start of year	50,665,355.89
7320	Total outlays (gross)	-468,010,416.90
7340	Adjustments in expired accounts (net)	-1,500,424.00
7410	Change in uncollected customer payments from Feder	57,290.30
7440	Obligated balance, end of year	53,237,980.92
8690	Outlays from new discretionary authority	423,967,685.34
8693	Outlays from discretionary balances	44,042,731.56
8800	Federal sources	-9,851,344.54
8840	Non-Federal sources	-145,833.13
8896	Portion of offsetting collections (cash) credited	107,746.69
9000	Outlays	458,013,239.23

Budget Agency: Legislative Branch
Budget Bureau: United States Tax Court
Budget Account: Salaries and expenses
Budget Account Id: 001-40-0100 Treasury Account Id: 23- - /00 -0100 -000-0
FACTS II User: KAY M. RUTTER - (202) 606-8721 - tcbudget@taxcourt.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			111,760.69
7240	4901	C	B												E			N			406,974.75
															Line Number Total:						518,735.44
7320	4902	C	E						DISC						E			N			-381.23
7340	4801	C	B												E			N			-111,760.69
7340	4801	C	E												E			N			111,379.46
7340	4901	C	B												E			N			-406,974.75
7340	4901	C	E												E			N			406,974.75
7340	4902	C	E						DISC						E			N			381.23
															Line Number Total:						0.00
7440	4801	C	E												E			N			111,379.46
7440	4901	C	E												E			N			406,974.75
															Line Number Total:						518,354.21
8693	4902	C	E						DISC						E			N			381.23
9000	4902	C	E						DISC						E			N			381.23

Budget Agency: Legislative Branch
Budget Bureau: United States Tax Court
Budget Account: Salaries and expenses
Budget Account Id: 001-40-0100 Treasury Account Id: 23- - /01 -0100 -000-0
FACTS II User: KAY M. RUTTER - (202) 606-8721 - tcbudget@taxcourt.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			320,919.10
7240	4901	C	B												E			N			143,368.83
															Line Number Total:						464,287.93
7340	4801	C	B												E			N			-320,919.10
7340	4801	C	E												E			N			320,919.10
7340	4901	C	B												E			N			-143,368.83
7340	4901	C	E												E			N			143,368.83
															Line Number Total:						0.00
7440	4801	C	E												E			N			320,919.10
7440	4901	C	E												E			N			143,368.83
															Line Number Total:						464,287.93

Budget Agency: Legislative Branch
Budget Bureau: United States Tax Court
Budget Account: Salaries and expenses
Budget Account Id: 001-40-0100 Treasury Account Id: 23- - /02 -0100 -000-0
FACTS II User: KAY M. RUTTER - (202) 606-8721 - tcbudget@taxcourt.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			79,593.58
7240	4901	C	B												E			N			97,977.45
															Line Number Total:						177,571.03
7320	4902	C	E						DISC						E			N			-25,386.96
7340	4801	C	B												E			N			-79,593.58
7340	4801	C	E												E			N			79,593.58
7340	4901	C	B												E			N			-97,977.45
7340	4901	C	E												E			N			94,742.45
7340	4902	C	E						DISC						E			N			25,386.96
															Line Number Total:						22,151.96
7440	4801	C	E												E			N			79,593.58
7440	4901	C	E												E			N			94,742.45
															Line Number Total:						174,336.03
8693	4902	C	E						DISC						E			N			25,386.96
9000	4902	C	E						DISC						E			N			25,386.96

Budget Agency: Legislative Branch
Budget Bureau: United States Tax Court
Budget Account: Salaries and expenses
Budget Account Id: 001-40-0100 Treasury Account Id: 23- - /03 -0100 -000-0
FACTS II User: KAY M. RUTTER - (202) 606-8721 - tcbudget@taxcourt.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			1,498,547.75
7240	4901	C	B												E			N			516,879.97
															Line Number Total:						2,015,427.72
7320	4902	C	E						DISC						E			N			-1,910,607.28
7340	4801	C	B												E			N			-1,498,547.75
7340	4801	C	E												E			N			133,050.97
7340	4901	C	B												E			N			-516,879.97
7340	4901	C	E												E			N			189,730.05
7340	4902	C	E						DISC						E			N			1,910,607.28
															Line Number Total:						217,960.58
7440	4801	C	E												E			N			133,050.97
7440	4901	C	E												E			N			189,730.05
															Line Number Total:						322,781.02
8693	4902	C	E						DISC						E			N			1,910,607.28
9000	4902	C	E						DISC						E			N			1,910,607.28

Budget Agency: Legislative Branch
Budget Bureau: United States Tax Court
Budget Account: Salaries and expenses
Budget Account Id: 001-40-0100 Treasury Account Id: 23- - /04 -0100 -000-0
FACTS II User: KAY M. RUTTER - (202) 606-8721 - tcbudget@taxcourt.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			1,918,238.60
1000	4901	C	E												U			Y			870,522.87
1000	4902	C	E						DISC						U			Y			36,963,679.72
															Line Number Total:						39,752,441.19
2398	4610	C	E												U		X	Y			-224,753.13
4000	4119	D	E	P	108199				DISC				X		U			Y	1		39,950,000.00
6810	4251	D	E				F		DISC						U			Y			27,194.32
7320	4902	C	E						DISC						U			Y			-36,963,679.72
7440	4251	D	E				F		DISC						U			Y			-27,194.32
7440	4801	C	E												U			Y			1,918,238.60
7440	4901	C	E												U			Y			870,522.87
															Line Number Total:						2,761,567.15
8690	4902	C	E						DISC						U			Y			36,963,679.72
9000	4902	C	E						DISC						U			Y			36,963,679.72

Budget Agency: Legislative Branch
Budget Bureau: United States Tax Court
Budget Account: Salaries and expenses
Budget Account Id: 001-40-0100 Treasury Account Id: 23- - /99 -0100 -000-0
FACTS II User: KAY M. RUTTER - (202) 606-8721 - tcbudget@taxcourt.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			113,804.40
7240	4901	C	B												E			N			88,514.55
															Line Number Total:						202,318.95
7340	4801	C	B												E			N			-113,804.40
7340	4901	C	B												E			N			-88,514.55
															Line Number Total:						-202,318.95

Budget Agency: Legislative Branch
Budget Bureau: United States Tax Court
Budget Account: Salaries and expenses
Budget Account Id: 001-40-0100 Treasury Account Id: 23- - /X -0100 -000-0
FACTS II User: KAY M. RUTTER - (202) 606-8721 - tcbudget@taxcourt.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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	4620	C	E												U		X	N			22,780.78
4000	4119	D	E	P	106554				DISC				X		U			N	1		22,780.78

Budget Agency: Legislative Branch
Budget Bureau: United States Tax Court
Budget Account: Salaries and expenses
Budget Account Id: 001-40-0100 Treasury Account Id: 23- - /X -5023 -000-0
FACTS II User: KAY M. RUTTER - (202) 606-8721 - tcbudget@taxcourt.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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	NEW					U			N			11,881.83
2440	4620	C	E												U		X	N			393,880.80
7320	4902	C	E						DISC	NEW					U			N			-11,881.83
8690	4902	C	E						DISC	NEW					U			N			11,881.83
9000	4902	C	E						DISC	NEW					U			N			11,881.83

Budget Agency: Legislative Branch
Budget Bureau: United States Tax Court
Budget Account: Salaries and expenses
Budget Account Id: 001-40-0100 Treasury Account Id: 23- - /X -5023 -000-0
FACTS II User: KAY M. RUTTER - (202) 606-8721 - tcbudget@taxcourt.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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: 001-40-0100

1000	Total new obligations	39,764,323.02
2398	Unobligated balance expiring or withdrawn	-224,753.13
2440	Unobligated balance carried forward, end of year	416,661.58
4000	Appropriation	39,972,780.78
6810	Change in uncollected customer payments from Feder	27,194.32
7240	Obligated balance, start of year	3,378,341.07
7320	Total outlays (gross)	-38,911,937.02
7340	Adjustments in expired accounts (net)	37,793.59
7440	Obligated balance, end of year	4,241,326.34
8690	Outlays from new discretionary authority	36,975,561.55
8693	Outlays from discretionary balances	1,936,375.47
9000	Outlays	38,911,937.02

Budget Agency: Legislative Branch
Budget Bureau: United States Tax Court
Budget Account: Tax Court judges survivors annuity fund
Budget Account Id: 001-40-8115 Treasury Account Id: 23- - /X -8115 -000-0
FACTS II User: KAY M. RUTTER - (202) 606-8721 - tcbudget@taxcourt.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			566,493.35
2222	4190	D	E								01	0100			U	F		N			8,613,297.78
2440	4620	C	E												U		X	N			8,046,804.43
7320	4902	C	E						DISC	BAL					U			N			-566,493.35
8693	4902	C	E						DISC	BAL					U			N			566,493.35
9000	4902	C	E						DISC	BAL					U			N			566,493.35
9201	1610	D	B												U			N			7,677,000.00
9202	1610	D	E												U			N			7,969,000.00

Budget Agency: Legislative Branch
Budget Bureau: United States Tax Court
Budget Account: Tax Court judges survivors annuity fund
Budget Account Id: 001-40-8115 Treasury Account Id: 23- - /X -8115 -000-1
FACTS II User: KAY M. RUTTER - (202) 606-8721 - tcbudget@taxcourt.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Xfr T/F	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2221	4190	C	E								00	000			U	T		N			-8,613,297.78
4026	4114	D	E	P	106554				DISC						U			N	7		8,613,297.78

Budget Agency: Legislative Branch
Budget Bureau: United States Tax Court
Budget Account: Tax Court judges survivors annuity fund
Budget Account Id: 001-40-8115 Treasury Account Id: 23- - /X -8115 -000-2
FACTS II User: KAY M. RUTTER - (202) 606-8721 - tcbudget@taxcourt.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			8,613,297.78
6026	4114	C	E	P	108199				MAND						U			N	7		-8,613,297.78

Budget Agency: Legislative Branch
Budget Bureau: United States Tax Court
Budget Account: Tax Court judges survivors annuity fund
Budget Account Id: 001-40-8115 Treasury Account Id: 23- - /X -8115 -000-2
FACTS II User: KAY M. RUTTER - (202) 606-8721 - tcbudget@taxcourt.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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: 001-40-8115

1000	Total new obligations	566,493.35
2140	Unobligated balance carried forward, start of year	8,613,297.78
2221	Unobligated balance transferred to other accounts	-8,613,297.78
2222	Unobligated balance transferred from other account	8,613,297.78
2440	Unobligated balance carried forward, end of year	8,046,804.43
4026	Appropriation (trust fund)	8,613,297.78
6026	Appropriation (trust fund)	-8,613,297.78
7320	Total outlays (gross)	-566,493.35
8693	Outlays from discretionary balances	566,493.35
9000	Outlays	566,493.35
9201	Total investments, start of year: Federal securiti	7,677,000.00
9202	Total investments, end of year: Federal securities	7,969,000.00

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Medicare Payment Advisory Commission
Budget Account Id: 001-45-1550 Treasury Account Id: 48- - /00 -1550 -000-0
FACTS II User: HAMER LEGETTE - (816) 926-5072 - hamer.legette@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			50,900.99
7240	4901	C	B												E			N			8,390.87
															Line Number Total:						59,291.86
7320	4902	C	E						DISC						E			N			-11,706.00
7340	4801	C	B												E			N			-50,900.99
7340	4801	C	E												E			N			50,900.99
7340	4871	D	E												E			N			-35,572.17
7340	4881	C	E												E			N			16,681.30
7340	4901	C	B												E			N			-8,390.87
7340	4901	C	E												E			N			8,390.87
7340	4902	C	E						DISC						E			N			11,706.00
															Line Number Total:						-7,184.87
7440	4801	C	E												E			N			50,900.99
7440	4871	D	E												E			N			-35,572.17
7440	4881	C	E												E			N			16,681.30
7440	4901	C	E												E			N			8,390.87
															Line Number Total:						40,400.99
8693	4902	C	E						DISC						E			N			11,706.00
9000	4902	C	E						DISC						E			N			11,706.00

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Medicare Payment Advisory Commission
Budget Account Id: 001-45-1550 Treasury Account Id: 48- - /01 -1550 -000-0
FACTS II User: HAMER LEGETTE - (816) 926-5072 - hamer.legette@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			120,501.97
7320	4902	C	E						DISC						E			N			-172.93
7340	4801	C	B												E			N			-120,501.97
7340	4801	C	E												E			N			120,156.11
7340	4871	D	E												E			N			-63,227.65
7340	4881	C	E												E			N			172.93
7340	4901	C	E												E			N			172.93
7340	4902	C	E						DISC						E			N			172.93
7340	4971	D	E												E			N			-172.93
															Line Number Total:						-63,227.65
7440	4801	C	E												E			N			120,156.11
7440	4871	D	E												E			N			-63,227.65
7440	4881	C	E												E			N			172.93
7440	4901	C	E												E			N			172.93
7440	4971	D	E												E			N			-172.93
															Line Number Total:						57,101.39
8693	4902	C	E						DISC						E			N			172.93
9000	4902	C	E						DISC						E			N			172.93

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Medicare Payment Advisory Commission
Budget Account Id: 001-45-1550 Treasury Account Id: 48- - /02 -1550 -000-0
FACTS II User: HAMER LEGETTE - (816) 926-5072 - hamer.legette@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			98,060.99
7240	4901	C	B												E			N			118,178.35
															Line Number Total:						216,239.34
7320	4902	C	E						DISC						E			N			-108,601.26
7340	4801	C	B												E			N			-98,060.99
7340	4801	C	E												E			N			40,311.60
7340	4871	D	E												E			N			-59,492.52
7340	4881	C	E												E			N			65,575.97
7340	4901	C	B												E			N			-118,178.35
7340	4901	C	E												E			N			67,323.35
7340	4902	C	E						DISC						E			N			108,601.26
7340	4971	D	E												E			N			-270.00
7340	4981	C	E												E			N			690.26
															Line Number Total:						6,500.58
7440	4801	C	E												E			N			40,311.60
7440	4871	D	E												E			N			-59,492.52
7440	4881	C	E												E			N			65,575.97
7440	4901	C	E												E			N			67,323.35
7440	4971	D	E												E			N			-270.00
7440	4981	C	E												E			N			690.26
															Line Number Total:						114,138.66
8693	4902	C	E						DISC						E			N			108,601.26
9000	4902	C	E						DISC						E			N			108,601.26

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Medicare Payment Advisory Commission
Budget Account Id: 001-45-1550 Treasury Account Id: 48- - /03 -1550 -000-0
FACTS II User: HAMER LEGETTE - (816) 926-5072 - hamer.legette@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			955,917.25
7240	4901	C	B												E			N			813,165.38
															Line Number Total:						1,769,082.63
7320	4902	C	E						DISC						E			N			-1,400,160.92
7320	4982	C	E						DISC						E			N			-116,198.98
															Line Number Total:						-1,516,359.90
7340	4801	C	B												E			N			-955,917.25
7340	4801	C	E												E			N			130,851.49
7340	4871	D	E												E			N			-181,852.71
7340	4881	C	E												E			N			125,831.69
7340	4901	C	B												E			N			-813,165.38
7340	4901	C	E												E			N			266,663.57
7340	4902	C	E						DISC						E			N			1,400,160.92
7340	4971	D	E												E			N			-142,751.09
7340	4981	C	E												E			N			1,996.80
7340	4982	C	E						DISC						E			N			116,198.98
															Line Number Total:						-51,982.98
7440	4801	C	E												E			N			130,851.49
7440	4871	D	E												E			N			-181,852.71
7440	4881	C	E												E			N			125,831.69
7440	4901	C	E												E			N			266,663.57
7440	4971	D	E												E			N			-142,751.09
7440	4981	C	E												E			N			1,996.80
															Line Number Total:						200,739.75
8693	4902	C	E						DISC						E			N			1,400,160.92
8693	4982	C	E						DISC						E			N			116,198.98
															Line Number Total:						1,516,359.90
8840	4972	D	E				X		DISC						E			N			-46,902.22
8896	4972	D	E				X		DISC						E			N			46,902.22
9000	4902	C	E						DISC						E			N			1,400,160.92
9000	4972	D	E				X		DISC						E			N			-46,902.22

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Medicare Payment Advisory Commission
Budget Account Id: 001-45-1550 Treasury Account Id: 48- - /03 -1550 -000-0
FACTS II User: HAMER LEGETTE - (816) 926-5072 - hamer.legette@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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						E			N			116,198.98
															Line Number Total:						1,469,457.68

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Medicare Payment Advisory Commission
Budget Account Id: 001-45-1550 Treasury Account Id: 48- - /04 -1550 -000-0
FACTS II User: HAMER LEGETTE - (816) 926-5072 - hamer.legette@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			1,428,772.66
1000	4901	C	E												U			Y			253,603.57
1000	4902	C	E						DISC						U			Y			7,325,990.40
															Line Number Total:						9,008,366.63
2398	4610	C	E												U		X	Y			-236,763.37
6800	4255	D	E						DISC						U			Y			9,245,130.00
7320	4902	C	E						DISC						U			Y			-7,325,990.40
7440	4801	C	E												U			Y			1,428,772.66
7440	4901	C	E												U			Y			253,603.57
															Line Number Total:						1,682,376.23
8690	4902	C	E						DISC						U			Y			7,325,990.40
8800	4255	D	E						DISC						U			Y			-9,245,130.00
9000	4255	D	E						DISC						U			Y			-9,245,130.00
9000	4902	C	E						DISC						U			Y			7,325,990.40
															Line Number Total:						-1,919,139.60

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Medicare Payment Advisory Commission
Budget Account Id: 001-45-1550 Treasury Account Id: 48- - /99 -1550 -000-0
FACTS II User: HAMER LEGETTE - (816) 926-5072 - hamer.legette@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			204,706.04
7240	4901	C	B												E			N			10,583.00
															Line Number Total:						215,289.04
7340	4801	C	B												E			N			-204,706.04
7340	4901	C	B												E			N			-10,583.00
															Line Number Total:						-215,289.04

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Medicare Payment Advisory Commission
Budget Account Id: 001-45-1550 Treasury Account Id: 48- - /99 -1550 -000-0
FACTS II User: HAMER LEGETTE - (816) 926-5072 - hamer.legette@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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: 001-45-1550

1000	Total new obligations	9,008,366.63
2398	Unobligated balance expiring or withdrawn	-236,763.37
6800	Offsetting collections (cash)	9,245,130.00
7240	Obligated balance, start of year	2,380,404.84
7320	Total outlays (gross)	-8,962,830.49
7340	Adjustments in expired accounts (net)	-331,183.96
7440	Obligated balance, end of year	2,094,757.02
8690	Outlays from new discretionary authority	7,325,990.40
8693	Outlays from discretionary balances	1,636,840.09
8800	Federal sources	-9,245,130.00
8840	Non-Federal sources	-46,902.22
8896	Portion of offsetting collections (cash) credited	46,902.22
9000	Outlays	-329,201.73

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: United States-China Economic and Security Review Commission
Budget Account Id: 001-45-2973 Treasury Account Id: 48- - /X -2973 -000-0
FACTS II User: HAMER LEGETTE - (816) 926-5072 - hamer.legette@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-123,825.84
1000	4801	C	E												U			N			107,093.96
1000	4901	C	B												U			N			-31,272.50
1000	4901	C	E												U			N			53,535.95
1000	4902	C	E						DISC	NEW					U			N			2,663,479.95
															Line Number Total:						2,669,011.52
2140	4201	D	B												U			N			820,966.54
2140	4801	C	B												U			N			-123,825.84
2140	4901	C	B												U			N			-31,272.50
															Line Number Total:						665,868.20
2210	4871	D	E												U			N			59,593.96
2440	4610	C	E												U		X	N			44,650.64
4000	4119	D	E	P	108199				DISC				X		U			N	1		2,000,000.00
4035	4392	C	E	P	108199				DISC						U			N	1		-11,800.00
7240	4801	C	B												U			N			123,825.84
7240	4901	C	B												U			N			31,272.50
															Line Number Total:						155,098.34
7320	4902	C	E						DISC	NEW					U			N			-2,663,479.95
7440	4801	C	E												U			N			107,093.96
7440	4871	D	E												U			N			-59,593.96
7440	4901	C	E												U			N			53,535.95
															Line Number Total:						101,035.95
8690	4902	C	E						DISC	NEW					U			N			2,663,479.95
9000	4902	C	E						DISC	NEW					U			N			2,663,479.95

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: United States-China Economic and Security Review Commission
Budget Account Id: 001-45-2973 Treasury Account Id: 48- - /X -2973 -000-0
FACTS II User: HAMER LEGETTE - (816) 926-5072 - hamer.legette@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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: 001-45-2973

1000	Total new obligations	2,669,011.52
2140	Unobligated balance carried forward, start of year	665,868.20
2210	Resources available from recoveries of prior year	59,593.96
2440	Unobligated balance carried forward, end of year	44,650.64
4000	Appropriation	2,000,000.00
4035	Appropriation permanently reduced	-11,800.00
7240	Obligated balance, start of year	155,098.34
7320	Total outlays (gross)	-2,663,479.95
7440	Obligated balance, end of year	101,035.95
8690	Outlays from new discretionary authority	2,663,479.95
9000	Outlays	2,663,479.95

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Commission on International Religious Freedom
Budget Account Id: 001-45-2975 Treasury Account Id: 48- - /X -2975 -000-0
FACTS II User: HAMER LEGETTE - (816) 926-5072 - hamer.legette@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-144,388.15
1000	4801	C	E												U			N			201,286.60
1000	4901	C	B												U			N			-183,211.60
1000	4901	C	E												U			N			459,846.45
1000	4902	C	E						DISC	BAL					U			N			3,361,789.24
															Line Number Total:						3,695,322.54
2140	4201	D	B												U			N			2,374,861.55
2140	4801	C	B												U			N			-144,388.15
2140	4901	C	B												U			N			-183,211.60
															Line Number Total:						2,047,261.80
2210	4871	D	E												U			N			57,017.43
2210	4971	D	E												U			N			345.70
															Line Number Total:						57,363.13
2440	4610	C	E												U		X	N			1,392,487.39
4000	4119	D	E	P	108199				DISC				X		U			N	1		3,000,000.00
4035	4392	C	E	P	108199				DISC						U			N	1		-17,700.00
6800	4972	D	E				X		DISC						U			N			885.00
7240	4801	C	B												U			N			144,388.15
7240	4901	C	B												U			N			183,211.60
															Line Number Total:						327,599.75
7320	4902	C	E						DISC	BAL					U			N			-3,361,789.24
7440	4801	C	E												U			N			201,286.60
7440	4871	D	E												U			N			-57,017.43
7440	4901	C	E												U			N			459,846.45
7440	4971	D	E												U			N			-345.70
															Line Number Total:						603,769.92
8693	4902	C	E						DISC	BAL					U			N			3,361,789.24

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Commission on International Religious Freedom
Budget Account Id: 001-45-2975 Treasury Account Id: 48- - /X -2975 -000-0
FACTS II User: HAMER LEGETTE - (816) 926-5072 - hamer.legette@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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	4972	D	E				X		DISC						U			N			-885.00
9000	4902	C	E						DISC	BAL					U			N			3,361,789.24
9000	4972	D	E				X		DISC						U			N			-885.00
															Line Number Total:						3,360,904.24

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Commission on International Religious Freedom
Budget Account Id: 001-45-2975 Treasury Account Id: 48- - /X -2975 -000-0
FACTS II User: HAMER LEGETTE - (816) 926-5072 - hamer.legette@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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: 001-45-2975

1000	Total new obligations	3,695,322.54
2140	Unobligated balance carried forward, start of year	2,047,261.80
2210	Resources available from recoveries of prior year	57,363.13
2440	Unobligated balance carried forward, end of year	1,392,487.39
4000	Appropriation	3,000,000.00
4035	Appropriation permanently reduced	-17,700.00
6800	Offsetting collections (cash)	885.00
7240	Obligated balance, start of year	327,599.75
7320	Total outlays (gross)	-3,361,789.24
7440	Obligated balance, end of year	603,769.92
8693	Outlays from discretionary balances	3,361,789.24
8840	Non-Federal sources	-885.00
9000	Outlays	3,360,904.24

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: National Commission on Terrorist Attacks upon the United States
Budget Account Id: 001-45-1501 Treasury Account Id: 09- -03 /04 -1501 -000-0
FACTS II User: HAMER LEGETTE - (816) 926-5072 - hamer.legette@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-1,678,316.86
1000	4801	C	E												U			Y			523,364.40
1000	4881	C	E												U			Y			308,415.72
1000	4901	C	B												U			Y			-501,528.40
1000	4901	C	E												U			Y			12,023.45
1000	4902	C	E						DISC						U			Y			8,754,410.72
															Line Number Total:						7,418,369.03
2140	4201	D	B												U			Y			9,913,863.08
2140	4801	C	B												U			Y			-1,678,316.86
2140	4901	C	B												U			Y			-501,528.40
															Line Number Total:						7,734,017.82
2210	4871	D	E												U			Y			678,608.65
2398	4610	C	E												U		X	Y			-1,327,590.44
6800	4252	D	E				F		DISC						U			Y			333,333.00
7240	4801	C	B												U			Y			1,678,316.86
7240	4901	C	B												U			Y			501,528.40
															Line Number Total:						2,179,845.26
7320	4902	C	E						DISC						U			Y			-8,754,410.72
7440	4801	C	E												U			Y			523,364.40
7440	4871	D	E												U			Y			-678,608.65
7440	4881	C	E												U			Y			308,415.72
7440	4901	C	E												U			Y			12,023.45
															Line Number Total:						165,194.92
8693	4902	C	E						DISC						U			Y			8,754,410.72
8800	4252	D	E				F		DISC						U			Y			-333,333.00
9000	4252	D	E				F		DISC						U			Y			-333,333.00
9000	4902	C	E						DISC						U			Y			8,754,410.72

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: National Commission on Terrorist Attacks upon the United States
Budget Account Id: 001-45-1501 Treasury Account Id: 09- -03 /04 -1501 -000-0
FACTS II User: HAMER LEGETTE - (816) 926-5072 - hamer.legette@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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:	8,421,077.72

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: National Commission on Terrorist Attacks upon the United States
Budget Account Id: 001-45-1501 Treasury Account Id: 09- -03 /04 -1501 -000-0
FACTS II User: HAMER LEGETTE - (816) 926-5072 - hamer.legette@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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: 001-45-1501

1000	Total new obligations	7,418,369.03
2140	Unobligated balance carried forward, start of year	7,734,017.82
2210	Resources available from recoveries of prior year	678,608.65
2398	Unobligated balance expiring or withdrawn	-1,327,590.44
6800	Offsetting collections (cash)	333,333.00
7240	Obligated balance, start of year	2,179,845.26
7320	Total outlays (gross)	-8,754,410.72
7440	Obligated balance, end of year	165,194.92
8693	Outlays from discretionary balances	8,754,410.72
8800	Federal sources	-333,333.00
9000	Outlays	8,421,077.72

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other legislative branch boards and commissions
Budget Account Id: 001-45-9911 Treasury Account Id: 00- - /X -5509 -000-0
FACTS II User: LISA MCCARTHY - (202) 707-1301 - limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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	NEW					U			N			816.54
2440	4620	C	E												U		X	N			503,093.51
6020	4114	D	E	P	10883				MAND						U			N	2		3,910.05
6200	4170	D	E	P	10883				MAND		00	0126			U	F		N			500,000.00
7320	4902	C	E						MAND	NEW					U			N			-816.54
8697	4902	C	E						MAND	NEW					U			N			816.54
9000	4902	C	E						MAND	NEW					U			N			816.54
9202	1610	D	E												U			N			505,000.00

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other legislative branch boards and commissions
Budget Account Id: 001-45-9911 Treasury Account Id: 03- - /X -5075 -000-0
FACTS II User: MICHAEL JOHNSON - (202) 707-7058 - mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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	BAL					U			N			1,000.00
2140	4201	D	B												U			N			70,998.15
2440	4620	C	E												U		X	N			70,664.08
6020	4114	D	E	P	96113				MAND						U			N	2		665.93
7320	4902	C	E						MAND	BAL					U			N			-1,000.00
8698	4902	C	E						MAND	BAL					U			N			1,000.00
9000	4902	C	E						MAND	BAL					U			N			1,000.00
9201	1610	D	B												U			N			67,000.00
9202	1610	D	E												U			N			67,000.00

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other legislative branch boards and commissions
Budget Account Id: 001-45-9911 Treasury Account Id: 09- - /X -0110 -000-0
FACTS II User: YANG HAHN - (202) 512-3142 - hahny@gao.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-40,798.03
1000	4901	C	E												U			N			54,625.06
1000	4902	C	E						DISC	NEW					U			N			1,648,971.27
															Line Number Total:						1,662,798.30
2140	4201	D	B												U			N			163,360.31
2140	4901	C	B												U			N			-40,798.03
															Line Number Total:						122,562.28
2440	4510	C	E			A									U		X	N			65,235.98
4000	4119	D	E	P	108199				DISC				X		U			N	1		1,605,472.00
7240	4901	C	B												U			N			40,798.03
7320	4902	C	E						DISC	NEW					U			N			-1,648,971.27
															Line Number Total:						-1,648,971.27
7440	4901	C	E												U			N			54,625.06
8690	4902	C	E						DISC	NEW					U			N			1,485,610.96
8693	4902	C	E						DISC	BAL					U			N			163,360.31
9000	4902	C	E						DISC	NEW					U			N			1,648,971.27
															Line Number Total:						1,648,971.27

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other legislative branch boards and commissions
Budget Account Id: 001-45-9911 Treasury Account Id: 09- - /X -0500 -000-0
FACTS II User: JACQUELYN MANSON - (703) 812-2380 - mansonjd@state.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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	NEW					U			N			760,000.00
2140	4201	D	B												U			N			935,674.19
2440	4610	C	E												U		X	N			935,674.19
4000	4119	D	E	P	108199				DISC				X		U			N	1		760,000.00
7320	4902	C	E						DISC	NEW					U			N			-760,000.00
8690	4902	C	E						DISC	NEW					U			N			760,000.00
9000	4902	C	E						DISC	NEW					U			N			760,000.00

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other legislative branch boards and commissions
Budget Account Id: 001-45-9911 Treasury Account Id: 09- - /X -1715 -000-0
FACTS II User: HAMER LEGETTE - (816) 926-5072 - hamer.legette@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			1,033.65
1000	4902	C	E						DISC	NEW					U			N			35,053.00
															Line Number Total:						36,086.65
2440	4610	C	E												U		X	N			1,163,913.35
4000	4119	D	E	P	108199				DISC				X		U			N	1		1,200,000.00
7320	4902	C	E						DISC	NEW					U			N			-35,053.00
7440	4901	C	E												U			N			1,033.65
8690	4902	C	E						DISC	NEW					U			N			35,053.00
9000	4902	C	E						DISC	NEW					U			N			35,053.00

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other legislative branch boards and commissions
Budget Account Id: 001-45-9911 Treasury Account Id: 48- - /X -2977 -000-0
FACTS II User: HAMER LEGETTE - (816) 926-5072 - hamer.legette@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			2,656.60
2140	4201	D	B												U			N			551,309.43
2440	4610	C	E												U		X	N			548,652.83
7320	4902	C	E						DISC	BAL					U			N			-2,656.60
8693	4902	C	E						DISC	BAL					U			N			2,656.60
9000	4902	C	E						DISC	BAL					U			N			2,656.60

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other legislative branch boards and commissions
Budget Account Id: 001-45-9911 Treasury Account Id: 48- - /X -2989 -000-0
FACTS II User: HAMER LEGETTE - (816) 926-5072 - hamer.legette@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-130,887.36
1000	4801	C	E												U			N			203,156.95
1000	4901	C	B												U			N			-65,833.29
1000	4901	C	E												U			N			3,120.00
1000	4902	C	E						DISC	BAL					U			N			80,944.96
															Line Number Total:						90,501.26
2140	4201	D	B												U			N			1,493,558.37
2140	4801	C	B												U			N			-130,887.36
2140	4901	C	B												U			N			-65,833.29
															Line Number Total:						1,296,837.72
2210	4871	D	E												U			N			106,247.14
2440	4610	C	E												U		X	N			1,312,583.60
7240	4801	C	B												U			N			130,887.36
7240	4901	C	B												U			N			65,833.29
															Line Number Total:						196,720.65
7320	4902	C	E						DISC	BAL					U			N			-80,944.96
7440	4801	C	E												U			N			203,156.95
7440	4871	D	E												U			N			-106,247.14
7440	4901	C	E												U			N			3,120.00
															Line Number Total:						100,029.81
8693	4902	C	E						DISC	BAL					U			N			80,944.96
9000	4902	C	E						DISC	BAL					U			N			80,944.96

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other legislative branch boards and commissions
Budget Account Id: 001-45-9911 Treasury Account Id: 48- - /X -2991 -000-0
FACTS II User: HAMER LEGETTE - (816) 926-5072 - hamer.legette@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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	D	E						DISC	BAL					U			N			-650.64
2140	4201	D	B												U			N			36,059.01
2440	4610	C	E												U		X	N			36,709.65
7320	4902	D	E						DISC	BAL					U			N			650.64
8693	4902	D	E						DISC	BAL					U			N			-650.64
9000	4902	D	E						DISC	BAL					U			N			-650.64

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other legislative branch boards and commissions
Budget Account Id: 001-45-9911 Treasury Account Id: 48- - /X -2995 -000-0
FACTS II User: MICHAEL JOHNSON - (202) 707-7058 - mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-113,670.48
1000	4801	C	E												U			N			148,312.26
1000	4901	C	B												U			N			-49,973.21
1000	4901	C	E												U			N			6,516.20
1000	4902	C	E						DISC	BAL					U			N			445,957.59
															Line Number Total:						437,142.36
2140	4201	D	B												U			N			716,836.50
2140	4801	C	B												U			N			-113,670.48
2140	4901	C	B												U			N			-49,973.21
															Line Number Total:						553,192.81
2210	4871	D	E												U			N			9,309.87
2440	4620	C	E												U		X	N			373,929.21
4200	4170	D	E	P	10768				DISC		03	0101			U	F		N			248,525.00
6800	4972	D	E				X		DISC						U			N			43.89
7240	4801	C	B												U			N			113,670.48
7240	4901	C	B												U			N			49,973.21
															Line Number Total:						163,643.69
7320	4902	C	E						DISC	BAL					U			N			-445,957.59
7440	4801	C	E												U			N			148,312.26
7440	4871	D	E												U			N			-9,309.87
7440	4901	C	E												U			N			6,516.20
															Line Number Total:						145,518.59
8693	4902	C	E						DISC	BAL					U			N			445,957.59
8840	4972	D	E				X		DISC						U			N			-43.89
9000	4902	C	E						DISC	BAL					U			N			445,957.59
9000	4972	D	E				X		DISC						U			N			-43.89

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other legislative branch boards and commissions
Budget Account Id: 001-45-9911 Treasury Account Id: 48- - /X -2995 -000-0
FACTS II User: MICHAEL JOHNSON - (202) 707-7058 - mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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:	445,913.70

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other legislative branch boards and commissions
Budget Account Id: 001-45-9911 Treasury Account Id: 48- - /X -5490 -000-0
FACTS II User: MICHAEL JOHNSON - (202) 707-7058 - mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			0.88
1000	4902	C	E						MAND	BAL					U			N			621.02
															Line Number Total:						621.90
2140	4201	D	B												U			N			6,104.23
2210	4871	D	E												U			N			0.88
2440	4620	C	E												U		X	N			6,171.09
6020	4114	D	E	P	10768				MAND						U			N	2		707.00
6045	4397	C	E	P	10768				MAND						U			N			-20.00
6900	4972	D	E				X		MAND						U			N			0.88
7320	4902	C	E						MAND	BAL					U			N			-621.02
7440	4801	C	E												U			N			0.88
7440	4871	D	E												U			N			-0.88
															Line Number Total:						0.00
8698	4902	C	E						MAND	BAL					U			N			621.02
8840	4972	D	E				X		MAND						U			N			-0.88
9000	4902	C	E						MAND	BAL					U			N			621.02
9000	4972	D	E				X		MAND						U			N			-0.88
															Line Number Total:						620.14

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other legislative branch boards and commissions
Budget Account Id: 001-45-9911 Treasury Account Id: 48- -01 /02 -2995 -000-0
FACTS II User: MICHAEL JOHNSON - (202) 707-7058 - mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			2,678.95
7340	4801	C	B												E			N			-2,678.95
8840	4222	D	B				X		DISC						E			N			32,664.43
8840	4222	D	E				X		DISC						E			N			-32,664.43
															Line Number Total:						0.00
8896	4222	D	B				X		DISC						E			N			-32,664.43
8896	4222	D	E				X		DISC						E			N			32,664.43
															Line Number Total:						0.00
9000	4222	D	B				X		DISC						E			N			32,664.43
9000	4222	D	E				X		DISC						E			N			-32,664.43
															Line Number Total:						0.00

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other legislative branch boards and commissions
Budget Account Id: 001-45-9911 Treasury Account Id: 48- -02 /03 -2991 -000-0
FACTS II User: HAMER LEGETTE - (816) 926-5072 - hamer.legette@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-0.02
7340	4901	D	B												E			N			0.02
7340	4901	D	E												E			N			-0.02
															Line Number Total:						0.00
7440	4901	D	E												E			N			-0.02
8840	4972	D	E				X		DISC						E			N			-225.00
8896	4972	D	E				X		DISC						E			N			225.00
9000	4972	D	E				X		DISC						E			N			-225.00

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other legislative branch boards and commissions
Budget Account Id: 001-45-9911 Treasury Account Id: 48- -99 /00 -2980 -000-0
FACTS II User: HAMER LEGETTE - (816) 926-5072 - hamer.legette@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			6,225.50
7320	4982	C	E						DISC						E			N			-444.30
7340	4801	C	B												E			N			-6,225.50
7340	4801	C	E												E			N			6,225.50
7340	4982	C	E						DISC						E			N			444.30
															Line Number Total:						444.30
7440	4801	C	E												E			N			6,225.50
8693	4982	C	E						DISC						E			N			444.30
9000	4982	C	E						DISC						E			N			444.30

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other legislative branch boards and commissions
Budget Account Id: 001-45-9911 Treasury Account Id: 95- - /X -2930 -000-0
FACTS II User: YANG HAHN - (202) 512-3142 - hahny@gao.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-285,900.11
1000	4801	C	E												U			N			315,601.57
1000	4901	C	B												U			N			-56,015.64
1000	4901	C	E												U			N			41,603.67
1000	4902	C	E						DISC	NEW					U			N			1,691,199.75
															Line Number Total:						1,706,489.24
2140	4201	D	B												U			N			605,292.65
2140	4801	C	B												U			N			-285,900.11
2140	4901	C	B												U			N			-56,015.64
															Line Number Total:						263,376.90
2440	4510	C	E			A									U		X	N			346,267.66
4000	4119	D	E	P	108199				DISC				X		U			N	1		1,789,380.00
7240	4801	C	B												U			N			285,900.11
7240	4901	C	B												U			N			56,015.64
															Line Number Total:						341,915.75
7320	4902	C	E						DISC	NEW					U			N			-1,691,199.75
															Line Number Total:						-1,691,199.75
7440	4801	C	E												U			N			315,601.57
7440	4901	C	E												U			N			41,603.67
															Line Number Total:						357,205.24
8690	4902	C	E						DISC	NEW					U			N			1,451,285.55
8693	4902	C	E						DISC	BAL					U			N			239,914.20
9000	4902	C	E						DISC	NEW					U			N			1,691,199.75
															Line Number Total:						1,691,199.75

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other legislative branch boards and commissions
Budget Account Id: 001-45-9911 Treasury Account Id: 95- - /X -2930 -000-0
FACTS II User: YANG HAHN - (202) 512-3142 - hahny@gao.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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: 001-45-9911

1000	Total new obligations	4,697,462.21
2140	Unobligated balance carried forward, start of year	3,836,114.72
2210	Resources available from recoveries of prior year	115,557.89
2440	Unobligated balance carried forward, end of year	5,362,895.15
4000	Appropriation	5,354,852.00
4200	Transferred from other accounts [Treas Acct]	248,525.00
6020	Appropriation (special fund)	5,282.98
6045	Portion precluded from obligation	-20.00
6200	Transferred from other accounts [Treas Acct]	500,000.00
6800	Offsetting collections (cash)	43.89
6900	Offsetting collections (cash)	0.88
7240	Obligated balance, start of year	751,982.55
7320	Total outlays (gross)	-4,667,014.39
7340	Adjustments in expired accounts (net)	-2,234.65
7440	Obligated balance, end of year	664,637.83
8690	Outlays from new discretionary authority	3,731,949.51
8693	Outlays from discretionary balances	932,627.32
8697	Outlays from new mandatory authority	816.54
8698	Outlays from mandatory balances	1,621.02
8840	Non-Federal sources	-269.77
8896	Portion of offsetting collections (cash) credited	225.00
9000	Outlays	4,666,744.62
9201	Total investments, start of year: Federal securiti	67,000.00
9202	Total investments, end of year: Federal securities	572,000.00

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Payment to open world leadership center trust fund
Budget Account Id: 001-45-0145 Treasury Account Id: 09- - /X -0145 -000-0
FACTS II User: LISA MCCARTHY - (202) 707-1301 - limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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	NEW					U			N			18,387,850.00
															Line Number Total:						18,387,850.00
2140	4201	D	B												U			N			4,967,500.00
4000	4119	D	E	P	10883				DISC				X		U			N	1		13,500,000.00
4035	4396	C	E	P	108199				DISC					NND	U			N	1		-79,650.00
7320	4902	C	E						DISC	NEW					U			N			-18,387,850.00
															Line Number Total:						-18,387,850.00
8690	4902	C	E						DISC	NEW					U			N			13,500,000.00
8693	4902	C	E						DISC	BAL					U			N			4,887,850.00
9000	4902	C	E						DISC	NEW					U			N			18,387,850.00
															Line Number Total:						18,387,850.00

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Payment to open world leadership center trust fund
Budget Account Id: 001-45-0145 Treasury Account Id: 09- - /X -0145 -000-0
FACTS II User: LISA MCCARTHY - (202) 707-1301 - limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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: 001-45-0145

1000	Total new obligations	18,387,850.00
2140	Unobligated balance carried forward, start of year	4,967,500.00
4000	Appropriation	13,500,000.00
4035	Appropriation permanently reduced	-79,650.00
7320	Total outlays (gross)	-18,387,850.00
8690	Outlays from new discretionary authority	13,500,000.00
8693	Outlays from discretionary balances	4,887,850.00
9000	Outlays	18,387,850.00

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Commission on review of overseas military facility structure of
Budget Account Id: 001-45-2999 Treasury Account Id: 48- -04 /05 -2999 -000-0
FACTS II User: HAMER LEGETTE - (816) 926-5072 - hamer.legette@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			1,149,345.80
1000	4901	C	E												U			N			4,389.75
1000	4902	D	E						DISC						U			N			-2,761,954.31
															Line Number Total:						-1,608,218.76
2440	4610	C	E												U		X	N			1,608,218.76
7320	4902	D	E						DISC						U			N			2,761,954.31
7440	4801	C	E												U			N			1,149,345.80
7440	4901	C	E												U			N			4,389.75
															Line Number Total:						1,153,735.55
8690	4902	D	E						DISC						U			N			-2,761,954.31
9000	4902	D	E						DISC						U			N			-2,761,954.31

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Commission on review of overseas military facility structure of
Budget Account Id: 001-45-2999 Treasury Account Id: 48- -04 /05 -2999 -000-1
FACTS II User: HAMER LEGETTE - (816) 926-5072 - hamer.legette@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			3,000,000.00
6800	4252	D	E				F		DISC						U			N			3,000,000.00
7320	4902	C	E						DISC						U			N			-3,000,000.00
8690	4902	C	E						DISC						U			N			3,000,000.00
8800	4252	D	E				F		DISC						U			N			-3,000,000.00
9000	4252	D	E				F		DISC						U			N			-3,000,000.00
9000	4902	C	E						DISC						U			N			3,000,000.00
															Line Number Total:						0.00

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Commission on review of overseas military facility structure of
Budget Account Id: 001-45-2999 Treasury Account Id: 48- -04 /05 -2999 -000-1
FACTS II User: HAMER LEGETTE - (816) 926-5072 - hamer.legette@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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: 001-45-2999

1000	Total new obligations	1,391,781.24
2440	Unobligated balance carried forward, end of year	1,608,218.76
6800	Offsetting collections (cash)	3,000,000.00
7320	Total outlays (gross)	-238,045.69
7440	Obligated balance, end of year	1,153,735.55
8690	Outlays from new discretionary authority	238,045.69
8800	Federal sources	-3,000,000.00
9000	Outlays	-2,761,954.31

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Gifts and donations, Millennial Housing Commission
Budget Account Id: 001-45-8075 Treasury Account Id: 48- - /X -8075 -000-0
FACTS II User: HAMER LEGETTE - (816) 926-5072 - hamer.legette@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			20,100.00
2140	4201	D	B												U			N			20,443.97
2440	4610	C	E												U		X	N			343.97
7320	4902	C	E						DISC	BAL					U			N			-20,100.00
8693	4902	C	E						DISC	BAL					U			N			20,100.00
9000	4902	C	E						DISC	BAL					U			N			20,100.00

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Gifts and donations, Millennial Housing Commission
Budget Account Id: 001-45-8075 Treasury Account Id: 48- - /X -8075 -000-0
FACTS II User: HAMER LEGETTE - (816) 926-5072 - hamer.legette@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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: 001-45-8075

1000	Total new obligations	20,100.00
2140	Unobligated balance carried forward, start of year	20,443.97
2440	Unobligated balance carried forward, end of year	343.97
7320	Total outlays (gross)	-20,100.00
8693	Outlays from discretionary balances	20,100.00
9000	Outlays	20,100.00

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: John C. Stennis Center for Public Service Training and Developme
Budget Account Id: 001-45-8275 Treasury Account Id: 09- - /X -8275 -000-0
FACTS II User: HAMER LEGETTE - (816) 926-5072 - hamer.legette@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-30,955.42
1000	4801	C	E												U			N			104,182.35
1000	4901	C	B												U			N			-51,749.00
1000	4901	C	E												U			N			58,669.93
1000	4902	C	E						DISC	NEW					U			N			1,235,455.67
															Line Number Total:						1,315,603.53
2140	4201	D	B												U			N			10,142,137.52
2140	4801	C	B												U			N			-30,955.42
2140	4901	C	B												U			N			-51,749.00
															Line Number Total:						10,059,433.10
2210	4871	D	E												U			N			50,611.88
2440	4620	C	E												U		X	N			10,457,668.19
4026	4114	D	E	P	000000				DISC						U			N	7		1,663,226.74
7240	4801	C	B												U			N			30,955.42
7240	4901	C	B												U			N			51,749.00
															Line Number Total:						82,704.42
7320	4902	C	E						DISC	NEW					U			N			-1,235,455.67
7440	4801	C	E												U			N			104,182.35
7440	4871	D	E												U			N			-50,611.88
7440	4901	C	E												U			N			58,669.93
															Line Number Total:						112,240.40
8690	4902	C	E						DISC	NEW					U			N			1,235,455.67
9000	4902	C	E						DISC	NEW					U			N			1,235,455.67
9201	1610	D	B												U			N			9,250,000.00
9202	1610	D	E												U			N			10,550,000.00

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: John C. Stennis Center for Public Service Training and Developme
Budget Account Id: 001-45-8275 Treasury Account Id: 09- - /X -8275 -000-0
FACTS II User: HAMER LEGETTE - (816) 926-5072 - hamer.legette@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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: 001-45-8275

1000	Total new obligations	1,315,603.53
2140	Unobligated balance carried forward, start of year	10,059,433.10
2210	Resources available from recoveries of prior year	50,611.88
2440	Unobligated balance carried forward, end of year	10,457,668.19
4026	Appropriation (trust fund)	1,663,226.74
7240	Obligated balance, start of year	82,704.42
7320	Total outlays (gross)	-1,235,455.67
7440	Obligated balance, end of year	112,240.40
8690	Outlays from new discretionary authority	1,235,455.67
9000	Outlays	1,235,455.67
9201	Total investments, start of year: Federal securiti	9,250,000.00
9202	Total investments, end of year: Federal securities	10,550,000.00

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: U.S. Capitol Preservation Commission
Budget Account Id: 001-45-8300 Treasury Account Id: 09- - /X -8300 -000-0
FACTS II User: KATHY JONES - (202) 707-2192 - kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-65,030,553.69
1000	4801	C	E												U			N			65,009,625.28
1000	4901	C	B												U			N			-37,746.50
1000	4902	C	E						MAND	NEW					U			N			90,581.91
															Line Number Total:						31,907.00
2140	4201	D	B												U			N			67,925,061.69
2140	4801	C	B												U			N			-65,030,553.69
2140	4901	C	B												U			N			-37,746.50
															Line Number Total:						2,856,761.50
2210	4871	D	E												U			N			3,830.85
2440	4620	C	E												U		X	N			7,298,576.88
6026	4114	D	E	P	100696				MAND						U			N	7		4,469,891.53
7240	4801	C	B												U			N			65,030,553.69
7240	4901	C	B												U			N			37,746.50
															Line Number Total:						65,068,300.19
7320	4902	C	E						MAND	NEW					U			N			-90,581.91
7440	4801	C	E												U			N			65,009,625.28
7440	4871	D	E												U			N			-3,830.85
															Line Number Total:						65,005,794.43
8697	4902	C	E						MAND	NEW					U			N			90,581.91
9000	4902	C	E						MAND	NEW					U			N			90,581.91
9201	1610	D	B												U			N			68,184,000.00
9202	1610	D	E												U			N			72,709,000.00

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: U.S. Capitol Preservation Commission
Budget Account Id: 001-45-8300 Treasury Account Id: 09- - /X -8300 -000-0
FACTS II User: KATHY JONES - (202) 707-2192 - kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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: 001-45-8300

1000	Total new obligations	31,907.00
2140	Unobligated balance carried forward, start of year	2,856,761.50
2210	Resources available from recoveries of prior year	3,830.85
2440	Unobligated balance carried forward, end of year	7,298,576.88
6026	Appropriation (trust fund)	4,469,891.53
7240	Obligated balance, start of year	65,068,300.19
7320	Total outlays (gross)	-90,581.91
7440	Obligated balance, end of year	65,005,794.43
8697	Outlays from new mandatory authority	90,581.91
9000	Outlays	90,581.91
9201	Total investments, start of year: Federal securiti	68,184,000.00
9202	Total investments, end of year: Federal securities	72,709,000.00

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Open World Leadership Center trust fund
Budget Account Id: 001-45-8148 Treasury Account Id: 09- - /X -8148 -000-0
FACTS II User: LISA MCCARTHY - (202) 707-1301 - limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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			-3,194,836.70
1000	4801	C	E												U			N			7,806,479.25
1000	4901	C	B												U			N			-2,114,698.01
1000	4901	C	E												U			N			25,120.23
1000	4902	C	E						DISC	NEW					U			N			18,161,133.95
															Line Number Total:						20,683,198.72
2140	4201	D	B												U			N			6,542,626.57
2140	4801	C	B												U			N			-3,194,836.70
2140	4901	C	B												U			N			-2,114,698.01
															Line Number Total:						1,233,091.86
2210	4871	D	E												U			N			617,330.15
2440	4620	C	E												U		X	N			861,359.00
4026	4114	D	E	P	10883				DISC						U			N	7		19,193,952.20
6800	4255	D	E						DISC						U			N			500,000.00
6800	4972	D	E				X		DISC						U			N			183.51
															Line Number Total:						500,183.51
7240	4801	C	B												U			N			3,194,836.70
7240	4901	C	B												U			N			2,114,698.01
															Line Number Total:						5,309,534.71
7320	4902	C	E						DISC	NEW					U			N			-18,161,133.95
7440	4801	C	E												U			N			7,806,479.25
7440	4871	D	E												U			N			-617,330.15
7440	4901	C	E												U			N			25,120.23
															Line Number Total:						7,214,269.33
8690	4902	C	E						DISC	NEW					U			N			18,161,133.95
8800	4255	D	E						DISC						U			N			-500,000.00
8840	4972	D	E				X		DISC						U			N			-183.51

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Open World Leadership Center trust fund
Budget Account Id: 001-45-8148 Treasury Account Id: 09- - /X -8148 -000-0
FACTS II User: LISA MCCARTHY - (202) 707-1301 - limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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	4255	D	E						DISC						U			N			-500,000.00
9000	4902	C	E						DISC	NEW					U			N			18,161,133.95
9000	4972	D	E				X		DISC						U			N			-183.51
															Line Number Total:						17,660,950.44
9202	1610	D	E												U			N			7,990,000.00

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Open World Leadership Center trust fund
Budget Account Id: 001-45-8148 Treasury Account Id: 09- - /X -8148 -000-0
FACTS II User: LISA MCCARTHY - (202) 707-1301 - limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	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: 001-45-8148

1000	Total new obligations	20,683,198.72
2140	Unobligated balance carried forward, start of year	1,233,091.86
2210	Resources available from recoveries of prior year	617,330.15
2440	Unobligated balance carried forward, end of year	861,359.00
4026	Appropriation (trust fund)	19,193,952.20
6800	Offsetting collections (cash)	500,183.51
7240	Obligated balance, start of year	5,309,534.71
7320	Total outlays (gross)	-18,161,133.95
7440	Obligated balance, end of year	7,214,269.33
8690	Outlays from new discretionary authority	18,161,133.95
8800	Federal sources	-500,000.00
8840	Non-Federal sources	-183.51
9000	Outlays	17,660,950.44
9202	Total investments, end of year: Federal securities	7,990,000.00