OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: Salaries
Treasury Account: Salaries, Capitol Police
Budget Account Id: 001-13-0477 Treasury Account Id: 02- - /11-0477 -000-0
FACTS II User: Monica Sondberg / (202) 593-3580 / monica_sondberg@cap-police.senate.

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		48,238.98
0900	4802	C	E					DISC				X			U		Y	1	N	40,916.14
0900	4901	C	E									X			U		Y	1		13,843,058.80
0900	4902	C	E					DISC				X			U		Y		N	119,848,205.25
Sub-Total, 0900																				**133,780,419.17**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		140,491,454.77
1160, BA: Disc: Appropriation (total)																				========== 140,491,454.77
1900, Budget authority total (disc. and mand.)																				========== 140,491,454.77
1930, Total budgetary resources avail (disc. and mand.)																				========== 140,491,454.77
1940	4620	C	E		A										U		Y	1		-6,680,498.60
1940	4720	C	E		A										U		Y	1		-30,537.00
Sub-Total, 1940																				**-6,711,035.60**
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		48,238.98
3030	4802	C	E					DISC				X			U		Y	1	N	40,916.14
3030	4901	C	E									X			U		Y	1		13,843,058.80
3030	4902	C	E					DISC				X			U		Y		N	119,848,205.25
Sub-Total, 3030																				**133,780,419.17**
3040	4802	C	E					DISC				X			U		Y	1	N	-40,916.14
3040	4902	C	E					DISC				X			U		Y		N	-119,848,205.25
Sub-Total, 3040																				**-119,889,121.39**
3090	4801	C	E												U		Y	1		48,238.98
3090	4901	C	E												U		Y	1		13,843,058.80
Sub-Total, 3090																				**13,891,297.78**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: Salaries
Treasury Account: Salaries, Capitol Police
Budget Account Id: 001-13-0477 Treasury Account Id: 02- - /11-0477 -000-0
FACTS II User: Monica Sondberg / (202) 593-3580 / monica_sondberg@cap-police.senate.

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				========== 13,891,297.78

BA & O, Net

4000, Disc: Budget authority, gross																				========== 140,491,454.77
4010	4802	C	E					DISC				X		U			Y	1	N	40,916.14
4010	4902	C	E					DISC				X		U			Y		N	119,848,205.25
Sub-Total, 4010																				**119,889,121.39**
4020, Disc: Total outlays, gross																				========== 119,889,121.39
4070, Disc: Budget authority, net																				========== 140,491,454.77
4080, Disc: Outlays, net																				========== 119,889,121.39
4180, Budget authority, net (disc. and mand.)																				========== 140,491,454.77
4190, Outlays, net (disc. and mand.)																				========== 119,889,121.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		5,615.40
3000	4901	C	B									X			E		N	1		14,400,513.00
Sub-Total, 3000																				**14,406,128.40**
3020, Obligated balance, start of year (net)																				**==========**
																				14,406,128.40
3031	4801	C	B									X			E		N	1		-5,615.40
3031	4801	C	E									X			E		N	1		30,899.49
3031	4802	C	B					DISC				X			E		N	1	N	-24,708.88
3031	4901	C	B									X			E		N	1		-14,400,513.00
3031	4902	C	E					DISC				X			E		N		N	14,986,293.96
3031	4982	C	E					DISC				X			E		N		N	150,065.07
Sub-Total, 3031																				**736,421.24**
3040	4802	C	B					DISC				X			E		N	1	N	24,708.88
3040	4902	C	E					DISC				X			E		N		N	-14,986,293.96
3040	4982	C	E					DISC				X			E		N		N	-150,065.07
Sub-Total, 3040																				**-15,111,650.15**
3090	4801	C	E												E		N	1		30,899.49
3100, Obligated balance, end of year (net)																				**=========**
																				30,899.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-24,708.88
4011	4902	C	E					DISC				X			E		N		N	14,986,293.96
4011	4982	C	E					DISC				X			E		N		N	150,065.07
	Sub-Total, 4011																			**15,111,650.15**
4020, Disc: Total outlays, gross																				========== 15,111,650.15
4033	4972	D	E			X		DISC				X			E		N			-26,712.96
4040, Disc: Offsets against gross BA and outlays (total)																				========== -26,712.96
4052	4972	D	E			X		DISC				X			E		N			26,712.96
4060, Disc: Additional offsets against BA only (total)																				========= 26,712.96
4080, Disc: Outlays, net																				========== 15,084,937.19
4190, Outlays, net (disc. and mand.)																				========== 15,084,937.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		1,232.61
3000	4901	C	B									X		E			N	1		1,723,171.00
Sub-Total, 3000																				**1,724,403.61**
3020, Obligated balance, start of year (net)																				**==========** 1,724,403.61
3031	4801	C	B									X		E			N	1		-1,232.61
3031	4801	C	E									X		E			N	1		1,232.61
3031	4901	C	B									X		E			N	1		-1,723,171.00
3031	4901	C	E									X		E			N	1		1,723,171.00
3031	4902	D	E					DISC				X		E			N		N	-6,094.76
Sub-Total, 3031																				**-6,094.76**
3040	4902	D	E					DISC				X		E			N		N	6,094.76
3090	4801	C	E											E			N	1		1,232.61
3090	4901	C	E											E			N	1		1,723,171.00
Sub-Total, 3090																				**1,724,403.61**
3100, Obligated balance, end of year (net)																				**==========** 1,724,403.61

BA & O, Net

4011	4902	D	E					DISC				X		E			N		N	-6,094.76
4020, Disc: Total outlays, gross																				**=======** -6,094.76
4033	4972	D	E			X		DISC				X		E			N			-4,387.91
4040, Disc: Offsets against gross BA and outlays (total)																				**=======** -4,387.91
4052	4972	D	E			X		DISC				X		E			N			4,387.91
4060, Disc: Additional offsets against BA only (total)																				**=======** 4,387.91
4080, Disc: Outlays, net																				**==========** -10,482.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== -10,482.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	C	B									X		E		N	1		1,124,000.00
3020, Obligated balance, start of year (net)																			========== 1,124,000.00
3031	4901	C	B									X		E		N	1		-1,124,000.00
3031	4901	C	E									X		E		N	1		1,124,000.00
3031	4902	C	E					DISC				X		E		N		N	895.80
Sub-Total, 3031																			**895.80**
3040	4902	C	E					DISC				X		E		N		N	-895.80
3090	4901	C	E											E		N	1		1,124,000.00
3100, Obligated balance, end of year (net)																			========== 1,124,000.00

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	895.80
4020, Disc: Total outlays, gross																			====== 895.80
4033	4972	D	E			X		DISC				X		E		N			-3,028.44
4040, Disc: Offsets against gross BA and outlays (total)																			======= -3,028.44
4052	4972	D	E			X		DISC				X		E		N			3,028.44
4060, Disc: Additional offsets against BA only (total)																			======== 3,028.44
4080, Disc: Outlays, net																			======= -2,132.64
4190, Outlays, net (disc. and mand.)																			======= -2,132.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4901	C	B									X		E		N	1		316,000.00
3020, Obligated balance, start of year (net)																			========== 316,000.00
3031	4901	C	B									X		E		N	1		-316,000.00
3031	4901	C	E									X		E		N	1		316,000.00
3031	4902	D	E					DISC				X		E		N		N	-32.08
Sub-Total, 3031																			**-32.08**
3040	4902	D	E					DISC				X		E		N		N	32.08
3090	4901	C	E											E		N	1		316,000.00
3100, Obligated balance, end of year (net)																			========== 316,000.00
BA & O, Net																			
4011	4902	D	E					DISC				X		E		N		N	-32.08
4020, Disc: Total outlays, gross																			========== -32.08
4033	4972	D	E			E		DISC				X		E		N			-894.35
4040, Disc: Offsets against gross BA and outlays (total)																			========== -894.35
4052	4972	D	E			E		DISC				X		E		N			894.35
4060, Disc: Additional offsets against BA only (total)																			====== 894.35
4080, Disc: Outlays, net																			====== -926.43
4190, Outlays, net (disc. and mand.)																			====== -926.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4901	C	B									X			E		N	1		54,000.00
3020, Obligated balance, start of year (net)																				========= 54,000.00
3031	4901	C	B									X			E		N	1		-54,000.00
3031	4901	C	E									X			E		N	1		54,000.00
Sub-Total, 3031																				**0.00**
3090	4901	C	E												E		N	1		54,000.00
3100, Obligated balance, end of year (net)																				========= 54,000.00
BA & O, Net																				
4033	4972	D	E			X		DISC				X			E		N			-221.29
4040, Disc: Offsets against gross BA and outlays (total)																				========= -221.29
4052	4972	D	E			X		DISC				X			E		N			221.29
4060, Disc: Additional offsets against BA only (total)																				====== 221.29
4080, Disc: Outlays, net																				====== -221.29
4190, Outlays, net (disc. and mand.)																				====== -221.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

Program Activity Total Obligations

0900, Total new obligations 133,780,419.17

Budgetary Resources

1100, BA: Disc: Appropriation 140,491,454.77

1160, BA: Disc: Appropriation (total) ========== 140,491,454.77

1900, Budget authority total (disc. and mand.) ========== 140,491,454.77

1930, Total budgetary resources avail (disc. and mand.) ========== 140,491,454.77

1940, Unob Bal: Memo: Unob bal expiring -6,711,035.60

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 17,624,532.01

3020, Obligated balance, start of year (net) ========== 17,624,532.01

3030, Ob Bal: Obligations incurred: Unexpired accounts 133,780,419.17

3031, Ob Bal: Obligations incurred: Expired accounts 731,190.20

3040, Ob Bal: Outlays (gross) -134,995,540.50

3090, Ob Bal: EOY: Unpaid obligations (gross) 17,140,600.88

3100, Obligated balance, end of year (net) ========== 17,140,600.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 140,491,454.77
4010, Disc: Outlays from new authority	119,889,121.39
4011, Disc: Outlays from balances	15,106,419.11
4020, Disc: Total outlays, gross	========== 134,995,540.50
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-35,244.95
4040, Disc: Offsets against gross BA and outlays (total)	========== -35,244.95
4052, Disc: Offset, BA: Collection cred to expired accts	35,244.95
4060, Disc: Additional offsets against BA only (total)	========= 35,244.95
4070, Disc: Budget authority, net	========== 140,491,454.77
4080, Disc: Outlays, net	========== 134,960,295.55
4180, Budget authority, net (disc. and mand.)	========== 140,491,454.77
4190, Outlays, net (disc. and mand.)	========== 134,960,295.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-2,124,223.22
0900	4801	C	E									X			U		N	1		1,877,201.27
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-3,405,027.43
0900	4802	C	E					DISC	BAL			X			U		N	1	N	1,996,450.99
0900	4901	C	B									X			U		N	1		-677,568.78
0900	4901	C	E									X			U		N	1		170,951.07
0900	4902	C	E					DISC	BAL			X			U		N		N	2,946,983.30
Sub-Total, 0900																				**784,767.20**

Budgetary Resources

1000	4201	D	B												U		N	1		13,184,480.33
1000	4221	D	B			F		DISC				X			U		N	1		17,586.62
1000	4222	D	B			F		DISC				X			U		N	1		47,258.09
1000	4251	C	B			F		DISC				X			U		N	1		-17,586.62
1000	4801	C	B									X			U		N	1		-2,124,223.22
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-3,405,027.43
1000	4901	C	B									X			U		N	1		-677,568.78
Sub-Total, 1000																				**7,024,918.99**
1021	4871	D	E									X			U		N			15,999.36
1050, Unob Bal: Unobligated balance (total)																				==========
																				7,040,918.35
1700	4222	D	B			F		DISC				X			U		N	1		-47,258.09
1700	4252	D	E			F		DISC				X			U		N			77,974.75
Sub-Total, 1700																				**30,716.66**
1701	4221	D	B			F		DISC				X			U		N	1		-17,586.62
1701	4221	D	E			F		DISC				X			U		N	1		17,586.62
1701	4251	C	B			F		DISC				X			U		N	1		17,586.62
1701	4251	D	E			F		DISC				X			U		N	1		36,650.94
Sub-Total, 1701																				**54,237.56**
1750, BA: Disc: Spending auth: Total																				=========
																				84,954.22
1900, Budget authority total (disc. and mand.)																				=========
																				84,954.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																			========== 7,125,872.57
1941	4620	C	E		A									U		N	1		6,275,761.12
1941	4720	D	E		A									U		N	1		-19,609.97
Sub-Total, 1941																			**6,256,151.15**

Change in Obl Bal

3000	4801	C	B									X		U		N	1		2,124,223.22
3000	4901	C	B									X		U		N	1		677,568.78
Sub-Total, 3000																			**2,801,792.00**
3010	4221	D	B			F		DISC				X		U		N	1		-17,586.62
3010	4251	C	B			F		DISC				X		U		N	1		17,586.62
Sub-Total, 3010																			**0.00**
3020, Obligated balance, start of year (net)																			========== 2,801,792.00
3030	4801	C	B									X		U		N	1		-2,124,223.22
3030	4801	C	E									X		U		N	1		1,877,201.27
3030	4802	C	B					DISC	BAL			X		U		N	1	N	-3,405,027.43
3030	4802	C	E					DISC	BAL			X		U		N	1	N	1,996,450.99
3030	4901	C	B									X		U		N	1		-677,568.78
3030	4901	C	E									X		U		N	1		170,951.07
3030	4902	C	E					DISC	BAL			X		U		N		N	2,946,983.30
Sub-Total, 3030																			**784,767.20**
3040	4802	C	B					DISC	BAL			X		U		N	1	N	3,405,027.43
3040	4802	C	E					DISC	BAL			X		U		N	1	N	-1,996,450.99
3040	4902	C	E					DISC	BAL			X		U		N		N	-2,946,983.30
Sub-Total, 3040																			**-1,538,406.86**
3050	4221	D	B			F		DISC				X		U		N	1		17,586.62
3050	4221	D	E			F		DISC				X		U		N	1		-17,586.62
3050	4251	C	B			F		DISC				X		U		N	1		-17,586.62
3050	4251	D	E			F		DISC				X		U		N	1		-36,650.94
Sub-Total, 3050																			**-54,237.56**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3080	4871	D	E									X			U		N			-15,999.36
3090	4801	C	E												U		N	1		1,877,201.27
3090	4871	D	E												U		N			-15,999.36
3090	4901	C	E												U		N	1		170,951.07
	Sub-Total, 3090																			**2,032,152.98**
3091	4221	D	E			F		DISC							U		N	1		-17,586.62
3091	4251	D	E			F		DISC							U		N	1		-36,650.94
	Sub-Total, 3091																			**-54,237.56**
3100, Obligated balance, end of year (net)																				========== 1,977,915.42

BA & O, Net

4000, Disc: Budget authority, gross																				========= 84,954.22
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-3,405,027.43
4011	4802	C	E					DISC	BAL			X			U		N	1	N	1,996,450.99
4011	4902	C	E					DISC	BAL			X			U		N		N	2,946,983.30
	Sub-Total, 4011																			**1,538,406.86**
4020, Disc: Total outlays, gross																				========== 1,538,406.86
4030	4222	D	B			F		DISC				X			U		N	1		47,258.09
4030	4252	D	E			F		DISC				X			U		N			-77,974.75
	Sub-Total, 4030																			**-30,716.66**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -30,716.66
4050	4221	D	B			F		DISC				X			U		N	1		17,586.62
4050	4221	D	E			F		DISC				X			U		N	1		-17,586.62
4050	4251	C	B			F		DISC				X			U		N	1		-17,586.62
4050	4251	D	E			F		DISC				X			U		N	1		-36,650.94
	Sub-Total, 4050																			**-54,237.56**
4060, Disc: Additional offsets against BA only (total)																				========== -54,237.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																			========== 1,507,690.20
4190, Outlays, net (disc. and mand.)																			========== 1,507,690.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	D	E									X			U		N	1		-12,436,000.00
0900	4802	C	E					DISC				X			U		N	1	N	12,436,000.00
0900	4881	C	E									X			U		N			12,956,000.00
0900	4902	C	E					DISC				X			U		N		N	520,000.00
Sub-Total, 0900																				**13,476,000.00**
Budgetary Resources																				
1000	4201	D	B												U		N	1		12,956,000.00
1021	4871	D	E									X			U		N			520,000.00
1050, Unob Bal: Unobligated balance (total)																				========== 13,476,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 13,476,000.00
Change in Obl Bal																				
3030	4801	D	E									X			U		N	1		-12,436,000.00
3030	4802	C	E					DISC				X			U		N	1	N	12,436,000.00
3030	4881	C	E									X			U		N			12,956,000.00
3030	4902	C	E					DISC				X			U		N		N	520,000.00
Sub-Total, 3030																				**13,476,000.00**
3040	4802	C	E					DISC				X			U		N	1	N	-12,436,000.00
3040	4902	C	E					DISC				X			U		N		N	-520,000.00
Sub-Total, 3040																				**-12,956,000.00**
3080	4871	D	E									X			U		N			-520,000.00
3090	4801	D	E												U		N	1		-12,436,000.00
3090	4871	D	E												U		N			-520,000.00
3090	4881	C	E												U		N			12,956,000.00
Sub-Total, 3090																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	E					DISC				X			U		N	1	N	12,436,000.00
4011	4902	C	E					DISC				X			U		N		N	520,000.00
	Sub-Total, 4011																			**12,956,000.00**
	4020, Disc: Total outlays, gross																			========== 12,956,000.00
	4080, Disc: Outlays, net																			========== 12,956,000.00
	4190, Outlays, net (disc. and mand.)																			========== 12,956,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	1		-29,094,074.06
0900	4801	C	E									X		U		N	1		12,894,850.95
0900	4802	C	B					DISC				X		U		N	1	N	-29,370,816.84
0900	4802	C	E					DISC				X		U		N	1	N	51,860,695.78
0900	4881	C	E									X		U		N			2,306,471.00
0900	4902	C	E					DISC				X		U		N		N	7,115,016.11
Sub-Total, 0900																			**15,712,142.94**

Budgetary Resources

1000	4201	D	B											U		N	1		69,519,180.90
1000	4801	C	B									X		U		N	1		-29,094,074.06
1000	4802	C	B					DISC				X		U		N	1	N	-29,370,816.84
Sub-Total, 1000																			**11,054,290.00**
1021	4871	D	E									X		U		N			7,115,016.11
1050, Unob Bal: Unobligated balance (total)																			========== 18,169,306.11
1930, Total budgetary resources avail (disc. and mand.)																			========== 18,169,306.11
1941	4620	C	E		A									U		N	1		2,457,163.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		29,094,074.06
3020, Obligated balance, start of year (net)																				========== 29,094,074.06
3030	4801	C	B									X			U		N	1		-29,094,074.06
3030	4801	C	E									X			U		N	1		12,894,850.95
3030	4802	C	B					DISC				X			U		N	1	N	-29,370,816.84
3030	4802	C	E					DISC				X			U		N	1	N	51,860,695.78
3030	4881	C	E									X			U		N			2,306,471.00
3030	4902	C	E					DISC				X			U		N		N	7,115,016.11
Sub-Total, 3030																				**15,712,142.94**
3040	4802	C	B					DISC				X			U		N	1	N	29,370,816.84
3040	4802	C	E					DISC				X			U		N	1	N	-51,860,695.78
3040	4902	C	E					DISC				X			U		N		N	-7,115,016.11
Sub-Total, 3040																				**-29,604,895.05**
3080	4871	D	E									X			U		N			-7,115,016.11
3090	4801	C	E												U		N	1		12,894,850.95
3090	4871	D	E												U		N			-7,115,016.11
3090	4881	C	E												U		N			2,306,471.00
Sub-Total, 3090																				**8,086,305.84**
3100, Obligated balance, end of year (net)																				========== 8,086,305.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			U		N	1	N	-29,370,816.84
4011	4802	C	E					DISC				X			U		N	1	N	51,860,695.78
4011	4902	C	E					DISC				X			U		N		N	7,115,016.11
	Sub-Total, 4011																			**29,604,895.05**
	4020, Disc: Total outlays, gross																			========== 29,604,895.05
	4080, Disc: Outlays, net																			========== 29,604,895.05
	4190, Outlays, net (disc. and mand.)																			========== 29,604,895.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		Y	1		42,968.10
1050, Unob Bal: Unobligated balance (total)																				========= 42,968.10
1930, Total budgetary resources avail (disc. and mand.)																				========= 42,968.10
1940	4620	C	E		A										U		Y	1		-42,968.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	E									X		U		Y	1		6,559,705.92
0900	4901	C	E									X		U		Y	1		2,257,180.54
0900	4902	C	E					DISC				X		U		Y		N	8,172,149.75
Sub-Total, 0900																			**16,989,036.21**
Budgetary Resources																			
1100	4119	D	E	P				DISC				X	X	U		Y	1		28,518,470.00
1160, BA: Disc: Appropriation (total)																			========== 28,518,470.00
1900, Budget authority total (disc. and mand.)																			========== 28,518,470.00
1930, Total budgetary resources avail (disc. and mand.)																			========== 28,518,470.00
1940	4620	C	E		A									U		Y	1		-8,715,409.02
1940	4720	C	E		A									U		Y	1		-2,814,024.77
Sub-Total, 1940																			**-11,529,433.79**
Change in Obl Bal																			
3030	4801	C	E									X		U		Y	1		6,559,705.92
3030	4901	C	E									X		U		Y	1		2,257,180.54
3030	4902	C	E					DISC				X		U		Y		N	8,172,149.75
Sub-Total, 3030																			**16,989,036.21**
3040	4902	C	E					DISC				X		U		Y		N	-8,172,149.75
3090	4801	C	E											U		Y	1		6,559,705.92
3090	4901	C	E											U		Y	1		2,257,180.54
Sub-Total, 3090																			**8,816,886.46**
3100, Obligated balance, end of year (net)																			========== 8,816,886.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, Disc: Budget authority, gross																				========== 28,518,470.00
4010	4902	C	E					DISC				X			U		Y		N	8,172,149.75
4020, Disc: Total outlays, gross																				========== 8,172,149.75
4070, Disc: Budget authority, net																				========== 28,518,470.00
4080, Disc: Outlays, net																				========== 8,172,149.75
4180, Budget authority, net (disc. and mand.)																				========== 28,518,470.00
4190, Outlays, net (disc. and mand.)																				========== 8,172,149.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		41,939.90
3020, Obligated balance, start of year (net)																				========= 41,939.90
3031	4801	C	B									X			E		N	1		-41,939.90
3031	4902	C	E					DISC				X			E		N		N	41,939.90
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC				X			E		N		N	-41,939.90
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N		N	41,939.90
4020, Disc: Total outlays, gross																				========= 41,939.90
4080, Disc: Outlays, net																				========= 41,939.90
4190, Outlays, net (disc. and mand.)																				========= 41,939.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		17,404,661.61
3000	4901	C	B									X			E		N	1		4,362,749.74
Sub-Total, 3000																				**21,767,411.35**
3001	4801	D	E									P			E		N	1		-2,731,772.17
3001	4901	C	E									P			E		N	1		2,731,772.17
Sub-Total, 3001																				**0.00**
3020, Obligated balance, start of year (net)																				==========
																				21,767,411.35
3031	4801	C	B									X			E		N	1		-17,404,661.61
3031	4801	C	E									X			E		N	1		6,728,725.14
3031	4802	C	B					DISC				X			E		N	1	N	-56,199.46
3031	4802	C	E					DISC				X			E		N	1	N	133,766.55
3031	4881	C	E									X			E		N			177,863.67
3031	4901	C	B									X			E		N	1		-4,362,749.74
3031	4901	C	E									X			E		N	1		1,576,482.04
3031	4902	C	E					DISC				X			E		N		N	13,384,637.08
3031	4981	C	E									X			E		N			2,409.26
3031	4982	C	E					DISC				X			E		N		N	11,030.82
Sub-Total, 3031																				**191,303.75**
3040	4802	C	B					DISC				X			E		N	1	N	56,199.46
3040	4802	C	E					DISC				X			E		N	1	N	-133,766.55
3040	4902	C	E					DISC				X			E		N		N	-13,384,637.08
3040	4982	C	E					DISC				X			E		N		N	-11,030.82
Sub-Total, 3040																				**-13,473,234.99**
3081	4871	D	E									X			E		N			-170,879.56
3081	4971	D	E									X			E		N			-1,224.76
Sub-Total, 3081																				**-172,104.32**
3090	4801	D	E												E		N	1		-2,731,772.17
3090	4801	C	E												E		N	1		6,728,725.14
3090	4871	D	E												E		N			-170,879.56
3090	4881	C	E												E		N			177,863.67
3090	4901	C	E												E		N	1		1,576,482.04
3090	4901	C	E												E		N	1		2,731,772.17
3090	4971	D	E												E		N			-1,224.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4981	C	E											E		N			2,409.26
	Sub-Total, 3090																		**8,313,375.79**
3100, Obligated balance, end of year (net)																			========== 8,313,375.79

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-56,199.46
4011	4802	C	E					DISC				X		E		N	1	N	133,766.55
4011	4902	C	E					DISC				X		E		N		N	13,384,637.08
4011	4982	C	E					DISC				X		E		N		N	11,030.82
	Sub-Total, 4011																		**13,473,234.99**
4020, Disc: Total outlays, gross																			========== 13,473,234.99
4033	4972	D	E			X		DISC				X		E		N			-21,577.03
4040, Disc: Offsets against gross BA and outlays (total)																			========== -21,577.03
4052	4972	D	E			X		DISC				X		E		N			21,577.03
4060, Disc: Additional offsets against BA only (total)																			========= 21,577.03
4080, Disc: Outlays, net																			========== 13,451,657.96
4190, Outlays, net (disc. and mand.)																			========== 13,451,657.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		7,830.00
3020, Obligated balance, start of year (net)																				======== 7,830.00
3031	4801	C	B									X			E		N	1		-7,830.00
3031	4901	C	E									X			E		N	1		7,830.00
Sub-Total, 3031																				**0.00**
3090	4901	C	E												E		N	1		7,830.00
3100, Obligated balance, end of year (net)																				======== 7,830.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		3,252,988.06
3000	4901	C	B									X		E			N	1		432,230.28
Sub-Total, 3000																				**3,685,218.34**
3020, Obligated balance, start of year (net)																				==========
																				3,685,218.34
3031	4801	C	B									X		E			N	1		-3,252,988.06
3031	4801	C	E									X		E			N	1		2,055,385.17
3031	4802	C	B					DISC				X		E			N	1	N	-41,848.15
3031	4802	C	E					DISC				X		E			N	1	N	33,619.14
3031	4881	C	E									X		E			N			234.30
3031	4901	C	B									X		E			N	1		-432,230.28
3031	4901	C	E									X		E			N	1		232,710.65
3031	4902	C	E					DISC				X		E			N		N	1,405,351.53
3031	4982	C	E					DISC				X		E			N		N	1,546.40
Sub-Total, 3031																				**1,780.70**
3040	4802	C	B					DISC				X		E			N	1	N	41,848.15
3040	4802	C	E					DISC				X		E			N	1	N	-33,619.14
3040	4902	C	E					DISC				X		E			N		N	-1,405,351.53
3040	4982	C	E					DISC				X		E			N		N	-1,546.40
Sub-Total, 3040																				**-1,398,668.92**
3081	4871	D	E									X		E			N			-4,671.61
3090	4801	C	E											E			N	1		2,055,385.17
3090	4871	D	E											E			N			-4,671.61
3090	4881	C	E											E			N			234.30
3090	4901	C	E											E			N	1		232,710.65
Sub-Total, 3090																				**2,283,658.51**
3100, Obligated balance, end of year (net)																				==========
																				2,283,658.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-41,848.15
4011	4802	C	E					DISC				X			E		N	1	N	33,619.14
4011	4902	C	E					DISC				X			E		N		N	1,405,351.53
4011	4982	C	E					DISC				X			E		N		N	1,546.40
	Sub-Total, 4011																			**1,398,668.92**
4020, Disc: Total outlays, gross																				========== 1,398,668.92
4080, Disc: Outlays, net																				========== 1,398,668.92
4190, Outlays, net (disc. and mand.)																				========== 1,398,668.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		2,221,814.79
3000	4901	C	B									X			E		N	1		425,778.89
Sub-Total, 3000																				**2,647,593.68**
3020, Obligated balance, start of year (net)																				**==========**
																				2,647,593.68
3031	4801	C	B									X			E		N	1		-2,221,814.79
3031	4801	C	E									X			E		N	1		2,530,439.22
3031	4802	C	B					DISC				X			E		N	1	N	-399.02
3031	4802	C	E					DISC				X			E		N	1	N	399.02
3031	4901	C	B									X			E		N	1		-425,778.89
3031	4901	C	E									X			E		N	1		422,906.89
3031	4902	D	E					DISC				X			E		N		N	-305,752.43
Sub-Total, 3031																				**0.00**
3040	4802	C	B					DISC				X			E		N	1	N	399.02
3040	4802	C	E					DISC				X			E		N	1	N	-399.02
3040	4902	D	E					DISC				X			E		N		N	305,752.43
Sub-Total, 3040																				**305,752.43**
3081	4871	D	E									X			E		N			-20,164.85
3090	4801	C	E												E		N	1		2,530,439.22
3090	4871	D	E												E		N			-20,164.85
3090	4901	C	E												E		N	1		422,906.89
Sub-Total, 3090																				**2,933,181.26**
3100, Obligated balance, end of year (net)																				**==========**
																				2,933,181.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-399.02
4011	4802	C	E					DISC				X			E		N	1	N	399.02
4011	4902	D	E					DISC				X			E		N		N	-305,752.43
	Sub-Total, 4011																			**-305,752.43**
4020, Disc: Total outlays, gross																				========== -305,752.43
4080, Disc: Outlays, net																				========== -305,752.43
4190, Outlays, net (disc. and mand.)																				========== -305,752.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		947,837.38
3000	4901	C	B									X			E		N	1		348,075.54
	Sub-Total, 3000																			**1,295,912.92**
3020, Obligated balance, start of year (net)																				========== 1,295,912.92
3031	4801	C	B									X			E		N	1		-947,837.38
3031	4801	C	E									X			E		N	1		995,334.62
3031	4901	C	B									X			E		N	1		-348,075.54
3031	4901	C	E									X			E		N	1		293,146.09
3031	4902	C	E					DISC				X			E		N		N	7,432.21
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X			E		N		N	-7,432.21
3081	4871	D	E									X			E		N			-89,968.63
3090	4801	C	E												E		N	1		995,334.62
3090	4871	D	E												E		N			-89,968.63
3090	4901	C	E												E		N	1		293,146.09
	Sub-Total, 3090																			**1,198,512.08**
3100, Obligated balance, end of year (net)																				========== 1,198,512.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N		N	7,432.21
4020, Disc: Total outlays, gross																				======== 7,432.21
4080, Disc: Outlays, net																				======== 7,432.21
4190, Outlays, net (disc. and mand.)																				======== 7,432.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		837,138.45
3000	4901	C	B									X		E			N	1		341,665.70
Sub-Total, 3000																				**1,178,804.15**
3020, Obligated balance, start of year (net)																				**==========**
																				1,178,804.15
3031	4801	C	B									X		E			N	1		-837,138.45
3031	4801	C	E									X		E			N	1		859,116.50
3031	4881	C	E									X		E			N			4,723.20
3031	4901	C	B									X		E			N	1		-341,665.70
3031	4901	C	E									X		E			N	1		305,336.26
3031	4902	C	E					DISC				X		E			N		N	14,351.39
Sub-Total, 3031																				**4,723.20**
3040	4902	C	E					DISC				X		E			N		N	-14,351.39
3081	4871	D	E									X		E			N			-310,944.79
3081	4971	D	E									X		E			N			-3,000.00
Sub-Total, 3081																				**-313,944.79**
3090	4801	C	E											E			N	1		859,116.50
3090	4871	D	E											E			N			-310,944.79
3090	4881	C	E											E			N			4,723.20
3090	4901	C	E											E			N	1		305,336.26
3090	4971	D	E											E			N			-3,000.00
Sub-Total, 3090																				**855,231.17**
3100, Obligated balance, end of year (net)																				**==========**
																				855,231.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	14,351.39
4020, Disc: Total outlays, gross																				========= 14,351.39
4080, Disc: Outlays, net																				========= 14,351.39
4190, Outlays, net (disc. and mand.)																				========= 14,351.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: General Expenses
Treasury Account: General Expenses
Budget Account Id: 001-13-0476 Treasury Account Id: 02- - /03-0476 -000-0
FACTS II User: Monica Sondberg / (202) 593-3580 / monica_sondberg@cap-police.senate.

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3031	4802	C	B					DISC	BAL			X			E		N	1	N	-3,826,915.27
3031	4802	C	E					DISC	BAL			X			E		N	1	N	3,826,915.27
	Sub-Total, 3031																			**0.00**
3040	4802	C	B					DISC	BAL			X			E		N	1	N	3,826,915.27
3040	4802	C	E					DISC	BAL			X			E		N	1	N	-3,826,915.27
	Sub-Total, 3040																			**0.00**
BA & O, Net																				
4011	4802	C	B					DISC	BAL			X			E		N	1	N	-3,826,915.27
4011	4802	C	E					DISC	BAL			X			E		N	1	N	3,826,915.27
	Sub-Total, 4011																			**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

Program Activity Total Obligations

0900, Total new obligations	46,961,946.35

Budgetary Resources

1000, Unob Bal: Brought forward, October 1	31,078,177.09
1021, Unob Bal: Recov of prior year unpaid obligations	7,651,015.47
1050, Unob Bal: Unobligated balance (total)	========== 38,729,192.56
1100, BA: Disc: Appropriation	28,518,470.00
1160, BA: Disc: Appropriation (total)	========== 28,518,470.00
1700, BA: Disc: Spending auth: Collected	30,716.66
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src	54,237.56
1750, BA: Disc: Spending auth: Total	========= 84,954.22
1900, Budget authority total (disc. and mand.)	========== 28,603,424.22
1930, Total budgetary resources avail (disc. and mand.)	========== 67,332,616.78
1940, Unob Bal: Memo: Unob bal expiring	-11,572,401.89
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	8,713,314.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	62,520,576.40
3020, Obligated balance, start of year (net)	========== 62,520,576.40
3030, Ob Bal: Obligations incurred: Unexpired accounts	46,961,946.35
3031, Ob Bal: Obligations incurred: Expired accounts	197,807.65
3040, Ob Bal: Outlays (gross)	-66,901,326.64
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-54,237.56
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-7,651,015.47
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-600,854.20
3090, Ob Bal: EOY: Unpaid obligations (gross)	34,527,134.09
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-54,237.56
3100, Obligated balance, end of year (net)	========== 34,472,896.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 28,603,424.22
4010, Disc: Outlays from new authority	8,172,149.75
4011, Disc: Outlays from balances	58,729,176.89
4020, Disc: Total outlays, gross	========== 66,901,326.64
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-30,716.66
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-21,577.03
4040, Disc: Offsets against gross BA and outlays (total)	========== -52,293.69
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-54,237.56
4052, Disc: Offset, BA: Collection cred to expired accts	21,577.03
4060, Disc: Additional offsets against BA only (total)	========== -32,660.53
4070, Disc: Budget authority, net	========== 28,518,470.00
4080, Disc: Outlays, net	========== 66,849,032.95
4180, Budget authority, net (disc. and mand.)	========== 28,518,470.00
4190, Outlays, net (disc. and mand.)	========== 66,849,032.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-458,301.70
0900	4801	C	E									X		U		N	1		431,177.20
0900	4802	C	B					DISC	BAL			X		U		N	1	N	-19,549.79
0900	4802	C	E					DISC	BAL			X		U		N	1	N	19,549.79
0900	4901	C	B									X		U		N	1		-1,030.00
0900	4901	C	E									X		U		N	1		163.60
0900	4902	C	E					DISC	BAL			X		U		N		N	27,990.90
	Sub-Total, 0900																		**0.00**
Budgetary Resources																			
1000	4201	D	B											U		N	1		1,224,614.26
1000	4801	C	B									X		U		N	1		-458,301.70
1000	4802	C	B					DISC	BAL			X		U		N	1	N	-19,549.79
1000	4901	C	B									X		U		N	1		-1,030.00
	Sub-Total, 1000																		**745,732.77**
1021	4871	D	E									X		U		N			249,967.00
1050, Unob Bal: Unobligated balance (total)																			========== 995,699.77
1711	4170	D	E	S				DISC		03	0101	X		U		N			76,389.44
1750, BA: Disc: Spending auth: Total																			========= 76,389.44
1900, Budget authority total (disc. and mand.)																			========= 76,389.44
1930, Total budgetary resources avail (disc. and mand.)																			========== 1,072,089.21
1941	4620	C	E		A									U		N	1		1,072,089.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	1		458,301.70
3000	4901	C	B									X		U		N	1		1,030.00
Sub-Total, 3000																			**459,331.70**
3020, Obligated balance, start of year (net)																			**==========**
																			459,331.70
3030	4801	C	B									X		U		N	1		-458,301.70
3030	4801	C	E									X		U		N	1		431,177.20
3030	4802	C	B					DISC	BAL			X		U		N	1	N	-19,549.79
3030	4802	C	E					DISC	BAL			X		U		N	1	N	19,549.79
3030	4901	C	B									X		U		N	1		-1,030.00
3030	4901	C	E									X		U		N	1		163.60
3030	4902	C	E					DISC	BAL			X		U		N		N	27,990.90
Sub-Total, 3030																			**0.00**
3040	4802	C	B					DISC	BAL			X		U		N	1	N	19,549.79
3040	4802	C	E					DISC	BAL			X		U		N	1	N	-19,549.79
3040	4902	C	E					DISC	BAL			X		U		N		N	-27,990.90
Sub-Total, 3040																			**-27,990.90**
3080	4871	D	E									X		U		N			-249,967.00
3090	4801	C	E											U		N	1		431,177.20
3090	4871	D	E											U		N			-249,967.00
3090	4901	C	E											U		N	1		163.60
Sub-Total, 3090																			**181,373.80**
3100, Obligated balance, end of year (net)																			**==========**
																			181,373.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========= 76,389.44
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-19,549.79
4011	4802	C	E					DISC	BAL			X			U		N	1	N	19,549.79
4011	4902	C	E					DISC	BAL			X			U		N		N	27,990.90
Sub-Total, 4011																				**27,990.90**
4020, Disc: Total outlays, gross																				========= 27,990.90
4070, Disc: Budget authority, net																				========= 76,389.44
4080, Disc: Outlays, net																				========= 27,990.90
4180, Budget authority, net (disc. and mand.)																				========= 76,389.44
4190, Outlays, net (disc. and mand.)																				========= 27,990.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

Budgetary Resources

1000, Unob Bal: Brought forward, October 1	745,732.77
1021, Unob Bal: Recov of prior year unpaid obligations	249,967.00
1050, Unob Bal: Unobligated balance (total)	========== 995,699.77
1711, BA: Disc: Spending auth: Trans from other accounts	76,389.44
1750, BA: Disc: Spending auth: Total	========= 76,389.44
1900, Budget authority total (disc. and mand.)	========= 76,389.44
1930, Total budgetary resources avail (disc. and mand.)	========== 1,072,089.21
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	1,072,089.21

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	459,331.70
3020, Obligated balance, start of year (net)	========== 459,331.70
3040, Ob Bal: Outlays (gross)	-27,990.90
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-249,967.00
3090, Ob Bal: EOY: Unpaid obligations (gross)	181,373.80
3100, Obligated balance, end of year (net)	========== 181,373.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

BA & O, Net

4000, Disc: Budget authority, gross	========= 76,389.44
4011, Disc: Outlays from balances	27,990.90
4020, Disc: Total outlays, gross	========= 27,990.90
4070, Disc: Budget authority, net	========= 76,389.44
4080, Disc: Outlays, net	========= 27,990.90
4180, Budget authority, net (disc. and mand.)	========= 76,389.44
4190, Outlays, net (disc. and mand.)	========= 27,990.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		95,703.59
0900	4901	C	E									X			U		N	1		1,240.00
0900	4902	C	E					DISC				X			U		N		N	281,820.75
Sub-Total, 0900																				**378,764.34**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		N	1		884,000.00
1160, BA: Disc: Appropriation (total)																				========== 884,000.00
1900, Budget authority total (disc. and mand.)																				========== 884,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 884,000.00
1941	4620	C	E		A										U		N	1		505,235.66
Change in Obl Bal																				
3030	4801	C	E									X			U		N	1		95,703.59
3030	4901	C	E									X			U		N	1		1,240.00
3030	4902	C	E					DISC				X			U		N		N	281,820.75
Sub-Total, 3030																				**378,764.34**
3040	4902	C	E					DISC				X			U		N		N	-281,820.75
3090	4801	C	E												U		N	1		95,703.59
3090	4901	C	E												U		N	1		1,240.00
Sub-Total, 3090																				**96,943.59**
3100, Obligated balance, end of year (net)																				========= 96,943.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, Disc: Budget authority, gross																				========== 884,000.00
4010	4902	C	E					DISC				X			U		N		N	281,820.75
4020, Disc: Total outlays, gross																				========== 281,820.75
4070, Disc: Budget authority, net																				========== 884,000.00
4080, Disc: Outlays, net																				========== 281,820.75
4180, Budget authority, net (disc. and mand.)																				========== 884,000.00
4190, Outlays, net (disc. and mand.)																				========== 281,820.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X		U			Y	1		-66,541.00
0900	4801	C	E									X		U			Y	1		121,455.00
0900	4901	C	B									X		U			Y	1		-41,141.09
0900	4901	C	E									X		U			Y	1		560.00
0900	4902	C	E					DISC				X		U			Y		N	152,967.16
Sub-Total, 0900																				**167,300.07**
Budgetary Resources																				
1000	4201	D	B											U			Y	1		236,099.60
1000	4801	C	B									X		U			Y	1		-66,541.00
1000	4901	C	B									X		U			Y	1		-41,141.09
Sub-Total, 1000																				**128,417.51**
1021	4871	D	E									X		U			Y			44,256.00
1050, Unob Bal: Unobligated balance (total)																				========== 172,673.51
1930, Total budgetary resources avail (disc. and mand.)																				========== 172,673.51
1940	4620	C	E		A									U			Y	1		-5,373.44
Change in Obl Bal																				
3000	4801	C	B									X		U			Y	1		66,541.00
3000	4901	C	B									X		U			Y	1		41,141.09
Sub-Total, 3000																				**107,682.09**
3020, Obligated balance, start of year (net)																				========== 107,682.09
3030	4801	C	B									X		U			Y	1		-66,541.00
3030	4801	C	E									X		U			Y	1		121,455.00
3030	4901	C	B									X		U			Y	1		-41,141.09
3030	4901	C	E									X		U			Y	1		560.00
3030	4902	C	E					DISC				X		U			Y		N	152,967.16
Sub-Total, 3030																				**167,300.07**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X			U		Y		N	-152,967.16
3080	4871	D	E									X			U		Y			-44,256.00
3090	4801	C	E												U		Y	1		121,455.00
3090	4871	D	E												U		Y			-44,256.00
3090	4901	C	E												U		Y	1		560.00
	Sub-Total, 3090																			**77,759.00**
3100, Obligated balance, end of year (net)																				========= 77,759.00

BA & O, Net

4011	4902	C	E					DISC				X			U		Y		N	152,967.16
4020, Disc: Total outlays, gross																				========== 152,967.16
4080, Disc: Outlays, net																				========== 152,967.16
4190, Outlays, net (disc. and mand.)																				========== 152,967.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		41,223.54
0900	4901	C	E									X			U		Y	1		147,852.16
0900	4902	C	E					DISC				X			U		Y		N	1,424,017.29
Sub-Total, 0900																				**1,613,092.99**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		3,493,000.00
1160, BA: Disc: Appropriation (total)																				========== 3,493,000.00
1900, Budget authority total (disc. and mand.)																				========== 3,493,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 3,493,000.00
1940	4620	C	E		A										U		Y	1		-1,879,907.01
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		41,223.54
3030	4901	C	E									X			U		Y	1		147,852.16
3030	4902	C	E					DISC				X			U		Y		N	1,424,017.29
Sub-Total, 3030																				**1,613,092.99**
3040	4902	C	E					DISC				X			U		Y		N	-1,424,017.29
3090	4801	C	E												U		Y	1		41,223.54
3090	4901	C	E												U		Y	1		147,852.16
Sub-Total, 3090																				**189,075.70**
3100, Obligated balance, end of year (net)																				========== 189,075.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 3,493,000.00
4010	4902	C	E					DISC				X			U		Y		N	1,424,017.29
4020, Disc: Total outlays, gross																				========== 1,424,017.29
4070, Disc: Budget authority, net																				========== 3,493,000.00
4080, Disc: Outlays, net																				========== 1,424,017.29
4180, Budget authority, net (disc. and mand.)																				========== 3,493,000.00
4190, Outlays, net (disc. and mand.)																				========== 1,424,017.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		40,426.34
3000	4901	C	B									X			E		N	1		19,157.50
Sub-Total, 3000																				**59,583.84**
3010	4287	D	B					DISC				X			E		N	1		-1,200.00
3020, Obligated balance, start of year (net)																				========= 58,383.84
3031	4801	C	B									X			E		N	1		-40,426.34
3031	4801	C	E									X			E		N	1		36,400.34
3031	4881	C	E									X			E		N			26.00
3031	4901	C	B									X			E		N	1		-19,157.50
3031	4902	C	E					DISC				X			E		N		N	21,983.50
3031	4982	C	E					DISC				X			E		N		N	7,849.93
Sub-Total, 3031																				**6,675.93**
3040	4902	C	E					DISC				X			E		N		N	-21,983.50
3040	4982	C	E					DISC				X			E		N		N	-7,849.93
Sub-Total, 3040																				**-29,833.43**
3051	4287	D	B					DISC				X			E		N	1		1,200.00
3081	4871	D	E									X			E		N			-4,650.00
3090	4801	C	E												E		N	1		36,400.34
3090	4871	D	E												E		N			-4,650.00
3090	4881	C	E												E		N			26.00
Sub-Total, 3090																				**31,776.34**
3100, Obligated balance, end of year (net)																				========= 31,776.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	21,983.50
4011	4982	C	E					DISC				X			E		N		N	7,849.93
	Sub-Total, 4011																			**29,833.43**
4020, Disc: Total outlays, gross																				========= 29,833.43
4080, Disc: Outlays, net																				========= 29,833.43
4190, Outlays, net (disc. and mand.)																				========= 29,833.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		106,905.42
3000	4901	C	B									X			E		N	1		225,879.53
Sub-Total, 3000																				**332,784.95**
3010	4287	D	B					DISC				X			E		N	1		-680.18
3020, Obligated balance, start of year (net)																				========== 332,104.77
3031	4801	C	B									X			E		N	1		-106,905.42
3031	4801	D	E									X			E		N	1		-74,339.01
3031	4881	C	E									X			E		N			120,639.80
3031	4901	C	B									X			E		N	1		-225,879.53
3031	4901	C	E									X			E		N	1		4,226.75
3031	4902	C	E					DISC				X			E		N		N	400,437.31
3031	4982	C	E					DISC				X			E		N		N	33,995.38
Sub-Total, 3031																				**152,175.28**
3040	4902	C	E					DISC				X			E		N		N	-400,437.31
3040	4982	C	E					DISC				X			E		N		N	-33,995.38
Sub-Total, 3040																				**-434,432.69**
3051	4287	D	B					DISC				X			E		N	1		680.18
3051	4287	D	E					DISC				X			E		N	1		-332.69
Sub-Total, 3051																				**347.49**
3081	4871	D	E									X			E		N			-1,089.34
3090	4801	D	E												E		N	1		-74,339.01
3090	4871	D	E												E		N			-1,089.34
3090	4881	C	E												E		N			120,639.80
3090	4901	C	E												E		N	1		4,226.75
Sub-Total, 3090																				**49,438.20**
3091	4287	D	E					DISC							E		N	1		-332.69
3100, Obligated balance, end of year (net)																				========= 49,105.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	400,437.31
4011	4982	C	E					DISC				X			E		N		N	33,995.38
	Sub-Total, 4011																			**434,432.69**
4020, Disc: Total outlays, gross																				========== 434,432.69
4030	4972	D	E			F		DISC				X			E		N			-645.00
4040, Disc: Offsets against gross BA and outlays (total)																				========== -645.00
4052	4972	D	E			F		DISC				X			E		N			645.00
4060, Disc: Additional offsets against BA only (total)																				====== 645.00
4080, Disc: Outlays, net																				========== 433,787.69
4190, Outlays, net (disc. and mand.)																				========== 433,787.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		32,603.10
3020, Obligated balance, start of year (net)																				========= 32,603.10
3031	4801	C	B									X			E		N	1		-32,603.10
3031	4801	C	E									X			E		N	1		32,603.10
Sub-Total, 3031																				**0.00**
3090	4801	C	E												E		N	1		32,603.10
3100, Obligated balance, end of year (net)																				========= 32,603.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		87,203.36
3020, Obligated balance, start of year (net)																				========= 87,203.36
3031	4801	C	B									X			E		N	1		-87,203.36
3031	4801	C	E									X			E		N	1		84,473.36
3031	4901	C	E									X			E		N	1		2,730.00
Sub-Total, 3031																				**0.00**
3090	4801	C	E												E		N	1		84,473.36
3090	4901	C	E												E		N	1		2,730.00
Sub-Total, 3090																				**87,203.36**
3100, Obligated balance, end of year (net)																				========= 87,203.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		12,634.75
3010	4287	D	B					DISC				X			E		N	1		-387.10
3020, Obligated balance, start of year (net)																				========= 12,247.65
3031	4801	C	B									X			E		N	1		-12,634.75
3031	4801	C	E									X			E		N	1		12,634.75
Sub-Total, 3031																				**0.00**
3051	4287	D	B					DISC				X			E		N	1		387.10
3051	4287	D	E					DISC				X			E		N	1		-387.10
Sub-Total, 3051																				**0.00**
3090	4801	C	E												E		N	1		12,634.75
3091	4287	D	E					DISC							E		N	1		-387.10
3100, Obligated balance, end of year (net)																				========= 12,247.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

Program Activity Total Obligations

0900, Total new obligations 2,159,157.40

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 128,417.51

1021, Unob Bal: Recov of prior year unpaid obligations 44,256.00

1050, Unob Bal: Unobligated balance (total) ========== 172,673.51

1100, BA: Disc: Appropriation 4,377,000.00

1160, BA: Disc: Appropriation (total) ========== 4,377,000.00

1900, Budget authority total (disc. and mand.) ========== 4,377,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 4,549,673.51

1940, Unob Bal: Memo: Unob bal expiring -1,885,280.45

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 505,235.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	641,020.07
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-2,267.28
3020, Obligated balance, start of year (net)	========== 638,752.79
3030, Ob Bal: Obligations incurred: Unexpired accounts	2,159,157.40
3031, Ob Bal: Obligations incurred: Expired accounts	158,851.21
3040, Ob Bal: Outlays (gross)	-2,323,071.32
3051, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	1,547.49
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-44,256.00
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-5,739.34
3090, Ob Bal: EOY: Unpaid obligations (gross)	585,962.02
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-719.79
3100, Obligated balance, end of year (net)	========== 585,242.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 4,377,000.00
4010, Disc: Outlays from new authority	1,705,838.04
4011, Disc: Outlays from balances	617,233.28
4020, Disc: Total outlays, gross	========== 2,323,071.32
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-645.00
4040, Disc: Offsets against gross BA and outlays (total)	========== -645.00
4052, Disc: Offset, BA: Collection cred to expired accts	645.00
4060, Disc: Additional offsets against BA only (total)	====== 645.00
4070, Disc: Budget authority, net	========== 4,377,000.00
4080, Disc: Outlays, net	========== 2,322,426.32
4180, Budget authority, net (disc. and mand.)	========== 4,377,000.00
4190, Outlays, net (disc. and mand.)	========== 2,322,426.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4901	C	B									X			U		N	1		-154.68
0900	4901	C	E									X			U		N	1		154.68
0900	4902	C	E					DISC	BAL			X			U		N		N	232,500.00
Sub-Total, 0900																				**232,500.00**

Budgetary Resources

1000	4201	D	B												U		N	1		185.50
1000	4901	C	B									X			U		N	1		-154.68
Sub-Total, 1000																				**30.82**
1050, Unob Bal: Unobligated balance (total)																				======
																				30.82
1100	4119	D	E	P				DISC				X		X	U		N	1		232,500.00
1160, BA: Disc: Appropriation (total)																				==========
																				232,500.00
1900, Budget authority total (disc. and mand.)																				==========
																				232,500.00
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				232,530.82
1941	4620	C	E		A										U		N	1		30.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	C	B									X		U		N	1		154.68
3020, Obligated balance, start of year (net)																			====== 154.68
3030	4901	C	B									X		U		N	1		-154.68
3030	4901	C	E									X		U		N	1		154.68
3030	4902	C	E					DISC	BAL			X		U		N		N	232,500.00
Sub-Total, 3030																			**232,500.00**
3040	4902	C	E					DISC	BAL			X		U		N		N	-232,500.00
3090	4901	C	E											U		N	1		154.68
3100, Obligated balance, end of year (net)																			====== 154.68

BA & O, Net

4000, Disc: Budget authority, gross																			========== 232,500.00
4011	4902	C	E					DISC	BAL			X		U		N		N	232,500.00
4020, Disc: Total outlays, gross																			========== 232,500.00
4070, Disc: Budget authority, net																			========== 232,500.00
4080, Disc: Outlays, net																			========== 232,500.00
4180, Budget authority, net (disc. and mand.)																			========== 232,500.00
4190, Outlays, net (disc. and mand.)																			========== 232,500.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

Program Activity Total Obligations

0900, Total new obligations 232,500.00

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 30.82

1050, Unob Bal: Unobligated balance (total) ====== 30.82

1100, BA: Disc: Appropriation 232,500.00

1160, BA: Disc: Appropriation (total) ========== 232,500.00

1900, Budget authority total (disc. and mand.) ========== 232,500.00

1930, Total budgetary resources avail (disc. and mand.) ========== 232,530.82

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 30.82

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 154.68

3020, Obligated balance, start of year (net) ====== 154.68

3030, Ob Bal: Obligations incurred: Unexpired accounts 232,500.00

3040, Ob Bal: Outlays (gross) -232,500.00

3090, Ob Bal: EOY: Unpaid obligations (gross) 154.68

3100, Obligated balance, end of year (net) ====== 154.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 232,500.00
4011, Disc: Outlays from balances	232,500.00
4020, Disc: Total outlays, gross	========== 232,500.00
4070, Disc: Budget authority, net	========== 232,500.00
4080, Disc: Outlays, net	========== 232,500.00
4180, Budget authority, net (disc. and mand.)	========== 232,500.00
4190, Outlays, net (disc. and mand.)	========== 232,500.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Budgetary Resources

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Congressional Budget Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-14-0100 Treasury Account Id: 08- - /11-0100 -000-0
FACTS II User: Marlene Torres / (202) 707-5546 / mato@loc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E									X			U		Y	1		639,898.08
0900	4901	C	E									X			U		Y	1		2,182,655.08
0900	4902	C	E					DISC				X			U		Y		N	18,556,788.36
Sub-Total, 0900																				**21,379,341.52**

Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		Y	1		45,165,000.00
1160, BA: Disc: Appropriation (total)																				========== 45,165,000.00
1701	4287	D	E					DISC				X			U		Y	1		1,018.84
1750, BA: Disc: Spending auth: Total																				======== 1,018.84
1900, Budget authority total (disc. and mand.)																				========== 45,166,018.84
1930, Total budgetary resources avail (disc. and mand.)																				========== 45,166,018.84
1940	4620	C	E		A										U		Y	1		-23,730,316.45
1940	4720	C	E		A										U		Y	1		-56,360.87
Sub-Total, 1940																				**-23,786,677.32**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Congressional Budget Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-14-0100 Treasury Account Id: 08- - /11-0100 -000-0
FACTS II User: Marlene Torres / (202) 707-5546 / mato@loc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E									X			U		Y	1		639,898.08
3030	4901	C	E									X			U		Y	1		2,182,655.08
3030	4902	C	E					DISC				X			U		Y		N	18,556,788.36
Sub-Total, 3030																				**21,379,341.52**
3040	4902	C	E					DISC				X			U		Y		N	-18,556,788.36
3050	4287	D	E					DISC				X			U		Y	1		-1,018.84
3090	4801	C	E												U		Y	1		639,898.08
3090	4901	C	E												U		Y	1		2,182,655.08
Sub-Total, 3090																				**2,822,553.16**
3091	4287	D	E					DISC							U		Y	1		-1,018.84
3100, Obligated balance, end of year (net)																				========== 2,821,534.32

BA & O, Net

4000, Disc: Budget authority, gross																				========== 45,166,018.84
4010	4902	C	E					DISC				X			U		Y		N	18,556,788.36
4020, Disc: Total outlays, gross																				========== 18,556,788.36
4050	4287	D	E					DISC				X			U		Y	1		-1,018.84
4060, Disc: Additional offsets against BA only (total)																				======= -1,018.84
4070, Disc: Budget authority, net																				========== 45,165,000.00
4080, Disc: Outlays, net																				========== 18,556,788.36
4180, Budget authority, net (disc. and mand.)																				========== 45,165,000.00
4190, Outlays, net (disc. and mand.)																				========== 18,556,788.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Congressional Budget Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-14-0100 Treasury Account Id: 08- - /11-0100 -000-0
FACTS II User: Marlene Torres / (202) 707-5546 / mato@loc.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		183,703.83
3000	4901	C	B									X			E		N	1		67,573.72
	Sub-Total, 3000																			**251,277.55**
3020, Obligated balance, start of year (net)																				========== 251,277.55
3031	4801	C	B									X			E		N	1		-183,703.83
3031	4801	C	E									X			E		N	1		109,772.86
3031	4802	C	B					DISC				X			E		N	1	N	-70,466.36
3031	4901	C	B									X			E		N	1		-67,573.72
3031	4902	C	E					DISC				X			E		N		N	211,971.07
	Sub-Total, 3031																			**0.02**
3040	4802	C	B					DISC				X			E		N	1	N	70,466.36
3040	4902	C	E					DISC				X			E		N		N	-211,971.07
	Sub-Total, 3040																			**-141,504.71**
3090	4801	C	E												E		N	1		109,772.86
3100, Obligated balance, end of year (net)																				========== 109,772.86

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-70,466.36
4011	4902	C	E					DISC				X			E		N		N	211,971.07
	Sub-Total, 4011																			**141,504.71**
4020, Disc: Total outlays, gross																				========== 141,504.71
4080, Disc: Outlays, net																				========== 141,504.71
4190, Outlays, net (disc. and mand.)																				========== 141,504.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		2,003,298.50
3000	4901	C	B									X			E		N	1		2,569,678.49
Sub-Total, 3000																				**4,572,976.99**
3010	4287	D	B					DISC				X			E		N	1		-2,548.07
3020, Obligated balance, start of year (net)																				**==========**
																				4,570,428.92
3031	4801	C	B									X			E		N	1		-2,003,298.50
3031	4801	C	E									X			E		N	1		742,229.75
3031	4802	C	B					DISC				X			E		N	1	N	-421,765.57
3031	4881	C	E									X			E		N			3,781.40
3031	4901	C	B									X			E		N	1		-2,569,678.49
3031	4901	C	E									X			E		N	1		23,962.29
3031	4902	C	E					DISC				X			E		N		N	4,214,263.75
3031	4982	C	E					DISC				X			E		N		N	2,622.48
Sub-Total, 3031																				**-7,882.89**
3040	4802	C	B					DISC				X			E		N	1	N	421,765.57
3040	4902	C	E					DISC				X			E		N		N	-4,214,263.75
3040	4982	C	E					DISC				X			E		N		N	-2,622.48
Sub-Total, 3040																				**-3,795,120.66**
3051	4287	D	B					DISC				X			E		N	1		2,548.07
3081	4871	D	E									X			E		N			-20,505.73
3090	4801	C	E												E		N	1		742,229.75
3090	4871	D	E												E		N			-20,505.73
3090	4881	C	E												E		N			3,781.40
3090	4901	C	E												E		N	1		23,962.29
Sub-Total, 3090																				**749,467.71**
3100, Obligated balance, end of year (net)																				**==========**
																				749,467.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-421,765.57
4011	4902	C	E					DISC				X			E		N		N	4,214,263.75
4011	4982	C	E					DISC				X			E		N		N	2,622.48
	Sub-Total, 4011																			**3,795,120.66**
4020, Disc: Total outlays, gross																				========== 3,795,120.66
4033	4972	D	E			X		DISC				X			E		N			-3,944.56
4040, Disc: Offsets against gross BA and outlays (total)																				======= -3,944.56
4052	4972	D	E			X		DISC				X			E		N			3,944.56
4060, Disc: Additional offsets against BA only (total)																				======== 3,944.56
4080, Disc: Outlays, net																				========== 3,791,176.10
4190, Outlays, net (disc. and mand.)																				========== 3,791,176.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		11,477.07
3000	4901	C	B									X			E		N	1		115,483.32
Sub-Total, 3000																				**126,960.39**
3010	4287	D	B					DISC				X			E		N	1		-100.54
3020, Obligated balance, start of year (net)																				========== 126,859.85
3031	4801	C	B									X			E		N	1		-11,477.07
3031	4801	C	E									X			E		N	1		58,104.13
3031	4802	C	B					DISC				X			E		N	1	N	-11,254.37
3031	4881	C	E									X			E		N			1,394.00
3031	4901	C	B									X			E		N	1		-115,483.32
3031	4901	D	E									X			E		N	1		-491.90
3031	4902	C	E					DISC				X			E		N		N	80,602.53
Sub-Total, 3031																				**1,394.00**
3040	4802	C	B					DISC				X			E		N	1	N	11,254.37
3040	4902	C	E					DISC				X			E		N		N	-80,602.53
Sub-Total, 3040																				**-69,348.16**
3051	4287	D	B					DISC				X			E		N	1		100.54
3081	4871	D	E									X			E		N			-34,035.79
3090	4801	C	E												E		N	1		58,104.13
3090	4871	D	E												E		N			-34,035.79
3090	4881	C	E												E		N			1,394.00
3090	4901	D	E												E		N	1		-491.90
Sub-Total, 3090																				**24,970.44**
3100, Obligated balance, end of year (net)																				========= 24,970.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-11,254.37
4011	4902	C	E					DISC				X			E		N		N	80,602.53
	Sub-Total, 4011																			**69,348.16**
4020, Disc: Total outlays, gross																				========= 69,348.16
4080, Disc: Outlays, net																				========= 69,348.16
4190, Outlays, net (disc. and mand.)																				========= 69,348.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	C	B									X			E		N	1		14,028.58
3020, Obligated balance, start of year (net)																				========= 14,028.58
3031	4801	D	E									X			E		N	1		-489.17
3031	4881	C	E									X			E		N			489.17
3031	4901	C	B									X			E		N	1		-14,028.58
3031	4902	C	E					DISC				X			E		N		N	14,517.75
Sub-Total, 3031																				**489.17**
3040	4902	C	E					DISC				X			E		N		N	-14,517.75
3090	4801	D	E												E		N	1		-489.17
3090	4881	C	E												E		N			489.17
Sub-Total, 3090																				**0.00**

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	14,517.75
4020, Disc: Total outlays, gross																				========= 14,517.75
4080, Disc: Outlays, net																				========= 14,517.75
4190, Outlays, net (disc. and mand.)																				========= 14,517.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

Program Activity Total Obligations

0900, Total new obligations 21,379,341.52

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 27,723.10
1050, Unob Bal: Unobligated balance (total) ========= 27,723.10

1100, BA: Disc: Appropriation 45,165,000.00
1160, BA: Disc: Appropriation (total) ========== 45,165,000.00

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 1,018.84
1750, BA: Disc: Spending auth: Total ======== 1,018.84

1900, Budget authority total (disc. and mand.) ========== 45,166,018.84

1930, Total budgetary resources avail (disc. and mand.) ========== 45,193,741.94

1940, Unob Bal: Memo: Unob bal expiring -23,786,677.32
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 27,723.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	4,965,243.51
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-2,648.61
3020, Obligated balance, start of year (net)	========== 4,962,594.90
3030, Ob Bal: Obligations incurred: Unexpired accounts	21,379,341.52
3031, Ob Bal: Obligations incurred: Expired accounts	-5,999.70
3040, Ob Bal: Outlays (gross)	-22,577,279.64
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-1,018.84
3051, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	2,648.61
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-54,541.52
3090, Ob Bal: EOY: Unpaid obligations (gross)	3,706,764.17
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-1,018.84
3100, Obligated balance, end of year (net)	========== 3,705,745.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 45,166,018.84
4010, Disc: Outlays from new authority	18,556,788.36
4011, Disc: Outlays from balances	4,020,491.28
4020, Disc: Total outlays, gross	========== 22,577,279.64
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-3,944.56
4040, Disc: Offsets against gross BA and outlays (total)	======= -3,944.56
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-1,018.84
4052, Disc: Offset, BA: Collection cred to expired accts	3,944.56
4060, Disc: Additional offsets against BA only (total)	======== 2,925.72
4070, Disc: Budget authority, net	========== 45,165,000.00
4080, Disc: Outlays, net	========== 22,573,335.08
4180, Budget authority, net (disc. and mand.)	========== 45,165,000.00
4190, Outlays, net (disc. and mand.)	========== 22,573,335.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		742,570.47
0900	4901	C	E									X			U		N	1		290,787.63
0900	4902	C	E					DISC				X			U		N		N	851,892.03
Sub-Total, 0900																				**1,885,250.13**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		N	1		5,400,000.00
1160, BA: Disc: Appropriation (total)																				========== 5,400,000.00
1900, Budget authority total (disc. and mand.)																				========== 5,400,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 5,400,000.00
1941	4620	C	E		A										U		N	1		3,514,749.87
Change in Obl Bal																				
3030	4801	C	E									X			U		N	1		742,570.47
3030	4901	C	E									X			U		N	1		290,787.63
3030	4902	C	E					DISC				X			U		N		N	851,892.03
Sub-Total, 3030																				**1,885,250.13**
3040	4902	C	E					DISC				X			U		N		N	-851,892.03
3090	4801	C	E												U		N	1		742,570.47
3090	4901	C	E												U		N	1		290,787.63
Sub-Total, 3090																				**1,033,358.10**
3100, Obligated balance, end of year (net)																				========== 1,033,358.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 5,400,000.00
4010	4902	C	E					DISC				X			U		N		N	851,892.03
4020, Disc: Total outlays, gross																				========== 851,892.03
4070, Disc: Budget authority, net																				========== 5,400,000.00
4080, Disc: Outlays, net																				========== 851,892.03
4180, Budget authority, net (disc. and mand.)																				========== 5,400,000.00
4190, Outlays, net (disc. and mand.)																				========== 851,892.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X		U			N	1		85,059.03
0900	4901	C	B									X		U			N	1		-232,259.49
0900	4902	C	E					DISC				X		U			N		N	249,623.84
Sub-Total, 0900																				**102,423.38**
Budgetary Resources																				
1000	4201	D	B											U			N	1		407,702.66
1000	4901	C	B									X		U			N	1		-232,259.49
Sub-Total, 1000																				**175,443.17**
1050, Unob Bal: Unobligated balance (total)																				========== 175,443.17
1930, Total budgetary resources avail (disc. and mand.)																				========== 175,443.17
1941	4620	C	E		A									U			N	1		73,019.79
Change in Obl Bal																				
3000	4901	C	B									X		U			N	1		232,259.49
3020, Obligated balance, start of year (net)																				========== 232,259.49
3030	4801	C	E									X		U			N	1		85,059.03
3030	4901	C	B									X		U			N	1		-232,259.49
3030	4902	C	E					DISC				X		U			N		N	249,623.84
Sub-Total, 3030																				**102,423.38**
3040	4902	C	E					DISC				X		U			N		N	-249,623.84
3090	4801	C	E											U			N	1		85,059.03
3100, Obligated balance, end of year (net)																				========= 85,059.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			U		N		N	249,623.84
4020, Disc: Total outlays, gross																				========== 249,623.84
4080, Disc: Outlays, net																				========== 249,623.84
4190, Outlays, net (disc. and mand.)																				========== 249,623.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-521,990.87
0900	4801	C	E									X		U		N	1		408,749.56
0900	4901	C	B									X		U		N	1		-88,878.61
0900	4902	C	E					DISC				X		U		N		N	246,119.92
Sub-Total, 0900																			**44,000.00**
Budgetary Resources																			
1000	4201	D	B											U		N	1		1,166,292.78
1000	4801	C	B									X		U		N	1		-521,990.87
1000	4901	C	B									X		U		N	1		-88,878.61
Sub-Total, 1000																			**555,423.30**
1050, Unob Bal: Unobligated balance (total)																			==========
																			555,423.30
1930, Total budgetary resources avail (disc. and mand.)																			==========
																			555,423.30
1941	4620	C	E		A									U		N	1		511,423.30
Change in Obl Bal																			
3000	4801	C	B									X		U		N	1		521,990.87
3000	4901	C	B									X		U		N	1		88,878.61
Sub-Total, 3000																			**610,869.48**
3020, Obligated balance, start of year (net)																			==========
																			610,869.48
3030	4801	C	B									X		U		N	1		-521,990.87
3030	4801	C	E									X		U		N	1		408,749.56
3030	4901	C	B									X		U		N	1		-88,878.61
3030	4902	C	E					DISC				X		U		N		N	246,119.92
Sub-Total, 3030																			**44,000.00**
3040	4902	C	E					DISC				X		U		N		N	-246,119.92
3090	4801	C	E											U		N	1		408,749.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				========== 408,749.56

BA & O, Net

4011	4902	C	E					DISC		X		U		N		N	246,119.92
4020, Disc: Total outlays, gross																	========== 246,119.92
4080, Disc: Outlays, net																	========== 246,119.92
4190, Outlays, net (disc. and mand.)																	========== 246,119.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-25,956.10
0900	4801	C	E									X			U		N	1		9,908.10
0900	4901	C	E									X			U		N	1		6,018.00
0900	4902	C	E					DISC				X			U		N		N	10,030.00
Sub-Total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	1		33,653.80
1000	4801	C	B									X			U		N	1		-25,956.10
Sub-Total, 1000																				**7,697.70**
1050, Unob Bal: Unobligated balance (total)																				======== 7,697.70
1930, Total budgetary resources avail (disc. and mand.)																				======== 7,697.70
1941	4620	C	E		A										U		N	1		7,697.70
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		25,956.10
3020, Obligated balance, start of year (net)																				========= 25,956.10
3030	4801	C	B									X			U		N	1		-25,956.10
3030	4801	C	E									X			U		N	1		9,908.10
3030	4901	C	E									X			U		N	1		6,018.00
3030	4902	C	E					DISC				X			U		N		N	10,030.00
Sub-Total, 3030																				**0.00**
3040	4902	C	E					DISC				X			U		N		N	-10,030.00
3090	4801	C	E												U		N	1		9,908.10
3090	4901	C	E												U		N	1		6,018.00
Sub-Total, 3090																				**15,926.10**
3100, Obligated balance, end of year (net)																				========= 15,926.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			U		N		N	10,030.00
4020, Disc: Total outlays, gross																				========= 10,030.00
4080, Disc: Outlays, net																				========= 10,030.00
4190, Outlays, net (disc. and mand.)																				========= 10,030.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X		U			Y	1		-8,859.77
0900	4801	C	E									X		U			Y	1		80.00
0900	4901	C	B									X		U			Y	1		-2,906.00
0900	4902	C	E					DISC				X		U			Y		N	13,406.60
Sub-Total, 0900																				**1,720.83**
Budgetary Resources																				
1000	4201	D	B											U			Y	1		16,325.29
1000	4801	C	B									X		U			Y	1		-8,859.77
1000	4901	C	B									X		U			Y	1		-2,906.00
Sub-Total, 1000																				**4,559.52**
1050, Unob Bal: Unobligated balance (total)																				======== 4,559.52
1930, Total budgetary resources avail (disc. and mand.)																				======== 4,559.52
1940	4620	C	E		A									U			Y	1		-2,838.69
Change in Obl Bal																				
3000	4801	C	B									X		U			Y	1		8,859.77
3000	4901	C	B									X		U			Y	1		2,906.00
Sub-Total, 3000																				**11,765.77**
3020, Obligated balance, start of year (net)																				========= 11,765.77
3030	4801	C	B									X		U			Y	1		-8,859.77
3030	4801	C	E									X		U			Y	1		80.00
3030	4901	C	B									X		U			Y	1		-2,906.00
3030	4902	C	E					DISC				X		U			Y		N	13,406.60
Sub-Total, 3030																				**1,720.83**
3040	4902	C	E					DISC				X		U			Y		N	-13,406.60
3090	4801	C	E											U			Y	1		80.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				====== 80.00

BA & O, Net

4011	4902	C	E				DISC		X		U		Y	N	13,406.60
4020, Disc: Total outlays, gross															========= 13,406.60
4080, Disc: Outlays, net															========= 13,406.60
4190, Outlays, net (disc. and mand.)															========= 13,406.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		6,200,412.21
0900	4802	C	E					DISC				X			U		Y	1	N	1,730.00
0900	4901	C	E									X			U		Y	1		6,653,332.14
0900	4902	C	E					DISC				X			U		Y		N	32,647,145.49
Sub-Total, 0900																				**45,502,619.84**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		101,383,000.00
1160, BA: Disc: Appropriation (total)																				========== 101,383,000.00
1900, Budget authority total (disc. and mand.)																				========== 101,383,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 101,383,000.00
1940	4620	C	E		A										U		Y	1		-54,665,892.00
1940	4720	C	E		A										U		Y	1		-1,214,488.16
Sub-Total, 1940																				**-55,880,380.16**
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		6,200,412.21
3030	4802	C	E					DISC				X			U		Y	1	N	1,730.00
3030	4901	C	E									X			U		Y	1		6,653,332.14
3030	4902	C	E					DISC				X			U		Y		N	32,647,145.49
Sub-Total, 3030																				**45,502,619.84**
3040	4802	C	E					DISC				X			U		Y	1	N	-1,730.00
3040	4902	C	E					DISC				X			U		Y		N	-32,647,145.49
Sub-Total, 3040																				**-32,648,875.49**
3090	4801	C	E												U		Y	1		6,200,412.21
3090	4901	C	E												U		Y	1		6,653,332.14
Sub-Total, 3090																				**12,853,744.35**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				========== 12,853,744.35

BA & O, Net

4000, Disc: Budget authority, gross																				========== 101,383,000.00
4010	4802	C	E					DISC				X		U			Y	1	N	1,730.00
4010	4902	C	E					DISC				X		U			Y		N	32,647,145.49
Sub-Total, 4010																				**32,648,875.49**
4020, Disc: Total outlays, gross																				========== 32,648,875.49
4070, Disc: Budget authority, net																				========== 101,383,000.00
4080, Disc: Outlays, net																				========== 32,648,875.49
4180, Budget authority, net (disc. and mand.)																				========== 101,383,000.00
4190, Outlays, net (disc. and mand.)																				========== 32,648,875.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		15,591,225.80
3000	4901	C	B									X			E		N	1		6,452,863.43
Sub-Total, 3000																				**22,044,089.23**
3020, Obligated balance, start of year (net)																				**==========**
																				22,044,089.23
3031	4801	C	B									X			E		N	1		-15,591,225.80
3031	4801	C	E									X			E		N	1		7,912,249.39
3031	4802	C	B					DISC				X			E		N	1	N	-1,145.00
3031	4901	C	B									X			E		N	1		-6,452,863.43
3031	4901	C	E									X			E		N	1		1,625,615.80
3031	4902	C	E					DISC				X			E		N		N	12,780,635.35
Sub-Total, 3031																				**273,266.31**
3040	4802	C	B					DISC				X			E		N	1	N	1,145.00
3040	4902	C	E					DISC				X			E		N		N	-12,780,635.35
Sub-Total, 3040																				**-12,779,490.35**
3090	4801	C	E												E		N	1		7,912,249.39
3090	4901	C	E												E		N	1		1,625,615.80
Sub-Total, 3090																				**9,537,865.19**
3100, Obligated balance, end of year (net)																				**==========**
																				9,537,865.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-1,145.00
4011	4902	C	E					DISC				X			E		N		N	12,780,635.35
	Sub-Total, 4011																			**12,779,490.35**
4020, Disc: Total outlays, gross																				========== 12,779,490.35
4080, Disc: Outlays, net																				========== 12,779,490.35
4190, Outlays, net (disc. and mand.)																				========== 12,779,490.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		54,456.53
3020, Obligated balance, start of year (net)																				========= 54,456.53
3031	4801	C	B									X			E		N	1		-54,456.53
3031	4801	C	E									X			E		N	1		54,456.53
Sub-Total, 3031																				**0.00**
3090	4801	C	E												E		N	1		54,456.53
3100, Obligated balance, end of year (net)																				========= 54,456.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		4,469,373.56
3000	4901	C	B									X			E		N	1		791,188.29
Sub-Total, 3000																				**5,260,561.85**
3020, Obligated balance, start of year (net)																				========== 5,260,561.85
3031	4801	C	B									X			E		N	1		-4,469,373.56
3031	4801	C	E									X			E		N	1		2,748,480.39
3031	4901	C	B									X			E		N	1		-791,188.29
3031	4901	C	E									X			E		N	1		241,376.54
3031	4902	C	E					DISC				X			E		N		N	2,189,106.32
Sub-Total, 3031																				**-81,598.60**
3040	4902	C	E					DISC				X			E		N		N	-2,189,106.32
3090	4801	C	E												E		N	1		2,748,480.39
3090	4901	C	E												E		N	1		241,376.54
Sub-Total, 3090																				**2,989,856.93**
3100, Obligated balance, end of year (net)																				========== 2,989,856.93

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	2,189,106.32
4020, Disc: Total outlays, gross																				========== 2,189,106.32
4030	4222	D	B			F		DISC				X			E		N	1		436.41
4040, Disc: Offsets against gross BA and outlays (total)																				====== 436.41
4052	4222	D	B			F		DISC				X			E		N	1		-436.41
4060, Disc: Additional offsets against BA only (total)																				====== -436.41
4080, Disc: Outlays, net																				========== 2,189,542.73
4190, Outlays, net (disc. and mand.)																				========== 2,189,542.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		455,875.65
3000	4901	C	B									X			E		N	1		120.00
	Sub-Total, 3000																			**455,995.65**
3020, Obligated balance, start of year (net)																				========== 455,995.65
3031	4801	C	B									X			E		N	1		-455,875.65
3031	4801	C	E									X			E		N	1		238,863.99
3031	4901	C	B									X			E		N	1		-120.00
3031	4901	C	E									X			E		N	1		217,131.66
	Sub-Total, 3031																			**0.00**
3090	4801	C	E												E		N	1		238,863.99
3090	4901	C	E												E		N	1		217,131.66
	Sub-Total, 3090																			**455,995.65**
3100, Obligated balance, end of year (net)																				========== 455,995.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		1,176,431.14
3000	4901	C	B									X		E			N	1		146,370.81
Sub-Total, 3000																				**1,322,801.95**
3020, Obligated balance, start of year (net)																				==========
																				1,322,801.95
3031	4801	C	B									X		E			N	1		-1,176,431.14
3031	4801	C	E									X		E			N	1		1,153,632.47
3031	4901	C	B									X		E			N	1		-146,370.81
3031	4901	C	E									X		E			N	1		40,707.99
3031	4902	C	E					DISC				X		E			N		N	128,461.49
3031	4982	C	E					DISC				X		E			N		N	892.37
Sub-Total, 3031																				**892.37**
3040	4902	C	E					DISC				X		E			N		N	-128,461.49
3040	4982	C	E					DISC				X		E			N		N	-892.37
Sub-Total, 3040																				**-129,353.86**
3081	4871	D	E									X		E			N			-55,933.03
3081	4971	D	E									X		E			N			-38.94
Sub-Total, 3081																				**-55,971.97**
3090	4801	C	E											E			N	1		1,153,632.47
3090	4871	D	E											E			N			-55,933.03
3090	4901	C	E											E			N	1		40,707.99
3090	4971	D	E											E			N			-38.94
Sub-Total, 3090																				**1,138,368.49**
3100, Obligated balance, end of year (net)																				==========
																				1,138,368.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	128,461.49
4011	4982	C	E					DISC				X			E		N		N	892.37
	Sub-Total, 4011																			**129,353.86**
	4020, Disc: Total outlays, gross																			========== 129,353.86
4033	4972	D	E			X		DISC				X			E		N			-73.48
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -73.48
4052	4972	D	E			X		DISC				X			E		N			73.48
	4060, Disc: Additional offsets against BA only (total)																			====== 73.48
	4080, Disc: Outlays, net																			========== 129,280.38
	4190, Outlays, net (disc. and mand.)																			========== 129,280.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		442,638.39
3000	4901	C	B									X			E		N	1		48,121.83
Sub-Total, 3000																				**490,760.22**
3020, Obligated balance, start of year (net)																				**==========**
																				490,760.22
3031	4801	C	B									X			E		N	1		-442,638.39
3031	4801	C	E									X			E		N	1		437,316.89
3031	4901	C	B									X			E		N	1		-48,121.83
3031	4901	C	E									X			E		N	1		44,543.05
3031	4902	C	E					DISC				X			E		N		N	8,900.28
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC				X			E		N		N	-8,900.28
3081	4871	D	E									X			E		N			-17,216.50
3081	4971	D	E									X			E		N			-3.77
Sub-Total, 3081																				**-17,220.27**
3090	4801	C	E												E		N	1		437,316.89
3090	4871	D	E												E		N			-17,216.50
3090	4901	C	E												E		N	1		44,543.05
3090	4971	D	E												E		N			-3.77
Sub-Total, 3090																				**464,639.67**
3100, Obligated balance, end of year (net)																				**==========**
																				464,639.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	8,900.28
4020, Disc: Total outlays, gross																				======== 8,900.28
4080, Disc: Outlays, net																				======== 8,900.28
4190, Outlays, net (disc. and mand.)																				======== 8,900.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		40,817.75
3020, Obligated balance, start of year (net)																				========= 40,817.75
3031	4801	C	B									X			E		N	1		-40,817.75
3031	4801	C	E									X			E		N	1		40,817.75
Sub-Total, 3031																				**0.00**
3081	4871	D	E									X			E		N			-31.25
3090	4801	C	E												E		N	1		40,817.75
3090	4871	D	E												E		N			-31.25
Sub-Total, 3090																				**40,786.50**
3100, Obligated balance, end of year (net)																				========= 40,786.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		274,588.73
3000	4901	C	B									X			E		N	1		19,248.85
Sub-Total, 3000																				**293,837.58**
3020, Obligated balance, start of year (net)																				========== 293,837.58
3031	4801	C	B									X			E		N	1		-274,588.73
3031	4801	C	E									X			E		N	1		262,346.79
3031	4881	C	E									X			E		N			987.74
3031	4901	C	B									X			E		N	1		-19,248.85
3031	4901	C	E									X			E		N	1		23,667.45
3031	4902	C	E					DISC				X			E		N		N	7,823.34
Sub-Total, 3031																				**987.74**
3040	4902	C	E					DISC				X			E		N		N	-7,823.34
3081	4871	D	E									X			E		N			-4,651.22
3081	4971	D	E									X			E		N			-16.70
Sub-Total, 3081																				**-4,667.92**
3090	4801	C	E												E		N	1		262,346.79
3090	4871	D	E												E		N			-4,651.22
3090	4881	C	E												E		N			987.74
3090	4901	C	E												E		N	1		23,667.45
3090	4971	D	E												E		N			-16.70
Sub-Total, 3090																				**282,334.06**
3100, Obligated balance, end of year (net)																				========== 282,334.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	7,823.34
4020, Disc: Total outlays, gross																				======== 7,823.34
4080, Disc: Outlays, net																				======== 7,823.34
4190, Outlays, net (disc. and mand.)																				======== 7,823.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

Program Activity Total Obligations

0900, Total new obligations 47,536,014.18

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 743,123.69

1050, Unob Bal: Unobligated balance (total) ========== 743,123.69

1100, BA: Disc: Appropriation 106,783,000.00

1160, BA: Disc: Appropriation (total) ========== 106,783,000.00

1900, Budget authority total (disc. and mand.) ========== 106,783,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 107,526,123.69

1940, Unob Bal: Memo: Unob bal expiring -55,883,218.85

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 4,106,890.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	30,844,171.60
3020, Obligated balance, start of year (net)	========== 30,844,171.60
3030, Ob Bal: Obligations incurred: Unexpired accounts	47,536,014.18
3031, Ob Bal: Obligations incurred: Expired accounts	193,547.82
3040, Ob Bal: Outlays (gross)	-49,134,622.03
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-77,891.41
3090, Ob Bal: EOY: Unpaid obligations (gross)	29,361,220.16
3100, Obligated balance, end of year (net)	========== 29,361,220.16

BA & O, Net

4000, Disc: Budget authority, gross	========== 106,783,000.00
4010, Disc: Outlays from new authority	33,500,767.52
4011, Disc: Outlays from balances	15,633,854.51
4020, Disc: Total outlays, gross	========== 49,134,622.03
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	436.41
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-73.48
4040, Disc: Offsets against gross BA and outlays (total)	====== 362.93
4052, Disc: Offset, BA: Collection cred to expired accts	-362.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																				====== -362.93
4070, Disc: Budget authority, net																				========== 106,783,000.00
4080, Disc: Outlays, net																				========== 49,134,984.96
4180, Budget authority, net (disc. and mand.)																				========== 106,783,000.00
4190, Outlays, net (disc. and mand.)																				========== 49,134,984.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-3,526,613.33
0900	4801	C	E									X			U		N	1		3,892,285.90
0900	4901	C	B									X			U		N	1		-12,493.49
0900	4901	C	E									X			U		N	1		55,527.06
0900	4902	C	E					DISC	BAL			X			U		N		N	191,663.75
	Sub-Total, 0900																			**600,369.89**
Budgetary Resources																				
1000	4201	D	B												U		N	1		6,873,402.21
1000	4801	C	B									X			U		N	1		-3,526,613.33
1000	4901	C	B									X			U		N	1		-12,493.49
	Sub-Total, 1000																			**3,334,295.39**
1050, Unob Bal: Unobligated balance (total)																				==========
																				3,334,295.39
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				3,334,295.39
1941	4620	C	E		A										U		N	1		2,733,925.50
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		3,526,613.33
3000	4901	C	B									X			U		N	1		12,493.49
	Sub-Total, 3000																			**3,539,106.82**
3020, Obligated balance, start of year (net)																				==========
																				3,539,106.82
3030	4801	C	B									X			U		N	1		-3,526,613.33
3030	4801	C	E									X			U		N	1		3,892,285.90
3030	4901	C	B									X			U		N	1		-12,493.49
3030	4901	C	E									X			U		N	1		55,527.06
3030	4902	C	E					DISC	BAL			X			U		N		N	191,663.75
	Sub-Total, 3030																			**600,369.89**
3040	4902	C	E					DISC	BAL			X			U		N		N	-191,663.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U		N	1		3,892,285.90
3090	4901	C	E												U		N	1		55,527.06
	Sub-Total, 3090																			**3,947,812.96**
3100, Obligated balance, end of year (net)																				========== 3,947,812.96

BA & O, Net

4011	4902	C	E					DISC	BAL			X			U		N		N	191,663.75
4020, Disc: Total outlays, gross																				========== 191,663.75
4080, Disc: Outlays, net																				========== 191,663.75
4190, Outlays, net (disc. and mand.)																				========== 191,663.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		N	1		6,499,000.00
1160, BA: Disc: Appropriation (total)																				========== 6,499,000.00
1900, Budget authority total (disc. and mand.)																				========== 6,499,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 6,499,000.00
1941	4620	C	E		A										U		N	1		6,499,000.00
BA & O, Net																				
4000, Disc: Budget authority, gross																				========== 6,499,000.00
4070, Disc: Budget authority, net																				========== 6,499,000.00
4180, Budget authority, net (disc. and mand.)																				========== 6,499,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-1,681,227.58
0900	4801	C	E									X			U		N	1		299,896.91
0900	4901	C	B									X			U		N	1		-320,635.19
0900	4901	C	E									X			U		N	1		5,465.69
0900	4902	C	E					DISC				X			U		N		N	1,891,805.69
Sub-Total, 0900																				**195,305.52**
Budgetary Resources																				
1000	4201	D	B												U		N	1		6,036,984.88
1000	4801	C	B									X			U		N	1		-1,681,227.58
1000	4901	C	B									X			U		N	1		-320,635.19
Sub-Total, 1000																				**4,035,122.11**
1050, Unob Bal: Unobligated balance (total)																				========== 4,035,122.11
1930, Total budgetary resources avail (disc. and mand.)																				========== 4,035,122.11
1941	4620	C	E		A										U		N	1		3,773,234.04
1941	4720	C	E		A										U		N	1		66,582.55
Sub-Total, 1941																				**3,839,816.59**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	1		1,681,227.58
3000	4901	C	B									X		U		N	1		320,635.19
	Sub-Total, 3000																		**2,001,862.77**
3020, Obligated balance, start of year (net)																			========== 2,001,862.77
3030	4801	C	B									X		U		N	1		-1,681,227.58
3030	4801	C	E									X		U		N	1		299,896.91
3030	4901	C	B									X		U		N	1		-320,635.19
3030	4901	C	E									X		U		N	1		5,465.69
3030	4902	C	E					DISC				X		U		N		N	1,891,805.69
	Sub-Total, 3030																		**195,305.52**
3040	4902	C	E					DISC				X		U		N		N	-1,891,805.69
3090	4801	C	E											U		N	1		299,896.91
3090	4901	C	E											U		N	1		5,465.69
	Sub-Total, 3090																		**305,362.60**
3100, Obligated balance, end of year (net)																			========== 305,362.60

BA & O, Net

4011	4902	C	E					DISC				X		U		N		N	1,891,805.69
4020, Disc: Total outlays, gross																			========== 1,891,805.69
4080, Disc: Outlays, net																			========== 1,891,805.69
4190, Outlays, net (disc. and mand.)																			========== 1,891,805.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-347,156.28
0900	4801	C	E									X			U		N	1		275,738.11
0900	4901	C	B									X			U		N	1		-472,664.87
0900	4901	C	E									X			U		N	1		154,266.97
0900	4902	C	E					DISC				X			U		N		N	1,035,895.53
	Sub-Total, 0900																			**646,079.46**
Budgetary Resources																				
1000	4201	D	B												U		N	1		8,833,971.02
1000	4801	C	B									X			U		N	1		-347,156.28
1000	4901	C	B									X			U		N	1		-472,664.87
	Sub-Total, 1000																			**8,014,149.87**
1050, Unob Bal: Unobligated balance (total)																				==========
																				8,014,149.87
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				8,014,149.87
1941	4620	C	E		A										U		N	1		7,367,858.96
1941	4720	C	E		A										U		N	1		211.45
	Sub-Total, 1941																			**7,368,070.41**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	1		347,156.28
3000	4901	C	B									X		U		N	1		472,664.87
	Sub-Total, 3000																		**819,821.15**
3020, Obligated balance, start of year (net)																			========== 819,821.15
3030	4801	C	B									X		U		N	1		-347,156.28
3030	4801	C	E									X		U		N	1		275,738.11
3030	4901	C	B									X		U		N	1		-472,664.87
3030	4901	C	E									X		U		N	1		154,266.97
3030	4902	C	E					DISC				X		U		N		N	1,035,895.53
	Sub-Total, 3030																		**646,079.46**
3040	4902	C	E					DISC				X		U		N		N	-1,035,895.53
3090	4801	C	E											U		N	1		275,738.11
3090	4901	C	E											U		N	1		154,266.97
	Sub-Total, 3090																		**430,005.08**
3100, Obligated balance, end of year (net)																			========== 430,005.08

BA & O, Net

4011	4902	C	E					DISC				X		U		N		N	1,035,895.53
4020, Disc: Total outlays, gross																			========== 1,035,895.53
4080, Disc: Outlays, net																			========== 1,035,895.53
4190, Outlays, net (disc. and mand.)																			========== 1,035,895.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-103,589.42
0900	4801	C	E									X			U		N	1		87,501.87
0900	4901	C	B									X			U		N	1		-9,897.71
0900	4901	C	E									X			U		N	1		4,584.55
0900	4902	C	E					DISC				X			U		N		N	155,739.66
	Sub-Total, 0900																			**134,338.95**
Budgetary Resources																				
1000	4201	D	B												U		N	1		1,478,874.37
1000	4801	C	B									X			U		N	1		-103,589.42
1000	4901	C	B									X			U		N	1		-9,897.71
	Sub-Total, 1000																			**1,365,387.24**
1050, Unob Bal: Unobligated balance (total)																				==========
																				1,365,387.24
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				1,365,387.24
1941	4620	C	E		A										U		N	1		1,231,048.29
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		103,589.42
3000	4901	C	B									X			U		N	1		9,897.71
	Sub-Total, 3000																			**113,487.13**
3020, Obligated balance, start of year (net)																				==========
																				113,487.13
3030	4801	C	B									X			U		N	1		-103,589.42
3030	4801	C	E									X			U		N	1		87,501.87
3030	4901	C	B									X			U		N	1		-9,897.71
3030	4901	C	E									X			U		N	1		4,584.55
3030	4902	C	E					DISC				X			U		N		N	155,739.66
	Sub-Total, 3030																			**134,338.95**
3040	4902	C	E					DISC				X			U		N		N	-155,739.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U		N	1		87,501.87
3090	4901	C	E												U		N	1		4,584.55
	Sub-Total, 3090																			**92,086.42**
3100, Obligated balance, end of year (net)																				========= 92,086.42

BA & O, Net

4011	4902	C	E					DISC				X			U		N		N	155,739.66
4020, Disc: Total outlays, gross																				========== 155,739.66
4080, Disc: Outlays, net																				========== 155,739.66
4190, Outlays, net (disc. and mand.)																				========== 155,739.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-278,258.37
0900	4801	C	E									X			U		Y	1		267,386.92
0900	4901	C	B									X			U		Y	1		-108,765.02
0900	4901	C	E									X			U		Y	1		63,403.81
0900	4902	C	E					DISC				X			U		Y		N	366,749.40
	Sub-Total, 0900																			**310,516.74**
Budgetary Resources																				
1000	4201	D	B												U		Y	1		630,996.14
1000	4222	D	B			X		DISC				X			U		Y	1		700,000.00
1000	4801	C	B									X			U		Y	1		-278,258.37
1000	4901	C	B									X			U		Y	1		-108,765.02
	Sub-Total, 1000																			**943,972.75**
1050, Unob Bal: Unobligated balance (total)																				==========
																				943,972.75
1700	4222	D	B			X		DISC				X			U		Y	1		-700,000.00
1700	4222	D	E			X		DISC				X			U		Y	1		446,831.00
1700	4252	D	E			X		DISC				X			U		Y			253,169.00
	Sub-Total, 1700																			**0.00**
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				943,972.75
1940	4620	C	E		A										U		Y	1		-633,456.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

Change in Obl Bal

3000	4801	C	B									X		U		Y	1		278,258.37
3000	4901	C	B									X		U		Y	1		108,765.02
	Sub-Total, 3000																		**387,023.39**
3020, Obligated balance, start of year (net)																			========== 387,023.39
3030	4801	C	B									X		U		Y	1		-278,258.37
3030	4801	C	E									X		U		Y	1		267,386.92
3030	4901	C	B									X		U		Y	1		-108,765.02
3030	4901	C	E									X		U		Y	1		63,403.81
3030	4902	C	E					DISC				X		U		Y		N	366,749.40
	Sub-Total, 3030																		**310,516.74**
3040	4902	C	E					DISC				X		U		Y		N	-366,749.40
3090	4801	C	E											U		Y	1		267,386.92
3090	4901	C	E											U		Y	1		63,403.81
	Sub-Total, 3090																		**330,790.73**
3100, Obligated balance, end of year (net)																			========== 330,790.73

BA & O, Net

4011	4902	C	E					DISC				X		U		Y		N	366,749.40
4020, Disc: Total outlays, gross																			========== 366,749.40
4033	4222	D	B			X		DISC				X		U		Y	1		700,000.00
4033	4222	D	E			X		DISC				X		U		Y	1		-446,831.00
4033	4252	D	E			X		DISC				X		U		Y			-253,169.00
	Sub-Total, 4033																		**0.00**
4080, Disc: Outlays, net																			========== 366,749.40
4190, Outlays, net (disc. and mand.)																			========== 366,749.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		735,597.19
0900	4901	C	E									X			U		Y	1		1,338,472.88
0900	4902	C	E					DISC				X			U		Y		N	10,024,689.41
Sub-Total, 0900																				**12,098,759.48**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		26,683,000.00
1160, BA: Disc: Appropriation (total)																				========== 26,683,000.00
1900, Budget authority total (disc. and mand.)																				========== 26,683,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 26,683,000.00
1940	4620	C	E		A										U		Y	1		-14,513,110.12
1940	4720	C	E		A										U		Y	1		-71,130.40
Sub-Total, 1940																				**-14,584,240.52**
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		735,597.19
3030	4901	C	E									X			U		Y	1		1,338,472.88
3030	4902	C	E					DISC				X			U		Y		N	10,024,689.41
Sub-Total, 3030																				**12,098,759.48**
3040	4902	C	E					DISC				X			U		Y		N	-10,024,689.41
3090	4801	C	E												U		Y	1		735,597.19
3090	4901	C	E												U		Y	1		1,338,472.88
Sub-Total, 3090																				**2,074,070.07**
3100, Obligated balance, end of year (net)																				========== 2,074,070.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 26,683,000.00
4010	4902	C	E					DISC				X			U		Y		N	10,024,689.41
4020, Disc: Total outlays, gross																				========== 10,024,689.41
4070, Disc: Budget authority, net																				========== 26,683,000.00
4080, Disc: Outlays, net																				========== 10,024,689.41
4180, Budget authority, net (disc. and mand.)																				========== 26,683,000.00
4190, Outlays, net (disc. and mand.)																				========== 10,024,689.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		169,096.17
3020, Obligated balance, start of year (net)																				========== 169,096.17
3031	4801	C	B									X			E		N	1		-169,096.17
3031	4801	C	E									X			E		N	1		169,096.17
Sub-Total, 3031																				**0.00**
3090	4801	C	E												E		N	1		169,096.17
3100, Obligated balance, end of year (net)																				========== 169,096.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		4,035,247.95
3000	4901	C	B									X			E		N	1		1,439,431.63
Sub-Total, 3000																				**5,474,679.58**
3020, Obligated balance, start of year (net)																				========== 5,474,679.58
3031	4801	C	B									X			E		N	1		-4,035,247.95
3031	4801	C	E									X			E		N	1		1,778,330.77
3031	4901	C	B									X			E		N	1		-1,439,431.63
3031	4901	C	E									X			E		N	1		462,110.40
3031	4902	C	E					DISC				X			E		N		N	3,162,179.30
Sub-Total, 3031																				**-72,059.11**
3040	4902	C	E					DISC				X			E		N		N	-3,162,179.30
3090	4801	C	E												E		N	1		1,778,330.77
3090	4901	C	E												E		N	1		462,110.40
Sub-Total, 3090																				**2,240,441.17**
3100, Obligated balance, end of year (net)																				========== 2,240,441.17

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	3,162,179.30
4020, Disc: Total outlays, gross																				========== 3,162,179.30
4080, Disc: Outlays, net																				========== 3,162,179.30
4190, Outlays, net (disc. and mand.)																				========== 3,162,179.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		265,399.05
3000	4901	C	B									X			E		N	1		187,743.11
	Sub-Total, 3000																			**453,142.16**
3020, Obligated balance, start of year (net)																				========== 453,142.16
3031	4801	C	B									X			E		N	1		-265,399.05
3031	4801	C	E									X			E		N	1		180,673.43
3031	4901	C	B									X			E		N	1		-187,743.11
3031	4901	C	E									X			E		N	1		46,851.98
3031	4902	C	E					DISC				X			E		N		N	221,597.22
	Sub-Total, 3031																			**-4,019.53**
3040	4902	C	E					DISC				X			E		N		N	-221,597.22
3090	4801	C	E												E		N	1		180,673.43
3090	4901	C	E												E		N	1		46,851.98
	Sub-Total, 3090																			**227,525.41**
3100, Obligated balance, end of year (net)																				========== 227,525.41

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	221,597.22
4020, Disc: Total outlays, gross																				========== 221,597.22
4080, Disc: Outlays, net																				========== 221,597.22
4190, Outlays, net (disc. and mand.)																				========== 221,597.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		167,439.49
3000	4901	C	B									X		E		N	1		23,390.57
	Sub-Total, 3000																		**190,830.06**
3020, Obligated balance, start of year (net)																			========== 190,830.06
3031	4801	C	B									X		E		N	1		-167,439.49
3031	4801	C	E									X		E		N	1		107,339.49
3031	4901	C	B									X		E		N	1		-23,390.57
3031	4901	C	E									X		E		N	1		29,400.57
3031	4902	C	E					DISC				X		E		N		N	54,090.00
	Sub-Total, 3031																		**0.00**
3040	4902	C	E					DISC				X		E		N		N	-54,090.00
3090	4801	C	E											E		N	1		107,339.49
3090	4901	C	E											E		N	1		29,400.57
	Sub-Total, 3090																		**136,740.06**
3100, Obligated balance, end of year (net)																			========== 136,740.06

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	54,090.00
4020, Disc: Total outlays, gross																			========= 54,090.00
4080, Disc: Outlays, net																			========= 54,090.00
4190, Outlays, net (disc. and mand.)																			========= 54,090.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		45,779.85
3000	4901	C	B									X			E		N	1		6,398.83
	Sub-Total, 3000																			**52,178.68**
3020, Obligated balance, start of year (net)																				========= 52,178.68
3031	4801	C	B									X			E		N	1		-45,779.85
3031	4801	C	E									X			E		N	1		49,265.28
3031	4901	C	B									X			E		N	1		-6,398.83
3031	4901	C	E									X			E		N	1		2,913.40
	Sub-Total, 3031																			**0.00**
3081	4871	D	E									X			E		N			-1,065.00
3090	4801	C	E												E		N	1		49,265.28
3090	4871	D	E												E		N			-1,065.00
3090	4901	C	E												E		N	1		2,913.40
	Sub-Total, 3090																			**51,113.68**
3100, Obligated balance, end of year (net)																				========= 51,113.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		4,974.75
3000	4901	C	B									X			E		N	1		5,600.00
	Sub-Total, 3000																			**10,574.75**
3020, Obligated balance, start of year (net)																				**=========**
																				10,574.75
3031	4801	C	B									X			E		N	1		-4,974.75
3031	4801	C	E									X			E		N	1		4,974.75
3031	4901	C	B									X			E		N	1		-5,600.00
3031	4901	C	E									X			E		N	1		5,600.00
	Sub-Total, 3031																			**0.00**
3090	4801	C	E												E		N	1		4,974.75
3090	4901	C	E												E		N	1		5,600.00
	Sub-Total, 3090																			**10,574.75**
3100, Obligated balance, end of year (net)																				**=========**
																				10,574.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		32,091.33
3000	4901	C	B									X		E			N	1		1,479.66
	Sub-Total, 3000																			**33,570.99**
3020, Obligated balance, start of year (net)																				========= 33,570.99
3031	4801	C	B									X		E			N	1		-32,091.33
3031	4801	C	E									X		E			N	1		32,091.33
3031	4901	C	B									X		E			N	1		-1,479.66
3031	4901	C	E									X		E			N	1		1,479.66
	Sub-Total, 3031																			**0.00**
3081	4871	D	E									X		E			N			-71.20
3081	4971	D	E									X		E			N			-0.06
	Sub-Total, 3081																			**-71.26**
3090	4801	C	E											E			N	1		32,091.33
3090	4871	D	E											E			N			-71.20
3090	4901	C	E											E			N	1		1,479.66
3090	4971	D	E											E			N			-0.06
	Sub-Total, 3090																			**33,499.73**
3100, Obligated balance, end of year (net)																				========= 33,499.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		1,051.11
3000	4901	C	B									X			E		N	1		7,790.40
	Sub-Total, 3000																			**8,841.51**
3020, Obligated balance, start of year (net)																				======== 8,841.51
3031	4801	C	B									X			E		N	1		-1,051.11
3031	4801	C	E									X			E		N	1		4,946.31
3031	4901	C	B									X			E		N	1		-7,790.40
3031	4902	C	E					DISC				X			E		N		N	3,895.20
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X			E		N		N	-3,895.20
3090	4801	C	E												E		N	1		4,946.31
3100, Obligated balance, end of year (net)																				======== 4,946.31

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	3,895.20
4020, Disc: Total outlays, gross																				======== 3,895.20
4080, Disc: Outlays, net																				======== 3,895.20
4190, Outlays, net (disc. and mand.)																				======== 3,895.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		48,352.05
3000	4901	C	B									X			E		N	1		9,665.18
Sub-Total, 3000																				**58,017.23**
3020, Obligated balance, start of year (net)																				========= 58,017.23
3031	4801	C	B									X			E		N	1		-48,352.05
3031	4901	C	B									X			E		N	1		-9,665.18
3031	4901	C	E									X			E		N	1		15,816.33
3031	4902	C	E					DISC				X			E		N		N	42,200.90
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC				X			E		N		N	-42,200.90
3081	4971	D	E									X			E		N			-84.00
3090	4901	C	E												E		N	1		15,816.33
3090	4971	D	E												E		N			-84.00
Sub-Total, 3090																				**15,732.33**
3100, Obligated balance, end of year (net)																				========= 15,732.33

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	42,200.90
4020, Disc: Total outlays, gross																				========= 42,200.90
4033	4972	D	E			X		DISC				X			E		N			-733.18
4040, Disc: Offsets against gross BA and outlays (total)																				========= -733.18
4052	4972	D	E			X		DISC				X			E		N			733.18
4060, Disc: Additional offsets against BA only (total)																				====== 733.18
4080, Disc: Outlays, net																				========= 41,467.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========= 41,467.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	D	E					DISC	BAL			X			U		N		N	-484.77
Budgetary Resources																				
1000	4201	D	B												U		N	1		20,300.26
1050, Unob Bal: Unobligated balance (total)																				========= 20,300.26
1930, Total budgetary resources avail (disc. and mand.)																				========= 20,300.26
1941	4620	C	E	A											U		N	1		20,785.03
Change in Obl Bal																				
3030	4902	D	E					DISC	BAL			X			U		N		N	-484.77
3040	4902	D	E					DISC	BAL			X			U		N		N	484.77
BA & O, Net																				
4011	4902	D	E					DISC	BAL			X			U		N		N	-484.77
4020, Disc: Total outlays, gross																				====== -484.77
4080, Disc: Outlays, net																				====== -484.77
4190, Outlays, net (disc. and mand.)																				====== -484.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

Program Activity Total Obligations

0900, Total new obligations 13,984,885.27

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 17,713,227.62

1050, Unob Bal: Unobligated balance (total) ========== 17,713,227.62

1100, BA: Disc: Appropriation 33,182,000.00

1160, BA: Disc: Appropriation (total) ========== 33,182,000.00

1900, Budget authority total (disc. and mand.) ========== 33,182,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 50,895,227.62

1940, Unob Bal: Memo: Unob bal expiring -15,217,696.53

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 21,692,645.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	13,312,232.39
3020, Obligated balance, start of year (net)	========== 13,312,232.39
3030, Ob Bal: Obligations incurred: Unexpired accounts	13,984,885.27
3031, Ob Bal: Obligations incurred: Expired accounts	-76,078.64
3040, Ob Bal: Outlays (gross)	-17,150,021.29
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-1,220.26
3090, Ob Bal: EOY: Unpaid obligations (gross)	10,069,797.47
3100, Obligated balance, end of year (net)	========== 10,069,797.47

BA & O, Net

4000, Disc: Budget authority, gross	========== 33,182,000.00
4010, Disc: Outlays from new authority	10,024,689.41
4011, Disc: Outlays from balances	7,125,331.88
4020, Disc: Total outlays, gross	========== 17,150,021.29
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-733.18
4040, Disc: Offsets against gross BA and outlays (total)	========== -733.18
4052, Disc: Offset, BA: Collection cred to expired accts	733.18
4060, Disc: Additional offsets against BA only (total)	====== 733.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4070, Disc: Budget authority, net																				========== 33,182,000.00
4080, Disc: Outlays, net																				========== 17,149,288.11
4180, Budget authority, net (disc. and mand.)																				========== 33,182,000.00
4190, Outlays, net (disc. and mand.)																				========== 17,149,288.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X		U			N	1		-7,069.00
0900	4801	C	E									X		U			N	1		6,624.00
	Sub-Total, 0900																			**-445.00**
Budgetary Resources																				
1000	4201	D	B											U			N	1		36,331.37
1000	4801	C	B									X		U			N	1		-7,069.00
	Sub-Total, 1000																			**29,262.37**
1050, Unob Bal: Unobligated balance (total)																				========= 29,262.37
1930, Total budgetary resources avail (disc. and mand.)																				========= 29,262.37
1941	4620	C	E		A									U			N	1		29,707.37
Change in Obl Bal																				
3000	4801	C	B									X		U			N	1		7,069.00
3020, Obligated balance, start of year (net)																				======== 7,069.00
3030	4801	C	B									X		U			N	1		-7,069.00
3030	4801	C	E									X		U			N	1		6,624.00
	Sub-Total, 3030																			**-445.00**
3090	4801	C	E											U			N	1		6,624.00
3100, Obligated balance, end of year (net)																				======== 6,624.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Grounds
Treasury Account: Capitol Grounds
Budget Account Id: 001-15-0108 Treasury Account Id: 01- -11/15-0108 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		N	1		1,410,000.00
1160, BA: Disc: Appropriation (total)																				========== 1,410,000.00
1900, Budget authority total (disc. and mand.)																				========== 1,410,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,410,000.00
1941	4620	C	E		A										U		N	1		1,410,000.00
BA & O, Net																				
4000, Disc: Budget authority, gross																				========== 1,410,000.00
4070, Disc: Budget authority, net																				========== 1,410,000.00
4180, Budget authority, net (disc. and mand.)																				========== 1,410,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-36,915.14
0900	4801	C	E									X			U		N	1		153,359.78
0900	4901	C	B									X			U		N	1		-395,203.07
0900	4901	C	E									X			U		N	1		38,965.82
0900	4902	C	E					DISC				X			U		N		N	239,827.16
	Sub-Total, 0900																			**34.55**
Budgetary Resources																				
1000	4201	D	B												U		N	1		448,935.28
1000	4801	C	B									X			U		N	1		-36,915.14
1000	4901	C	B									X			U		N	1		-395,203.07
	Sub-Total, 1000																			**16,817.07**
1050, Unob Bal: Unobligated balance (total)																				**=========** 16,817.07
1930, Total budgetary resources avail (disc. and mand.)																				**=========** 16,817.07
1941	4620	C	E		A										U		N	1		16,782.52
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		36,915.14
3000	4901	C	B									X			U		N	1		395,203.07
	Sub-Total, 3000																			**432,118.21**
3020, Obligated balance, start of year (net)																				**==========** 432,118.21
3030	4801	C	B									X			U		N	1		-36,915.14
3030	4801	C	E									X			U		N	1		153,359.78
3030	4901	C	B									X			U		N	1		-395,203.07
3030	4901	C	E									X			U		N	1		38,965.82
3030	4902	C	E					DISC				X			U		N		N	239,827.16
	Sub-Total, 3030																			**34.55**
3040	4902	C	E					DISC				X			U		N		N	-239,827.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U		N	1		153,359.78
3090	4901	C	E												U		N	1		38,965.82
	Sub-Total, 3090																			**192,325.60**
3100, Obligated balance, end of year (net)																				========== 192,325.60

BA & O, Net

4011	4902	C	E					DISC				X			U		N		N	239,827.16
4020, Disc: Total outlays, gross																				========== 239,827.16
4080, Disc: Outlays, net																				========== 239,827.16
4190, Outlays, net (disc. and mand.)																				========== 239,827.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X		U			N	1		-24,218.14
0900	4801	C	E									X		U			N	1		19,931.29
0900	4901	C	B									X		U			N	1		-23,156.40
0900	4902	C	E					DISC				X		U			N		N	27,443.25
	Sub-Total, 0900																			**0.00**
Budgetary Resources																				
1000	4201	D	B											U			N	1		205,354.62
1000	4801	C	B									X		U			N	1		-24,218.14
1000	4901	C	B									X		U			N	1		-23,156.40
	Sub-Total, 1000																			**157,980.08**
1050, Unob Bal: Unobligated balance (total)																				========== 157,980.08
1930, Total budgetary resources avail (disc. and mand.)																				========== 157,980.08
1941	4620	C	E	A										U			N	1		157,980.08
Change in Obl Bal																				
3000	4801	C	B									X		U			N	1		24,218.14
3000	4901	C	B									X		U			N	1		23,156.40
	Sub-Total, 3000																			**47,374.54**
3020, Obligated balance, start of year (net)																				========= 47,374.54
3030	4801	C	B									X		U			N	1		-24,218.14
3030	4801	C	E									X		U			N	1		19,931.29
3030	4901	C	B									X		U			N	1		-23,156.40
3030	4902	C	E					DISC				X		U			N		N	27,443.25
	Sub-Total, 3030																			**0.00**
3040	4902	C	E					DISC				X		U			N		N	-27,443.25
3090	4801	C	E											U			N	1		19,931.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				========= 19,931.29

BA & O, Net

4011	4902	C	E				DISC		X		U		N		N	27,443.25
4020, Disc: Total outlays, gross																========= 27,443.25
4080, Disc: Outlays, net																========= 27,443.25
4190, Outlays, net (disc. and mand.)																========= 27,443.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	1		12,984.67
1050, Unob Bal: Unobligated balance (total)																				========= 12,984.67
1930, Total budgetary resources avail (disc. and mand.)																				========= 12,984.67
1941	4620	C	E		A										U		N	1		12,984.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Grounds
Treasury Account: Capitol Grounds
Budget Account Id: 001-15-0108 Treasury Account Id: 01- - /11-0108 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		1,019,273.46
0900	4901	C	E									X			U		Y	1		417,472.39
0900	4902	C	E					DISC				X			U		Y		N	3,062,364.03
Sub-Total, 0900																				**4,499,109.88**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		9,564,000.00
1160, BA: Disc: Appropriation (total)																				========== 9,564,000.00
1900, Budget authority total (disc. and mand.)																				========== 9,564,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 9,564,000.00
1940	4620	C	E		A										U		Y	1		-5,064,890.12
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		1,019,273.46
3030	4901	C	E									X			U		Y	1		417,472.39
3030	4902	C	E					DISC				X			U		Y		N	3,062,364.03
Sub-Total, 3030																				**4,499,109.88**
3040	4902	C	E					DISC				X			U		Y		N	-3,062,364.03
3090	4801	C	E												U		Y	1		1,019,273.46
3090	4901	C	E												U		Y	1		417,472.39
Sub-Total, 3090																				**1,436,745.85**
3100, Obligated balance, end of year (net)																				========== 1,436,745.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Grounds
Treasury Account: Capitol Grounds
Budget Account Id: 001-15-0108 Treasury Account Id: 01- - /11-0108 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 9,564,000.00
4010	4902	C	E					DISC				X			U		Y		N	3,062,364.03
4020, Disc: Total outlays, gross																				========== 3,062,364.03
4070, Disc: Budget authority, net																				========== 9,564,000.00
4080, Disc: Outlays, net																				========== 3,062,364.03
4180, Budget authority, net (disc. and mand.)																				========== 9,564,000.00
4190, Outlays, net (disc. and mand.)																				========== 3,062,364.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		2,178,385.05
3000	4901	C	B									X		E		N	1		598,761.59
Sub-Total, 3000																			**2,777,146.64**
3020, Obligated balance, start of year (net)																			========== 2,777,146.64
3031	4801	C	B									X		E		N	1		-2,178,385.05
3031	4801	C	E									X		E		N	1		974,046.38
3031	4901	C	B									X		E		N	1		-598,761.59
3031	4901	C	E									X		E		N	1		185,785.52
3031	4902	C	E					DISC				X		E		N		N	1,598,314.92
Sub-Total, 3031																			**-18,999.82**
3040	4902	C	E					DISC				X		E		N		N	-1,598,314.92
3090	4801	C	E											E		N	1		974,046.38
3090	4901	C	E											E		N	1		185,785.52
Sub-Total, 3090																			**1,159,831.90**
3100, Obligated balance, end of year (net)																			========== 1,159,831.90

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	1,598,314.92
4020, Disc: Total outlays, gross																			========== 1,598,314.92
4080, Disc: Outlays, net																			========== 1,598,314.92
4190, Outlays, net (disc. and mand.)																			========== 1,598,314.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		511,602.08
3000	4901	C	B									X			E		N	1		70,044.96
	Sub-Total, 3000																			**581,647.04**
3020, Obligated balance, start of year (net)																				========== 581,647.04
3031	4801	C	B									X			E		N	1		-511,602.08
3031	4801	C	E									X			E		N	1		192,029.81
3031	4901	C	B									X			E		N	1		-70,044.96
3031	4901	C	E									X			E		N	1		121,745.86
3031	4902	C	E					DISC				X			E		N		N	255,860.48
	Sub-Total, 3031																			**-12,010.89**
3040	4902	C	E					DISC				X			E		N		N	-255,860.48
3090	4801	C	E												E		N	1		192,029.81
3090	4901	C	E												E		N	1		121,745.86
	Sub-Total, 3090																			**313,775.67**
3100, Obligated balance, end of year (net)																				========== 313,775.67

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	255,860.48
4020, Disc: Total outlays, gross																				========== 255,860.48
4080, Disc: Outlays, net																				========== 255,860.48
4190, Outlays, net (disc. and mand.)																				========== 255,860.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	C	B									X			E		N	1		27,008.37
3020, Obligated balance, start of year (net)																				========= 27,008.37
3031	4901	C	B									X			E		N	1		-27,008.37
3031	4901	C	E									X			E		N	1		25,074.80
3031	4902	C	E					DISC				X			E		N		N	1,933.57
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC				X			E		N		N	-1,933.57
3090	4901	C	E												E		N	1		25,074.80
3100, Obligated balance, end of year (net)																				========= 25,074.80

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	1,933.57
4020, Disc: Total outlays, gross																				======== 1,933.57
4080, Disc: Outlays, net																				======== 1,933.57
4190, Outlays, net (disc. and mand.)																				======== 1,933.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		236,512.65
3000	4901	C	B									X			E		N	1		9,562.31
Sub-Total, 3000																				**246,074.96**
3020, Obligated balance, start of year (net)																				========== 246,074.96
3031	4801	C	B									X			E		N	1		-236,512.65
3031	4801	C	E									X			E		N	1		217,554.75
3031	4901	C	B									X			E		N	1		-9,562.31
3031	4901	C	E									X			E		N	1		10,210.56
3031	4902	C	E					DISC				X			E		N		N	18,309.65
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC				X			E		N		N	-18,309.65
3081	4971	D	E									X			E		N			-0.06
3090	4801	C	E												E		N	1		217,554.75
3090	4901	C	E												E		N	1		10,210.56
3090	4971	D	E												E		N			-0.06
Sub-Total, 3090																				**227,765.25**
3100, Obligated balance, end of year (net)																				========== 227,765.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X		E			N		N	18,309.65
4020, Disc: Total outlays, gross																				========= 18,309.65
4033	4972	D	E			X		DISC				X		E			N			-17,229.24
4040, Disc: Offsets against gross BA and outlays (total)																				========== -17,229.24
4052	4972	D	E			X		DISC				X		E			N			17,229.24
4060, Disc: Additional offsets against BA only (total)																				========= 17,229.24
4080, Disc: Outlays, net																				======== 1,080.41
4190, Outlays, net (disc. and mand.)																				======== 1,080.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		501.62
3000	4901	C	B									X			E		N	1		48,316.87
Sub-Total, 3000																				**48,818.49**
3020, Obligated balance, start of year (net)																				========= 48,818.49
3031	4801	C	B									X			E		N	1		-501.62
3031	4801	C	E									X			E		N	1		501.62
3031	4901	C	B									X			E		N	1		-48,316.87
3031	4901	C	E									X			E		N	1		758.14
3031	4902	C	E					DISC				X			E		N		N	47,558.73
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC				X			E		N		N	-47,558.73
3090	4801	C	E												E		N	1		501.62
3090	4901	C	E												E		N	1		758.14
Sub-Total, 3090																				**1,259.76**
3100, Obligated balance, end of year (net)																				======== 1,259.76

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	47,558.73
4020, Disc: Total outlays, gross																				========= 47,558.73
4080, Disc: Outlays, net																				========= 47,558.73
4190, Outlays, net (disc. and mand.)																				========= 47,558.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		37,817.36
3000	4901	C	B									X		E		N	1		32,126.18
	Sub-Total, 3000																		**69,943.54**
3020, Obligated balance, start of year (net)																			========= 69,943.54
3031	4801	C	B									X		E		N	1		-37,817.36
3031	4801	C	E									X		E		N	1		12,217.36
3031	4901	C	B									X		E		N	1		-32,126.18
3031	4901	C	E									X		E		N	1		19,648.48
3031	4902	C	E					DISC				X		E		N		N	38,077.70
	Sub-Total, 3031																		**0.00**
3040	4902	C	E					DISC				X		E		N		N	-38,077.70
3090	4801	C	E											E		N	1		12,217.36
3090	4901	C	E											E		N	1		19,648.48
	Sub-Total, 3090																		**31,865.84**
3100, Obligated balance, end of year (net)																			========= 31,865.84

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	38,077.70
4020, Disc: Total outlays, gross																			========= 38,077.70
4080, Disc: Outlays, net																			========= 38,077.70
4190, Outlays, net (disc. and mand.)																			========= 38,077.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	C	B									X			E		N	1		62,223.80
3020, Obligated balance, start of year (net)																				========= 62,223.80
3031	4801	C	E									X			E		N	1		2,895.00
3031	4901	C	B									X			E		N	1		-62,223.80
3031	4901	C	E									X			E		N	1		3,000.00
3031	4902	C	E					DISC				X			E		N		N	56,328.80
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC				X			E		N		N	-56,328.80
3090	4801	C	E												E		N	1		2,895.00
3090	4901	C	E												E		N	1		3,000.00
Sub-Total, 3090																				**5,895.00**
3100, Obligated balance, end of year (net)																				======== 5,895.00

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	56,328.80
4020, Disc: Total outlays, gross																				========= 56,328.80
4080, Disc: Outlays, net																				========= 56,328.80
4190, Outlays, net (disc. and mand.)																				========= 56,328.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

Program Activity Total Obligations

0900, Total new obligations 4,498,699.43

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 217,044.19

1050, Unob Bal: Unobligated balance (total) ========== 217,044.19

1100, BA: Disc: Appropriation 10,974,000.00

1160, BA: Disc: Appropriation (total) ========== 10,974,000.00

1900, Budget authority total (disc. and mand.) ========== 10,974,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 11,191,044.19

1940, Unob Bal: Memo: Unob bal expiring -5,064,890.12

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 1,627,454.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	4,312,107.78
3020, Obligated balance, start of year (net)	========== 4,312,107.78
3030, Ob Bal: Obligations incurred: Unexpired accounts	4,498,699.43
3031, Ob Bal: Obligations incurred: Expired accounts	-31,010.71
3040, Ob Bal: Outlays (gross)	-5,346,018.29
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-0.06
3090, Ob Bal: EOY: Unpaid obligations (gross)	3,433,778.15
3100, Obligated balance, end of year (net)	========== 3,433,778.15

BA & O, Net

4000, Disc: Budget authority, gross	========== 10,974,000.00
4010, Disc: Outlays from new authority	3,062,364.03
4011, Disc: Outlays from balances	2,283,654.26
4020, Disc: Total outlays, gross	========== 5,346,018.29
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-17,229.24
4040, Disc: Offsets against gross BA and outlays (total)	========== -17,229.24
4052, Disc: Offset, BA: Collection cred to expired accts	17,229.24
4060, Disc: Additional offsets against BA only (total)	========= 17,229.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4070, Disc: Budget authority, net																				========== 10,974,000.00
4080, Disc: Outlays, net																				========== 5,328,789.05
4180, Budget authority, net (disc. and mand.)																				========== 10,974,000.00
4190, Outlays, net (disc. and mand.)																				========== 5,328,789.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-61,713.20
0900	4801	C	E									X			U		N	1		60,514.69
0900	4901	C	B									X			U		N	1		-32,909.89
0900	4901	C	E									X			U		N	1		45,253.15
0900	4902	C	E					DISC	BAL			X			U		N		N	291,878.66
	Sub-Total, 0900																			**303,023.41**
Budgetary Resources																				
1000	4201	D	B												U		N	1		2,202,708.49
1000	4222	D	B			X		DISC				X			U		N	1		38,132.68
1000	4801	C	B									X			U		N	1		-61,713.20
1000	4901	C	B									X			U		N	1		-32,909.89
	Sub-Total, 1000																			**2,146,218.08**
1050, Unob Bal: Unobligated balance (total)																				**==========**
																				2,146,218.08
1700	4222	D	B			X		DISC				X			U		N	1		-38,132.68
1700	4222	D	E			F		DISC				X			U		N	1		38,132.68
	Sub-Total, 1700																			**0.00**
1930, Total budgetary resources avail (disc. and mand.)																				**==========**
																				2,146,218.08
1941	4620	C	E		A										U		N	1		1,843,194.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		61,713.20
3000	4901	C	B									X			U		N	1		32,909.89
Sub-Total, 3000																				**94,623.09**
3020, Obligated balance, start of year (net)																				========= 94,623.09
3030	4801	C	B									X			U		N	1		-61,713.20
3030	4801	C	E									X			U		N	1		60,514.69
3030	4901	C	B									X			U		N	1		-32,909.89
3030	4901	C	E									X			U		N	1		45,253.15
3030	4902	C	E					DISC	BAL			X			U		N		N	291,878.66
Sub-Total, 3030																				**303,023.41**
3040	4902	C	E					DISC	BAL			X			U		N		N	-291,878.66
3090	4801	C	E												U		N	1		60,514.69
3090	4901	C	E												U		N	1		45,253.15
Sub-Total, 3090																				**105,767.84**
3100, Obligated balance, end of year (net)																				========== 105,767.84

BA & O, Net

4011	4902	C	E					DISC	BAL			X			U		N		N	291,878.66
4020, Disc: Total outlays, gross																				========== 291,878.66
4030	4222	D	E			F		DISC				X			U		N	1		-38,132.68
4033	4222	D	B			X		DISC				X			U		N	1		38,132.68
4080, Disc: Outlays, net																				========== 291,878.66
4190, Outlays, net (disc. and mand.)																				========== 291,878.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		14,605.00
0900	4901	C	E									X			U		N	1		33,130.00
0900	4902	C	E					DISC				X			U		N		N	38,908.39
Sub-Total, 0900																				**86,643.39**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		N	1		15,390,000.00
1160, BA: Disc: Appropriation (total)																				========== 15,390,000.00
1900, Budget authority total (disc. and mand.)																				========== 15,390,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 15,390,000.00
1941	4620	C	E		A										U		N	1		15,303,356.61
Change in Obl Bal																				
3030	4801	C	E									X			U		N	1		14,605.00
3030	4901	C	E									X			U		N	1		33,130.00
3030	4902	C	E					DISC				X			U		N		N	38,908.39
Sub-Total, 3030																				**86,643.39**
3040	4902	C	E					DISC				X			U		N		N	-38,908.39
3090	4801	C	E												U		N	1		14,605.00
3090	4901	C	E												U		N	1		33,130.00
Sub-Total, 3090																				**47,735.00**
3100, Obligated balance, end of year (net)																				========= 47,735.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 15,390,000.00
4010	4902	C	E					DISC				X			U		N		N	38,908.39
4020, Disc: Total outlays, gross																				========= 38,908.39
4070, Disc: Budget authority, net																				========== 15,390,000.00
4080, Disc: Outlays, net																				========= 38,908.39
4180, Budget authority, net (disc. and mand.)																				========== 15,390,000.00
4190, Outlays, net (disc. and mand.)																				========= 38,908.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-4,028,317.15
0900	4801	C	E									X			U		N	1		2,538,120.05
0900	4901	C	B									X			U		N	1		-492,045.54
0900	4901	C	E									X			U		N	1		248,185.32
0900	4902	C	E					DISC				X			U		N		N	3,319,257.67
Sub-Total, 0900																				**1,585,200.35**
Budgetary Resources																				
1000	4201	D	B												U		N	1		12,324,601.36
1000	4801	C	B									X			U		N	1		-4,028,317.15
1000	4901	C	B									X			U		N	1		-492,045.54
Sub-Total, 1000																				**7,804,238.67**
1050, Unob Bal: Unobligated balance (total)																				========== 7,804,238.67
1930, Total budgetary resources avail (disc. and mand.)																				========== 7,804,238.67
1941	4620	C	E		A										U		N	1		6,219,038.32
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		4,028,317.15
3000	4901	C	B									X			U		N	1		492,045.54
Sub-Total, 3000																				**4,520,362.69**
3020, Obligated balance, start of year (net)																				========== 4,520,362.69
3030	4801	C	B									X			U		N	1		-4,028,317.15
3030	4801	C	E									X			U		N	1		2,538,120.05
3030	4901	C	B									X			U		N	1		-492,045.54
3030	4901	C	E									X			U		N	1		248,185.32
3030	4902	C	E					DISC				X			U		N		N	3,319,257.67
Sub-Total, 3030																				**1,585,200.35**
3040	4902	C	E					DISC				X			U		N		N	-3,319,257.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U		N	1		2,538,120.05
3090	4901	C	E												U		N	1		248,185.32
	Sub-Total, 3090																			**2,786,305.37**
3100, Obligated balance, end of year (net)																				========== 2,786,305.37

BA & O, Net

4011	4902	C	E					DISC				X			U		N		N	3,319,257.67
4020, Disc: Total outlays, gross																				========== 3,319,257.67
4080, Disc: Outlays, net																				========== 3,319,257.67
4190, Outlays, net (disc. and mand.)																				========== 3,319,257.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-478,711.60
0900	4801	C	E									X			U		N	1		553,583.63
0900	4901	C	B									X			U		N	1		-181,308.18
0900	4901	C	E									X			U		N	1		75,411.75
0900	4902	C	E					DISC				X			U		N		N	1,016,148.34
	Sub-Total, 0900																			**985,123.94**

Budgetary Resources

1000	4201	D	B												U		N	1		2,637,522.95
1000	4801	C	B									X			U		N	1		-478,711.60
1000	4901	C	B									X			U		N	1		-181,308.18
	Sub-Total, 1000																			**1,977,503.17**
1050, Unob Bal: Unobligated balance (total)																				========== 1,977,503.17
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,977,503.17
1941	4620	C	E		A										U		N	1		956,283.23
1941	4720	C	E		A										U		N	1		36,096.00
	Sub-Total, 1941																			**992,379.23**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		478,711.60
3000	4901	C	B									X			U		N	1		181,308.18
	Sub-Total, 3000																			**660,019.78**
3020, Obligated balance, start of year (net)																				========== 660,019.78
3030	4801	C	B									X			U		N	1		-478,711.60
3030	4801	C	E									X			U		N	1		553,583.63
3030	4901	C	B									X			U		N	1		-181,308.18
3030	4901	C	E									X			U		N	1		75,411.75
3030	4902	C	E					DISC				X			U		N		N	1,016,148.34
	Sub-Total, 3030																			**985,123.94**
3040	4902	C	E					DISC				X			U		N		N	-1,016,148.34
3090	4801	C	E												U		N	1		553,583.63
3090	4901	C	E												U		N	1		75,411.75
	Sub-Total, 3090																			**628,995.38**
3100, Obligated balance, end of year (net)																				========== 628,995.38

BA & O, Net

4011	4902	C	E					DISC				X			U		N		N	1,016,148.34
4020, Disc: Total outlays, gross																				========== 1,016,148.34
4080, Disc: Outlays, net																				========== 1,016,148.34
4190, Outlays, net (disc. and mand.)																				========== 1,016,148.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	1		-7,407,724.71
0900	4801	C	E									X		U		N	1		6,133,344.08
0900	4901	C	B									X		U		N	1		-158,244.56
0900	4901	C	E									X		U		N	1		379,081.34
0900	4902	C	E					DISC				X		U		N		N	1,671,457.82
	Sub-Total, 0900																		**617,913.97**

Budgetary Resources

1000	4201	D	B											U		N	1		12,026,305.03
1000	4801	C	B									X		U		N	1		-7,407,724.71
1000	4901	C	B									X		U		N	1		-158,244.56
	Sub-Total, 1000																		**4,460,335.76**

1050, Unob Bal: Unobligated balance (total) ==========
4,460,335.76

1930, Total budgetary resources avail (disc. and mand.) ==========
4,460,335.76

1941	4620	C	E		A									U		N	1		3,817,221.79
1941	4720	C	E		A									U		N	1		25,200.00
	Sub-Total, 1941																		**3,842,421.79**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	1		7,407,724.71
3000	4901	C	B									X		U		N	1		158,244.56
	Sub-Total, 3000																		**7,565,969.27**
3020, Obligated balance, start of year (net)																			========== 7,565,969.27
3030	4801	C	B									X		U		N	1		-7,407,724.71
3030	4801	C	E									X		U		N	1		6,133,344.08
3030	4901	C	B									X		U		N	1		-158,244.56
3030	4901	C	E									X		U		N	1		379,081.34
3030	4902	C	E					DISC				X		U		N		N	1,671,457.82
	Sub-Total, 3030																		**617,913.97**
3040	4902	C	E					DISC				X		U		N		N	-1,671,457.82
3090	4801	C	E											U		N	1		6,133,344.08
3090	4901	C	E											U		N	1		379,081.34
	Sub-Total, 3090																		**6,512,425.42**
3100, Obligated balance, end of year (net)																			========== 6,512,425.42

BA & O, Net

4011	4902	C	E					DISC				X		U		N		N	1,671,457.82
4020, Disc: Total outlays, gross																			========== 1,671,457.82
4080, Disc: Outlays, net																			========== 1,671,457.82
4190, Outlays, net (disc. and mand.)																			========== 1,671,457.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		Y	1		-3,744,079.13
0900	4801	C	E									X			U		Y	1		1,552,979.49
0900	4901	C	B									X			U		Y	1		-687,433.56
0900	4901	C	E									X			U		Y	1		811,923.26
0900	4902	C	E					DISC				X			U		Y		N	3,019,608.53
	Sub-Total, 0900																			**952,998.59**

Budgetary Resources

1000	4201	D	B												U		Y	1		6,545,434.62
1000	4222	D	B			X		DISC				X			U		Y	1		761,736.42
1000	4801	C	B									X			U		Y	1		-3,744,079.13
1000	4901	C	B									X			U		Y	1		-687,433.56
	Sub-Total, 1000																			**2,875,658.35**
1050, Unob Bal: Unobligated balance (total)																				========== 2,875,658.35
1700	4222	D	B			X		DISC				X			U		Y	1		-761,736.42
1700	4222	D	E			X		DISC				X			U		Y	1		129,091.55
1700	4252	D	E			X		DISC				X			U		Y			632,644.87
	Sub-Total, 1700																			**0.00**
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,875,658.35
1940	4620	C	E		A										U		Y	1		-1,838,543.76
1940	4720	C	E		A										U		Y	1		-84,116.00
	Sub-Total, 1940																			**-1,922,659.76**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		Y	1		3,744,079.13
3000	4901	C	B									X		U		Y	1		687,433.56
	Sub-Total, 3000																		**4,431,512.69**
3020, Obligated balance, start of year (net)																			========== 4,431,512.69
3030	4801	C	B									X		U		Y	1		-3,744,079.13
3030	4801	C	E									X		U		Y	1		1,552,979.49
3030	4901	C	B									X		U		Y	1		-687,433.56
3030	4901	C	E									X		U		Y	1		811,923.26
3030	4902	C	E					DISC				X		U		Y		N	3,019,608.53
	Sub-Total, 3030																		**952,998.59**
3040	4902	C	E					DISC				X		U		Y		N	-3,019,608.53
3090	4801	C	E											U		Y	1		1,552,979.49
3090	4901	C	E											U		Y	1		811,923.26
	Sub-Total, 3090																		**2,364,902.75**
3100, Obligated balance, end of year (net)																			========== 2,364,902.75

BA & O, Net

4011	4902	C	E					DISC				X		U		Y		N	3,019,608.53
4020, Disc: Total outlays, gross																			========== 3,019,608.53
4033	4222	D	B			X		DISC				X		U		Y	1		761,736.42
4033	4222	D	E			X		DISC				X		U		Y	1		-129,091.55
4033	4252	D	E			X		DISC				X		U		Y			-632,644.87
	Sub-Total, 4033																		**0.00**
4080, Disc: Outlays, net																			========== 3,019,608.53
4190, Outlays, net (disc. and mand.)																			========== 3,019,608.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		716,937.98
0900	4901	C	E									X			U		Y	1		3,653,279.64
0900	4902	C	E					DISC				X			U		Y		N	26,087,484.55
Sub-Total, 0900																				**30,457,702.17**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		59,002,000.00
1160, BA: Disc: Appropriation (total)																				========== 59,002,000.00
1900, Budget authority total (disc. and mand.)																				========== 59,002,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 59,002,000.00
1940	4620	C	E		A										U		Y	1		-28,515,844.91
1940	4720	C	E		A										U		Y	1		-28,452.92
Sub-Total, 1940																				**-28,544,297.83**
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		716,937.98
3030	4901	C	E									X			U		Y	1		3,653,279.64
3030	4902	C	E					DISC				X			U		Y		N	26,087,484.55
Sub-Total, 3030																				**30,457,702.17**
3040	4902	C	E					DISC				X			U		Y		N	-26,087,484.55
3090	4801	C	E												U		Y	1		716,937.98
3090	4901	C	E												U		Y	1		3,653,279.64
Sub-Total, 3090																				**4,370,217.62**
3100, Obligated balance, end of year (net)																				========== 4,370,217.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 59,002,000.00
4010	4902	C	E					DISC				X			U		Y		N	26,087,484.55
4020, Disc: Total outlays, gross																				========== 26,087,484.55
4070, Disc: Budget authority, net																				========== 59,002,000.00
4080, Disc: Outlays, net																				========== 26,087,484.55
4180, Budget authority, net (disc. and mand.)																				========== 59,002,000.00
4190, Outlays, net (disc. and mand.)																				========== 26,087,484.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		826,673.43
3000	4901	C	B									X			E		N	1		335,368.86
Sub-Total, 3000																				**1,162,042.29**
3020, Obligated balance, start of year (net)																				**==========**
																				1,162,042.29
3031	4801	C	B									X			E		N	1		-826,673.43
3031	4801	C	E									X			E		N	1		452,387.42
3031	4901	C	B									X			E		N	1		-335,368.86
3031	4901	C	E									X			E		N	1		82,744.51
3031	4902	C	E					DISC				X			E		N		N	626,259.62
Sub-Total, 3031																				**-650.74**
3040	4902	C	E					DISC				X			E		N		N	-626,259.62
3090	4801	C	E												E		N	1		452,387.42
3090	4901	C	E												E		N	1		82,744.51
Sub-Total, 3090																				**535,131.93**
3100, Obligated balance, end of year (net)																				**==========**
																				535,131.93

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	626,259.62
4020, Disc: Total outlays, gross																				**==========**
																				626,259.62
4033	4222	D	B			X		DISC				X			E		N	1		256,313.34
4033	4252	D	E			X		DISC				X			E		N			-256,313.34
Sub-Total, 4033																				**0.00**
4052	4222	D	B			X		DISC				X			E		N	1		-256,313.34
4052	4252	D	E			X		DISC				X			E		N			256,313.34
Sub-Total, 4052																				**0.00**
4080, Disc: Outlays, net																				**==========**
																				626,259.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 626,259.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		7,229,286.42
3000	4901	C	B									X			E		N	1		3,539,674.90
Sub-Total, 3000																				**10,768,961.32**
3020, Obligated balance, start of year (net)																				**==========**
																				10,768,961.32
3031	4801	C	B									X			E		N	1		-7,229,286.42
3031	4801	C	E									X			E		N	1		4,827,376.98
3031	4802	C	B					DISC				X			E		N	1	N	-825.00
3031	4901	C	B									X			E		N	1		-3,539,674.90
3031	4901	C	E									X			E		N	1		620,315.89
3031	4902	C	E					DISC				X			E		N		N	5,068,472.47
Sub-Total, 3031																				**-253,620.98**
3040	4802	C	B					DISC				X			E		N	1	N	825.00
3040	4902	C	E					DISC				X			E		N		N	-5,068,472.47
Sub-Total, 3040																				**-5,067,647.47**
3090	4801	C	E												E		N	1		4,827,376.98
3090	4901	C	E												E		N	1		620,315.89
Sub-Total, 3090																				**5,447,692.87**
3100, Obligated balance, end of year (net)																				**==========**
																				5,447,692.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-825.00
4011	4902	C	E					DISC				X			E		N		N	5,068,472.47
	Sub-Total, 4011																			**5,067,647.47**
	4020, Disc: Total outlays, gross																			========== 5,067,647.47
	4080, Disc: Outlays, net																			========== 5,067,647.47
	4190, Outlays, net (disc. and mand.)																			========== 5,067,647.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		81,230.49
3000	4901	C	B									X			E		N	1		63,219.62
	Sub-Total, 3000																			**144,450.11**
3020, Obligated balance, start of year (net)																				========== 144,450.11
3031	4801	C	B									X			E		N	1		-81,230.49
3031	4801	C	E									X			E		N	1		84,767.24
3031	4901	C	B									X			E		N	1		-63,219.62
3031	4901	C	E									X			E		N	1		55,733.70
	Sub-Total, 3031																			**-3,949.17**
3090	4801	C	E												E		N	1		84,767.24
3090	4901	C	E												E		N	1		55,733.70
	Sub-Total, 3090																			**140,500.94**
3100, Obligated balance, end of year (net)																				========== 140,500.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		736,269.46
3000	4901	C	B									X			E		N	1		191,533.48
	Sub-Total, 3000																			**927,802.94**
3020, Obligated balance, start of year (net)																				========== 927,802.94
3031	4801	C	B									X			E		N	1		-736,269.46
3031	4801	C	E									X			E		N	1		697,692.98
3031	4901	C	B									X			E		N	1		-191,533.48
3031	4901	C	E									X			E		N	1		118,182.91
3031	4902	C	E					DISC				X			E		N		N	73,975.26
	Sub-Total, 3031																			**-37,951.79**
3040	4902	C	E					DISC				X			E		N		N	-73,975.26
3090	4801	C	E												E		N	1		697,692.98
3090	4901	C	E												E		N	1		118,182.91
	Sub-Total, 3090																			**815,875.89**
3100, Obligated balance, end of year (net)																				========== 815,875.89

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	73,975.26
4020, Disc: Total outlays, gross																				========= 73,975.26
4080, Disc: Outlays, net																				========= 73,975.26
4190, Outlays, net (disc. and mand.)																				========= 73,975.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		75,079.85
3000	4901	C	B									X			E		N	1		11,600.00
Sub-Total, 3000																				**86,679.85**
3020, Obligated balance, start of year (net)																				========= 86,679.85
3031	4801	C	B									X			E		N	1		-75,079.85
3031	4801	C	E									X			E		N	1		72,074.85
3031	4901	C	B									X			E		N	1		-11,600.00
3031	4901	C	E									X			E		N	1		11,900.00
3031	4902	C	E					DISC				X			E		N		N	2,705.00
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC				X			E		N		N	-2,705.00
3090	4801	C	E												E		N	1		72,074.85
3090	4901	C	E												E		N	1		11,900.00
Sub-Total, 3090																				**83,974.85**
3100, Obligated balance, end of year (net)																				========= 83,974.85

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	2,705.00
4020, Disc: Total outlays, gross																				======== 2,705.00
4080, Disc: Outlays, net																				======== 2,705.00
4190, Outlays, net (disc. and mand.)																				======== 2,705.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		323,920.34
3000	4901	C	B									X			E		N	1		205,962.85
Sub-Total, 3000																				**529,883.19**
3020, Obligated balance, start of year (net)																				**==========**
																				529,883.19
3031	4801	C	B									X			E		N	1		-323,920.34
3031	4801	C	E									X			E		N	1		302,141.62
3031	4901	C	B									X			E		N	1		-205,962.85
3031	4901	C	E									X			E		N	1		211,710.74
3031	4902	C	E					DISC				X			E		N		N	16,030.83
3031	4982	C	E					DISC				X			E		N		N	1,227.17
Sub-Total, 3031																				**1,227.17**
3040	4902	C	E					DISC				X			E		N		N	-16,030.83
3040	4982	C	E					DISC				X			E		N		N	-1,227.17
Sub-Total, 3040																				**-17,258.00**
3081	4871	D	E									X			E		N			-238.24
3081	4971	D	E									X			E		N			-0.04
Sub-Total, 3081																				**-238.28**
3090	4801	C	E												E		N	1		302,141.62
3090	4871	D	E												E		N			-238.24
3090	4901	C	E												E		N	1		211,710.74
3090	4971	D	E												E		N			-0.04
Sub-Total, 3090																				**513,614.08**
3100, Obligated balance, end of year (net)																				**==========**
																				513,614.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	16,030.83
4011	4982	C	E					DISC				X			E		N		N	1,227.17
	Sub-Total, 4011																			**17,258.00**
4020, Disc: Total outlays, gross																				========= 17,258.00
4080, Disc: Outlays, net																				========= 17,258.00
4190, Outlays, net (disc. and mand.)																				========= 17,258.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		17,947.92
3000	4901	C	B									X			E		N	1		213,470.56
Sub-Total, 3000																				**231,418.48**
3020, Obligated balance, start of year (net)																				========== 231,418.48
3031	4801	C	B									X			E		N	1		-17,947.92
3031	4801	C	E									X			E		N	1		17,947.92
3031	4901	C	B									X			E		N	1		-213,470.56
3031	4901	C	E									X			E		N	1		213,470.56
Sub-Total, 3031																				**0.00**
3090	4801	C	E												E		N	1		17,947.92
3090	4901	C	E												E		N	1		213,470.56
Sub-Total, 3090																				**231,418.48**
3100, Obligated balance, end of year (net)																				========== 231,418.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		558,181.28
3000	4901	C	B									X			E		N	1		83,322.85
Sub-Total, 3000																				**641,504.13**
3020, Obligated balance, start of year (net)																				========== 641,504.13
3031	4801	C	B									X			E		N	1		-558,181.28
3031	4801	C	E									X			E		N	1		558,181.28
3031	4901	C	B									X			E		N	1		-83,322.85
3031	4901	C	E									X			E		N	1		83,322.85
3031	4902	D	E					DISC				X			E		N		N	-78.67
3031	4982	C	E					DISC				X			E		N		N	215.06
Sub-Total, 3031																				**136.39**
3040	4902	D	E					DISC				X			E		N		N	78.67
3040	4982	C	E					DISC				X			E		N		N	-215.06
Sub-Total, 3040																				**-136.39**
3090	4801	C	E												E		N	1		558,181.28
3090	4901	C	E												E		N	1		83,322.85
Sub-Total, 3090																				**641,504.13**
3100, Obligated balance, end of year (net)																				========== 641,504.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	D	E					DISC				X			E		N		N	-78.67
4011	4982	C	E					DISC				X			E		N		N	215.06
	Sub-Total, 4011																			**136.39**
	4020, Disc: Total outlays, gross																			====== 136.39
4033	4972	D	E			X		DISC				X			E		N			-686.70
	4040, Disc: Offsets against gross BA and outlays (total)																			====== -686.70
4052	4972	D	E			X		DISC				X			E		N			686.70
	4060, Disc: Additional offsets against BA only (total)																			====== 686.70
	4080, Disc: Outlays, net																			====== -550.31
	4190, Outlays, net (disc. and mand.)																			====== -550.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		273,563.48
3000	4901	C	B									X		E		N	1		32,468.86
Sub-Total, 3000																			**306,032.34**
3020, Obligated balance, start of year (net)																			**==========**
																			306,032.34
3031	4801	C	B									X		E		N	1		-273,563.48
3031	4801	C	E									X		E		N	1		273,563.48
3031	4901	C	B									X		E		N	1		-32,468.86
3031	4901	C	E									X		E		N	1		32,468.86
3031	4982	C	E					DISC				X		E		N		N	261.63
Sub-Total, 3031																			**261.63**
3040	4982	C	E					DISC				X		E		N		N	-261.63
3081	4871	D	E									X		E		N			-12,336.00
3081	4971	D	E									X		E		N			-0.01
Sub-Total, 3081																			**-12,336.01**
3090	4801	C	E											E		N	1		273,563.48
3090	4871	D	E											E		N			-12,336.00
3090	4901	C	E											E		N	1		32,468.86
3090	4971	D	E											E		N			-0.01
Sub-Total, 3090																			**293,696.33**
3100, Obligated balance, end of year (net)																			**==========**
																			293,696.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4982	C	E					DISC				X		E			N		N	261.63
4020, Disc: Total outlays, gross																				====== 261.63
4033	4972	D	E			X		DISC				X		E			N			-208.62
4040, Disc: Offsets against gross BA and outlays (total)																				====== -208.62
4052	4972	D	E			X		DISC				X		E			N			208.62
4060, Disc: Additional offsets against BA only (total)																				====== 208.62
4080, Disc: Outlays, net																				====== 53.01
4190, Outlays, net (disc. and mand.)																				====== 53.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	4		-58,250.80
0900	4801	C	E									X			U		N	4		150,322.36
0900	4901	C	B									X			U		N	4		-1,512.00
0900	4901	C	E									X			U		N	4		3,726.24
0900	4902	C	E					DISC	BAL			X			U		N		N	84,968.61
	Sub-Total, 0900																			**179,254.41**

Budgetary Resources

1000	4201	D	B												U		N	4		256,380.37
1000	4801	C	B									X			U		N	4		-58,250.80
1000	4901	C	B									X			U		N	4		-1,512.00
	Sub-Total, 1000																			**196,617.57**
1050, Unob Bal: Unobligated balance (total)																				========== 196,617.57
1700	4252	D	E			X		DISC				X			U		N			116,979.77
1750, BA: Disc: Spending auth: Total																				========== 116,979.77
1900, Budget authority total (disc. and mand.)																				========== 116,979.77
1930, Total budgetary resources avail (disc. and mand.)																				========== 313,597.34
1941	4620	C	E		A										U		N	4		43,811.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		U		N	4		58,250.80
3000	4901	C	B									X		U		N	4		1,512.00
	Sub-Total, 3000																		**59,762.80**
3020, Obligated balance, start of year (net)																			========= 59,762.80
3030	4801	C	B									X		U		N	4		-58,250.80
3030	4801	C	E									X		U		N	4		150,322.36
3030	4901	C	B									X		U		N	4		-1,512.00
3030	4901	C	E									X		U		N	4		3,726.24
3030	4902	C	E					DISC	BAL			X		U		N		N	84,968.61
	Sub-Total, 3030																		**179,254.41**
3040	4902	C	E					DISC	BAL			X		U		N		N	-84,968.61
3090	4801	C	E											U		N	4		150,322.36
3090	4901	C	E											U		N	4		3,726.24
	Sub-Total, 3090																		**154,048.60**
3100, Obligated balance, end of year (net)																			========== 154,048.60
BA & O, Net																			
4000, Disc: Budget authority, gross																			========== 116,979.77
4011	4902	C	E					DISC	BAL			X		U		N		N	84,968.61
4020, Disc: Total outlays, gross																			========= 84,968.61
4033	4252	D	E			X		DISC				X		U		N			-116,979.77
4040, Disc: Offsets against gross BA and outlays (total)																			========== -116,979.77
4080, Disc: Outlays, net																			========== -32,011.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== -32,011.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

Program Activity Total Obligations

0900, Total new obligations 35,167,860.23

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 19,460,571.60

1050, Unob Bal: Unobligated balance (total) ========== 19,460,571.60

1100, BA: Disc: Appropriation 74,392,000.00

1160, BA: Disc: Appropriation (total) ========== 74,392,000.00

1700, BA: Disc: Spending auth: Collected 116,979.77

1750, BA: Disc: Spending auth: Total ========== 116,979.77

1900, Budget authority total (disc. and mand.) ========== 74,508,979.77

1930, Total budgetary resources avail (disc. and mand.) ========== 93,969,551.37

1940, Unob Bal: Memo: Unob bal expiring -30,466,957.59

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 28,244,202.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	32,131,024.97
3020, Obligated balance, start of year (net)	========== 32,131,024.97
3030, Ob Bal: Obligations incurred: Unexpired accounts	35,167,860.23
3031, Ob Bal: Obligations incurred: Expired accounts	-294,547.49
3040, Ob Bal: Outlays (gross)	-41,317,955.94
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-12,574.29
3090, Ob Bal: EOY: Unpaid obligations (gross)	25,673,807.48
3100, Obligated balance, end of year (net)	========== 25,673,807.48

BA & O, Net

4000, Disc: Budget authority, gross	========== 74,508,979.77
4010, Disc: Outlays from new authority	26,126,392.94
4011, Disc: Outlays from balances	15,191,563.00
4020, Disc: Total outlays, gross	========== 41,317,955.94
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-38,132.68
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-79,742.41
4040, Disc: Offsets against gross BA and outlays (total)	========== -117,875.09
4052, Disc: Offset, BA: Collection cred to expired accts	895.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																				====== 895.32
4070, Disc: Budget authority, net																				========== 74,392,000.00
4080, Disc: Outlays, net																				========== 41,200,080.85
4180, Budget authority, net (disc. and mand.)																				========== 74,392,000.00
4190, Outlays, net (disc. and mand.)																				========== 41,200,080.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-23,511.43
0900	4801	C	E									X			U		N	1		22,933.35
0900	4901	C	B									X			U		N	1		-21,073.86
0900	4901	C	E									X			U		N	1		21,109.13
0900	4902	C	E					DISC	BAL			X			U		N		N	30,145.05
	Sub-Total, 0900																			**29,602.24**

Budgetary Resources

1000	4201	D	B												U		N	1		85,067.41
1000	4222	D	B			X		DISC				X			U		N	1		1,940.67
1000	4801	C	B									X			U		N	1		-23,511.43
1000	4901	C	B									X			U		N	1		-21,073.86
	Sub-Total, 1000																			**42,422.79**
1050, Unob Bal: Unobligated balance (total)																				**=========**
																				42,422.79
1700	4222	D	B			X		DISC				X			U		N	1		-1,940.67
1700	4222	D	E			F		DISC				X			U		N	1		1,940.67
	Sub-Total, 1700																			**0.00**
1930, Total budgetary resources avail (disc. and mand.)																				**=========**
																				42,422.79
1941	4620	C	E		A										U		N	1		12,820.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	1		23,511.43
3000	4901	C	B									X		U		N	1		21,073.86
	Sub-Total, 3000																		**44,585.29**
3020, Obligated balance, start of year (net)																			========= 44,585.29
3030	4801	C	B									X		U		N	1		-23,511.43
3030	4801	C	E									X		U		N	1		22,933.35
3030	4901	C	B									X		U		N	1		-21,073.86
3030	4901	C	E									X		U		N	1		21,109.13
3030	4902	C	E					DISC	BAL			X		U		N		N	30,145.05
	Sub-Total, 3030																		**29,602.24**
3040	4902	C	E					DISC	BAL			X		U		N		N	-30,145.05
3090	4801	C	E											U		N	1		22,933.35
3090	4901	C	E											U		N	1		21,109.13
	Sub-Total, 3090																		**44,042.48**
3100, Obligated balance, end of year (net)																			========= 44,042.48

BA & O, Net

4011	4902	C	E					DISC	BAL			X		U		N		N	30,145.05
4020, Disc: Total outlays, gross																			========= 30,145.05
4030	4222	D	E			F		DISC				X		U		N	1		-1,940.67
4033	4222	D	B			X		DISC				X		U		N	1		1,940.67
4080, Disc: Outlays, net																			========= 30,145.05
4190, Outlays, net (disc. and mand.)																			========= 30,145.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		18,455.00
0900	4901	C	E									X			U		N	1		124,520.00
0900	4902	C	E					DISC				X			U		N		N	869,291.05
Sub-Total, 0900																				**1,012,266.05**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		N	1		53,360,000.00
1160, BA: Disc: Appropriation (total)																				========== 53,360,000.00
1900, Budget authority total (disc. and mand.)																				========== 53,360,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 53,360,000.00
1941	4620	C	E		A										U		N	1		52,347,733.95
Change in Obl Bal																				
3030	4801	C	E									X			U		N	1		18,455.00
3030	4901	C	E									X			U		N	1		124,520.00
3030	4902	C	E					DISC				X			U		N		N	869,291.05
Sub-Total, 3030																				**1,012,266.05**
3040	4902	C	E					DISC				X			U		N		N	-869,291.05
3090	4801	C	E												U		N	1		18,455.00
3090	4901	C	E												U		N	1		124,520.00
Sub-Total, 3090																				**142,975.00**
3100, Obligated balance, end of year (net)																				========== 142,975.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 53,360,000.00
4010	4902	C	E					DISC				X			U		N		N	869,291.05
4020, Disc: Total outlays, gross																				========== 869,291.05
4070, Disc: Budget authority, net																				========== 53,360,000.00
4080, Disc: Outlays, net																				========== 869,291.05
4180, Budget authority, net (disc. and mand.)																				========== 53,360,000.00
4190, Outlays, net (disc. and mand.)																				========== 869,291.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- -10/14-0127 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-3,624,253.50
0900	4801	C	E									X			U		N	1		15,364,698.29
0900	4901	C	B									X			U		N	1		-834,338.08
0900	4901	C	E									X			U		N	1		2,016,858.31
0900	4902	C	E					DISC				X			U		N		N	5,867,168.38
Sub-Total, 0900																				**18,790,133.40**
Budgetary Resources																				
1000	4201	D	B												U		N	1		50,897,384.32
1000	4801	C	B									X			U		N	1		-3,624,253.50
1000	4901	C	B									X			U		N	1		-834,338.08
Sub-Total, 1000																				**46,438,792.74**
1050, Unob Bal: Unobligated balance (total)																				========== 46,438,792.74
1930, Total budgetary resources avail (disc. and mand.)																				========== 46,438,792.74
1941	4620	C	E		A										U		N	1		27,648,659.34
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		3,624,253.50
3000	4901	C	B									X			U		N	1		834,338.08
Sub-Total, 3000																				**4,458,591.58**
3020, Obligated balance, start of year (net)																				========== 4,458,591.58
3030	4801	C	B									X			U		N	1		-3,624,253.50
3030	4801	C	E									X			U		N	1		15,364,698.29
3030	4901	C	B									X			U		N	1		-834,338.08
3030	4901	C	E									X			U		N	1		2,016,858.31
3030	4902	C	E					DISC				X			U		N		N	5,867,168.38
Sub-Total, 3030																				**18,790,133.40**
3040	4902	C	E					DISC				X			U		N		N	-5,867,168.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- -10/14-0127 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U		N	1		15,364,698.29
3090	4901	C	E												U		N	1		2,016,858.31
	Sub-Total, 3090																			**17,381,556.60**
3100, Obligated balance, end of year (net)																				========== 17,381,556.60

BA & O, Net

4011	4902	C	E					DISC				X			U		N		N	5,867,168.38
4020, Disc: Total outlays, gross																				========== 5,867,168.38
4080, Disc: Outlays, net																				========== 5,867,168.38
4190, Outlays, net (disc. and mand.)																				========== 5,867,168.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-907,219.24
0900	4801	C	E									X			U		N	1		963,838.66
0900	4901	C	B									X			U		N	1		-1,218,475.63
0900	4901	C	E									X			U		N	1		536,978.99
0900	4902	C	E					DISC				X			U		N		N	1,420,168.63
	Sub-Total, 0900																			**795,291.41**

Budgetary Resources

1000	4201	D	B												U		N	1		8,709,843.46
1000	4801	C	B									X			U		N	1		-907,219.24
1000	4901	C	B									X			U		N	1		-1,218,475.63
	Sub-Total, 1000																			**6,584,148.59**

1050, Unob Bal: Unobligated balance (total) ==========
6,584,148.59

1930, Total budgetary resources avail (disc. and mand.) ==========
6,584,148.59

1941	4620	C	E		A										U		N	1		5,711,973.18
1941	4720	C	E		A										U		N	1		76,884.00
	Sub-Total, 1941																			**5,788,857.18**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		907,219.24
3000	4901	C	B									X			U		N	1		1,218,475.63
	Sub-Total, 3000																			**2,125,694.87**
3020, Obligated balance, start of year (net)																				========== 2,125,694.87
3030	4801	C	B									X			U		N	1		-907,219.24
3030	4801	C	E									X			U		N	1		963,838.66
3030	4901	C	B									X			U		N	1		-1,218,475.63
3030	4901	C	E									X			U		N	1		536,978.99
3030	4902	C	E					DISC				X			U		N		N	1,420,168.63
	Sub-Total, 3030																			**795,291.41**
3040	4902	C	E					DISC				X			U		N		N	-1,420,168.63
3090	4801	C	E												U		N	1		963,838.66
3090	4901	C	E												U		N	1		536,978.99
	Sub-Total, 3090																			**1,500,817.65**
3100, Obligated balance, end of year (net)																				========== 1,500,817.65

BA & O, Net

4011	4902	C	E					DISC				X			U		N		N	1,420,168.63
4020, Disc: Total outlays, gross																				========== 1,420,168.63
4080, Disc: Outlays, net																				========== 1,420,168.63
4190, Outlays, net (disc. and mand.)																				========== 1,420,168.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-15,912,832.95
0900	4801	C	E									X			U		N	1		18,349,781.35
0900	4901	C	B									X			U		N	1		-22,097.27
0900	4901	C	E									X			U		N	1		21,203.87
0900	4902	C	E					DISC				X			U		N		N	17,030.30
Sub-Total, 0900																				**2,453,085.30**
Budgetary Resources																				
1000	4201	D	B												U		N	1		20,779,206.23
1000	4801	C	B									X			U		N	1		-15,912,832.95
1000	4901	C	B									X			U		N	1		-22,097.27
Sub-Total, 1000																				**4,844,276.01**
1050, Unob Bal: Unobligated balance (total)																				========== 4,844,276.01
1930, Total budgetary resources avail (disc. and mand.)																				========== 4,844,276.01
1941	4620	C	E		A										U		N	1		2,391,190.71
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		15,912,832.95
3000	4901	C	B									X			U		N	1		22,097.27
Sub-Total, 3000																				**15,934,930.22**
3020, Obligated balance, start of year (net)																				========== 15,934,930.22
3030	4801	C	B									X			U		N	1		-15,912,832.95
3030	4801	C	E									X			U		N	1		18,349,781.35
3030	4901	C	B									X			U		N	1		-22,097.27
3030	4901	C	E									X			U		N	1		21,203.87
3030	4902	C	E					DISC				X			U		N		N	17,030.30
Sub-Total, 3030																				**2,453,085.30**
3040	4902	C	E					DISC				X			U		N		N	-17,030.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U		N	1		18,349,781.35
3090	4901	C	E												U		N	1		21,203.87
	Sub-Total, 3090																			**18,370,985.22**
3100, Obligated balance, end of year (net)																				========== 18,370,985.22

BA & O, Net

4011	4902	C	E					DISC				X			U		N		N	17,030.30
4020, Disc: Total outlays, gross																				========= 17,030.30
4080, Disc: Outlays, net																				========= 17,030.30
4190, Outlays, net (disc. and mand.)																				========= 17,030.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-1,471,116.40
0900	4801	C	E									X			U		Y	1		433,988.95
0900	4901	C	B									X			U		Y	1		-577,762.01
0900	4901	C	E									X			U		Y	1		501,525.03
0900	4902	C	E					DISC				X			U		Y		N	2,398,662.84
	Sub-Total, 0900																			**1,285,298.41**
Budgetary Resources																				
1000	4201	D	B												U		Y	1		6,086,276.77
1000	4801	C	B									X			U		Y	1		-1,471,116.40
1000	4901	C	B									X			U		Y	1		-577,762.01
	Sub-Total, 1000																			**4,037,398.36**
1050, Unob Bal: Unobligated balance (total)																				========== 4,037,398.36
1930, Total budgetary resources avail (disc. and mand.)																				========== 4,037,398.36
1940	4620	C	E		A										U		Y	1		-2,752,099.95
Change in Obl Bal																				
3000	4801	C	B									X			U		Y	1		1,471,116.40
3000	4901	C	B									X			U		Y	1		577,762.01
	Sub-Total, 3000																			**2,048,878.41**
3020, Obligated balance, start of year (net)																				========== 2,048,878.41
3030	4801	C	B									X			U		Y	1		-1,471,116.40
3030	4801	C	E									X			U		Y	1		433,988.95
3030	4901	C	B									X			U		Y	1		-577,762.01
3030	4901	C	E									X			U		Y	1		501,525.03
3030	4902	C	E					DISC				X			U		Y		N	2,398,662.84
	Sub-Total, 3030																			**1,285,298.41**
3040	4902	C	E					DISC				X			U		Y		N	-2,398,662.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U		Y	1		433,988.95
3090	4901	C	E												U		Y	1		501,525.03
	Sub-Total, 3090																			**935,513.98**
3100, Obligated balance, end of year (net)																				========== 935,513.98

BA & O, Net

4011	4902	C	E					DISC				X			U		Y		N	2,398,662.84
4020, Disc: Total outlays, gross																				========== 2,398,662.84
4080, Disc: Outlays, net																				========== 2,398,662.84
4190, Outlays, net (disc. and mand.)																				========== 2,398,662.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		849,274.39
0900	4802	C	E					DISC				X			U		Y	1	N	500.00
0900	4901	C	E									X			U		Y	1		2,754,231.48
0900	4902	C	E					DISC				X			U		Y		N	21,515,942.31
Sub-Total, 0900																				**25,119,948.18**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		47,106,000.00
1160, BA: Disc: Appropriation (total)																				========== 47,106,000.00
1900, Budget authority total (disc. and mand.)																				========== 47,106,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 47,106,000.00
1940	4620	C	E		A										U		Y	1		-21,699,394.02
1940	4720	C	E		A										U		Y	1		-286,657.80
Sub-Total, 1940																				**-21,986,051.82**
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		849,274.39
3030	4802	C	E					DISC				X			U		Y	1	N	500.00
3030	4901	C	E									X			U		Y	1		2,754,231.48
3030	4902	C	E					DISC				X			U		Y		N	21,515,942.31
Sub-Total, 3030																				**25,119,948.18**
3040	4802	C	E					DISC				X			U		Y	1	N	-500.00
3040	4902	C	E					DISC				X			U		Y		N	-21,515,942.31
Sub-Total, 3040																				**-21,516,442.31**
3090	4801	C	E												U		Y	1		849,274.39
3090	4901	C	E												U		Y	1		2,754,231.48
Sub-Total, 3090																				**3,603,505.87**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				========== 3,603,505.87

BA & O, Net

4000, Disc: Budget authority, gross																				========== 47,106,000.00
4010	4802	C	E					DISC				X		U			Y	1	N	500.00
4010	4902	C	E					DISC				X		U			Y		N	21,515,942.31
Sub-Total, 4010																				**21,516,442.31**
4020, Disc: Total outlays, gross																				========== 21,516,442.31
4070, Disc: Budget authority, net																				========== 47,106,000.00
4080, Disc: Outlays, net																				========== 21,516,442.31
4180, Budget authority, net (disc. and mand.)																				========== 47,106,000.00
4190, Outlays, net (disc. and mand.)																				========== 21,516,442.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		1,471,638.50
3000	4901	C	B									X			E		N	1		434,347.07
	Sub-Total, 3000																			**1,905,985.57**
3020, Obligated balance, start of year (net)																				========== 1,905,985.57
3031	4801	C	B									X			E		N	1		-1,471,638.50
3031	4801	C	E									X			E		N	1		532,664.93
3031	4901	C	B									X			E		N	1		-434,347.07
3031	4901	C	E									X			E		N	1		312,027.21
3031	4902	C	E					DISC				X			E		N		N	1,049,004.44
	Sub-Total, 3031																			**-12,288.99**
3040	4902	C	E					DISC				X			E		N		N	-1,049,004.44
3090	4801	C	E												E		N	1		532,664.93
3090	4901	C	E												E		N	1		312,027.21
	Sub-Total, 3090																			**844,692.14**
3100, Obligated balance, end of year (net)																				========== 844,692.14

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	1,049,004.44
4020, Disc: Total outlays, gross																				========== 1,049,004.44
4080, Disc: Outlays, net																				========== 1,049,004.44
4190, Outlays, net (disc. and mand.)																				========== 1,049,004.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		1,931,734.38
3000	4901	C	B									X			E		N	1		3,036,691.29
Sub-Total, 3000																				**4,968,425.67**
3020, Obligated balance, start of year (net)																				========== 4,968,425.67
3031	4801	C	B									X			E		N	1		-1,931,734.38
3031	4801	C	E									X			E		N	1		889,752.67
3031	4901	C	B									X			E		N	1		-3,036,691.29
3031	4901	C	E									X			E		N	1		138,123.51
3031	4902	C	E					DISC				X			E		N		N	3,771,268.32
Sub-Total, 3031																				**-169,281.17**
3040	4902	C	E					DISC				X			E		N		N	-3,771,268.32
3090	4801	C	E												E		N	1		889,752.67
3090	4901	C	E												E		N	1		138,123.51
Sub-Total, 3090																				**1,027,876.18**
3100, Obligated balance, end of year (net)																				========== 1,027,876.18
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N		N	3,771,268.32
4020, Disc: Total outlays, gross																				========== 3,771,268.32
4030	4222	D	B			F		DISC				X			E		N	1		185,937.00
4030	4252	D	E			F		DISC				X			E		N			-3,447.00
Sub-Total, 4030																				**182,490.00**
4033	4222	D	E			X		DISC				X			E		N	1		-182,490.00
4052	4222	D	B			F		DISC				X			E		N	1		-185,937.00
4052	4222	D	E			X		DISC				X			E		N	1		182,490.00
4052	4252	D	E			F		DISC				X			E		N			3,447.00
Sub-Total, 4052																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																				3,771,268.32
4190, Outlays, net (disc. and mand.)																				3,771,268.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		46,673.86
3000	4901	C	B									X			E		N	1		19,778.02
Sub-Total, 3000																				**66,451.88**
3020, Obligated balance, start of year (net)																				========= 66,451.88
3031	4801	C	B									X			E		N	1		-46,673.86
3031	4801	C	E									X			E		N	1		31,557.06
3031	4901	C	B									X			E		N	1		-19,778.02
3031	4901	C	E									X			E		N	1		18,888.57
3031	4902	C	E					DISC				X			E		N		N	16,006.25
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC				X			E		N		N	-16,006.25
3090	4801	C	E												E		N	1		31,557.06
3090	4901	C	E												E		N	1		18,888.57
Sub-Total, 3090																				**50,445.63**
3100, Obligated balance, end of year (net)																				========= 50,445.63

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	16,006.25
4020, Disc: Total outlays, gross																				========= 16,006.25
4080, Disc: Outlays, net																				========= 16,006.25
4190, Outlays, net (disc. and mand.)																				========= 16,006.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		105,069.55
3000	4901	C	B									X			E		N	1		197,113.11
Sub-Total, 3000																				**302,182.66**
3020, Obligated balance, start of year (net)																				========== 302,182.66
3031	4801	C	B									X			E		N	1		-105,069.55
3031	4801	C	E									X			E		N	1		169,451.76
3031	4901	C	B									X			E		N	1		-197,113.11
3031	4901	C	E									X			E		N	1		116,902.29
3031	4902	C	E					DISC				X			E		N		N	13,226.77
Sub-Total, 3031																				**-2,601.84**
3040	4902	C	E					DISC				X			E		N		N	-13,226.77
3090	4801	C	E												E		N	1		169,451.76
3090	4901	C	E												E		N	1		116,902.29
Sub-Total, 3090																				**286,354.05**
3100, Obligated balance, end of year (net)																				========== 286,354.05

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	13,226.77
4020, Disc: Total outlays, gross																				========= 13,226.77
4030	4222	D	B			F		DISC				X			E		N	1		200,000.00
4030	4222	D	E			F		DISC				X			E		N	1		-200,000.00
Sub-Total, 4030																				**0.00**
4052	4222	D	B			F		DISC				X			E		N	1		-200,000.00
4052	4222	D	E			F		DISC				X			E		N	1		200,000.00
Sub-Total, 4052																				**0.00**
4080, Disc: Outlays, net																				========= 13,226.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========= 13,226.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		207,595.56
3000	4901	C	B									X			E		N	1		65,099.02
Sub-Total, 3000																				**272,694.58**
3020, Obligated balance, start of year (net)																				========== 272,694.58
3031	4801	C	B									X			E		N	1		-207,595.56
3031	4801	C	E									X			E		N	1		108,690.18
3031	4881	C	E									X			E		N			2,408.98
3031	4901	C	B									X			E		N	1		-65,099.02
3031	4901	C	E									X			E		N	1		67,192.61
3031	4902	C	E					DISC				X			E		N		N	96,811.79
3031	4981	C	E									X			E		N			3,633.00
3031	4982	C	E					DISC				X			E		N		N	2,594.99
Sub-Total, 3031																				**8,636.97**
3040	4902	C	E					DISC				X			E		N		N	-96,811.79
3040	4982	C	E					DISC				X			E		N		N	-2,594.99
Sub-Total, 3040																				**-99,406.78**
3081	4871	D	E									X			E		N			-14,000.00
3090	4801	C	E												E		N	1		108,690.18
3090	4871	D	E												E		N			-14,000.00
3090	4881	C	E												E		N			2,408.98
3090	4901	C	E												E		N	1		67,192.61
3090	4981	C	E												E		N			3,633.00
Sub-Total, 3090																				**167,924.77**
3100, Obligated balance, end of year (net)																				========== 167,924.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	96,811.79
4011	4982	C	E					DISC				X			E		N		N	2,594.99
	Sub-Total, 4011																			**99,406.78**
4020, Disc: Total outlays, gross																				========= 99,406.78
4080, Disc: Outlays, net																				========= 99,406.78
4190, Outlays, net (disc. and mand.)																				========= 99,406.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		107,894.06
3000	4901	D	B									X			E		N	1		-94,830.93
Sub-Total, 3000																				**13,063.13**
3020, Obligated balance, start of year (net)																				**=========**
																				13,063.13
3031	4801	C	B									X			E		N	1		-107,894.06
3031	4801	C	E									X			E		N	1		107,894.06
3031	4901	D	B									X			E		N	1		94,830.93
3031	4901	D	E									X			E		N	1		-94,830.93
Sub-Total, 3031																				**0.00**
3081	4871	D	E									X			E		N			-104.46
3081	4971	D	E									X			E		N			-0.42
Sub-Total, 3081																				**-104.88**
3090	4801	C	E												E		N	1		107,894.06
3090	4871	D	E												E		N			-104.46
3090	4901	D	E												E		N	1		-94,830.93
3090	4971	D	E												E		N			-0.42
Sub-Total, 3090																				**12,958.25**
3100, Obligated balance, end of year (net)																				**=========**
																				12,958.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	C	B									X			E		N	1		84,197.80
3020, Obligated balance, start of year (net)																				========= 84,197.80
3031	4901	C	B									X			E		N	1		-84,197.80
3031	4901	C	E									X			E		N	1		84,197.80
3031	4982	C	E					DISC				X			E		N		N	73.48
Sub-Total, 3031																				**73.48**
3040	4982	C	E					DISC				X			E		N		N	-73.48
3090	4901	C	E												E		N	1		84,197.80
3100, Obligated balance, end of year (net)																				========= 84,197.80

BA & O, Net

4011	4982	C	E					DISC				X			E		N		N	73.48
4020, Disc: Total outlays, gross																				====== 73.48
4033	4972	D	E			X		DISC				X			E		N			-157.74
4040, Disc: Offsets against gross BA and outlays (total)																				====== -157.74
4052	4972	D	E			X		DISC				X			E		N			157.74
4060, Disc: Additional offsets against BA only (total)																				====== 157.74
4080, Disc: Outlays, net																				====== -84.26
4190, Outlays, net (disc. and mand.)																				====== -84.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		103,453.09
3000	4901	C	B									X			E		N	1		29,945.87
Sub-Total, 3000																				**133,398.96**
3020, Obligated balance, start of year (net)																				========== 133,398.96
3031	4801	C	B									X			E		N	1		-103,453.09
3031	4801	C	E									X			E		N	1		91,333.24
3031	4901	C	B									X			E		N	1		-29,945.87
3031	4901	C	E									X			E		N	1		26,479.69
3031	4902	C	E					DISC				X			E		N		N	15,586.03
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC				X			E		N		N	-15,586.03
3081	4871	D	E									X			E		N			-887.97
3090	4801	C	E												E		N	1		91,333.24
3090	4871	D	E												E		N			-887.97
3090	4901	C	E												E		N	1		26,479.69
Sub-Total, 3090																				**116,924.96**
3100, Obligated balance, end of year (net)																				========== 116,924.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	15,586.03
4020, Disc: Total outlays, gross																				========= 15,586.03
4080, Disc: Outlays, net																				========= 15,586.03
4190, Outlays, net (disc. and mand.)																				========= 15,586.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		17,124.45
3000	4901	D	B									X			E		N	1		-1,339.99
	Sub-Total, 3000																			**15,784.46**
3020, Obligated balance, start of year (net)																				**=========**
																				15,784.46
3031	4801	C	B									X			E		N	1		-17,124.45
3031	4801	C	E									X			E		N	1		17,124.45
3031	4901	D	B									X			E		N	1		1,339.99
3031	4901	D	E									X			E		N	1		-1,339.99
	Sub-Total, 3031																			**0.00**
3090	4801	C	E												E		N	1		17,124.45
3090	4901	D	E												E		N	1		-1,339.99
	Sub-Total, 3090																			**15,784.46**
3100, Obligated balance, end of year (net)																				**=========**
																				15,784.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		23,294.72
3000	4901	C	B									X		E			N	1		6,610.49
	Sub-Total, 3000																			**29,905.21**
3020, Obligated balance, start of year (net)																				========= 29,905.21
3031	4801	C	B									X		E			N	1		-23,294.72
3031	4801	C	E									X		E			N	1		24,823.55
3031	4901	C	B									X		E			N	1		-6,610.49
3031	4901	C	E									X		E			N	1		5,081.66
	Sub-Total, 3031																			**0.00**
3081	4871	D	E									X		E			N			-905.00
3090	4801	C	E											E			N	1		24,823.55
3090	4871	D	E											E			N			-905.00
3090	4901	C	E											E			N	1		5,081.66
	Sub-Total, 3090																			**29,000.21**
3100, Obligated balance, end of year (net)																				========= 29,000.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	3		-9,183.72
0900	4801	C	E									X			U		N	3		15,551.61
0900	4901	C	B									X			U		N	3		-7,977.06
0900	4901	C	E									X			U		N	3		6,914.87
0900	4902	C	E					DISC	BAL			X			U		N		N	22,731.10
	Sub-Total, 0900																			**28,036.80**
Budgetary Resources																				
1000	4201	D	B												U		N	3		25,481.81
1000	4801	C	B									X			U		N	3		-9,183.72
1000	4901	C	B									X			U		N	3		-7,977.06
	Sub-Total, 1000																			**8,321.03**
1050, Unob Bal: Unobligated balance (total)																				======== 8,321.03
1700	4252	D	E			X		DISC				X			U		N			46,745.88
1750, BA: Disc: Spending auth: Total																				========= 46,745.88
1900, Budget authority total (disc. and mand.)																				========= 46,745.88
1930, Total budgetary resources avail (disc. and mand.)																				========= 55,066.91
1941	4620	C	E		A										U		N	3		8,997.31
1941	4720	C	E		A										U		N	3		11,572.80
	Sub-Total, 1941																			**20,570.11**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X		U			N	3		9,183.72
3000	4901	C	B									X		U			N	3		7,977.06
	Sub-Total, 3000																			**17,160.78**
3020, Obligated balance, start of year (net)																				========= 17,160.78
3030	4801	C	B									X		U			N	3		-9,183.72
3030	4801	C	E									X		U			N	3		15,551.61
3030	4901	C	B									X		U			N	3		-7,977.06
3030	4901	C	E									X		U			N	3		6,914.87
3030	4902	C	E					DISC	BAL			X		U			N		N	22,731.10
	Sub-Total, 3030																			**28,036.80**
3040	4902	C	E					DISC	BAL			X		U			N		N	-22,731.10
3090	4801	C	E											U			N	3		15,551.61
3090	4901	C	E											U			N	3		6,914.87
	Sub-Total, 3090																			**22,466.48**
3100, Obligated balance, end of year (net)																				========= 22,466.48
BA & O, Net																				
4000, Disc: Budget authority, gross																				========= 46,745.88
4011	4902	C	E					DISC	BAL			X		U			N		N	22,731.10
4020, Disc: Total outlays, gross																				========= 22,731.10
4033	4252	D	E			X		DISC				X		U			N			-46,745.88
4040, Disc: Offsets against gross BA and outlays (total)																				========== -46,745.88
4080, Disc: Outlays, net																				========== -24,014.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== -24,014.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, House Office Buildings
Treasury Account:
Budget Account Id: 001-15-0127 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 49,513,661.79

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 61,955,359.52
1050, Unob Bal: Unobligated balance (total) ========== 61,955,359.52

1100, BA: Disc: Appropriation 100,466,000.00
1160, BA: Disc: Appropriation (total) ========== 100,466,000.00

1700, BA: Disc: Spending auth: Collected 46,745.88
1750, BA: Disc: Spending auth: Total ========= 46,745.88

1900, Budget authority total (disc. and mand.) ========== 100,512,745.88

1930, Total budgetary resources avail (disc. and mand.) ========== 162,468,105.40

1940, Unob Bal: Memo: Unob bal expiring -24,738,151.77
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 88,209,831.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, House Office Buildings
Treasury Account:
Budget Account Id: 001-15-0127 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	32,421,931.07
3020, Obligated balance, start of year (net)	========== 32,421,931.07
3030, Ob Bal: Obligations incurred: Unexpired accounts	49,513,661.79
3031, Ob Bal: Obligations incurred: Expired accounts	-175,461.55
3040, Ob Bal: Outlays (gross)	-37,106,211.73
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-15,897.85
3090, Ob Bal: EOY: Unpaid obligations (gross)	44,638,021.73
3100, Obligated balance, end of year (net)	========== 44,638,021.73

BA & O, Net

4000, Disc: Budget authority, gross	========== 100,512,745.88
4010, Disc: Outlays from new authority	22,385,733.36
4011, Disc: Outlays from balances	14,720,478.37
4020, Disc: Total outlays, gross	========== 37,106,211.73
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	180,549.33
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-227,452.95
4040, Disc: Offsets against gross BA and outlays (total)	========== -46,903.62
4052, Disc: Offset, BA: Collection cred to expired accts	157.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, House Office Buildings
Treasury Account:
Budget Account Id: 001-15-0127 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																			====== 157.74
4070, Disc: Budget authority, net																			========== 100,466,000.00
4080, Disc: Outlays, net																			========== 37,059,308.11
4180, Budget authority, net (disc. and mand.)																			========== 100,466,000.00
4190, Outlays, net (disc. and mand.)																			========== 37,059,308.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Historic Buildings Revitalization Trust Fund
Treasury Account: House Historic Buildings RevitilizationTrust Fund
Budget Account Id: 001-15-1833 Treasury Account Id: 01- - /X -1833 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-188,494.47
0900	4801	C	E									X			U		N	1		2,121,516.49
0900	4901	C	B									X			U		N	1		-263,375.83
0900	4901	C	E									X			U		N	1		323,285.74
0900	4902	C	E					DISC	NEW			X			U		N		N	1,105,862.67
	Sub-Total, 0900																			**3,098,794.60**
Budgetary Resources																				
1000	4201	D	B												U		N	1		49,160,812.30
1000	4801	C	B									X			U		N	1		-188,494.47
1000	4901	C	B									X			U		N	1		-263,375.83
	Sub-Total, 1000																			**48,708,942.00**
1050, Unob Bal: Unobligated balance (total)																				========== 48,708,942.00
1100	4119	D	E	P				DISC				X		X	U		N	1		50,000,000.00
1160, BA: Disc: Appropriation (total)																				========== 50,000,000.00
1900, Budget authority total (disc. and mand.)																				========== 50,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 98,708,942.00
1941	4620	C	E		A										U		N	1		95,610,147.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Historic Buildings Revitalization Trust Fund
Treasury Account: House Historic Buildings RevitilizationTrust Fund
Budget Account Id: 001-15-1833 Treasury Account Id: 01- - /X -1833 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	1		188,494.47
3000	4901	C	B									X		U		N	1		263,375.83
	Sub-Total, 3000																		**451,870.30**
3020, Obligated balance, start of year (net)																			========== 451,870.30
3030	4801	C	B									X		U		N	1		-188,494.47
3030	4801	C	E									X		U		N	1		2,121,516.49
3030	4901	C	B									X		U		N	1		-263,375.83
3030	4901	C	E									X		U		N	1		323,285.74
3030	4902	C	E					DISC	NEW			X		U		N		N	1,105,862.67
	Sub-Total, 3030																		**3,098,794.60**
3040	4902	C	E					DISC	NEW			X		U		N		N	-1,105,862.67
3090	4801	C	E											U		N	1		2,121,516.49
3090	4901	C	E											U		N	1		323,285.74
	Sub-Total, 3090																		**2,444,802.23**
3100, Obligated balance, end of year (net)																			========== 2,444,802.23

BA & O, Net

4000, Disc: Budget authority, gross																			========== 50,000,000.00
4010	4902	C	E					DISC	NEW			X		U		N		N	1,105,862.67
4020, Disc: Total outlays, gross																			========== 1,105,862.67
4070, Disc: Budget authority, net																			========== 50,000,000.00
4080, Disc: Outlays, net																			========== 1,105,862.67
4180, Budget authority, net (disc. and mand.)																			========== 50,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Historic Buildings Revitalization Trust Fund
Treasury Account: House Historic Buildings RevitilizationTrust Fund
Budget Account Id: 001-15-1833 Treasury Account Id: 01- - /X -1833 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 1,105,862.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, House Historic Buildings Revitalization Trust Fun
Treasury Account:
Budget Account Id: 001-15-1833 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 3,098,794.60

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 48,708,942.00

1050, Unob Bal: Unobligated balance (total) ========== 48,708,942.00

1100, BA: Disc: Appropriation 50,000,000.00

1160, BA: Disc: Appropriation (total) ========== 50,000,000.00

1900, Budget authority total (disc. and mand.) ========== 50,000,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 98,708,942.00

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 95,610,147.40

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 451,870.30

3020, Obligated balance, start of year (net) ========== 451,870.30

3030, Ob Bal: Obligations incurred: Unexpired accounts 3,098,794.60

3040, Ob Bal: Outlays (gross) -1,105,862.67

3090, Ob Bal: EOY: Unpaid obligations (gross) 2,444,802.23

3100, Obligated balance, end of year (net) ========== 2,444,802.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, House Historic Buildings Revitalization Trust Fun
Treasury Account:
Budget Account Id: 001-15-1833 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 50,000,000.00
4010, Disc: Outlays from new authority	1,105,862.67
4020, Disc: Total outlays, gross	========== 1,105,862.67
4070, Disc: Budget authority, net	========== 50,000,000.00
4080, Disc: Outlays, net	========== 1,105,862.67
4180, Budget authority, net (disc. and mand.)	========== 50,000,000.00
4190, Outlays, net (disc. and mand.)	========== 1,105,862.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	1		12,474.13
1050, Unob Bal: Unobligated balance (total)																				========= 12,474.13
1930, Total budgetary resources avail (disc. and mand.)																				========= 12,474.13
1941	4620	C	E	A											U		N	1		12,474.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		N	1		25,610,000.00
1160, BA: Disc: Appropriation (total)																				========== 25,610,000.00
1900, Budget authority total (disc. and mand.)																				========== 25,610,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 25,610,000.00
1941	4620	C	E		A										U		N	1		25,610,000.00
BA & O, Net																				
4000, Disc: Budget authority, gross																				========== 25,610,000.00
4070, Disc: Budget authority, net																				========== 25,610,000.00
4180, Budget authority, net (disc. and mand.)																				========== 25,610,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Treasury Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- -10/14-0133 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	1		-2,470,603.14
0900	4801	C	E									X		U		N	1		5,054,839.92
0900	4901	C	B									X		U		N	1		-2,759,380.24
0900	4901	C	E									X		U		N	1		437,405.77
0900	4902	C	E					DISC				X		U		N		N	2,970,293.46
	Sub-Total, 0900																		**3,232,555.77**

Budgetary Resources

1000	4201	D	B											U		N	1		23,977,882.05
1000	4801	C	B									X		U		N	1		-2,470,603.14
1000	4901	C	B									X		U		N	1		-2,759,380.24
	Sub-Total, 1000																		**18,747,898.67**
	1050, Unob Bal: Unobligated balance (total)																		========== 18,747,898.67
	1930, Total budgetary resources avail (disc. and mand.)																		========== 18,747,898.67
1941	4620	C	E		A									U		N	1		13,196,085.90
1941	4720	C	E		A									U		N	1		2,319,257.00
	Sub-Total, 1941																		**15,515,342.90**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Treasury Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- -10/14-0133 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	1		2,470,603.14
3000	4901	C	B									X		U		N	1		2,759,380.24
	Sub-Total, 3000																		**5,229,983.38**
3020, Obligated balance, start of year (net)																			========== 5,229,983.38
3030	4801	C	B									X		U		N	1		-2,470,603.14
3030	4801	C	E									X		U		N	1		5,054,839.92
3030	4901	C	B									X		U		N	1		-2,759,380.24
3030	4901	C	E									X		U		N	1		437,405.77
3030	4902	C	E					DISC				X		U		N		N	2,970,293.46
	Sub-Total, 3030																		**3,232,555.77**
3040	4902	C	E					DISC				X		U		N		N	-2,970,293.46
3090	4801	C	E											U		N	1		5,054,839.92
3090	4901	C	E											U		N	1		437,405.77
	Sub-Total, 3090																		**5,492,245.69**
3100, Obligated balance, end of year (net)																			========== 5,492,245.69

BA & O, Net

4011	4902	C	E					DISC				X		U		N		N	2,970,293.46
4020, Disc: Total outlays, gross																			========== 2,970,293.46
4080, Disc: Outlays, net																			========== 2,970,293.46
4190, Outlays, net (disc. and mand.)																			========== 2,970,293.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-22,280,518.71
0900	4801	C	E									X			U		N	1		12,666,631.87
0900	4901	C	B									X			U		N	1		-2,758,540.57
0900	4901	C	E									X			U		N	1		4,052,535.25
0900	4902	C	E					DISC				X			U		N		N	11,002,295.87
Sub-Total, 0900																				**2,682,403.71**
Budgetary Resources																				
1000	4201	D	B												U		N	1		46,713,656.75
1000	4801	C	B									X			U		N	1		-22,280,518.71
1000	4901	C	B									X			U		N	1		-2,758,540.57
Sub-Total, 1000																				**21,674,597.47**
1050, Unob Bal: Unobligated balance (total)																				==========
																				21,674,597.47
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				21,674,597.47
1941	4620	C	E		A										U		N	1		18,992,193.76
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		22,280,518.71
3000	4901	C	B									X			U		N	1		2,758,540.57
Sub-Total, 3000																				**25,039,059.28**
3020, Obligated balance, start of year (net)																				==========
																				25,039,059.28
3030	4801	C	B									X			U		N	1		-22,280,518.71
3030	4801	C	E									X			U		N	1		12,666,631.87
3030	4901	C	B									X			U		N	1		-2,758,540.57
3030	4901	C	E									X			U		N	1		4,052,535.25
3030	4902	C	E					DISC				X			U		N		N	11,002,295.87
Sub-Total, 3030																				**2,682,403.71**
3040	4902	C	E					DISC				X			U		N		N	-11,002,295.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U		N	1		12,666,631.87
3090	4901	C	E												U		N	1		4,052,535.25
	Sub-Total, 3090																			**16,719,167.12**
3100, Obligated balance, end of year (net)																				========== 16,719,167.12

BA & O, Net

4011	4902	C	E					DISC				X			U		N		N	11,002,295.87
4020, Disc: Total outlays, gross																				========== 11,002,295.87
4080, Disc: Outlays, net																				========== 11,002,295.87
4190, Outlays, net (disc. and mand.)																				========== 11,002,295.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-438,385.51
0900	4801	C	E									X			U		N	1		344,430.64
0900	4901	C	B									X			U		N	1		-76,674.85
0900	4901	C	E									X			U		N	1		19,086.89
0900	4902	C	E					DISC				X			U		N		N	151,542.82
Sub-Total, 0900																				**-0.01**
Budgetary Resources																				
1000	4201	D	B												U		N	1		944,983.52
1000	4801	C	B									X			U		N	1		-438,385.51
1000	4901	C	B									X			U		N	1		-76,674.85
Sub-Total, 1000																				**429,923.16**
1050, Unob Bal: Unobligated balance (total)																				========== 429,923.16
1930, Total budgetary resources avail (disc. and mand.)																				========== 429,923.16
1941	4620	C	E		A										U		N	1		429,923.17
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		438,385.51
3000	4901	C	B									X			U		N	1		76,674.85
Sub-Total, 3000																				**515,060.36**
3020, Obligated balance, start of year (net)																				========== 515,060.36
3030	4801	C	B									X			U		N	1		-438,385.51
3030	4801	C	E									X			U		N	1		344,430.64
3030	4901	C	B									X			U		N	1		-76,674.85
3030	4901	C	E									X			U		N	1		19,086.89
3030	4902	C	E					DISC				X			U		N		N	151,542.82
Sub-Total, 3030																				**-0.01**
3040	4902	C	E					DISC				X			U		N		N	-151,542.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U		N	1		344,430.64
3090	4901	C	E												U		N	1		19,086.89
	Sub-Total, 3090																			**363,517.53**
3100, Obligated balance, end of year (net)																				========== 363,517.53

BA & O, Net

4011	4902	C	E					DISC				X			U		N		N	151,542.82
4020, Disc: Total outlays, gross																				========== 151,542.82
4080, Disc: Outlays, net																				========== 151,542.82
4190, Outlays, net (disc. and mand.)																				========== 151,542.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-920,740.40
0900	4801	C	E									X			U		Y	1		434,251.73
0900	4901	C	B									X			U		Y	1		-491,926.75
0900	4901	C	E									X			U		Y	1		163,361.79
0900	4902	C	E					DISC				X			U		Y		N	1,167,709.30
Sub-Total, 0900																				**352,655.67**
Budgetary Resources																				
1000	4201	D	B												U		Y	1		2,163,879.86
1000	4801	C	B									X			U		Y	1		-920,740.40
1000	4901	C	B									X			U		Y	1		-491,926.75
Sub-Total, 1000																				**751,212.71**
1050, Unob Bal: Unobligated balance (total)																				========== 751,212.71
1930, Total budgetary resources avail (disc. and mand.)																				========== 751,212.71
1940	4620	C	E		A										U		Y	1		-398,557.04
Change in Obl Bal																				
3000	4801	C	B									X			U		Y	1		920,740.40
3000	4901	C	B									X			U		Y	1		491,926.75
Sub-Total, 3000																				**1,412,667.15**
3020, Obligated balance, start of year (net)																				========== 1,412,667.15
3030	4801	C	B									X			U		Y	1		-920,740.40
3030	4801	C	E									X			U		Y	1		434,251.73
3030	4901	C	B									X			U		Y	1		-491,926.75
3030	4901	C	E									X			U		Y	1		163,361.79
3030	4902	C	E					DISC				X			U		Y		N	1,167,709.30
Sub-Total, 3030																				**352,655.67**
3040	4902	C	E					DISC				X			U		Y		N	-1,167,709.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U		Y	1		434,251.73
3090	4901	C	E												U		Y	1		163,361.79
	Sub-Total, 3090																			**597,613.52**
3100, Obligated balance, end of year (net)																				========== 597,613.52

BA & O, Net

4011	4902	C	E					DISC				X			U		Y		N	1,167,709.30
4020, Disc: Total outlays, gross																				========== 1,167,709.30
4080, Disc: Outlays, net																				========== 1,167,709.30
4190, Outlays, net (disc. and mand.)																				========== 1,167,709.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-344,910.75
0900	4801	C	E									X			U		Y	1		396,619.93
0900	4901	C	E									X			U		Y	1		102,502.79
0900	4902	C	E					DISC				X			U		Y		N	262,389.88
	Sub-Total, 0900																			**416,601.85**
Budgetary Resources																				
1000	4201	D	B												U		Y	1		795,824.30
1000	4801	C	B									X			U		Y	1		-344,910.75
	Sub-Total, 1000																			**450,913.55**
1050, Unob Bal: Unobligated balance (total)																				========== 450,913.55
1930, Total budgetary resources avail (disc. and mand.)																				========== 450,913.55
1940	4620	C	E		A										U		Y	1		-34,311.70
Change in Obl Bal																				
3000	4801	C	B									X			U		Y	1		344,910.75
3020, Obligated balance, start of year (net)																				========== 344,910.75
3030	4801	C	B									X			U		Y	1		-344,910.75
3030	4801	C	E									X			U		Y	1		396,619.93
3030	4901	C	E									X			U		Y	1		102,502.79
3030	4902	C	E					DISC				X			U		Y		N	262,389.88
	Sub-Total, 3030																			**416,601.85**
3040	4902	C	E					DISC				X			U		Y		N	-262,389.88
3090	4801	C	E												U		Y	1		396,619.93
3090	4901	C	E												U		Y	1		102,502.79
	Sub-Total, 3090																			**499,122.72**
3100, Obligated balance, end of year (net)																				========== 499,122.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X		U		Y		N	262,389.88
4020, Disc: Total outlays, gross																			========== 262,389.88
4080, Disc: Outlays, net																			========== 262,389.88
4190, Outlays, net (disc. and mand.)																			========== 262,389.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	E									X		U		Y	1		5,884,923.99
0900	4802	C	E					DISC				X		U		Y	1	N	2,250.00
0900	4901	C	E									X		U		Y	1		6,897,042.58
0900	4902	C	E					DISC				X		U		Y		N	33,977,051.95
	Sub-Total, 0900																		**46,761,268.52**
Budgetary Resources																			
1100	4119	D	E	P				DISC				X	X	U		Y	1		101,523,000.00
1160, BA: Disc: Appropriation (total)																			========== 101,523,000.00
1700	4252	D	E			X		DISC				X		U		Y			2,282,532.41
1701	4251	D	E			F		DISC				X		U		Y	1		655,329.20
1750, BA: Disc: Spending auth: Total																			========== 2,937,861.61
1900, Budget authority total (disc. and mand.)																			========== 104,460,861.61
1930, Total budgetary resources avail (disc. and mand.)																			========== 104,460,861.61
1940	4620	C	E		A									U		Y	1		-61,765,401.34
1940	4720	C	E		A									U		Y	1		-996,330.14
	Sub-Total, 1940																		**-62,761,731.48**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E									X			U		Y	1		5,884,923.99
3030	4802	C	E					DISC				X			U		Y	1	N	2,250.00
3030	4901	C	E									X			U		Y	1		6,897,042.58
3030	4902	C	E					DISC				X			U		Y		N	33,977,051.95
Sub-Total, 3030																				**46,761,268.52**
3040	4802	C	E					DISC				X			U		Y	1	N	-2,250.00
3040	4902	C	E					DISC				X			U		Y		N	-33,977,051.95
Sub-Total, 3040																				**-33,979,301.95**
3050	4251	D	E			F		DISC				X			U		Y	1		-655,329.20
3090	4801	C	E												U		Y	1		5,884,923.99
3090	4901	C	E												U		Y	1		6,897,042.58
Sub-Total, 3090																				**12,781,966.57**
3091	4251	D	E			F		DISC							U		Y	1		-655,329.20
3100, Obligated balance, end of year (net)																				========== 12,126,637.37

BA & O, Net

4000, Disc: Budget authority, gross																				========== 104,460,861.61
4010	4802	C	E					DISC				X			U		Y	1	N	2,250.00
4010	4902	C	E					DISC				X			U		Y		N	33,977,051.95
Sub-Total, 4010																				**33,979,301.95**
4020, Disc: Total outlays, gross																				========== 33,979,301.95
4033	4252	D	E			X		DISC				X			U		Y			-2,282,532.41
4040, Disc: Offsets against gross BA and outlays (total)																				========== -2,282,532.41
4050	4251	D	E			F		DISC				X			U		Y	1		-655,329.20
4060, Disc: Additional offsets against BA only (total)																				========== -655,329.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4070, Disc: Budget authority, net																				========== 101,523,000.00
4080, Disc: Outlays, net																				========== 31,696,769.54
4180, Budget authority, net (disc. and mand.)																				========== 101,523,000.00
4190, Outlays, net (disc. and mand.)																				========== 31,696,769.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		143,570.86
3000	4901	C	B									X		E		N	1		21,787.08
	Sub-Total, 3000																		**165,357.94**
3020, Obligated balance, start of year (net)																			========== 165,357.94
3031	4801	C	B									X		E		N	1		-143,570.86
3031	4801	C	E									X		E		N	1		114,730.44
3031	4901	C	B									X		E		N	1		-21,787.08
3031	4901	C	E									X		E		N	1		4,022.90
3031	4902	C	E					DISC				X		E		N		N	42,063.11
	Sub-Total, 3031																		**-4,541.49**
3040	4902	C	E					DISC				X		E		N		N	-42,063.11
3090	4801	C	E											E		N	1		114,730.44
3090	4901	C	E											E		N	1		4,022.90
	Sub-Total, 3090																		**118,753.34**
3100, Obligated balance, end of year (net)																			========== 118,753.34

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	42,063.11
4020, Disc: Total outlays, gross																			========= 42,063.11
4080, Disc: Outlays, net																			========= 42,063.11
4190, Outlays, net (disc. and mand.)																			========= 42,063.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		10,374,666.31
3000	4901	C	B									X		E		N	1		9,259,533.98
Sub-Total, 3000																			**19,634,200.29**
3010	4251	D	B			F		DISC				X		E		N	1		-555,525.90
3020, Obligated balance, start of year (net)																			========== 19,078,674.39
3031	4801	C	B									X		E		N	1		-10,374,666.31
3031	4801	C	E									X		E		N	1		11,744,227.25
3031	4881	C	E									X		E		N			6,165.60
3031	4901	C	B									X		E		N	1		-9,259,533.98
3031	4901	C	E									X		E		N	1		872,801.27
3031	4902	C	E					DISC				X		E		N		N	7,017,171.77
3031	4982	C	E					DISC				X		E		N		N	524,697.51
Sub-Total, 3031																			**530,863.11**
3040	4902	C	E					DISC				X		E		N		N	-7,017,171.77
3040	4982	C	E					DISC				X		E		N		N	-524,697.51
Sub-Total, 3040																			**-7,541,869.28**
3051	4251	D	B			F		DISC				X		E		N	1		555,525.90
3081	4871	D	E									X		E		N			-6,522,723.05
3081	4971	D	E									X		E		N			-515,090.34
Sub-Total, 3081																			**-7,037,813.39**
3090	4801	C	E											E		N	1		11,744,227.25
3090	4871	D	E											E		N			-6,522,723.05
3090	4881	C	E											E		N			6,165.60
3090	4901	C	E											E		N	1		872,801.27
3090	4971	D	E											E		N			-515,090.34
Sub-Total, 3090																			**5,585,380.73**
3100, Obligated balance, end of year (net)																			========== 5,585,380.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	7,017,171.77
4011	4982	C	E					DISC				X			E		N		N	524,697.51
	Sub-Total, 4011																			**7,541,869.28**
4020, Disc: Total outlays, gross																				========== 7,541,869.28
4030	4972	D	E			F		DISC				X			E		N			-23,846.56
4033	4252	D	E			X		DISC				X			E		N			-555,525.90
4040, Disc: Offsets against gross BA and outlays (total)																				========== -579,372.46
4052	4252	D	E			X		DISC				X			E		N			555,525.90
4052	4972	D	E			F		DISC				X			E		N			23,846.56
	Sub-Total, 4052																			**579,372.46**
4060, Disc: Additional offsets against BA only (total)																				========== 579,372.46
4080, Disc: Outlays, net																				========== 6,962,496.82
4190, Outlays, net (disc. and mand.)																				========== 6,962,496.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	C	B									X		E		N	1		44,147.40
3020, Obligated balance, start of year (net)																			========= 44,147.40
3031	4801	C	E									X		E		N	1		18,312.16
3031	4901	C	B									X		E		N	1		-44,147.40
3031	4902	C	E					DISC				X		E		N		N	25,835.24
Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X		E		N		N	-25,835.24
3090	4801	C	E											E		N	1		18,312.16
3100, Obligated balance, end of year (net)																			========= 18,312.16

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	25,835.24
4020, Disc: Total outlays, gross																			========= 25,835.24
4080, Disc: Outlays, net																			========= 25,835.24
4190, Outlays, net (disc. and mand.)																			========= 25,835.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		828,853.97
3000	4901	C	B									X			E		N	1		202,156.35
Sub-Total, 3000																				**1,031,010.32**
3020, Obligated balance, start of year (net)																				**==========**
																				1,031,010.32
3031	4801	C	B									X			E		N	1		-828,853.97
3031	4801	C	E									X			E		N	1		599,879.48
3031	4901	C	B									X			E		N	1		-202,156.35
3031	4901	C	E									X			E		N	1		124,391.66
3031	4902	C	E					DISC				X			E		N		N	306,739.18
3031	4982	C	E					DISC				X			E		N		N	11,724.80
Sub-Total, 3031																				**11,724.80**
3040	4902	C	E					DISC				X			E		N		N	-306,739.18
3040	4982	C	E					DISC				X			E		N		N	-11,724.80
Sub-Total, 3040																				**-318,463.98**
3081	4871	D	E									X			E		N			-43,367.57
3090	4801	C	E												E		N	1		599,879.48
3090	4871	D	E												E		N			-43,367.57
3090	4901	C	E												E		N	1		124,391.66
Sub-Total, 3090																				**680,903.57**
3100, Obligated balance, end of year (net)																				**==========**
																				680,903.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	306,739.18
4011	4982	C	E					DISC				X			E		N		N	11,724.80
Sub-Total, 4011																				**318,463.98**
4020, Disc: Total outlays, gross																				========== 318,463.98
4033	4972	D	E			X		DISC				X			E		N			-5,736.86
4040, Disc: Offsets against gross BA and outlays (total)																				======= -5,736.86
4052	4972	D	E			X		DISC				X			E		N			5,736.86
4060, Disc: Additional offsets against BA only (total)																				======== 5,736.86
4080, Disc: Outlays, net																				========== 312,727.12
4190, Outlays, net (disc. and mand.)																				========== 312,727.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		8,469.60
3020, Obligated balance, start of year (net)																				======== 8,469.60
3031	4801	C	B									X			E		N	1		-8,469.60
3031	4801	C	E									X			E		N	1		8,469.60
Sub-Total, 3031																				**0.00**
3090	4801	C	E												E		N	1		8,469.60
3100, Obligated balance, end of year (net)																				======== 8,469.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		1,064,096.16
3000	4901	C	B									X			E		N	1		329,720.03
Sub-Total, 3000																				**1,393,816.19**
3020, Obligated balance, start of year (net)																				**==========**
																				1,393,816.19
3031	4801	C	B									X			E		N	1		-1,064,096.16
3031	4801	C	E									X			E		N	1		844,110.46
3031	4901	C	B									X			E		N	1		-329,720.03
3031	4901	C	E									X			E		N	1		151,803.26
3031	4902	C	E					DISC				X			E		N		N	397,902.47
3031	4982	C	E					DISC				X			E		N		N	1,044.70
Sub-Total, 3031																				**1,044.70**
3040	4902	C	E					DISC				X			E		N		N	-397,902.47
3040	4982	C	E					DISC				X			E		N		N	-1,044.70
Sub-Total, 3040																				**-398,947.17**
3081	4871	D	E									X			E		N			-4.87
3090	4801	C	E												E		N	1		844,110.46
3090	4871	D	E												E		N			-4.87
3090	4901	C	E												E		N	1		151,803.26
Sub-Total, 3090																				**995,908.85**
3100, Obligated balance, end of year (net)																				**==========**
																				995,908.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	397,902.47
4011	4982	C	E					DISC				X			E		N		N	1,044.70
Sub-Total, 4011																				**398,947.17**
4020, Disc: Total outlays, gross																				========== 398,947.17
4033	4972	D	E			X		DISC				X			E		N			-4,400.03
4040, Disc: Offsets against gross BA and outlays (total)																				======= -4,400.03
4052	4972	D	E			X		DISC				X			E		N			4,400.03
4060, Disc: Additional offsets against BA only (total)																				======== 4,400.03
4080, Disc: Outlays, net																				========== 394,547.14
4190, Outlays, net (disc. and mand.)																				========== 394,547.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		41,765.82
3000	4901	C	B									X			E		N	1		18,593.50
	Sub-Total, 3000																			**60,359.32**
3020, Obligated balance, start of year (net)																				**=========** 60,359.32
3031	4801	C	B									X			E		N	1		-41,765.82
3031	4801	C	E									X			E		N	1		41,765.82
3031	4901	C	B									X			E		N	1		-18,593.50
3031	4901	C	E									X			E		N	1		18,593.50
	Sub-Total, 3031																			**0.00**
3090	4801	C	E												E		N	1		41,765.82
3090	4901	C	E												E		N	1		18,593.50
	Sub-Total, 3090																			**60,359.32**
3100, Obligated balance, end of year (net)																				**=========** 60,359.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		341,448.58
3000	4901	C	B									X		E			N	1		3,054.03
	Sub-Total, 3000																			**344,502.61**
3020, Obligated balance, start of year (net)																				========== 344,502.61
3031	4801	C	B									X		E			N	1		-341,448.58
3031	4801	C	E									X		E			N	1		341,448.61
3031	4901	C	B									X		E			N	1		-3,054.03
3031	4901	C	E									X		E			N	1		3,054.00
	Sub-Total, 3031																			**0.00**
3081	4871	D	E									X		E			N			-158.52
3090	4801	C	E											E			N	1		341,448.61
3090	4871	D	E											E			N			-158.52
3090	4901	C	E											E			N	1		3,054.00
	Sub-Total, 3090																			**344,344.09**
3100, Obligated balance, end of year (net)																				========== 344,344.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		714,630.62
3000	4901	C	B									X			E		N	1		25,341.24
Sub-Total, 3000																				**739,971.86**
3020, Obligated balance, start of year (net)																				========== 739,971.86
3031	4801	C	B									X			E		N	1		-714,630.62
3031	4801	C	E									X			E		N	1		714,630.62
3031	4901	C	B									X			E		N	1		-25,341.24
3031	4901	C	E									X			E		N	1		4,000.00
3031	4902	C	E					DISC				X			E		N		N	21,341.24
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC				X			E		N		N	-21,341.24
3081	4871	D	E									X			E		N			-508.82
3090	4801	C	E												E		N	1		714,630.62
3090	4871	D	E												E		N			-508.82
3090	4901	C	E												E		N	1		4,000.00
Sub-Total, 3090																				**718,121.80**
3100, Obligated balance, end of year (net)																				========== 718,121.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	21,341.24
4020, Disc: Total outlays, gross																				========= 21,341.24
4080, Disc: Outlays, net																				========= 21,341.24
4190, Outlays, net (disc. and mand.)																				========= 21,341.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Capitol Power Plant
Treasury Account:
Budget Account Id: 001-15-0133 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 53,445,485.51

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 42,067,019.69
1050, Unob Bal: Unobligated balance (total) ========== 42,067,019.69

1100, BA: Disc: Appropriation 127,133,000.00
1160, BA: Disc: Appropriation (total) ========== 127,133,000.00

1700, BA: Disc: Spending auth: Collected 2,282,532.41
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 655,329.20
1750, BA: Disc: Spending auth: Total ========== 2,937,861.61

1900, Budget authority total (disc. and mand.) ========== 130,070,861.61

1930, Total budgetary resources avail (disc. and mand.) ========== 172,137,881.30

1940, Unob Bal: Memo: Unob bal expiring -63,194,600.22
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 60,559,933.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Capitol Power Plant
Treasury Account:
Budget Account Id: 001-15-0133 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	55,963,516.45
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-555,525.90
3020, Obligated balance, start of year (net)	========== 55,407,990.55
3030, Ob Bal: Obligations incurred: Unexpired accounts	53,445,485.51
3031, Ob Bal: Obligations incurred: Expired accounts	539,091.12
3040, Ob Bal: Outlays (gross)	-57,882,053.30
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-655,329.20
3051, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	555,525.90
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-7,081,853.17
3090, Ob Bal: EOY: Unpaid obligations (gross)	44,984,186.61
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-655,329.20
3100, Obligated balance, end of year (net)	========== 44,328,857.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Capitol Power Plant
Treasury Account:
Budget Account Id: 001-15-0133 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 130,070,861.61
4010, Disc: Outlays from new authority	33,979,301.95
4011, Disc: Outlays from balances	23,902,751.35
4020, Disc: Total outlays, gross	========== 57,882,053.30
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-23,846.56
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-2,848,195.20
4040, Disc: Offsets against gross BA and outlays (total)	========== -2,872,041.76
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-655,329.20
4052, Disc: Offset, BA: Collection cred to expired accts	589,509.35
4060, Disc: Additional offsets against BA only (total)	========== -65,819.85
4070, Disc: Budget authority, net	========== 127,133,000.00
4080, Disc: Outlays, net	========== 55,010,011.54
4180, Budget authority, net (disc. and mand.)	========== 127,133,000.00
4190, Outlays, net (disc. and mand.)	========== 55,010,011.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-50,577.85
0900	4801	C	E									X			U		N	1		51,166.60
0900	4901	C	B									X			U		N	1		-38,658.67
0900	4901	C	E									X			U		N	1		164,045.57
0900	4902	C	E					DISC	BAL			X			U		N		N	723,429.53
	Sub-Total, 0900																			**849,405.18**

Budgetary Resources

1000	4201	D	B												U		N	1		7,482,546.39
1000	4801	C	B									X			U		N	1		-50,577.85
1000	4901	C	B									X			U		N	1		-38,658.67
	Sub-Total, 1000																			**7,393,309.87**

1050, Unob Bal: Unobligated balance (total) ==========
7,393,309.87

1930, Total budgetary resources avail (disc. and mand.) ==========
7,393,309.87

1941	4620	C	E	A											U		N	1		6,324,862.81
1941	4720	C	E	A											U		N	1		219,041.88
	Sub-Total, 1941																			**6,543,904.69**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		50,577.85
3000	4901	C	B									X			U		N	1		38,658.67
	Sub-Total, 3000																			**89,236.52**
3020, Obligated balance, start of year (net)																				**=========** 89,236.52
3030	4801	C	B									X			U		N	1		-50,577.85
3030	4801	C	E									X			U		N	1		51,166.60
3030	4901	C	B									X			U		N	1		-38,658.67
3030	4901	C	E									X			U		N	1		164,045.57
3030	4902	C	E					DISC	BAL			X			U		N		N	723,429.53
	Sub-Total, 3030																			**849,405.18**
3040	4902	C	E					DISC	BAL			X			U		N		N	-723,429.53
3090	4801	C	E												U		N	1		51,166.60
3090	4901	C	E												U		N	1		164,045.57
	Sub-Total, 3090																			**215,212.17**
3100, Obligated balance, end of year (net)																				**==========** 215,212.17

BA & O, Net

4011	4902	C	E					DISC	BAL			X			U		N		N	723,429.53
4020, Disc: Total outlays, gross																				**==========** 723,429.53
4080, Disc: Outlays, net																				**==========** 723,429.53
4190, Outlays, net (disc. and mand.)																				**==========** 723,429.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		N	1		19,560,000.00
1160, BA: Disc: Appropriation (total)																				========== 19,560,000.00
1900, Budget authority total (disc. and mand.)																				========== 19,560,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 19,560,000.00
1941	4620	C	E		A										U		N	1		19,560,000.00
BA & O, Net																				
4000, Disc: Budget authority, gross																				========== 19,560,000.00
4070, Disc: Budget authority, net																				========== 19,560,000.00
4180, Budget authority, net (disc. and mand.)																				========== 19,560,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Treasury Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- -10/14-0155 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	1		-1,876,488.31
0900	4801	C	E									X		U		N	1		1,155,994.04
0900	4901	C	B									X		U		N	1		-285,962.10
0900	4901	C	E									X		U		N	1		475,384.68
0900	4902	C	E					DISC				X		U		N		N	2,173,013.94
	Sub-Total, 0900																		**1,641,942.25**

Budgetary Resources

1000	4201	D	B											U		N	1		16,525,739.71
1000	4801	C	B									X		U		N	1		-1,876,488.31
1000	4901	C	B									X		U		N	1		-285,962.10
	Sub-Total, 1000																		**14,363,289.30**
1050, Unob Bal: Unobligated balance (total)																			==========
																			14,363,289.30
1930, Total budgetary resources avail (disc. and mand.)																			==========
																			14,363,289.30
1941	4620	C	E		A									U		N	1		11,592,316.05
1941	4720	C	E		A									U		N	1		1,129,031.00
	Sub-Total, 1941																		**12,721,347.05**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Treasury Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- -10/14-0155 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	1		1,876,488.31
3000	4901	C	B									X		U		N	1		285,962.10
Sub-Total, 3000																			**2,162,450.41**
3020, Obligated balance, start of year (net)																			========== 2,162,450.41
3030	4801	C	B									X		U		N	1		-1,876,488.31
3030	4801	C	E									X		U		N	1		1,155,994.04
3030	4901	C	B									X		U		N	1		-285,962.10
3030	4901	C	E									X		U		N	1		475,384.68
3030	4902	C	E					DISC				X		U		N		N	2,173,013.94
Sub-Total, 3030																			**1,641,942.25**
3040	4902	C	E					DISC				X		U		N		N	-2,173,013.94
3090	4801	C	E											U		N	1		1,155,994.04
3090	4901	C	E											U		N	1		475,384.68
Sub-Total, 3090																			**1,631,378.72**
3100, Obligated balance, end of year (net)																			========== 1,631,378.72

BA & O, Net

4011	4902	C	E					DISC				X		U		N		N	2,173,013.94
4020, Disc: Total outlays, gross																			========== 2,173,013.94
4080, Disc: Outlays, net																			========== 2,173,013.94
4190, Outlays, net (disc. and mand.)																			========== 2,173,013.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Treasury Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- -09/13-0155 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	1		-2,599,646.73
0900	4801	C	E									X		U		N	1		1,784,608.98
0900	4901	C	B									X		U		N	1		-516,976.68
0900	4901	C	E									X		U		N	1		505,480.70
0900	4902	C	E					DISC				X		U		N		N	2,090,482.76
	Sub-Total, 0900																		**1,263,949.03**

Budgetary Resources

1000	4201	D	B											U		N	1		9,482,318.79
1000	4801	C	B									X		U		N	1		-2,599,646.73
1000	4901	C	B									X		U		N	1		-516,976.68
	Sub-Total, 1000																		**6,365,695.38**
	1050, Unob Bal: Unobligated balance (total)																		==========
																			6,365,695.38
	1930, Total budgetary resources avail (disc. and mand.)																		==========
																			6,365,695.38
1941	4620	C	E		A									U		N	1		4,536,602.74
1941	4720	C	E		A									U		N	1		565,143.61
	Sub-Total, 1941																		**5,101,746.35**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Treasury Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- -09/13-0155 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	1		2,599,646.73
3000	4901	C	B									X		U		N	1		516,976.68
Sub-Total, 3000																			**3,116,623.41**
3020, Obligated balance, start of year (net)																			========== 3,116,623.41
3030	4801	C	B									X		U		N	1		-2,599,646.73
3030	4801	C	E									X		U		N	1		1,784,608.98
3030	4901	C	B									X		U		N	1		-516,976.68
3030	4901	C	E									X		U		N	1		505,480.70
3030	4902	C	E					DISC				X		U		N		N	2,090,482.76
Sub-Total, 3030																			**1,263,949.03**
3040	4902	C	E					DISC				X		U		N		N	-2,090,482.76
3090	4801	C	E											U		N	1		1,784,608.98
3090	4901	C	E											U		N	1		505,480.70
Sub-Total, 3090																			**2,290,089.68**
3100, Obligated balance, end of year (net)																			========== 2,290,089.68

BA & O, Net

4011	4902	C	E					DISC				X		U		N		N	2,090,482.76
4020, Disc: Total outlays, gross																			========== 2,090,482.76
4080, Disc: Outlays, net																			========== 2,090,482.76
4190, Outlays, net (disc. and mand.)																			========== 2,090,482.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-173,277.10
0900	4801	C	E									X			U		N	1		43,438.42
0900	4901	C	B									X			U		N	1		-147,020.70
0900	4901	C	E									X			U		N	1		18,445.13
0900	4902	C	E					DISC				X			U		N		N	559,623.48
	Sub-Total, 0900																			**301,209.23**

Budgetary Resources

1000	4201	D	B												U		N	1		892,232.37
1000	4801	C	B									X			U		N	1		-173,277.10
1000	4901	C	B									X			U		N	1		-147,020.70
	Sub-Total, 1000																			**571,934.57**
	1050, Unob Bal: Unobligated balance (total)																			========== 571,934.57
	1930, Total budgetary resources avail (disc. and mand.)																			========== 571,934.57
1941	4620	C	E		A										U		N	1		110,377.84
1941	4720	C	E		A										U		N	1		160,347.50
	Sub-Total, 1941																			**270,725.34**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	1		173,277.10
3000	4901	C	B									X		U		N	1		147,020.70
	Sub-Total, 3000																		**320,297.80**
3020, Obligated balance, start of year (net)																			========== 320,297.80
3030	4801	C	B									X		U		N	1		-173,277.10
3030	4801	C	E									X		U		N	1		43,438.42
3030	4901	C	B									X		U		N	1		-147,020.70
3030	4901	C	E									X		U		N	1		18,445.13
3030	4902	C	E					DISC				X		U		N		N	559,623.48
	Sub-Total, 3030																		**301,209.23**
3040	4902	C	E					DISC				X		U		N		N	-559,623.48
3090	4801	C	E											U		N	1		43,438.42
3090	4901	C	E											U		N	1		18,445.13
	Sub-Total, 3090																		**61,883.55**
3100, Obligated balance, end of year (net)																			========= 61,883.55

BA & O, Net

4011	4902	C	E					DISC				X		U		N		N	559,623.48
4020, Disc: Total outlays, gross																			========== 559,623.48
4080, Disc: Outlays, net																			========== 559,623.48
4190, Outlays, net (disc. and mand.)																			========== 559,623.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-416,782.81
0900	4801	C	E									X			U		Y	1		388,141.55
0900	4901	C	B									X			U		Y	1		-37,709.01
0900	4901	C	E									X			U		Y	1		17,288.61
0900	4902	C	E					DISC				X			U		Y		N	56,433.68
	Sub-Total, 0900																			**7,372.02**
Budgetary Resources																				
1000	4201	D	B												U		Y	1		479,046.17
1000	4801	C	B									X			U		Y	1		-416,782.81
1000	4901	C	B									X			U		Y	1		-37,709.01
	Sub-Total, 1000																			**24,554.35**
1050, Unob Bal: Unobligated balance (total)																				**=========** 24,554.35
1930, Total budgetary resources avail (disc. and mand.)																				**=========** 24,554.35
1940	4620	C	E		A										U		Y	1		-17,182.33
Change in Obl Bal																				
3000	4801	C	B									X			U		Y	1		416,782.81
3000	4901	C	B									X			U		Y	1		37,709.01
	Sub-Total, 3000																			**454,491.82**
3020, Obligated balance, start of year (net)																				**==========** 454,491.82
3030	4801	C	B									X			U		Y	1		-416,782.81
3030	4801	C	E									X			U		Y	1		388,141.55
3030	4901	C	B									X			U		Y	1		-37,709.01
3030	4901	C	E									X			U		Y	1		17,288.61
3030	4902	C	E					DISC				X			U		Y		N	56,433.68
	Sub-Total, 3030																			**7,372.02**
3040	4902	C	E					DISC				X			U		Y		N	-56,433.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U		Y	1		388,141.55
3090	4901	C	E												U		Y	1		17,288.61
	Sub-Total, 3090																			**405,430.16**
3100, Obligated balance, end of year (net)																				========== 405,430.16

BA & O, Net

4011	4902	C	E					DISC				X			U		Y		N	56,433.68
4020, Disc: Total outlays, gross																				========= 56,433.68
4080, Disc: Outlays, net																				========= 56,433.68
4190, Outlays, net (disc. and mand.)																				========= 56,433.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		4,113,366.41
0900	4901	C	E									X			U		Y	1		1,286,870.59
0900	4902	C	E					DISC				X			U		Y		N	8,520,788.41
Sub-Total, 0900																				**13,921,025.41**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		26,235,000.00
1160, BA: Disc: Appropriation (total)																				========== 26,235,000.00
1900, Budget authority total (disc. and mand.)																				========== 26,235,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 26,235,000.00
1940	4620	C	E		A										U		Y	1		-12,311,474.59
1940	4720	C	E		A										U		Y	1		-2,500.00
Sub-Total, 1940																				**-12,313,974.59**
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		4,113,366.41
3030	4901	C	E									X			U		Y	1		1,286,870.59
3030	4902	C	E					DISC				X			U		Y		N	8,520,788.41
Sub-Total, 3030																				**13,921,025.41**
3040	4902	C	E					DISC				X			U		Y		N	-8,520,788.41
3090	4801	C	E												U		Y	1		4,113,366.41
3090	4901	C	E												U		Y	1		1,286,870.59
Sub-Total, 3090																				**5,400,237.00**
3100, Obligated balance, end of year (net)																				========== 5,400,237.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 26,235,000.00
4010	4902	C	E					DISC				X			U		Y		N	8,520,788.41
4020, Disc: Total outlays, gross																				========== 8,520,788.41
4070, Disc: Budget authority, net																				========== 26,235,000.00
4080, Disc: Outlays, net																				========== 8,520,788.41
4180, Budget authority, net (disc. and mand.)																				========== 26,235,000.00
4190, Outlays, net (disc. and mand.)																				========== 8,520,788.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		822,942.70
3000	4901	C	B									X		E			N	1		6,102.74
	Sub-Total, 3000																			**829,045.44**
3020, Obligated balance, start of year (net)																				========== 829,045.44
3031	4801	C	B									X		E			N	1		-822,942.70
3031	4801	C	E									X		E			N	1		239,958.36
3031	4901	C	B									X		E			N	1		-6,102.74
3031	4901	C	E									X		E			N	1		116,907.03
3031	4902	C	E					DISC				X		E			N		N	468,494.55
	Sub-Total, 3031																			**-3,685.50**
3040	4902	C	E					DISC				X		E			N		N	-468,494.55
3090	4801	C	E											E			N	1		239,958.36
3090	4901	C	E											E			N	1		116,907.03
	Sub-Total, 3090																			**356,865.39**
3100, Obligated balance, end of year (net)																				========== 356,865.39

BA & O, Net

4011	4902	C	E					DISC				X		E			N		N	468,494.55
4020, Disc: Total outlays, gross																				========== 468,494.55
4080, Disc: Outlays, net																				========== 468,494.55
4190, Outlays, net (disc. and mand.)																				========== 468,494.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		4,081,347.33
3000	4901	C	B									X			E		N	1		2,043,670.26
Sub-Total, 3000																				**6,125,017.59**
3020, Obligated balance, start of year (net)																				========== 6,125,017.59
3031	4801	C	B									X			E		N	1		-4,081,347.33
3031	4801	C	E									X			E		N	1		2,263,285.92
3031	4881	C	E									X			E		N			156,377.66
3031	4901	C	B									X			E		N	1		-2,043,670.26
3031	4901	C	E									X			E		N	1		1,187,304.43
3031	4902	C	E					DISC				X			E		N		N	4,081,505.24
3031	4981	C	E									X			E		N			183,424.34
3031	4982	C	E					DISC				X			E		N		N	1,254,060.81
Sub-Total, 3031																				**3,000,940.81**
3040	4902	C	E					DISC				X			E		N		N	-4,081,505.24
3040	4982	C	E					DISC				X			E		N		N	-1,254,060.81
Sub-Total, 3040																				**-5,335,566.05**
3081	4871	D	E									X			E		N			-335,798.66
3081	4971	D	E									X			E		N			-1,173,896.46
Sub-Total, 3081																				**-1,509,695.12**
3090	4801	C	E												E		N	1		2,263,285.92
3090	4871	D	E												E		N			-335,798.66
3090	4881	C	E												E		N			156,377.66
3090	4901	C	E												E		N	1		1,187,304.43
3090	4971	D	E												E		N			-1,173,896.46
3090	4981	C	E												E		N			183,424.34
Sub-Total, 3090																				**2,280,697.23**
3100, Obligated balance, end of year (net)																				========== 2,280,697.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X		E			N		N	4,081,505.24
4011	4982	C	E					DISC				X		E			N		N	1,254,060.81
Sub-Total, 4011																				**5,335,566.05**
4020, Disc: Total outlays, gross																				========== 5,335,566.05
4030	4972	D	E			F		DISC				X		E			N			-1,483,737.50
4040, Disc: Offsets against gross BA and outlays (total)																				========== -1,483,737.50
4052	4972	D	E			F		DISC				X		E			N			1,483,737.50
4060, Disc: Additional offsets against BA only (total)																				========== 1,483,737.50
4080, Disc: Outlays, net																				========== 3,851,828.55
4190, Outlays, net (disc. and mand.)																				========== 3,851,828.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		1,060,478.85
3000	4901	C	B									X		E			N	1		191,503.67
	Sub-Total, 3000																			**1,251,982.52**
3020, Obligated balance, start of year (net)																				**==========**
																				1,251,982.52
3031	4801	C	B									X		E			N	1		-1,060,478.85
3031	4801	C	E									X		E			N	1		586,681.53
3031	4901	C	B									X		E			N	1		-191,503.67
3031	4901	C	E									X		E			N	1		233,761.35
3031	4902	C	E					DISC				X		E			N		N	391,530.25
	Sub-Total, 3031																			**-40,009.39**
3040	4902	C	E					DISC				X		E			N		N	-391,530.25
3090	4801	C	E											E			N	1		586,681.53
3090	4901	C	E											E			N	1		233,761.35
	Sub-Total, 3090																			**820,442.88**
3100, Obligated balance, end of year (net)																				**==========**
																				820,442.88

BA & O, Net

4011	4902	C	E					DISC				X		E			N		N	391,530.25
4020, Disc: Total outlays, gross																				**==========**
																				391,530.25
4080, Disc: Outlays, net																				**==========**
																				391,530.25
4190, Outlays, net (disc. and mand.)																				**==========**
																				391,530.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		1,652,488.25
3000	4901	C	B									X		E			N	1		290,467.07
Sub-Total, 3000																				**1,942,955.32**
3020, Obligated balance, start of year (net)																				========== 1,942,955.32
3031	4801	C	B									X		E			N	1		-1,652,488.25
3031	4801	C	E									X		E			N	1		1,262,887.49
3031	4881	C	E									X		E			N			81.53
3031	4901	C	B									X		E			N	1		-290,467.07
3031	4901	C	E									X		E			N	1		211,180.97
3031	4902	C	E					DISC				X		E			N		N	468,886.86
3031	4982	C	E					DISC				X		E			N		N	1,325.30
Sub-Total, 3031																				**1,406.83**
3040	4902	C	E					DISC				X		E			N		N	-468,886.86
3040	4982	C	E					DISC				X		E			N		N	-1,325.30
Sub-Total, 3040																				**-470,212.16**
3081	4871	D	E									X		E			N			-35,902.68
3081	4971	D	E									X		E			N			-573.93
Sub-Total, 3081																				**-36,476.61**
3090	4801	C	E											E			N	1		1,262,887.49
3090	4871	D	E											E			N			-35,902.68
3090	4881	C	E											E			N			81.53
3090	4901	C	E											E			N	1		211,180.97
3090	4971	D	E											E			N			-573.93
Sub-Total, 3090																				**1,437,673.38**
3100, Obligated balance, end of year (net)																				========== 1,437,673.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	468,886.86
4011	4982	C	E					DISC				X			E		N		N	1,325.30
	Sub-Total, 4011																			**470,212.16**
4020, Disc: Total outlays, gross																				========== 470,212.16
4033	4972	D	E			X		DISC				X			E		N			-10,310.59
4040, Disc: Offsets against gross BA and outlays (total)																				========== -10,310.59
4052	4972	D	E			X		DISC				X			E		N			10,310.59
4060, Disc: Additional offsets against BA only (total)																				========= 10,310.59
4080, Disc: Outlays, net																				========== 459,901.57
4190, Outlays, net (disc. and mand.)																				========== 459,901.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		1,882,927.66
3000	4901	C	B									X		E			N	1		86,835.79
Sub-Total, 3000																				**1,969,763.45**
3020, Obligated balance, start of year (net)																				========== 1,969,763.45
3031	4801	C	B									X		E			N	1		-1,882,927.66
3031	4801	C	E									X		E			N	1		1,883,027.66
3031	4901	C	B									X		E			N	1		-86,835.79
3031	4901	C	E									X		E			N	1		82,185.79
3031	4902	C	E					DISC				X		E			N		N	4,550.00
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC				X		E			N		N	-4,550.00
3090	4801	C	E											E			N	1		1,883,027.66
3090	4901	C	E											E			N	1		82,185.79
Sub-Total, 3090																				**1,965,213.45**
3100, Obligated balance, end of year (net)																				========== 1,965,213.45

BA & O, Net

4011	4902	C	E					DISC				X		E			N		N	4,550.00
4020, Disc: Total outlays, gross																				======== 4,550.00
4080, Disc: Outlays, net																				======== 4,550.00
4190, Outlays, net (disc. and mand.)																				======== 4,550.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		462,343.43
3000	4901	C	B									X		E		N	1		108,697.00
Sub-Total, 3000																			**571,040.43**
3020, Obligated balance, start of year (net)																			**==========**
																			571,040.43
3031	4801	C	B									X		E		N	1		-462,343.43
3031	4801	C	E									X		E		N	1		417,532.97
3031	4901	C	B									X		E		N	1		-108,697.00
3031	4901	C	E									X		E		N	1		121,231.86
3031	4902	C	E					DISC				X		E		N		N	32,275.60
Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X		E		N		N	-32,275.60
3081	4871	D	E									X		E		N			-3,313.71
3081	4971	D	E									X		E		N			-87.91
Sub-Total, 3081																			**-3,401.62**
3090	4801	C	E											E		N	1		417,532.97
3090	4871	D	E											E		N			-3,313.71
3090	4901	C	E											E		N	1		121,231.86
3090	4971	D	E											E		N			-87.91
Sub-Total, 3090																			**535,363.21**
3100, Obligated balance, end of year (net)																			**==========**
																			535,363.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	32,275.60
4020, Disc: Total outlays, gross																				========= 32,275.60
4033	4972	D	E			X		DISC				X			E		N			-26.01
4040, Disc: Offsets against gross BA and outlays (total)																				========= -26.01
4052	4972	D	E			X		DISC				X			E		N			26.01
4060, Disc: Additional offsets against BA only (total)																				====== 26.01
4080, Disc: Outlays, net																				========= 32,249.59
4190, Outlays, net (disc. and mand.)																				========= 32,249.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		14,632.47
3000	4901	C	B									X			E		N	1		1,888.76
Sub-Total, 3000																				**16,521.23**
3020, Obligated balance, start of year (net)																				**=========**
																				16,521.23
3031	4801	C	B									X			E		N	1		-14,632.47
3031	4801	C	E									X			E		N	1		14,632.47
3031	4901	C	B									X			E		N	1		-1,888.76
3031	4901	C	E									X			E		N	1		1,888.76
Sub-Total, 3031																				**0.00**
3090	4801	C	E												E		N	1		14,632.47
3090	4901	C	E												E		N	1		1,888.76
Sub-Total, 3090																				**16,521.23**
3100, Obligated balance, end of year (net)																				**=========**
																				16,521.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		429,582.83
3000	4901	C	B									X			E		N	1		25,350.32
Sub-Total, 3000																				**454,933.15**
3020, Obligated balance, start of year (net)																				==========
																				454,933.15
3031	4801	C	B									X			E		N	1		-429,582.83
3031	4801	C	E									X			E		N	1		392,331.63
3031	4901	C	B									X			E		N	1		-25,350.32
3031	4901	C	E									X			E		N	1		39,319.52
3031	4902	C	E					DISC				X			E		N		N	23,282.00
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC				X			E		N		N	-23,282.00
3081	4871	D	E									X			E		N			-35,002.07
3081	4971	D	E									X			E		N			-52.13
Sub-Total, 3081																				**-35,054.20**
3090	4801	C	E												E		N	1		392,331.63
3090	4871	D	E												E		N			-35,002.07
3090	4901	C	E												E		N	1		39,319.52
3090	4971	D	E												E		N			-52.13
Sub-Total, 3090																				**396,596.95**
3100, Obligated balance, end of year (net)																				==========
																				396,596.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	23,282.00
4020, Disc: Total outlays, gross																				========= 23,282.00
4033	4972	D	E			X		DISC				X			E		N			-159.90
4040, Disc: Offsets against gross BA and outlays (total)																				========= -159.90
4052	4972	D	E			X		DISC				X			E		N			159.90
4060, Disc: Additional offsets against BA only (total)																				====== 159.90
4080, Disc: Outlays, net																				========= 23,122.10
4190, Outlays, net (disc. and mand.)																				========= 23,122.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		389,216.16
3000	4901	C	B									X			E		N	1		56,593.32
Sub-Total, 3000																				**445,809.48**
3020, Obligated balance, start of year (net)																				========== 445,809.48
3031	4801	C	B									X			E		N	1		-389,216.16
3031	4801	C	E									X			E		N	1		432,668.50
3031	4901	C	B									X			E		N	1		-56,593.32
3031	4901	C	E									X			E		N	1		4,061.28
3031	4902	C	E					DISC				X			E		N		N	9,079.70
3031	4982	C	E					DISC				X			E		N		N	2,342.00
Sub-Total, 3031																				**2,342.00**
3040	4902	C	E					DISC				X			E		N		N	-9,079.70
3040	4982	C	E					DISC				X			E		N		N	-2,342.00
Sub-Total, 3040																				**-11,421.70**
3081	4871	D	E									X			E		N			-3,629.97
3090	4801	C	E												E		N	1		432,668.50
3090	4871	D	E												E		N			-3,629.97
3090	4901	C	E												E		N	1		4,061.28
Sub-Total, 3090																				**433,099.81**
3100, Obligated balance, end of year (net)																				========== 433,099.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	9,079.70
4011	4982	C	E					DISC				X			E		N		N	2,342.00
	Sub-Total, 4011																			**11,421.70**
4020, Disc: Total outlays, gross																				========= 11,421.70
4080, Disc: Outlays, net																				========= 11,421.70
4190, Outlays, net (disc. and mand.)																				========= 11,421.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Library Buildings and Grounds
Treasury Account:
Budget Account Id: 001-15-0155 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 17,984,903.12

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 28,718,783.47
1050, Unob Bal: Unobligated balance (total) ========== 28,718,783.47

1100, BA: Disc: Appropriation 45,795,000.00
1160, BA: Disc: Appropriation (total) ========== 45,795,000.00

1900, Budget authority total (disc. and mand.) ========== 45,795,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 74,513,783.47

1940, Unob Bal: Memo: Unob bal expiring -12,331,156.92
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 44,197,723.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Library Buildings and Grounds
Treasury Account:
Budget Account Id: 001-15-0155 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	19,750,168.57
3020, Obligated balance, start of year (net)	========== 19,750,168.57
3030, Ob Bal: Obligations incurred: Unexpired accounts	17,984,903.12
3031, Ob Bal: Obligations incurred: Expired accounts	2,960,994.75
3040, Ob Bal: Outlays (gross)	-20,861,104.11
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-1,588,257.52
3090, Ob Bal: EOY: Unpaid obligations (gross)	18,246,704.81
3100, Obligated balance, end of year (net)	========== 18,246,704.81

BA & O, Net

4000, Disc: Budget authority, gross	========== 45,795,000.00
4010, Disc: Outlays from new authority	8,520,788.41
4011, Disc: Outlays from balances	12,340,315.70
4020, Disc: Total outlays, gross	========== 20,861,104.11
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-1,483,737.50
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-10,496.50
4040, Disc: Offsets against gross BA and outlays (total)	========== -1,494,234.00
4052, Disc: Offset, BA: Collection cred to expired accts	1,494,234.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Library Buildings and Grounds
Treasury Account:
Budget Account Id: 001-15-0155 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																				========== 1,494,234.00
4070, Disc: Budget authority, net																				========== 45,795,000.00
4080, Disc: Outlays, net																				========== 19,366,870.11
4180, Budget authority, net (disc. and mand.)																				========== 45,795,000.00
4190, Outlays, net (disc. and mand.)																				========== 19,366,870.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-2,122,699.76
0900	4801	C	E									X			U		N	1		9,704.08
0900	4901	C	B									X			U		N	1		-444,751.05
0900	4901	C	E									X			U		N	1		578,753.17
0900	4902	C	E					DISC	NEW			X			U		N		N	2,636,877.64
	Sub-Total, 0900																			**657,884.08**

Budgetary Resources

1000	4201	D	B												U		N	1		789,416.61
1000	4222	D	B			X		DISC				X			U		N	1		2,392,959.88
1000	4801	C	B									X			U		N	1		-2,122,699.76
1000	4901	C	B									X			U		N	1		-444,751.05
	Sub-Total, 1000																			**614,925.68**
1050, Unob Bal: Unobligated balance (total)																				========== 614,925.68
1700	4222	D	B			X		DISC				X			U		N	1		-2,392,959.88
1700	4222	D	E			X		DISC				X			U		N	1		752,438.40
1700	4252	D	E			F		DISC				X			U		N			2,391,156.48
	Sub-Total, 1700																			**750,635.00**
1750, BA: Disc: Spending auth: Total																				========== 750,635.00
1900, Budget authority total (disc. and mand.)																				========== 750,635.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,365,560.68
1941	4620	C	E		A										U		N	1		707,676.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		2,122,699.76
3000	4901	C	B									X			U		N	1		444,751.05
Sub-Total, 3000																				**2,567,450.81**
3020, Obligated balance, start of year (net)																				========== 2,567,450.81
3030	4801	C	B									X			U		N	1		-2,122,699.76
3030	4801	C	E									X			U		N	1		9,704.08
3030	4901	C	B									X			U		N	1		-444,751.05
3030	4901	C	E									X			U		N	1		578,753.17
3030	4902	C	E					DISC	NEW			X			U		N		N	2,636,877.64
Sub-Total, 3030																				**657,884.08**
3040	4902	C	E					DISC	NEW			X			U		N		N	-2,636,877.64
3090	4801	C	E												U		N	1		9,704.08
3090	4901	C	E												U		N	1		578,753.17
Sub-Total, 3090																				**588,457.25**
3100, Obligated balance, end of year (net)																				========== 588,457.25

BA & O, Net

4000, Disc: Budget authority, gross																				========== 750,635.00
4010	4902	C	E					DISC	NEW			X			U		N		N	2,636,877.64
4020, Disc: Total outlays, gross																				========== 2,636,877.64
4030	4252	D	E			F		DISC				X			U		N			-2,391,156.48
4033	4222	D	B			X		DISC				X			U		N	1		2,392,959.88
4033	4222	D	E			X		DISC				X			U		N	1		-752,438.40
Sub-Total, 4033																				**1,640,521.48**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -750,635.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																				========== 1,886,242.64
4190, Outlays, net (disc. and mand.)																				========== 1,886,242.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		N	1		8,150,000.00
1160, BA: Disc: Appropriation (total)																				========== 8,150,000.00
1900, Budget authority total (disc. and mand.)																				========== 8,150,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 8,150,000.00
1941	4620	C	E		A										U		N	1		8,150,000.00
BA & O, Net																				
4000, Disc: Budget authority, gross																				========== 8,150,000.00
4070, Disc: Budget authority, net																				========== 8,150,000.00
4180, Budget authority, net (disc. and mand.)																				========== 8,150,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings and Grounds
Treasury Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- -10/14-0171 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X		U			N	1		-200,455.41
0900	4901	C	B									X		U			N	1		-68,256.64
0900	4901	C	E									X		U			N	1		0.01
0900	4902	C	E					DISC				X		U			N		N	6,292,357.65
Sub-Total, 0900																				**6,023,645.61**
Budgetary Resources																				
1000	4201	D	B											U			N	1		7,182,261.33
1000	4801	C	B									X		U			N	1		-200,455.41
1000	4901	C	B									X		U			N	1		-68,256.64
Sub-Total, 1000																				**6,913,549.28**
1050, Unob Bal: Unobligated balance (total)																				==========
																				6,913,549.28
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				6,913,549.28
1941	4620	C	E		A									U			N	1		889,903.67
Change in Obl Bal																				
3000	4801	C	B									X		U			N	1		200,455.41
3000	4901	C	B									X		U			N	1		68,256.64
Sub-Total, 3000																				**268,712.05**
3020, Obligated balance, start of year (net)																				==========
																				268,712.05
3030	4801	C	B									X		U			N	1		-200,455.41
3030	4901	C	B									X		U			N	1		-68,256.64
3030	4901	C	E									X		U			N	1		0.01
3030	4902	C	E					DISC				X		U			N		N	6,292,357.65
Sub-Total, 3030																				**6,023,645.61**
3040	4902	C	E					DISC				X		U			N		N	-6,292,357.65
3090	4901	C	E											U			N	1		0.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings and Grounds
Treasury Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- -10/14-0171 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				====== 0.01

BA & O, Net

4011	4902	C	E				DISC		X		U		N	N	6,292,357.65
4020, Disc: Total outlays, gross															========== 6,292,357.65
4080, Disc: Outlays, net															========== 6,292,357.65
4190, Outlays, net (disc. and mand.)															========== 6,292,357.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings and Grounds
Treasury Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- -09/13-0171 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4901	C	B									X			U		N	1		-219,688.36
0900	4901	C	E									X			U		N	1		57,134.56
0900	4902	C	E					DISC				X			U		N		N	2,186,724.87
Sub-Total, 0900																				**2,024,171.07**
Budgetary Resources																				
1000	4201	D	B												U		N	1		2,410,690.46
1000	4901	C	B									X			U		N	1		-219,688.36
Sub-Total, 1000																				**2,191,002.10**
1050, Unob Bal: Unobligated balance (total)																				========== 2,191,002.10
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,191,002.10
1941	4620	C	E	A											U		N	1		166,831.03
Change in Obl Bal																				
3000	4901	C	B									X			U		N	1		219,688.36
3020, Obligated balance, start of year (net)																				========== 219,688.36
3030	4901	C	B									X			U		N	1		-219,688.36
3030	4901	C	E									X			U		N	1		57,134.56
3030	4902	C	E					DISC				X			U		N		N	2,186,724.87
Sub-Total, 3030																				**2,024,171.07**
3040	4902	C	E					DISC				X			U		N		N	-2,186,724.87
3090	4901	C	E												U		N	1		57,134.56
3100, Obligated balance, end of year (net)																				========= 57,134.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings and Grounds
Treasury Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- -09/13-0171 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			U		N		N	2,186,724.87
4020, Disc: Total outlays, gross																				========== 2,186,724.87
4080, Disc: Outlays, net																				========== 2,186,724.87
4190, Outlays, net (disc. and mand.)																				========== 2,186,724.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-3,741,781.11
0900	4801	C	E									X		U		N	1		4,052,644.26
0900	4901	C	B									X		U		N	1		-199,482.00
0900	4901	C	E									X		U		N	1		389,463.17
0900	4902	C	E					DISC				X		U		N		N	1,156,878.79
	Sub-Total, 0900																		**1,657,723.11**
Budgetary Resources																			
1000	4201	D	B											U		N	1		190,730.23
1000	4222	D	B			X		DISC				X		U		N	1		6,820,607.00
1000	4801	C	B									X		U		N	1		-3,741,781.11
1000	4901	C	B									X		U		N	1		-199,482.00
	Sub-Total, 1000																		**3,070,074.12**
1050, Unob Bal: Unobligated balance (total)																			========== 3,070,074.12
1700	4222	D	B			X		DISC				X		U		N	1		-6,820,607.00
1700	4222	D	E			F		DISC				X		U		N	1		6,471,674.33
1700	4252	D	E			X		DISC				X		U		N			1,212,240.67
	Sub-Total, 1700																		**863,308.00**
1750, BA: Disc: Spending auth: Total																			========== 863,308.00
1900, Budget authority total (disc. and mand.)																			========== 863,308.00
1930, Total budgetary resources avail (disc. and mand.)																			========== 3,933,382.12
1941	4620	C	E	A										U		N	1		2,245,659.01
1941	4720	C	E	A										U		N	1		30,000.00
	Sub-Total, 1941																		**2,275,659.01**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	1		3,741,781.11
3000	4901	C	B									X		U		N	1		199,482.00
Sub-Total, 3000																			**3,941,263.11**
3020, Obligated balance, start of year (net)																			========== 3,941,263.11
3030	4801	C	B									X		U		N	1		-3,741,781.11
3030	4801	C	E									X		U		N	1		4,052,644.26
3030	4901	C	B									X		U		N	1		-199,482.00
3030	4901	C	E									X		U		N	1		389,463.17
3030	4902	C	E					DISC				X		U		N		N	1,156,878.79
Sub-Total, 3030																			**1,657,723.11**
3040	4902	C	E					DISC				X		U		N		N	-1,156,878.79
3090	4801	C	E											U		N	1		4,052,644.26
3090	4901	C	E											U		N	1		389,463.17
Sub-Total, 3090																			**4,442,107.43**
3100, Obligated balance, end of year (net)																			========== 4,442,107.43

BA & O, Net

4000, Disc: Budget authority, gross																			========== 863,308.00
4011	4902	C	E					DISC				X		U		N		N	1,156,878.79
4020, Disc: Total outlays, gross																			========== 1,156,878.79
4030	4222	D	E			F		DISC				X		U		N	1		-6,471,674.33
4033	4222	D	B			X		DISC				X		U		N	1		6,820,607.00
4033	4252	D	E			X		DISC				X		U		N			-1,212,240.67
Sub-Total, 4033																			**5,608,366.33**
4040, Disc: Offsets against gross BA and outlays (total)																			========== -863,308.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																				========== 293,570.79
4190, Outlays, net (disc. and mand.)																				========== 293,570.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X		U			Y	1		-36,285.34
0900	4901	C	B									X		U			Y	1		-100,877.01
0900	4901	C	E									X		U			Y	1		53,468.67
0900	4902	C	E					DISC				X		U			Y		N	545,689.37
	Sub-Total, 0900																			**461,995.69**
Budgetary Resources																				
1000	4201	D	B											U			Y	1		758,595.44
1000	4801	C	B									X		U			Y	1		-36,285.34
1000	4901	C	B									X		U			Y	1		-100,877.01
	Sub-Total, 1000																			**621,433.09**
1050, Unob Bal: Unobligated balance (total)																				========== 621,433.09
1930, Total budgetary resources avail (disc. and mand.)																				========== 621,433.09
1940	4620	C	E	A										U			Y	1		-159,437.40
Change in Obl Bal																				
3000	4801	C	B									X		U			Y	1		36,285.34
3000	4901	C	B									X		U			Y	1		100,877.01
	Sub-Total, 3000																			**137,162.35**
3020, Obligated balance, start of year (net)																				========== 137,162.35
3030	4801	C	B									X		U			Y	1		-36,285.34
3030	4901	C	B									X		U			Y	1		-100,877.01
3030	4901	C	E									X		U			Y	1		53,468.67
3030	4902	C	E					DISC				X		U			Y		N	545,689.37
	Sub-Total, 3030																			**461,995.69**
3040	4902	C	E					DISC				X		U			Y		N	-545,689.37
3090	4901	C	E											U			Y	1		53,468.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				========= 53,468.67

BA & O, Net

4011	4902	C	E				DISC		X		U		Y	N	545,689.37
4020, Disc: Total outlays, gross															========== 545,689.37
4080, Disc: Outlays, net															========== 545,689.37
4190, Outlays, net (disc. and mand.)															========== 545,689.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		1,008,696.93
0900	4901	C	E									X			U		Y	1		1,126,083.76
0900	4902	C	E					DISC				X			U		Y		N	4,586,371.95
Sub-Total, 0900																				**6,721,152.64**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		18,862,000.00
1160, BA: Disc: Appropriation (total)																				========== 18,862,000.00
1900, Budget authority total (disc. and mand.)																				========== 18,862,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 18,862,000.00
1940	4620	C	E		A										U		Y	1		-12,040,847.36
1940	4720	C	E		A										U		Y	1		-100,000.00
Sub-Total, 1940																				**-12,140,847.36**
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		1,008,696.93
3030	4901	C	E									X			U		Y	1		1,126,083.76
3030	4902	C	E					DISC				X			U		Y		N	4,586,371.95
Sub-Total, 3030																				**6,721,152.64**
3040	4902	C	E					DISC				X			U		Y		N	-4,586,371.95
3090	4801	C	E												U		Y	1		1,008,696.93
3090	4901	C	E												U		Y	1		1,126,083.76
Sub-Total, 3090																				**2,134,780.69**
3100, Obligated balance, end of year (net)																				========== 2,134,780.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, Disc: Budget authority, gross																				========== 18,862,000.00
4010	4902	C	E					DISC				X			U		Y		N	4,586,371.95
4020, Disc: Total outlays, gross																				========== 4,586,371.95
4070, Disc: Budget authority, net																				========== 18,862,000.00
4080, Disc: Outlays, net																				========== 4,586,371.95
4180, Budget authority, net (disc. and mand.)																				========== 18,862,000.00
4190, Outlays, net (disc. and mand.)																				========== 4,586,371.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		4,677,407.25
3020, Obligated balance, start of year (net)																				4,677,407.25
3031	4801	C	B									X			E		N	1		-4,677,407.25
3031	4801	C	E									X			E		N	1		3,082,034.65
3031	4901	C	E									X			E		N	1		689,161.00
3031	4902	C	E					DISC				X			E		N		N	907,928.60
Sub-Total, 3031																				**1,717.00**
3040	4902	C	E					DISC				X			E		N		N	-907,928.60
3090	4801	C	E												E		N	1		3,082,034.65
3090	4901	C	E												E		N	1		689,161.00
Sub-Total, 3090																				**3,771,195.65**
3100, Obligated balance, end of year (net)																				3,771,195.65

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	907,928.60
4020, Disc: Total outlays, gross																				907,928.60
4080, Disc: Outlays, net																				907,928.60
4190, Outlays, net (disc. and mand.)																				907,928.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X		E			N	1		6,915,479.01
3000	4901	C	B									X		E			N	1		1,432,920.91
Sub-Total, 3000																				**8,348,399.92**
3020, Obligated balance, start of year (net)																				========== 8,348,399.92
3031	4801	C	B									X		E			N	1		-6,915,479.01
3031	4801	C	E									X		E			N	1		4,193,082.00
3031	4901	C	B									X		E			N	1		-1,432,920.91
3031	4901	C	E									X		E			N	1		673,164.97
3031	4902	C	E					DISC				X		E			N		N	3,462,013.13
Sub-Total, 3031																				**-20,139.82**
3040	4902	C	E					DISC				X		E			N		N	-3,462,013.13
3090	4801	C	E											E			N	1		4,193,082.00
3090	4901	C	E											E			N	1		673,164.97
Sub-Total, 3090																				**4,866,246.97**
3100, Obligated balance, end of year (net)																				========== 4,866,246.97
BA & O, Net																				
4011	4902	C	E					DISC				X		E			N		N	3,462,013.13
4020, Disc: Total outlays, gross																				========== 3,462,013.13
4080, Disc: Outlays, net																				========== 3,462,013.13
4190, Outlays, net (disc. and mand.)																				========== 3,462,013.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings and Grounds
Treasury Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- -05/09-0171 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		161.31
3000	4901	C	B									X			E		N	1		15,000.00
Sub-Total, 3000																				**15,161.31**
3020, Obligated balance, start of year (net)																				========= 15,161.31
3031	4801	C	B									X			E		N	1		-161.31
3031	4801	C	E									X			E		N	1		161.31
3031	4901	C	B									X			E		N	1		-15,000.00
3031	4902	C	E					DISC				X			E		N		N	15,000.00
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC				X			E		N		N	-15,000.00
3090	4801	C	E												E		N	1		161.31
3100, Obligated balance, end of year (net)																				====== 161.31

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	15,000.00
4020, Disc: Total outlays, gross																				========= 15,000.00
4080, Disc: Outlays, net																				========= 15,000.00
4190, Outlays, net (disc. and mand.)																				========= 15,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings and Grounds
Treasury Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /09-0171 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		766,585.42
3000	4901	C	B									X			E		N	1		523,406.05
	Sub-Total, 3000																			**1,289,991.47**
3020, Obligated balance, start of year (net)																				========== 1,289,991.47
3031	4801	C	B									X			E		N	1		-766,585.42
3031	4801	C	E									X			E		N	1		728,300.15
3031	4901	C	B									X			E		N	1		-523,406.05
3031	4901	C	E									X			E		N	1		79,782.37
3031	4902	C	E					DISC				X			E		N		N	481,908.95
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X			E		N		N	-481,908.95
3090	4801	C	E												E		N	1		728,300.15
3090	4901	C	E												E		N	1		79,782.37
	Sub-Total, 3090																			**808,082.52**
3100, Obligated balance, end of year (net)																				========== 808,082.52

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	481,908.95
4020, Disc: Total outlays, gross																				========== 481,908.95
4080, Disc: Outlays, net																				========== 481,908.95
4190, Outlays, net (disc. and mand.)																				========== 481,908.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		465,370.47
3000	4901	C	B									X		E		N	1		1,101.46
Sub-Total, 3000																			**466,471.93**
3001	4901	C	E									B		E		N	1		1,101.46
3020, Obligated balance, start of year (net)																			========== 467,573.39
3031	4801	C	B									X		E		N	1		-465,370.47
3031	4801	C	E									X		E		N	1		461,341.50
3031	4901	C	B									X		E		N	1		-1,101.46
3031	4902	C	E					DISC				X		E		N		N	4,028.97
Sub-Total, 3031																			**-1,101.46**
3040	4902	C	E					DISC				X		E		N		N	-4,028.97
3081	4871	D	E									X		E		N			-82.59
3090	4801	C	E											E		N	1		461,341.50
3090	4871	D	E											E		N			-82.59
3090	4901	C	E											E		N	1		1,101.46
Sub-Total, 3090																			**462,360.37**
3100, Obligated balance, end of year (net)																			========== 462,360.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N		N	4,028.97
4020, Disc: Total outlays, gross																				======== 4,028.97
4080, Disc: Outlays, net																				======== 4,028.97
4190, Outlays, net (disc. and mand.)																				======== 4,028.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings and Grounds
Treasury Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- -03/07-0171 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X		E			N	1		481,398.79
3020, Obligated balance, start of year (net)																				========== 481,398.79
3031	4801	C	B									X		E			N	1		-481,398.79
3031	4801	C	E									X		E			N	1		481,398.79
Sub-Total, 3031																				**0.00**
3090	4801	C	E											E			N	1		481,398.79
3100, Obligated balance, end of year (net)																				========== 481,398.79
BA & O, Net																				
4033	4972	D	E			X		DISC				X		E			N			-178.92
4040, Disc: Offsets against gross BA and outlays (total)																				========== -178.92
4052	4972	D	E			X		DISC				X		E			N			178.92
4060, Disc: Additional offsets against BA only (total)																				====== 178.92
4080, Disc: Outlays, net																				====== -178.92
4190, Outlays, net (disc. and mand.)																				====== -178.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		76,285.96
3000	4901	C	B									X			E		N	1		100.00
	Sub-Total, 3000																			**76,385.96**
3020, Obligated balance, start of year (net)																				**=========** 76,385.96
3031	4801	C	B									X			E		N	1		-76,285.96
3031	4801	C	E									X			E		N	1		76,285.96
3031	4901	C	B									X			E		N	1		-100.00
3031	4901	C	E									X			E		N	1		100.00
	Sub-Total, 3031																			**0.00**
3090	4801	C	E												E		N	1		76,285.96
3090	4901	C	E												E		N	1		100.00
	Sub-Total, 3090																			**76,385.96**
3100, Obligated balance, end of year (net)																				**=========** 76,385.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		198,277.95
3000	4901	C	B									X			E		N	1		300.00
Sub-Total, 3000																				**198,577.95**
3020, Obligated balance, start of year (net)																				**==========**
																				198,577.95
3031	4801	C	B									X			E		N	1		-198,277.95
3031	4801	C	E									X			E		N	1		198,277.95
3031	4901	C	B									X			E		N	1		-300.00
3031	4901	C	E									X			E		N	1		300.00
Sub-Total, 3031																				**0.00**
3090	4801	C	E												E		N	1		198,277.95
3090	4901	C	E												E		N	1		300.00
Sub-Total, 3090																				**198,577.95**
3100, Obligated balance, end of year (net)																				**==========**
																				198,577.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Capitol Police Buildings and Grounds
Treasury Account:
Budget Account Id: 001-15-0171 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 17,546,572.20

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 13,410,984.27

1050, Unob Bal: Unobligated balance (total) ========== 13,410,984.27

1100, BA: Disc: Appropriation 27,012,000.00

1160, BA: Disc: Appropriation (total) ========== 27,012,000.00

1700, BA: Disc: Spending auth: Collected 1,613,943.00

1750, BA: Disc: Spending auth: Total ========== 1,613,943.00

1900, Budget authority total (disc. and mand.) ========== 28,625,943.00

1930, Total budgetary resources avail (disc. and mand.) ========== 42,036,927.27

1940, Unob Bal: Memo: Unob bal expiring -12,300,284.76

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 12,190,070.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Capitol Police Buildings and Grounds
Treasury Account:
Budget Account Id: 001-15-0171 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	22,688,071.26
3001, Ob Bal: SOY: Adj to unpaid obs brought forwd Oct 1	1,101.46
3020, Obligated balance, start of year (net)	========== 22,689,172.72
3030, Ob Bal: Obligations incurred: Unexpired accounts	17,546,572.20
3031, Ob Bal: Obligations incurred: Expired accounts	-19,524.28
3040, Ob Bal: Outlays (gross)	-22,275,779.92
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-82.59
3090, Ob Bal: EOY: Unpaid obligations (gross)	17,940,358.13
3100, Obligated balance, end of year (net)	========== 17,940,358.13

BA & O, Net

4000, Disc: Budget authority, gross	========== 28,625,943.00
4010, Disc: Outlays from new authority	7,223,249.59
4011, Disc: Outlays from balances	15,052,530.33
4020, Disc: Total outlays, gross	========== 22,275,779.92
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-8,862,830.81
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	7,248,708.89
4040, Disc: Offsets against gross BA and outlays (total)	========== -1,614,121.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Capitol Police Buildings and Grounds
Treasury Account:
Budget Account Id: 001-15-0171 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052, Disc: Offset, BA: Collection cred to expired accts																				178.92
4060, Disc: Additional offsets against BA only (total)																				====== 178.92
4070, Disc: Budget authority, net																				========== 27,012,000.00
4080, Disc: Outlays, net																				========== 20,661,658.00
4180, Budget authority, net (disc. and mand.)																				========== 27,012,000.00
4190, Outlays, net (disc. and mand.)																				========== 20,661,658.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	1		-4,893,561.83
0900	4801	C	E									X		U		N	1		1,999,562.87
0900	4901	C	B									X		U		N	1		-4,599,044.84
0900	4901	C	E									X		U		N	1		3,904,226.54
0900	4902	C	E					DISC	BAL			X		U		N		N	3,892,771.52
	Sub-Total, 0900																		**303,954.26**

Budgetary Resources

1000	4201	D	B											U		N	1		42,196,753.23
1000	4801	C	B									X		U		N	1		-4,893,561.83
1000	4901	C	B									X		U		N	1		-4,599,044.84
	Sub-Total, 1000																		**32,704,146.56**
	1050, Unob Bal: Unobligated balance (total)																		========== 32,704,146.56
	1930, Total budgetary resources avail (disc. and mand.)																		========== 32,704,146.56
1941	4620	C	E		A									U		N	1		31,470,562.41
1941	4720	C	E		A									U		N	1		929,629.89
	Sub-Total, 1941																		**32,400,192.30**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	1		4,893,561.83
3000	4901	C	B									X		U		N	1		4,599,044.84
	Sub-Total, 3000																		**9,492,606.67**
3020, Obligated balance, start of year (net)																			========== 9,492,606.67
3030	4801	C	B									X		U		N	1		-4,893,561.83
3030	4801	C	E									X		U		N	1		1,999,562.87
3030	4901	C	B									X		U		N	1		-4,599,044.84
3030	4901	C	E									X		U		N	1		3,904,226.54
3030	4902	C	E					DISC	BAL			X		U		N		N	3,892,771.52
	Sub-Total, 3030																		**303,954.26**
3040	4902	C	E					DISC	BAL			X		U		N		N	-3,892,771.52
3090	4801	C	E											U		N	1		1,999,562.87
3090	4901	C	E											U		N	1		3,904,226.54
	Sub-Total, 3090																		**5,903,789.41**
3100, Obligated balance, end of year (net)																			========== 5,903,789.41

BA & O, Net

4011	4902	C	E					DISC	BAL			X		U		N		N	3,892,771.52
4020, Disc: Total outlays, gross																			========== 3,892,771.52
4080, Disc: Outlays, net																			========== 3,892,771.52
4190, Outlays, net (disc. and mand.)																			========== 3,892,771.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Visitor Center
Treasury Account: Capitol Visitor Center
Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /11-0161 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		509,052.02
0900	4802	C	E					DISC				X			U		Y	1	N	1,000.00
0900	4901	C	E									X			U		Y	1		1,132,220.42
0900	4902	C	E					DISC				X			U		Y		N	7,830,420.82
Sub-Total, 0900																				**9,472,693.26**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		22,459,000.00
1160, BA: Disc: Appropriation (total)																				========== 22,459,000.00
1900, Budget authority total (disc. and mand.)																				========== 22,459,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 22,459,000.00
1940	4620	C	E		A										U		Y	1		-12,957,749.38
1940	4720	C	E		A										U		Y	1		-28,557.36
Sub-Total, 1940																				**-12,986,306.74**
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		509,052.02
3030	4802	C	E					DISC				X			U		Y	1	N	1,000.00
3030	4901	C	E									X			U		Y	1		1,132,220.42
3030	4902	C	E					DISC				X			U		Y		N	7,830,420.82
Sub-Total, 3030																				**9,472,693.26**
3040	4802	C	E					DISC				X			U		Y	1	N	-1,000.00
3040	4902	C	E					DISC				X			U		Y		N	-7,830,420.82
Sub-Total, 3040																				**-7,831,420.82**
3090	4801	C	E												U		Y	1		509,052.02
3090	4901	C	E												U		Y	1		1,132,220.42
Sub-Total, 3090																				**1,641,272.44**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Visitor Center
Treasury Account: Capitol Visitor Center
Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /11-0161 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				========== 1,641,272.44

BA & O, Net

4000, Disc: Budget authority, gross																				========== 22,459,000.00
4010	4802	C	E					DISC				X		U			Y	1	N	1,000.00
4010	4902	C	E					DISC				X		U			Y		N	7,830,420.82
Sub-Total, 4010																				**7,831,420.82**
4020, Disc: Total outlays, gross																				========== 7,831,420.82
4070, Disc: Budget authority, net																				========== 22,459,000.00
4080, Disc: Outlays, net																				========== 7,831,420.82
4180, Budget authority, net (disc. and mand.)																				========== 22,459,000.00
4190, Outlays, net (disc. and mand.)																				========== 7,831,420.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Visitor Center
Treasury Account: Capitol Visitor Center
Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /10-0161 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		2,673,860.81
3000	4901	C	B									X			E		N	1		1,395,473.32
Sub-Total, 3000																				**4,069,334.13**
3020, Obligated balance, start of year (net)																				========== 4,069,334.13
3031	4801	C	B									X			E		N	1		-2,673,860.81
3031	4801	C	E									X			E		N	1		2,050,308.29
3031	4802	C	B					DISC				X			E		N	1	N	-755.00
3031	4881	C	E									X			E		N			602,113.40
3031	4901	C	B									X			E		N	1		-1,395,473.32
3031	4901	C	E									X			E		N	1		1,052,085.65
3031	4902	C	E					DISC				X			E		N		N	967,695.19
3031	4981	C	E									X			E		N			541.00
3031	4982	C	E					DISC				X			E		N		N	849,699.25
Sub-Total, 3031																				**1,452,353.65**
3040	4802	C	B					DISC				X			E		N	1	N	755.00
3040	4902	C	E					DISC				X			E		N		N	-967,695.19
3040	4982	C	E					DISC				X			E		N		N	-849,699.25
Sub-Total, 3040																				**-1,816,639.44**
3081	4871	D	E									X			E		N			-647,598.83
3081	4971	D	E									X			E		N			-845,704.53
Sub-Total, 3081																				**-1,493,303.36**
3090	4801	C	E												E		N	1		2,050,308.29
3090	4871	D	E												E		N			-647,598.83
3090	4881	C	E												E		N			602,113.40
3090	4901	C	E												E		N	1		1,052,085.65
3090	4971	D	E												E		N			-845,704.53
3090	4981	C	E												E		N			541.00
Sub-Total, 3090																				**2,211,744.98**
3100, Obligated balance, end of year (net)																				========== 2,211,744.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Visitor Center
Treasury Account: Capitol Visitor Center
Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /10-0161 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-755.00
4011	4902	C	E					DISC				X			E		N		N	967,695.19
4011	4982	C	E					DISC				X			E		N		N	849,699.25
	Sub-Total, 4011																			**1,816,639.44**
4020, Disc: Total outlays, gross																				========== 1,816,639.44
4033	4972	D	E			X		DISC				X			E		N			-10,577.22
4040, Disc: Offsets against gross BA and outlays (total)																				========== -10,577.22
4052	4972	D	E			X		DISC				X			E		N			10,577.22
4060, Disc: Additional offsets against BA only (total)																				========= 10,577.22
4080, Disc: Outlays, net																				========== 1,806,062.22
4190, Outlays, net (disc. and mand.)																				========== 1,806,062.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Visitor Center
Treasury Account: Capitol Visitor Center
Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /09-0161 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		284,044.19
3000	4901	C	B									X			E		N	1		59,767.21
Sub-Total, 3000																				**343,811.40**
3020, Obligated balance, start of year (net)																				**==========**
																				343,811.40
3031	4801	C	B									X			E		N	1		-284,044.19
3031	4801	C	E									X			E		N	1		153,115.77
3031	4901	C	B									X			E		N	1		-59,767.21
3031	4901	C	E									X			E		N	1		18,016.40
3031	4902	C	E					DISC				X			E		N		N	212,168.77
3031	4982	C	E					DISC				X			E		N		N	59.50
Sub-Total, 3031																				**39,549.04**
3040	4902	C	E					DISC				X			E		N		N	-212,168.77
3040	4982	C	E					DISC				X			E		N		N	-59.50
Sub-Total, 3040																				**-212,228.27**
3081	4871	D	E									X			E		N			-53,873.03
3081	4971	D	E									X			E		N			-25.00
Sub-Total, 3081																				**-53,898.03**
3090	4801	C	E												E		N	1		153,115.77
3090	4871	D	E												E		N			-53,873.03
3090	4901	C	E												E		N	1		18,016.40
3090	4971	D	E												E		N			-25.00
Sub-Total, 3090																				**117,234.14**
3100, Obligated balance, end of year (net)																				**==========**
																				117,234.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Visitor Center
Treasury Account: Capitol Visitor Center
Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /09-0161 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X		E			N		N	212,168.77
4011	4982	C	E					DISC				X		E			N		N	59.50
	Sub-Total, 4011																			**212,228.27**
4020, Disc: Total outlays, gross																				========== 212,228.27
4033	4972	D	E			X		DISC				X		E			N			-19,744.77
4040, Disc: Offsets against gross BA and outlays (total)																				========== -19,744.77
4052	4972	D	E			X		DISC				X		E			N			19,744.77
4060, Disc: Additional offsets against BA only (total)																				========= 19,744.77
4080, Disc: Outlays, net																				========== 192,483.50
4190, Outlays, net (disc. and mand.)																				========== 192,483.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		4,330.02
3000	4901	C	B									X			E		N	1		322.00
	Sub-Total, 3000																			**4,652.02**
3020, Obligated balance, start of year (net)																				**========** 4,652.02
3031	4801	C	B									X			E		N	1		-4,330.02
3031	4801	C	E									X			E		N	1		4,330.02
3031	4901	C	B									X			E		N	1		-322.00
3031	4901	C	E									X			E		N	1		322.00
	Sub-Total, 3031																			**0.00**
3090	4801	C	E												E		N	1		4,330.02
3090	4901	C	E												E		N	1		322.00
	Sub-Total, 3090																			**4,652.02**
3100, Obligated balance, end of year (net)																				**========** 4,652.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		706.70
3000	4901	D	B									X			E		N	1		-24,912.00
Sub-Total, 3000																				**-24,205.30**
3020, Obligated balance, start of year (net)																				**==========**
																				-24,205.30
3031	4801	C	B									X			E		N	1		-706.70
3031	4801	C	E									X			E		N	1		706.70
3031	4901	D	B									X			E		N	1		24,912.00
3031	4901	D	E									X			E		N	1		-24,912.00
Sub-Total, 3031																				**0.00**
3090	4801	C	E												E		N	1		706.70
3090	4901	D	E												E		N	1		-24,912.00
Sub-Total, 3090																				**-24,205.30**
3100, Obligated balance, end of year (net)																				**==========**
																				-24,205.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Capitol Visitor Center
Treasury Account:
Budget Account Id: 001-15-0161 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 9,776,647.52

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 32,704,146.56
1050, Unob Bal: Unobligated balance (total) ========== 32,704,146.56

1100, BA: Disc: Appropriation 22,459,000.00
1160, BA: Disc: Appropriation (total) ========== 22,459,000.00

1900, Budget authority total (disc. and mand.) ========== 22,459,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 55,163,146.56

1940, Unob Bal: Memo: Unob bal expiring -12,986,306.74
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 32,400,192.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Capitol Visitor Center
Treasury Account:
Budget Account Id: 001-15-0161 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	13,886,198.92
3020, Obligated balance, start of year (net)	========== 13,886,198.92
3030, Ob Bal: Obligations incurred: Unexpired accounts	9,776,647.52
3031, Ob Bal: Obligations incurred: Expired accounts	1,491,902.69
3040, Ob Bal: Outlays (gross)	-13,753,060.05
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-1,547,201.39
3090, Ob Bal: EOY: Unpaid obligations (gross)	9,854,487.69
3100, Obligated balance, end of year (net)	========== 9,854,487.69

BA & O, Net

4000, Disc: Budget authority, gross	========== 22,459,000.00
4010, Disc: Outlays from new authority	7,831,420.82
4011, Disc: Outlays from balances	5,921,639.23
4020, Disc: Total outlays, gross	========== 13,753,060.05
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-30,321.99
4040, Disc: Offsets against gross BA and outlays (total)	========== -30,321.99
4052, Disc: Offset, BA: Collection cred to expired accts	30,321.99
4060, Disc: Additional offsets against BA only (total)	========= 30,321.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Capitol Visitor Center
Treasury Account:
Budget Account Id: 001-15-0161 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4070, Disc: Budget authority, net																				========== 22,459,000.00
4080, Disc: Outlays, net																				========== 13,722,738.06
4180, Budget authority, net (disc. and mand.)																				========== 22,459,000.00
4190, Outlays, net (disc. and mand.)																				========== 13,722,738.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	3		-331,914.99
0900	4801	C	E									X			U		N	3		27,688.99
0900	4901	C	B									X			U		N	3		-304,800.56
0900	4901	C	E									X			U		N	3		138,379.74
0900	4902	C	E					DISC	NEW			X			U		N		N	853,186.59
	Sub-Total, 0900																			**382,539.77**
Budgetary Resources																				
1000	4201	D	B												U		N	3		3,754,826.88
1000	4221	D	B			F		DISC				X			U		N	3		1,020.04
1000	4801	C	B									X			U		N	3		-331,914.99
1000	4901	C	B									X			U		N	3		-304,800.56
	Sub-Total, 1000																			**3,119,131.37**
1050, Unob Bal: Unobligated balance (total)																				========== 3,119,131.37
1700	4252	D	E			E		DISC				X			U		N			1,204,612.96
1700	4266	D	E					DISC				X			U		N			279,911.00
1700	4267	D	E					DISC				X			U		N			181.44
1700	4273	D	E					DISC				X			U		N	3	N	2,045.07
	Sub-Total, 1700																			**1,486,750.47**
1701	4221	D	B			F		DISC				X			U		N	3		-1,020.04
1701	4221	D	E			F		DISC				X			U		N	3		70.59
	Sub-Total, 1701																			**-949.45**
1750, BA: Disc: Spending auth: Total																				========== 1,485,801.02
1900, Budget authority total (disc. and mand.)																				========== 1,485,801.02
1930, Total budgetary resources avail (disc. and mand.)																				========== 4,604,932.39
1941	4620	C	E	A											U		N	3		9,702,039.68
1941	4720	C	E	A											U		N	3		37,102.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 1941																			**9,739,142.15**

Change in Obl Bal

3000	4801	C	B									X			U		N	3		331,914.99
3000	4901	C	B									X			U		N	3		304,800.56
	Sub-Total, 3000																			**636,715.55**
3010	4221	D	B			F		DISC				X			U		N	3		-1,020.04
3020, Obligated balance, start of year (net)																				========== 635,695.51
3030	4801	C	B									X			U		N	3		-331,914.99
3030	4801	C	E									X			U		N	3		27,688.99
3030	4901	C	B									X			U		N	3		-304,800.56
3030	4901	C	E									X			U		N	3		138,379.74
3030	4902	C	E					DISC	NEW			X			U		N		N	853,186.59
	Sub-Total, 3030																			**382,539.77**
3040	4902	C	E					DISC	NEW			X			U		N		N	-853,186.59
3050	4221	D	B			F		DISC				X			U		N	3		1,020.04
3050	4221	D	E			F		DISC				X			U		N	3		-70.59
	Sub-Total, 3050																			**949.45**
3090	4801	C	E												U		N	3		27,688.99
3090	4901	C	E												U		N	3		138,379.74
	Sub-Total, 3090																			**166,068.73**
3091	4221	D	E			F		DISC							U		N	3		-70.59
3100, Obligated balance, end of year (net)																				========== 165,998.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 1,485,801.02
4010	4902	C	E					DISC	NEW			X			U		N		N	853,186.59
4020, Disc: Total outlays, gross																				========== 853,186.59
4031	4273	D	E					DISC				X			U		N	3	N	-2,045.07
4033	4252	D	E			E		DISC				X			U		N			-1,204,612.96
4033	4266	D	E					DISC				X			U		N			-279,911.00
Sub-Total, 4033																				**-1,484,523.96**
4034	4267	D	E					DISC				X			U		N			-181.44
4040, Disc: Offsets against gross BA and outlays (total)																				========== -1,486,750.47
4050	4221	D	B			F		DISC				X			U		N	3		1,020.04
4050	4221	D	E			F		DISC				X			U		N	3		-70.59
Sub-Total, 4050																				**949.45**
4060, Disc: Additional offsets against BA only (total)																				====== 949.45
4080, Disc: Outlays, net																				========== -633,563.88
4190, Outlays, net (disc. and mand.)																				========== -633,563.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Memo Entries

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
5000	1610	D	B									X			U		N			3,465,263.36
5001	1610	D	E												U		N			4,016,617.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Capitol Visitor Center Revolving Fund
Treasury Account:
Budget Account Id: 001-15-4296 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 382,539.77

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 3,119,131.37

1050, Unob Bal: Unobligated balance (total) ========== 3,119,131.37

1700, BA: Disc: Spending auth: Collected 1,486,750.47

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src -949.45

1750, BA: Disc: Spending auth: Total ========== 1,485,801.02

1900, Budget authority total (disc. and mand.) ========== 1,485,801.02

1930, Total budgetary resources avail (disc. and mand.) ========== 4,604,932.39

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 9,739,142.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Capitol Visitor Center Revolving Fund
Treasury Account:
Budget Account Id: 001-15-4296 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	636,715.55
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-1,020.04
3020, Obligated balance, start of year (net)	========== 635,695.51
3030, Ob Bal: Obligations incurred: Unexpired accounts	382,539.77
3040, Ob Bal: Outlays (gross)	-853,186.59
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	949.45
3090, Ob Bal: EOY: Unpaid obligations (gross)	166,068.73
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-70.59
3100, Obligated balance, end of year (net)	========== 165,998.14

BA & O, Net

4000, Disc: Budget authority, gross	========== 1,485,801.02
4010, Disc: Outlays from new authority	853,186.59
4020, Disc: Total outlays, gross	========== 853,186.59
4031, Disc: Offsets, BA and OL: Collect, int, Fed secur	-2,045.07
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-1,484,523.96
4034, Disc: Offsets, BA and OL: Offsetting Gov collects	-181.44
4040, Disc: Offsets against gross BA and outlays (total)	========== -1,486,750.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Capitol Visitor Center Revolving Fund
Treasury Account:
Budget Account Id: 001-15-4296 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																			949.45
4060, Disc: Additional offsets against BA only (total)																			====== 949.45
4080, Disc: Outlays, net																			========== -633,563.88
4190, Outlays, net (disc. and mand.)																			========== -633,563.88

Memo Entries

5000, Memo: Invest, SOY: Fed securities: Par value	3,465,263.36
5001, Memo: Invest, EOY: Fed securities: Par value	4,016,617.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																				
1000	4201	D	B												U		N	3		29,994.42
1050, Unob Bal: Unobligated balance (total)																				========= 29,994.42
1800	4252	D	E			X		MAND				X			U		N			1,532.85
1850, BA: Mand: Spending auth: Total																				======== 1,532.85
1900, Budget authority total (disc. and mand.)																				======== 1,532.85
1930, Total budgetary resources avail (disc. and mand.)																				========= 31,527.27
1941	4620	C	E	A											U		N	3		32,783.24
BA & O, Net																				
4090, Mand: Budget authority, gross																				======== 1,532.85
4123	4252	D	E			X		MAND				X			U		N			-1,532.85
4130, Mand: Offsets against gross BA and outlays (total)																				======= -1,532.85
4170, Mand: Outlays, net																				======= -1,532.85
4190, Outlays, net (disc. and mand.)																				======= -1,532.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Recyclable Materials Revolving Fund
Treasury Account:
Budget Account Id: 001-15-4297 Treasury Account Id: - - / - - -
FACTS II User:

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

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 29,994.42

1050, Unob Bal: Unobligated balance (total) ========= 29,994.42

1800, BA: Mand: Spending auth: Collected 1,532.85

1850, BA: Mand: Spending auth: Total ======== 1,532.85

1900, Budget authority total (disc. and mand.) ======== 1,532.85

1930, Total budgetary resources avail (disc. and mand.) ========= 31,527.27

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 32,783.24

BA & O, Net

4090, Mand: Budget authority, gross ======== 1,532.85

4123, Mand: Offsets, BA and OL: Collections, nonFed srcs -1,532.85

4130, Mand: Offsets against gross BA and outlays (total) ======= -1,532.85

4170, Mand: Outlays, net ======= -1,532.85

4190, Outlays, net (disc. and mand.) ======= -1,532.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	4		-674,721.54
0900	4801	C	E									X			U		N	4		7,100,533.78
0900	4901	C	B									X			U		N	4		-959,162.04
0900	4901	C	E									X			U		N	4		996,434.63
0900	4902	C	E					MAND	NEW			X			U		N		N	13,740,713.63
0900	4908	C	B					MAND	NEW			X			U		N		N	-138,709,216.00
0900	4908	C	E					MAND	NEW			X			U		N		N	136,084,921.00
	Sub-Total, 0900																			**17,579,503.46**
Budgetary Resources																				
1000	4201	D	B												U		N	4		140,625,856.10
1000	4251	D	B			F		MAND				X			U		N	4		78,489.57
1000	4801	C	B									X			U		N	4		-674,721.54
1000	4901	C	B									X			U		N	4		-959,162.04
1000	4908	C	B					MAND	NEW			X			U		N		N	-138,709,216.00
	Sub-Total, 1000																			**361,246.09**
1050, Unob Bal: Unobligated balance (total)																				========== 361,246.09
1400	4141	D	E				P	MAND				X			U		N			5,990,705.00
1440, BA: Mand: Borrowing authority (total)																				========== 5,990,705.00
1800	4252	D	E			X		MAND				X			U		N			7,011,882.00
1800	4266	D	E					MAND				X			U		N			1,461.41
1800	4277	D	E					MAND				X			U		N			8,615,000.00
	Sub-Total, 1800																			**15,628,343.41**
1801	4251	D	B			F		MAND				X			U		N	4		-78,489.57
1825	4146	C	E	S				MAND				X			U		N	4	N	-8,615,000.00
1850, BA: Mand: Spending auth: Total																				========== 6,934,853.84
1900, Budget authority total (disc. and mand.)																				========== 12,925,558.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																			========== 13,286,804.93
1941	4620	C	E		A									U		N	4		2,223,075.36
1941	4720	C	E		A									U		N	4		497,646.70
Sub-Total, 1941																			**2,720,722.06**

Change in Obl Bal

3000	4801	C	B									X		U		N	4		674,721.54
3000	4901	C	B									X		U		N	4		959,162.04
Sub-Total, 3000																			**1,633,883.58**
3010	4251	D	B			F		MAND				X		U		N	4		-78,489.57
3020, Obligated balance, start of year (net)																			========== 1,555,394.01
3030	4801	C	B									X		U		N	4		-674,721.54
3030	4801	C	E									X		U		N	4		7,100,533.78
3030	4901	C	B									X		U		N	4		-959,162.04
3030	4901	C	E									X		U		N	4		996,434.63
3030	4902	C	E					MAND		NEW		X		U		N		N	13,740,713.63
3030	4908	C	B					MAND		NEW		X		U		N		N	-138,709,216.00
3030	4908	C	E					MAND		NEW		X		U		N		N	136,084,921.00
Sub-Total, 3030																			**17,579,503.46**
3040	4902	C	E					MAND		NEW		X		U		N		N	-13,740,713.63
3040	4908	C	B					MAND		NEW		X		U		N		N	138,709,216.00
3040	4908	C	E					MAND		NEW		X		U		N		N	-136,084,921.00
Sub-Total, 3040																			**-11,116,418.63**
3050	4251	D	B			F		MAND				X		U		N	4		78,489.57
3090	4801	C	E											U		N	4		7,100,533.78
3090	4901	C	E											U		N	4		996,434.63
Sub-Total, 3090																			**8,096,968.41**
3100, Obligated balance, end of year (net)																			========== 8,096,968.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				========== 12,925,558.84
4100	4902	C	E					MAND	NEW			X			U		N		N	13,740,713.63
4100	4908	C	B					MAND	NEW			X			U		N		N	-138,709,216.00
4100	4908	C	E					MAND	NEW			X			U		N		N	136,084,921.00
Sub-Total, 4100																				**11,116,418.63**
4110	4902	C	E					MAND	NEW			X			U		N		N	13,740,713.63
4110	4908	C	B					MAND	NEW			X			U		N		N	-138,709,216.00
4110	4908	C	E					MAND	NEW			X			U		N		N	136,084,921.00
Sub-Total, 4110																				**11,116,418.63**
4120	4277	D	E					MAND				X			U		N			-8,615,000.00
4123	4252	D	E			X		MAND				X			U		N			-7,011,882.00
4123	4266	D	E					MAND				X			U		N			-1,461.41
Sub-Total, 4123																				**-7,013,343.41**
4130, Mand: Offsets against gross BA and outlays (total)																				========== -15,628,343.41
4140	4251	D	B			F		MAND				X			U		N	4		78,489.57
4150, Mand: Additional offsets against BA only (total)																				========= 78,489.57
4160, Mand: Budget authority, net																				========== -2,624,295.00
4170, Mand: Outlays, net																				========== -4,511,924.78
4180, Budget authority, net (disc. and mand.)																				========== -2,624,295.00
4190, Outlays, net (disc. and mand.)																				========== -4,511,924.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Memo Entries

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
5010	1620	D	B			X						X			U		N			35,707,531.02
5011	1620	D	E			X									U		N			35,708,992.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Judiciary Office Building Development and Operati
Treasury Account:
Budget Account Id: 001-15-4518 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 17,579,503.46

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 361,246.09

1050, Unob Bal: Unobligated balance (total) ========== 361,246.09

1400, BA: Mand: Borrowing authority 5,990,705.00

1440, BA: Mand: Borrowing authority (total) ========== 5,990,705.00

1800, BA: Mand: Spending auth: Collected 15,628,343.41

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src -78,489.57

1825, BA: Mand: Spending auth: Applied to repay debt -8,615,000.00

1850, BA: Mand: Spending auth: Total ========== 6,934,853.84

1900, Budget authority total (disc. and mand.) ========== 12,925,558.84

1930, Total budgetary resources avail (disc. and mand.) ========== 13,286,804.93

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 2,720,722.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Judiciary Office Building Development and Operati
Treasury Account:
Budget Account Id: 001-15-4518 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	1,633,883.58
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-78,489.57
3020, Obligated balance, start of year (net)	========== 1,555,394.01
3030, Ob Bal: Obligations incurred: Unexpired accounts	17,579,503.46
3040, Ob Bal: Outlays (gross)	-11,116,418.63
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	78,489.57
3090, Ob Bal: EOY: Unpaid obligations (gross)	8,096,968.41
3100, Obligated balance, end of year (net)	========== 8,096,968.41

BA & O, Net

4090, Mand: Budget authority, gross	========== 12,925,558.84
4100, Mand: Outlays from new authority	11,116,418.63
4110, Mand: Total outlays, gross	11,116,418.63
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-8,615,000.00
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-7,013,343.41
4130, Mand: Offsets against gross BA and outlays (total)	========== -15,628,343.41
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	78,489.57
4150, Mand: Additional offsets against BA only (total)	========= 78,489.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Judiciary Office Building Development and Operati
Treasury Account:
Budget Account Id: 001-15-4518 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4160, Mand: Budget authority, net																				========== -2,624,295.00
4170, Mand: Outlays, net																				========== -4,511,924.78
4180, Budget authority, net (disc. and mand.)																				========== -2,624,295.00
4190, Outlays, net (disc. and mand.)																				========== -4,511,924.78

Memo Entries

5010, Memo: Invest, SOY: nonFed securities: Market val	35,707,531.02
5011, Memo: Invest, EOY: nonFed securities: Market val	35,708,992.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-243,455.50
0900	4801	C	E									X			U		N	1		133,572.50
0900	4901	C	B									X			U		N	1		-143,241.32
0900	4901	C	E									X			U		N	1		130,994.82
0900	4902	C	E					DISC	BAL			X			U		N		N	134,573.50
	Sub-Total, 0900																			**12,444.00**

Budgetary Resources

1000	4201	D	B												U		N	1		494,743.47
1000	4801	C	B									X			U		N	1		-243,455.50
1000	4901	C	B									X			U		N	1		-143,241.32
	Sub-Total, 1000																			**108,046.65**

1050, Unob Bal: Unobligated balance (total) **==========**
108,046.65

1930, Total budgetary resources avail (disc. and mand.) **==========**
108,046.65

1941	4620	C	E		A										U		N	1		84,666.65
1941	4720	C	E		A										U		N	1		10,936.00
	Sub-Total, 1941																			**95,602.65**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		243,455.50
3000	4901	C	B									X			U		N	1		143,241.32
	Sub-Total, 3000																			**386,696.82**
3020, Obligated balance, start of year (net)																				========== 386,696.82
3030	4801	C	B									X			U		N	1		-243,455.50
3030	4801	C	E									X			U		N	1		133,572.50
3030	4901	C	B									X			U		N	1		-143,241.32
3030	4901	C	E									X			U		N	1		130,994.82
3030	4902	C	E					DISC	BAL			X			U		N		N	134,573.50
	Sub-Total, 3030																			**12,444.00**
3040	4902	C	E					DISC	BAL			X			U		N		N	-134,573.50
3090	4801	C	E												U		N	1		133,572.50
3090	4901	C	E												U		N	1		130,994.82
	Sub-Total, 3090																			**264,567.32**
3100, Obligated balance, end of year (net)																				========== 264,567.32

BA & O, Net

4011	4902	C	E					DISC	BAL			X			U		N		N	134,573.50
4020, Disc: Total outlays, gross																				========== 134,573.50
4080, Disc: Outlays, net																				========== 134,573.50
4190, Outlays, net (disc. and mand.)																				========== 134,573.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Botanic Garden
Treasury Account: Botanic Garden
Budget Account Id: 001-18-0200 Treasury Account Id: 09- -11/15-0200 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		N	1		900,000.00
1160, BA: Disc: Appropriation (total)																				========== 900,000.00
1900, Budget authority total (disc. and mand.)																				========== 900,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 900,000.00
1941	4620	C	E		A										U		N	1		900,000.00
BA & O, Net																				
4000, Disc: Budget authority, gross																				========== 900,000.00
4070, Disc: Budget authority, net																				========== 900,000.00
4180, Budget authority, net (disc. and mand.)																				========== 900,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Botanic Garden
Treasury Account: Botanic Garden
Budget Account Id: 001-18-0200 Treasury Account Id: 09- -10/14-0200 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X		U			N	1		-379,487.67
0900	4801	C	E									X		U			N	1		237,941.92
0900	4901	C	B									X		U			N	1		-2,100.00
0900	4901	C	E									X		U			N	1		1,809.00
0900	4902	C	E					DISC				X		U			N		N	196,744.75
Sub-Total, 0900																				**54,908.00**
Budgetary Resources																				
1000	4201	D	B											U			N	1		830,969.67
1000	4801	C	B									X		U			N	1		-379,487.67
1000	4901	C	B									X		U			N	1		-2,100.00
Sub-Total, 1000																				**449,382.00**
1021	4871	D	E									X		U			N			265.25
1050, Unob Bal: Unobligated balance (total)																				========== 449,647.25
1930, Total budgetary resources avail (disc. and mand.)																				========== 449,647.25
1941	4620	C	E		A									U			N	1		394,739.25
Change in Obl Bal																				
3000	4801	C	B									X		U			N	1		379,487.67
3000	4901	C	B									X		U			N	1		2,100.00
Sub-Total, 3000																				**381,587.67**
3020, Obligated balance, start of year (net)																				========== 381,587.67
3030	4801	C	B									X		U			N	1		-379,487.67
3030	4801	C	E									X		U			N	1		237,941.92
3030	4901	C	B									X		U			N	1		-2,100.00
3030	4901	C	E									X		U			N	1		1,809.00
3030	4902	C	E					DISC				X		U			N		N	196,744.75
Sub-Total, 3030																				**54,908.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Botanic Garden
Treasury Account: Botanic Garden
Budget Account Id: 001-18-0200 Treasury Account Id: 09- -10/14-0200 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X		U			N		N	-196,744.75
3080	4871	D	E									X		U			N			-265.25
3090	4801	C	E											U			N	1		237,941.92
3090	4871	D	E											U			N			-265.25
3090	4901	C	E											U			N	1		1,809.00
	Sub-Total, 3090																			**239,485.67**
3100, Obligated balance, end of year (net)																				========== 239,485.67

BA & O, Net

4011	4902	C	E					DISC				X		U			N		N	196,744.75
4020, Disc: Total outlays, gross																				========== 196,744.75
4080, Disc: Outlays, net																				========== 196,744.75
4190, Outlays, net (disc. and mand.)																				========== 196,744.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-498,772.80
0900	4801	D	E									X		U		N	1		-65,000.00
0900	4881	C	E									X		U		N			65,000.00
0900	4901	C	B									X		U		N	1		-42,090.00
0900	4901	C	E									X		U		N	1		110,919.82
0900	4902	C	E					DISC				X		U		N		N	494,942.98
Sub-Total, 0900																			**65,000.00**
Budgetary Resources																			
1000	4201	D	B											U		N	1		642,440.80
1000	4801	C	B									X		U		N	1		-498,772.80
1000	4901	C	B									X		U		N	1		-42,090.00
Sub-Total, 1000																			**101,578.00**
1050, Unob Bal: Unobligated balance (total)																			========== 101,578.00
1930, Total budgetary resources avail (disc. and mand.)																			========== 101,578.00
1941	4620	C	E		A									U		N	1		36,578.00
Change in Obl Bal																			
3000	4801	C	B									X		U		N	1		498,772.80
3000	4901	C	B									X		U		N	1		42,090.00
Sub-Total, 3000																			**540,862.80**
3020, Obligated balance, start of year (net)																			========== 540,862.80
3030	4801	C	B									X		U		N	1		-498,772.80
3030	4801	D	E									X		U		N	1		-65,000.00
3030	4881	C	E									X		U		N			65,000.00
3030	4901	C	B									X		U		N	1		-42,090.00
3030	4901	C	E									X		U		N	1		110,919.82
3030	4902	C	E					DISC				X		U		N		N	494,942.98
Sub-Total, 3030																			**65,000.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X			U		N		N	-494,942.98
3090	4801	D	E												U		N	1		-65,000.00
3090	4881	C	E												U		N			65,000.00
3090	4901	C	E												U		N	1		110,919.82
	Sub-Total, 3090																			**110,919.82**
3100, Obligated balance, end of year (net)																				========== 110,919.82

BA & O, Net

4011	4902	C	E					DISC				X			U		N		N	494,942.98
4020, Disc: Total outlays, gross																				========== 494,942.98
4080, Disc: Outlays, net																				========== 494,942.98
4190, Outlays, net (disc. and mand.)																				========== 494,942.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Botanic Garden
Treasury Account: Botanic Garden
Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /11-0200 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		1,273,561.58
0900	4802	C	E					DISC				X			U		Y	1	N	330.00
0900	4901	C	E									X			U		Y	1		471,316.69
0900	4902	C	E					DISC				X			U		Y		N	3,081,587.58
Sub-Total, 0900																				**4,826,795.85**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		10,490,000.00
1160, BA: Disc: Appropriation (total)																				========== 10,490,000.00
1900, Budget authority total (disc. and mand.)																				========== 10,490,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 10,490,000.00
1940	4620	C	E		A										U		Y	1		-5,603,773.58
1940	4720	C	E		A										U		Y	1		-59,430.57
Sub-Total, 1940																				**-5,663,204.15**
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		1,273,561.58
3030	4802	C	E					DISC				X			U		Y	1	N	330.00
3030	4901	C	E									X			U		Y	1		471,316.69
3030	4902	C	E					DISC				X			U		Y		N	3,081,587.58
Sub-Total, 3030																				**4,826,795.85**
3040	4802	C	E					DISC				X			U		Y	1	N	-330.00
3040	4902	C	E					DISC				X			U		Y		N	-3,081,587.58
Sub-Total, 3040																				**-3,081,917.58**
3090	4801	C	E												U		Y	1		1,273,561.58
3090	4901	C	E												U		Y	1		471,316.69
Sub-Total, 3090																				**1,744,878.27**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Botanic Garden
Treasury Account: Botanic Garden
Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /11-0200 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				========== 1,744,878.27

BA & O, Net

4000, Disc: Budget authority, gross																				========== 10,490,000.00
4010	4802	C	E					DISC				X		U			Y	1	N	330.00
4010	4902	C	E					DISC				X		U			Y		N	3,081,587.58
Sub-Total, 4010																				**3,081,917.58**
4020, Disc: Total outlays, gross																				========== 3,081,917.58
4070, Disc: Budget authority, net																				========== 10,490,000.00
4080, Disc: Outlays, net																				========== 3,081,917.58
4180, Budget authority, net (disc. and mand.)																				========== 10,490,000.00
4190, Outlays, net (disc. and mand.)																				========== 3,081,917.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Botanic Garden
Treasury Account: Botanic Garden
Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /10-0200 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		2,027,550.84
3000	4901	C	B									X		E		N	1		525,617.06
Sub-Total, 3000																			**2,553,167.90**
3020, Obligated balance, start of year (net)																			========== 2,553,167.90
3031	4801	C	B									X		E		N	1		-2,027,550.84
3031	4801	C	E									X		E		N	1		847,010.90
3031	4901	C	B									X		E		N	1		-525,617.06
3031	4901	C	E									X		E		N	1		150,569.12
3031	4902	C	E					DISC				X		E		N		N	1,529,618.93
Sub-Total, 3031																			**-25,968.95**
3040	4902	C	E					DISC				X		E		N		N	-1,529,618.93
3090	4801	C	E											E		N	1		847,010.90
3090	4901	C	E											E		N	1		150,569.12
Sub-Total, 3090																			**997,580.02**
3100, Obligated balance, end of year (net)																			========== 997,580.02

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	1,529,618.93
4020, Disc: Total outlays, gross																			========== 1,529,618.93
4080, Disc: Outlays, net																			========== 1,529,618.93
4190, Outlays, net (disc. and mand.)																			========== 1,529,618.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		381,258.27
3000	4901	C	B									X			E		N	1		42,796.49
Sub-Total, 3000																				**424,054.76**
3020, Obligated balance, start of year (net)																				========== 424,054.76
3031	4801	C	B									X			E		N	1		-381,258.27
3031	4801	C	E									X			E		N	1		359,575.79
3031	4901	C	B									X			E		N	1		-42,796.49
3031	4901	C	E									X			E		N	1		27,320.68
3031	4902	D	E					DISC				X			E		N		N	-3,915.39
Sub-Total, 3031																				**-41,073.68**
3040	4902	D	E					DISC				X			E		N		N	3,915.39
3090	4801	C	E												E		N	1		359,575.79
3090	4901	C	E												E		N	1		27,320.68
Sub-Total, 3090																				**386,896.47**
3100, Obligated balance, end of year (net)																				========== 386,896.47

BA & O, Net

4011	4902	D	E					DISC				X			E		N		N	-3,915.39
4020, Disc: Total outlays, gross																				======= -3,915.39
4030	4222	D	B			F		DISC				X			E		N	1		70,000.00
4033	4222	D	E			X		DISC				X			E		N	1		-70,000.00
4052	4222	D	B			F		DISC				X			E		N	1		-70,000.00
4052	4222	D	E			X		DISC				X			E		N	1		70,000.00
Sub-Total, 4052																				**0.00**
4080, Disc: Outlays, net																				======= -3,915.39
4190, Outlays, net (disc. and mand.)																				======= -3,915.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		168,290.51
3000	4901	C	B									X			E		N	1		15,510.18
Sub-Total, 3000																				**183,800.69**
3020, Obligated balance, start of year (net)																				========== 183,800.69
3031	4801	C	B									X			E		N	1		-168,290.51
3031	4801	C	E									X			E		N	1		168,500.51
3031	4901	C	B									X			E		N	1		-15,510.18
3031	4901	C	E									X			E		N	1		15,300.18
Sub-Total, 3031																				**0.00**
3081	4871	D	E									X			E		N			-15,004.53
3090	4801	C	E												E		N	1		168,500.51
3090	4871	D	E												E		N			-15,004.53
3090	4901	C	E												E		N	1		15,300.18
Sub-Total, 3090																				**168,796.16**
3100, Obligated balance, end of year (net)																				========== 168,796.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		162,570.10
3000	4901	C	B									X			E		N	1		1,742.01
Sub-Total, 3000																				**164,312.11**
3020, Obligated balance, start of year (net)																				**==========**
																				164,312.11
3031	4801	C	B									X			E		N	1		-162,570.10
3031	4801	C	E									X			E		N	1		162,570.10
3031	4901	C	B									X			E		N	1		-1,742.01
3031	4901	C	E									X			E		N	1		1,742.01
Sub-Total, 3031																				**0.00**
3081	4871	D	E									X			E		N			-825.81
3090	4801	C	E												E		N	1		162,570.10
3090	4871	D	E												E		N			-825.81
3090	4901	C	E												E		N	1		1,742.01
Sub-Total, 3090																				**163,486.30**
3100, Obligated balance, end of year (net)																				**==========**
																				163,486.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		47,609.53
3000	4901	C	B									X			E		N	1		1,182.60
Sub-Total, 3000																				**48,792.13**
3020, Obligated balance, start of year (net)																				**=========**
																				48,792.13
3031	4801	C	B									X			E		N	1		-47,609.53
3031	4801	C	E									X			E		N	1		48,587.53
3031	4901	C	B									X			E		N	1		-1,182.60
3031	4901	C	E									X			E		N	1		204.60
Sub-Total, 3031																				**0.00**
3081	4871	D	E									X			E		N			-3,546.64
3090	4801	C	E												E		N	1		48,587.53
3090	4871	D	E												E		N			-3,546.64
3090	4901	C	E												E		N	1		204.60
Sub-Total, 3090																				**45,245.49**
3100, Obligated balance, end of year (net)																				**=========**
																				45,245.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Account Total, Botanic Garden
Treasury Account:
Budget Account Id: 001-18-0200 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 4,959,147.85

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 659,006.65

1021, Unob Bal: Recov of prior year unpaid obligations 265.25

1050, Unob Bal: Unobligated balance (total) ========== 659,271.90

1100, BA: Disc: Appropriation 11,390,000.00

1160, BA: Disc: Appropriation (total) ========== 11,390,000.00

1900, Budget authority total (disc. and mand.) ========== 11,390,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 12,049,271.90

1940, Unob Bal: Memo: Unob bal expiring -5,663,204.15

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 1,426,919.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Account Total, Botanic Garden
Treasury Account:
Budget Account Id: 001-18-0200 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	4,683,274.88
3020, Obligated balance, start of year (net)	========== 4,683,274.88
3030, Ob Bal: Obligations incurred: Unexpired accounts	4,959,147.85
3031, Ob Bal: Obligations incurred: Expired accounts	-67,042.63
3040, Ob Bal: Outlays (gross)	-5,433,882.35
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-265.25
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-19,376.98
3090, Ob Bal: EOY: Unpaid obligations (gross)	4,121,855.52
3100, Obligated balance, end of year (net)	========== 4,121,855.52

BA & O, Net

4000, Disc: Budget authority, gross	========== 11,390,000.00
4010, Disc: Outlays from new authority	3,081,917.58
4011, Disc: Outlays from balances	2,351,964.77
4020, Disc: Total outlays, gross	========== 5,433,882.35
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	70,000.00
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-70,000.00
4070, Disc: Budget authority, net	========== 11,390,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Account Total, Botanic Garden
Treasury Account:
Budget Account Id: 001-18-0200 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																				========== 5,433,882.35
4180, Budget authority, net (disc. and mand.)																				========== 11,390,000.00
4190, Outlays, net (disc. and mand.)																				========== 5,433,882.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-19,328,165.84
0900	4801	C	B									X			U		N	1		-456,741.59
0900	4801	C	E									X			U		N	1		21,197,849.50
0900	4801	C	E									X			U		N	1		603,908.88
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-38,838.93
0900	4802	C	E					DISC	BAL			X			U		N	1	N	220,500.00
0900	4802	C	E					DISC	BAL			X			U		N	1	N	565,193.21
0900	4881	C	E									X			U		N			167,907.06
0900	4881	C	E									X			U		N			11.22
0900	4901	C	B									X			U		N	1		-723,565.79
0900	4901	C	B									X			U		N	1		-232,410.55
0900	4901	C	E									X			U		N	1		154,647.48
0900	4901	C	E									X			U		N	1		99,834.99
0900	4902	C	E					DISC	NEW			X			U		N		N	590,027.91
0900	4902	C	E					DISC	NEW			X			U		N		N	1,481,195.52
0900	4902	C	E					DISC	BAL			X			U		N		N	4,219,916.91
0900	4982	C	E					DISC	BAL			X			U		N		N	5,873.50
0900	4982	C	E					DISC	BAL			X			U		N		N	27,151.41
Sub-Total, 0900																				**8,554,294.89**

Budgetary Resources

1000	4201	D	B												U		N	1		32,434,924.08
1000	4287	D	B					DISC				X			U		N	1		139,875.21
1000	4801	C	B									X			U		N	1		-19,328,165.84
1000	4801	C	B									X			U		N	1		-456,741.59
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-38,838.93
1000	4901	C	B									X			U		N	1		-723,565.79
1000	4901	C	B									X			U		N	1		-232,410.55
Sub-Total, 1000																				**11,795,076.59**
1010	4190	C	E							02	0461	X			U		N			-76,389.44
1021	4871	D	E									X			U		N			920,508.24
1050, Unob Bal: Unobligated balance (total)																				==========
																				12,639,195.39
1100	4119	D	E	P				DISC				X		X	U		N	1		3,807,808.00
1160, BA: Disc: Appropriation (total)																				==========
																				3,807,808.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4252	D	E			F		DISC				X			U		N			88,414.75
1700	4252	D	E			X		DISC				X			U		N			2,017,661.31
1700	4972	D	E			F		DISC				X			U		N			22,494.34
1700	4972	D	E			X		DISC				X			U		N			18,654.09
Sub-Total, 1700																				**2,147,224.49**
1701	4287	D	B					DISC				X			U		N	1		-139,875.21
1750, BA: Disc: Spending auth: Total																				========== 2,007,349.28
1900, Budget authority total (disc. and mand.)																				========== 5,815,157.28
1930, Total budgetary resources avail (disc. and mand.)																				========== 18,454,352.67
1941	4620	C	E		A										U		N	1		6,575,023.02
1941	4720	C	E		A										U		N	1		3,325,034.76
Sub-Total, 1941																				**9,900,057.78**

Change in Obl Bal

3000	4801	C	B									X			U		N	1		19,328,165.84
3000	4801	C	B									X			U		N	1		456,741.59
3000	4901	C	B									X			U		N	1		723,565.79
3000	4901	C	B									X			U		N	1		232,410.55
Sub-Total, 3000																				**20,740,883.77**
3010	4287	D	B					DISC				X			U		N	1		-139,875.21
3020, Obligated balance, start of year (net)																				========== 20,601,008.56
3030	4801	C	B									X			U		N	1		-19,328,165.84
3030	4801	C	B									X			U		N	1		-456,741.59
3030	4801	C	E									X			U		N	1		21,197,849.50
3030	4801	C	E									X			U		N	1		603,908.88
3030	4802	C	B					DISC	BAL			X			U		N	1	N	-38,838.93
3030	4802	C	E					DISC	BAL			X			U		N	1	N	220,500.00
3030	4802	C	E					DISC	BAL			X			U		N	1	N	565,193.21
3030	4881	C	E									X			U		N			167,907.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4881	C	E									X		U		N			11.22
3030	4901	C	B									X		U		N	1		-723,565.79
3030	4901	C	B									X		U		N	1		-232,410.55
3030	4901	C	E									X		U		N	1		154,647.48
3030	4901	C	E									X		U		N	1		99,834.99
3030	4902	C	E					DISC	NEW			X		U		N		N	590,027.91
3030	4902	C	E					DISC	NEW			X		U		N		N	1,481,195.52
3030	4902	C	E					DISC	BAL			X		U		N		N	4,219,916.91
3030	4982	C	E					DISC	BAL			X		U		N		N	5,873.50
3030	4982	C	E					DISC	BAL			X		U		N		N	27,151.41
Sub-Total, 3030																			**8,554,294.89**
3040	4802	C	B					DISC	BAL			X		U		N	1	N	38,838.93
3040	4802	C	E					DISC	BAL			X		U		N	1	N	-220,500.00
3040	4802	C	E					DISC	BAL			X		U		N	1	N	-565,193.21
3040	4902	C	E					DISC	NEW			X		U		N		N	-590,027.91
3040	4902	C	E					DISC	NEW			X		U		N		N	-1,481,195.52
3040	4902	C	E					DISC	BAL			X		U		N		N	-4,219,916.91
3040	4982	C	E					DISC	BAL			X		U		N		N	-5,873.50
3040	4982	C	E					DISC	BAL			X		U		N		N	-27,151.41
Sub-Total, 3040																			**-7,071,019.53**
3050	4287	D	B					DISC				X		U		N	1		139,875.21
3080	4871	D	E									X		U		N			-920,508.24
3090	4801	C	E											U		N	1		21,197,849.50
3090	4801	C	E											U		N	1		603,908.88
3090	4871	D	E											U		N			-920,508.24
3090	4881	C	E											U		N			167,907.06
3090	4881	C	E											U		N			11.22
3090	4901	C	E											U		N	1		154,647.48
3090	4901	C	E											U		N	1		99,834.99
Sub-Total, 3090																			**21,303,650.89**
3100, Obligated balance, end of year (net)																			==========
																			21,303,650.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 5,815,157.28
4010	4902	C	E					DISC	NEW			X			U		N		N	590,027.91
4010	4902	C	E					DISC	NEW			X			U		N		N	1,481,195.52
Sub-Total, 4010																				**2,071,223.43**
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-38,838.93
4011	4802	C	E					DISC	BAL			X			U		N	1	N	220,500.00
4011	4802	C	E					DISC	BAL			X			U		N	1	N	565,193.21
4011	4902	C	E					DISC	BAL			X			U		N		N	4,219,916.91
4011	4982	C	E					DISC	BAL			X			U		N		N	5,873.50
4011	4982	C	E					DISC	BAL			X			U		N		N	27,151.41
Sub-Total, 4011																				**4,999,796.10**
4020, Disc: Total outlays, gross																				========== 7,071,019.53
4030	4252	D	E			F		DISC				X			U		N			-88,414.75
4030	4972	D	E			F		DISC				X			U		N			-22,494.34
Sub-Total, 4030																				**-110,909.09**
4033	4252	D	E			X		DISC				X			U		N			-2,017,661.31
4033	4972	D	E			X		DISC				X			U		N			-18,654.09
Sub-Total, 4033																				**-2,036,315.40**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -2,147,224.49
4050	4287	D	B					DISC				X			U		N	1		139,875.21
4060, Disc: Additional offsets against BA only (total)																				========== 139,875.21
4070, Disc: Budget authority, net																				========== 3,807,808.00
4080, Disc: Outlays, net																				========== 4,923,795.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																			3,807,808.00
4190, Outlays, net (disc. and mand.)																			4,923,795.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress
Treasury Account: Salaries and Expenses
Budget Account Id: 001-25-0101 Treasury Account Id: 03- -09/11-0101 -000-0
FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		Y	1		-881,997.05
0900	4801	C	E									X			U		Y	1		1,723,454.86
0900	4881	C	E									X			U		Y			189,702.19
0900	4901	C	B									X			U		Y	1		-13,800.59
0900	4901	C	E									X			U		Y	1		290,989.40
0900	4902	C	E					DISC				X			U		Y		N	466,442.02
	Sub-Total, 0900																			**1,774,790.83**

Budgetary Resources

1000	4201	D	B												U		Y	1		1,940,108.67
1000	4801	C	B									X			U		Y	1		-881,997.05
1000	4901	C	B									X			U		Y	1		-13,800.59
	Sub-Total, 1000																			**1,044,311.03**
1021	4871	D	E									X			U		Y			812,259.82
1050, Unob Bal: Unobligated balance (total)																				========== 1,856,570.85
1700	4972	D	E			F		DISC				X			U		Y			3,654.72
1750, BA: Disc: Spending auth: Total																				======== 3,654.72
1900, Budget authority total (disc. and mand.)																				======== 3,654.72
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,860,225.57
1940	4620	C	E		A										U		Y	1		-85,434.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress
Treasury Account: Salaries and Expenses
Budget Account Id: 001-25-0101 Treasury Account Id: 03- -09/11-0101 -000-0
FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		Y	1		881,997.05
3000	4901	C	B									X			U		Y	1		13,800.59
Sub-Total, 3000																				**895,797.64**
3020, Obligated balance, start of year (net)																				**==========**
																				895,797.64
3030	4801	C	B									X			U		Y	1		-881,997.05
3030	4801	C	E									X			U		Y	1		1,723,454.86
3030	4881	C	E									X			U		Y			189,702.19
3030	4901	C	B									X			U		Y	1		-13,800.59
3030	4901	C	E									X			U		Y	1		290,989.40
3030	4902	C	E					DISC				X			U		Y		N	466,442.02
Sub-Total, 3030																				**1,774,790.83**
3040	4902	C	E					DISC				X			U		Y		N	-466,442.02
3080	4871	D	E									X			U		Y			-812,259.82
3090	4801	C	E												U		Y	1		1,723,454.86
3090	4871	D	E												U		Y			-812,259.82
3090	4881	C	E												U		Y			189,702.19
3090	4901	C	E												U		Y	1		290,989.40
Sub-Total, 3090																				**1,391,886.63**
3100, Obligated balance, end of year (net)																				**==========**
																				1,391,886.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress
Treasury Account: Salaries and Expenses
Budget Account Id: 001-25-0101 Treasury Account Id: 03- -09/11-0101 -000-0
FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				======== 3,654.72
4011	4902	C	E					DISC				X			U		Y		N	466,442.02
4020, Disc: Total outlays, gross																				========== 466,442.02
4030	4972	D	E			F		DISC				X			U		Y			-3,654.72
4040, Disc: Offsets against gross BA and outlays (total)																				======= -3,654.72
4080, Disc: Outlays, net																				========== 462,787.30
4190, Outlays, net (disc. and mand.)																				========== 462,787.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress
Treasury Account: Salaries and Expenses
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /11-0101 -000-0
FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E									X			U		Y	1		879,126.43
0900	4801	C	E									X			U		Y	1		17,171,777.20
0900	4802	C	E					DISC				X			U		Y	1	N	97,251.47
0900	4901	C	E									X			U		Y	1		15,903,632.46
0900	4901	C	E									X			U		Y	1		52,016.72
0900	4902	C	E					DISC				X			U		Y		N	138,606,373.73
0900	4902	C	E					DISC				X			U		Y		N	704,025.79
	Sub-Total, 0900																			**173,414,203.80**

Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		Y	1		223,943,301.00
1160, BA: Disc: Appropriation (total)																				========== 223,943,301.00
1700	4222	D	E			F		DISC				X			U		Y	1		107,863.00
1700	4252	D	E			F		DISC				X			U		Y			1,430,431.99
1700	4252	D	E			X		DISC				X			U		Y			4,754.96
	Sub-Total, 1700																			**1,543,049.95**
1701	4221	D	E			F		DISC				X			U		Y	1		15,955.26
1701	4251	D	E			F		DISC				X			U		Y	1		8,546.68
1701	4287	D	E					DISC				X			U		Y	1		389,285.50
	Sub-Total, 1701																			**413,787.44**
1750, BA: Disc: Spending auth: Total																				========== 1,956,837.39
1900, Budget authority total (disc. and mand.)																				========== 225,900,138.39
1930, Total budgetary resources avail (disc. and mand.)																				========== 225,900,138.39
1940	4620	C	E		A										U		Y	1		-40,201,211.05
1940	4720	C	E		A										U		Y	1		-12,284,723.54
	Sub-Total, 1940																			**-52,485,934.59**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress
Treasury Account: Salaries and Expenses
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /11-0101 -000-0
FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E									X			U		Y	1		879,126.43
3030	4801	C	E									X			U		Y	1		17,171,777.20
3030	4802	C	E					DISC				X			U		Y	1	N	97,251.47
3030	4901	C	E									X			U		Y	1		15,903,632.46
3030	4901	C	E									X			U		Y	1		52,016.72
3030	4902	C	E					DISC				X			U		Y		N	138,606,373.73
3030	4902	C	E					DISC				X			U		Y		N	704,025.79
Sub-Total, 3030																				**173,414,203.80**
3040	4802	C	E					DISC				X			U		Y	1	N	-97,251.47
3040	4902	C	E					DISC				X			U		Y		N	-138,606,373.73
3040	4902	C	E					DISC				X			U		Y		N	-704,025.79
Sub-Total, 3040																				**-139,407,650.99**
3050	4221	D	E			F		DISC				X			U		Y	1		-15,955.26
3050	4251	D	E			F		DISC				X			U		Y	1		-8,546.68
3050	4287	D	E					DISC				X			U		Y	1		-389,285.50
Sub-Total, 3050																				**-413,787.44**
3090	4801	C	E												U		Y	1		879,126.43
3090	4801	C	E												U		Y	1		17,171,777.20
3090	4901	C	E												U		Y	1		15,903,632.46
3090	4901	C	E												U		Y	1		52,016.72
Sub-Total, 3090																				**34,006,552.81**
3091	4221	D	E			F		DISC							U		Y	1		-15,955.26
3091	4251	D	E			F		DISC							U		Y	1		-8,546.68
3091	4287	D	E					DISC							U		Y	1		-389,285.50
Sub-Total, 3091																				**-413,787.44**
3100, Obligated balance, end of year (net)																				**==========**
																				33,592,765.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress
Treasury Account: Salaries and Expenses
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /11-0101 -000-0
FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 225,900,138.39
4010	4802	C	E					DISC				X			U		Y	1	N	97,251.47
4010	4902	C	E					DISC				X			U		Y		N	138,606,373.73
4010	4902	C	E					DISC				X			U		Y		N	704,025.79
Sub-Total, 4010																				**139,407,650.99**
4020, Disc: Total outlays, gross																				========== 139,407,650.99
4030	4222	D	E			F		DISC				X			U		Y	1		-107,863.00
4030	4252	D	E			F		DISC				X			U		Y			-1,430,431.99
Sub-Total, 4030																				**-1,538,294.99**
4033	4252	D	E			X		DISC				X			U		Y			-4,754.96
4040, Disc: Offsets against gross BA and outlays (total)																				========== -1,543,049.95
4050	4221	D	E			F		DISC				X			U		Y	1		-15,955.26
4050	4251	D	E			F		DISC				X			U		Y	1		-8,546.68
4050	4287	D	E					DISC				X			U		Y	1		-389,285.50
Sub-Total, 4050																				**-413,787.44**
4060, Disc: Additional offsets against BA only (total)																				========== -413,787.44
4070, Disc: Budget authority, net																				========== 223,943,301.00
4080, Disc: Outlays, net																				========== 137,864,601.04
4180, Budget authority, net (disc. and mand.)																				========== 223,943,301.00
4190, Outlays, net (disc. and mand.)																				========== 137,864,601.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress
Treasury Account: Salaries and Expenses
Budget Account Id: 001-25-0101 Treasury Account Id: 03- -08/10-0101 -000-0
FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		163,265.13
3000	4901	C	B									X			E		N	1		91,012.04
	Sub-Total, 3000																			**254,277.17**
3020, Obligated balance, start of year (net)																				========== 254,277.17
3031	4801	C	B									X			E		N	1		-163,265.13
3031	4801	C	E									X			E		N	1		184,747.20
3031	4901	C	B									X			E		N	1		-91,012.04
3031	4902	C	E					DISC				X			E		N		N	69,529.97
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X			E		N		N	-69,529.97
3090	4801	C	E												E		N	1		184,747.20
3100, Obligated balance, end of year (net)																				========== 184,747.20

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	69,529.97
4020, Disc: Total outlays, gross																				========= 69,529.97
4033	4972	D	E			X		DISC				X			E		N			-645.55
4040, Disc: Offsets against gross BA and outlays (total)																				========= -645.55
4052	4972	D	E			X		DISC				X			E		N			645.55
4060, Disc: Additional offsets against BA only (total)																				====== 645.55
4080, Disc: Outlays, net																				========= 68,884.42
4190, Outlays, net (disc. and mand.)																				========= 68,884.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress
Treasury Account: Salaries and Expenses
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /10-0101 -000-0
FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		68,633,281.18
3000	4801	C	B									X			E		N	1		4,683,991.47
3000	4901	C	B									X			E		N	1		27,822,879.96
3000	4901	C	B									X			E		N	1		722,204.66
Sub-Total, 3000																				**101,862,357.27**
3010	4221	D	B			F		DISC				X			E		N	1		-27,062.07
3010	4251	D	B			F		DISC				X			E		N	1		-66,972.61
3010	4287	D	B					DISC				X			E		N	1		-115,142.96
Sub-Total, 3010																				**-209,177.64**
3020, Obligated balance, start of year (net)																				**==========**
																				101,653,179.63
3031	4801	C	B									X			E		N	1		-68,633,281.18
3031	4801	C	B									X			E		N	1		-4,683,991.47
3031	4801	C	E									X			E		N	1		1,797,073.73
3031	4801	C	E									X			E		N	1		30,424,635.63
3031	4802	C	B					DISC				X			E		N	1	N	-1,194,943.33
3031	4802	C	E					DISC				X			E		N	1	N	811,984.72
3031	4881	C	E									X			E		N			378,022.29
3031	4881	C	E									X			E		N			3,834.38
3031	4901	C	B									X			E		N	1		-27,822,879.96
3031	4901	C	B									X			E		N	1		-722,204.66
3031	4901	C	E									X			E		N	1		233,284.19
3031	4901	C	E									X			E		N	1		2,017,837.99
3031	4902	C	E					DISC				X			E		N		N	64,643,665.72
3031	4902	C	E					DISC				X			E		N		N	3,371,712.75
3031	4982	C	E					DISC				X			E		N		N	87,301.51
3031	4982	C	E					DISC				X			E		N		N	315.33
Sub-Total, 3031																				**712,367.64**
3040	4802	C	B					DISC				X			E		N	1	N	1,194,943.33
3040	4802	C	E					DISC				X			E		N	1	N	-811,984.72
3040	4902	C	E					DISC				X			E		N		N	-64,643,665.72
3040	4902	C	E					DISC				X			E		N		N	-3,371,712.75
3040	4982	C	E					DISC				X			E		N		N	-87,301.51
3040	4982	C	E					DISC				X			E		N		N	-315.33
Sub-Total, 3040																				**-67,720,036.70**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress
Treasury Account: Salaries and Expenses
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /10-0101 -000-0
FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	B			F		DISC				X		E			N	1		27,062.07
3051	4221	D	E			F		DISC				X		E			N	1		-6,981.50
3051	4251	D	B			F		DISC				X		E			N	1		66,972.61
3051	4251	D	E			F		DISC				X		E			N	1		-18,878.47
3051	4287	D	B					DISC				X		E			N	1		115,142.96
3051	4287	D	E					DISC				X		E			N	1		-37,341.10
Sub-Total, 3051																				**145,976.57**
3081	4871	D	E									X		E			N			-1,019,967.05
3090	4801	C	E											E			N	1		1,797,073.73
3090	4801	C	E											E			N	1		30,424,635.63
3090	4871	D	E											E			N			-1,019,967.05
3090	4881	C	E											E			N			378,022.29
3090	4881	C	E											E			N			3,834.38
3090	4901	C	E											E			N	1		233,284.19
3090	4901	C	E											E			N	1		2,017,837.99
Sub-Total, 3090																				**33,834,721.16**
3091	4221	D	E			F		DISC						E			N	1		-6,981.50
3091	4251	D	E			F		DISC						E			N	1		-18,878.47
3091	4287	D	E					DISC						E			N	1		-37,341.10
Sub-Total, 3091																				**-63,201.07**
3100, Obligated balance, end of year (net)																				========== 33,771,520.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress
Treasury Account: Salaries and Expenses
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /10-0101 -000-0
FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-1,194,943.33
4011	4802	C	E					DISC				X			E		N	1	N	811,984.72
4011	4902	C	E					DISC				X			E		N		N	64,643,665.72
4011	4902	C	E					DISC				X			E		N		N	3,371,712.75
4011	4982	C	E					DISC				X			E		N		N	87,301.51
4011	4982	C	E					DISC				X			E		N		N	315.33
	Sub-Total, 4011																			**67,720,036.70**
4020, Disc: Total outlays, gross																				========== 67,720,036.70
4030	4222	D	B			F		DISC				X			E		N	1		393,940.88
4030	4222	D	E			F		DISC				X			E		N	1		-343,940.88
4030	4252	D	E			F		DISC				X			E		N			-36,696.67
4030	4972	D	E			F		DISC				X			E		N			-30,022.14
	Sub-Total, 4030																			**-16,718.81**
4033	4972	D	E			X		DISC				X			E		N			-97,744.29
4040, Disc: Offsets against gross BA and outlays (total)																				========== -114,463.10
4052	4222	D	B			F		DISC				X			E		N	1		-393,940.88
4052	4222	D	E			F		DISC				X			E		N	1		343,940.88
4052	4252	D	E			F		DISC				X			E		N			36,696.67
4052	4972	D	E			F		DISC				X			E		N			30,022.14
4052	4972	D	E			X		DISC				X			E		N			97,744.29
	Sub-Total, 4052																			**114,463.10**
4060, Disc: Additional offsets against BA only (total)																				========== 114,463.10
4080, Disc: Outlays, net																				========== 67,605,573.60
4190, Outlays, net (disc. and mand.)																				========== 67,605,573.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		8,197,294.78
3000	4801	C	B									X			E		N	1		202,809.68
3000	4901	C	B									X			E		N	1		131,281.30
3000	4901	C	B									X			E		N	1		3,083,329.65
Sub-Total, 3000																				**11,614,715.41**
3010	4221	D	B			F		DISC				X			E		N	1		-10,336.30
3010	4251	D	B			F		DISC				X			E		N	1		-6,449.03
3010	4287	D	B					DISC				X			E		N	1		-5,148.28
Sub-Total, 3010																				**-21,933.61**
3020, Obligated balance, start of year (net)																				**==========**
																				11,592,781.80
3031	4801	C	B									X			E		N	1		-8,197,294.78
3031	4801	C	B									X			E		N	1		-202,809.68
3031	4801	C	E									X			E		N	1		178,831.30
3031	4801	C	E									X			E		N	1		6,180,445.03
3031	4802	C	B					DISC				X			E		N	1	N	-27,199.62
3031	4802	C	E					DISC				X			E		N	1	N	279,977.50
3031	4881	C	E									X			E		N			17,128.32
3031	4881	C	E									X			E		N			3.12
3031	4901	C	B									X			E		N	1		-131,281.30
3031	4901	C	B									X			E		N	1		-3,083,329.65
3031	4901	C	E									X			E		N	1		23,750.76
3031	4902	C	E					DISC				X			E		N		N	157,748.46
3031	4902	C	E					DISC				X			E		N		N	4,830,404.12
3031	4982	C	E					DISC				X			E		N		N	6,033.08
Sub-Total, 3031																				**32,406.66**
3040	4802	C	B					DISC				X			E		N	1	N	27,199.62
3040	4802	C	E					DISC				X			E		N	1	N	-279,977.50
3040	4902	C	E					DISC				X			E		N		N	-157,748.46
3040	4902	C	E					DISC				X			E		N		N	-4,830,404.12
3040	4982	C	E					DISC				X			E		N		N	-6,033.08
Sub-Total, 3040																				**-5,246,963.54**
3051	4221	D	B			F		DISC				X			E		N	1		10,336.30
3051	4221	D	E			F		DISC				X			E		N	1		-10,336.30
3051	4251	D	B			F		DISC				X			E		N	1		6,449.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	D	E			F		DISC				X		E			N	1		-5,206.81
3051	4287	D	B					DISC				X		E			N	1		5,148.28
3051	4287	D	E					DISC				X		E			N	1		-3,575.13
Sub-Total, 3051																				**2,815.37**
3081	4871	D	E									X		E			N			-1,074,009.07
3090	4801	C	E											E			N	1		178,831.30
3090	4801	C	E											E			N	1		6,180,445.03
3090	4871	D	E											E			N			-1,074,009.07
3090	4881	C	E											E			N			17,128.32
3090	4881	C	E											E			N			3.12
3090	4901	C	E											E			N	1		23,750.76
Sub-Total, 3090																				**5,326,149.46**
3091	4221	D	E			F		DISC						E			N	1		-10,336.30
3091	4251	D	E			F		DISC						E			N	1		-5,206.81
3091	4287	D	E					DISC						E			N	1		-3,575.13
Sub-Total, 3091																				**-19,118.24**
3100, Obligated balance, end of year (net)																				==========
																				5,307,031.22

BA & O, Net

4011	4802	C	B					DISC				X		E			N	1	N	-27,199.62
4011	4802	C	E					DISC				X		E			N	1	N	279,977.50
4011	4902	C	E					DISC				X		E			N		N	157,748.46
4011	4902	C	E					DISC				X		E			N		N	4,830,404.12
4011	4982	C	E					DISC				X		E			N		N	6,033.08
Sub-Total, 4011																				**5,246,963.54**
4020, Disc: Total outlays, gross																				==========
																				5,246,963.54
4030	4222	D	B			F		DISC				X		E			N	1		265,927.29
4030	4222	D	E			F		DISC				X		E			N	1		-265,927.29
Sub-Total, 4030																				**0.00**
4033	4252	D	E			X		DISC				X		E			N			-1,242.22
4033	4972	D	E			X		DISC				X		E			N			-7,937.94
Sub-Total, 4033																				**-9,180.16**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																				======= -9,180.16
4052	4222	D	B			F		DISC				X		E			N	1		-265,927.29
4052	4222	D	E			F		DISC				X		E			N	1		265,927.29
4052	4252	D	E			X		DISC				X		E			N			1,242.22
4052	4972	D	E			X		DISC				X		E			N			7,937.94
Sub-Total, 4052																				**9,180.16**
4060, Disc: Additional offsets against BA only (total)																				======== 9,180.16
4080, Disc: Outlays, net																				========== 5,237,783.38
4190, Outlays, net (disc. and mand.)																				========== 5,237,783.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		1,932,164.23
3000	4801	C	B									X			E		N	1		60,367.61
3000	4901	C	B									X			E		N	1		5,386.19
3000	4901	C	B									X			E		N	1		621,827.81
Sub-Total, 3000																				**2,619,745.84**
3010	4221	D	B			F		DISC				X			E		N	1		-19,079.12
3010	4251	D	B			F		DISC				X			E		N	1		-8,504.05
3010	4287	D	B					DISC				X			E		N	1		-21.19
Sub-Total, 3010																				**-27,604.36**
3020, Obligated balance, start of year (net)																				**==========**
																				2,592,141.48
3031	4801	C	B									X			E		N	1		-1,932,164.23
3031	4801	C	B									X			E		N	1		-60,367.61
3031	4801	C	E									X			E		N	1		1,299,016.33
3031	4801	C	E									X			E		N	1		64,352.55
3031	4802	C	B					DISC				X			E		N	1	N	-216.00
3031	4802	C	E					DISC				X			E		N	1	N	216.00
3031	4901	C	B									X			E		N	1		-5,386.19
3031	4901	C	B									X			E		N	1		-621,827.81
3031	4901	C	E									X			E		N	1		7,750.00
3031	4902	C	E					DISC				X			E		N		N	1,246,793.06
3031	4902	C	E					DISC				X			E		N		N	1,401.25
3031	4982	C	E					DISC				X			E		N		N	2,248.68
Sub-Total, 3031																				**1,816.03**
3040	4802	C	B					DISC				X			E		N	1	N	216.00
3040	4802	C	E					DISC				X			E		N	1	N	-216.00
3040	4902	C	E					DISC				X			E		N		N	-1,246,793.06
3040	4902	C	E					DISC				X			E		N		N	-1,401.25
3040	4982	C	E					DISC				X			E		N		N	-2,248.68
Sub-Total, 3040																				**-1,250,442.99**
3051	4221	D	B			F		DISC				X			E		N	1		19,079.12
3051	4221	D	E			F		DISC				X			E		N	1		-19,079.12
3051	4251	D	B			F		DISC				X			E		N	1		8,504.05
3051	4251	D	E			F		DISC				X			E		N	1		-8,504.05
3051	4287	D	B					DISC				X			E		N	1		21.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4287	D	E					DISC				X			E		N	1		-453.84
Sub-Total, 3051																				**-432.65**
3081	4871	D	E									X			E		N			-462,499.87
3090	4801	C	E												E		N	1		1,299,016.33
3090	4801	C	E												E		N	1		64,352.55
3090	4871	D	E												E		N			-462,499.87
3090	4901	C	E												E		N	1		7,750.00
Sub-Total, 3090																				**908,619.01**
3091	4221	D	E			F		DISC							E		N	1		-19,079.12
3091	4251	D	E			F		DISC							E		N	1		-8,504.05
3091	4287	D	E					DISC							E		N	1		-453.84
Sub-Total, 3091																				**-28,037.01**
3100, Obligated balance, end of year (net)																				**==========**
																				880,582.00

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-216.00
4011	4802	C	E					DISC				X			E		N	1	N	216.00
4011	4902	C	E					DISC				X			E		N		N	1,246,793.06
4011	4902	C	E					DISC				X			E		N		N	1,401.25
4011	4982	C	E					DISC				X			E		N		N	2,248.68
Sub-Total, 4011																				**1,250,442.99**
4020, Disc: Total outlays, gross																				**==========**
																				1,250,442.99
4030	4222	D	B			F		DISC				X			E		N	1		442,168.83
4030	4222	D	E			F		DISC				X			E		N	1		-442,168.83
Sub-Total, 4030																				**0.00**
4033	4972	D	E			X		DISC				X			E		N			-709.60
4040, Disc: Offsets against gross BA and outlays (total)																				**==========**
																				-709.60
4052	4222	D	B			F		DISC				X			E		N	1		-442,168.83
4052	4222	D	E			F		DISC				X			E		N	1		442,168.83
4052	4972	D	E			X		DISC				X			E		N			709.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 4052																			**709.60**
4060, Disc: Additional offsets against BA only (total)																				====== 709.60
4080, Disc: Outlays, net																				========== 1,249,733.39
4190, Outlays, net (disc. and mand.)																				========== 1,249,733.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		22,906.97
3000	4801	C	B									X			E		N	1		880,236.84
3000	4901	C	B									X			E		N	1		132,436.93
3000	4901	C	B									X			E		N	1		2,130.64
Sub-Total, 3000																				**1,037,711.38**
3010	4221	D	B			F		DISC				X			E		N	1		-3,901.23
3010	4251	D	B			F		DISC				X			E		N	1		-6,897.93
3010	4287	D	B					DISC				X			E		N	1		-2,306.88
Sub-Total, 3010																				**-13,106.04**
3020, Obligated balance, start of year (net)																				**==========**
																				1,024,605.34
3031	4801	C	B									X			E		N	1		-22,906.97
3031	4801	C	B									X			E		N	1		-880,236.84
3031	4801	C	E									X			E		N	1		865,477.84
3031	4801	C	E									X			E		N	1		25,237.45
3031	4802	C	B					DISC				X			E		N	1	N	-10.45
3031	4802	C	E					DISC				X			E		N	1	N	10.45
3031	4901	C	B									X			E		N	1		-132,436.93
3031	4901	C	B									X			E		N	1		-2,130.64
3031	4901	C	E									X			E		N	1		13,238.83
3031	4902	D	E					DISC				X			E		N		N	-199.84
3031	4902	C	E					DISC				X			E		N		N	133,957.10
3031	4982	C	E					DISC				X			E		N		N	199.84
Sub-Total, 3031																				**199.84**
3040	4802	C	B					DISC				X			E		N	1	N	10.45
3040	4802	C	E					DISC				X			E		N	1	N	-10.45
3040	4902	D	E					DISC				X			E		N		N	199.84
3040	4902	C	E					DISC				X			E		N		N	-133,957.10
3040	4982	C	E					DISC				X			E		N		N	-199.84
Sub-Total, 3040																				**-133,957.10**
3051	4221	D	B			F		DISC				X			E		N	1		3,901.23
3051	4221	D	E			F		DISC				X			E		N	1		-3,901.23
3051	4251	D	B			F		DISC				X			E		N	1		6,897.93
3051	4251	D	E			F		DISC				X			E		N	1		-6,897.93
3051	4287	D	B					DISC				X			E		N	1		2,306.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4287	D	E					DISC				X			E		N	1		-2,306.88
Sub-Total, 3051																				**0.00**
3081	4871	D	E									X			E		N			-164,634.58
3090	4801	C	E												E		N	1		865,477.84
3090	4801	C	E												E		N	1		25,237.45
3090	4871	D	E												E		N			-164,634.58
3090	4901	C	E												E		N	1		13,238.83
Sub-Total, 3090																				**739,319.54**
3091	4221	D	E			F		DISC							E		N	1		-3,901.23
3091	4251	D	E			F		DISC							E		N	1		-6,897.93
3091	4287	D	E					DISC							E		N	1		-2,306.88
Sub-Total, 3091																				**-13,106.04**
3100, Obligated balance, end of year (net)																				========== 726,213.50

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-10.45
4011	4802	C	E					DISC				X			E		N	1	N	10.45
4011	4902	D	E					DISC				X			E		N		N	-199.84
4011	4902	C	E					DISC				X			E		N		N	133,957.10
4011	4982	C	E					DISC				X			E		N		N	199.84
Sub-Total, 4011																				**133,957.10**
4020, Disc: Total outlays, gross																				========== 133,957.10
4030	4222	D	B			F		DISC				X			E		N	1		224,500.00
4030	4222	D	E			F		DISC				X			E		N	1		-224,500.00
Sub-Total, 4030																				**0.00**
4033	4972	D	E			X		DISC				X			E		N			-1,917.31
4040, Disc: Offsets against gross BA and outlays (total)																				======= -1,917.31
4052	4222	D	B			F		DISC				X			E		N	1		-224,500.00
4052	4222	D	E			F		DISC				X			E		N	1		224,500.00
4052	4972	D	E			X		DISC				X			E		N			1,917.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 4052																			**1,917.31**
4060, Disc: Additional offsets against BA only (total)																				======== 1,917.31
4080, Disc: Outlays, net																				========== 132,039.79
4190, Outlays, net (disc. and mand.)																				========== 132,039.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		891,155.09
3000	4901	C	B									X			E		N	1		68,623.42
Sub-Total, 3000																				**959,778.51**
3010	4221	D	B			F		DISC				X			E		N	1		-6,424.33
3010	4251	D	B			F		DISC				X			E		N	1		-22,580.49
3010	4287	D	B					DISC				X			E		N	1		-228.49
Sub-Total, 3010																				**-29,233.31**
3020, Obligated balance, start of year (net)																				========== 930,545.20
3031	4801	C	B									X			E		N	1		-891,155.09
3031	4801	C	E									X			E		N	1		980,630.46
3031	4802	C	B					DISC				X			E		N	1	N	-57,783.25
3031	4802	D	E					DISC				X			E		N	1	N	-6,292.16
3031	4881	C	E									X			E		N			14,395.69
3031	4901	C	B									X			E		N	1		-68,623.42
3031	4902	C	E					DISC				X			E		N		N	65,547.42
3031	4982	C	E					DISC				X			E		N		N	372.00
Sub-Total, 3031																				**37,091.65**
3040	4802	C	B					DISC				X			E		N	1	N	57,783.25
3040	4802	D	E					DISC				X			E		N	1	N	6,292.16
3040	4902	C	E					DISC				X			E		N		N	-65,547.42
3040	4982	C	E					DISC				X			E		N		N	-372.00
Sub-Total, 3040																				**-1,844.01**
3051	4221	D	B			F		DISC				X			E		N	1		6,424.33
3051	4221	D	E			F		DISC				X			E		N	1		-6,424.33
3051	4251	D	B			F		DISC				X			E		N	1		22,580.49
3051	4251	D	E			F		DISC				X			E		N	1		-22,580.49
3051	4287	D	B					DISC				X			E		N	1		228.49
3051	4287	D	E					DISC				X			E		N	1		-228.49
Sub-Total, 3051																				**0.00**
3081	4871	D	E									X			E		N			-580,971.33
3090	4801	C	E												E		N	1		980,630.46
3090	4871	D	E												E		N			-580,971.33
3090	4881	C	E												E		N			14,395.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3090																			**414,054.82**
3091	4221	D	E			F		DISC							E		N	1		-6,424.33
3091	4251	D	E			F		DISC							E		N	1		-22,580.49
3091	4287	D	E					DISC							E		N	1		-228.49
	Sub-Total, 3091																			**-29,233.31**
	3100, Obligated balance, end of year (net)																			========== 384,821.51

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-57,783.25
4011	4802	D	E					DISC				X			E		N	1	N	-6,292.16
4011	4902	C	E					DISC				X			E		N		N	65,547.42
4011	4982	C	E					DISC				X			E		N		N	372.00
	Sub-Total, 4011																			**1,844.01**
	4020, Disc: Total outlays, gross																			======== 1,844.01
4030	4222	D	B			F		DISC				X			E		N	1		152,252.63
4030	4222	D	E			F		DISC				X			E		N	1		-152,252.63
	Sub-Total, 4030																			**0.00**
4052	4222	D	B			F		DISC				X			E		N	1		-152,252.63
4052	4222	D	E			F		DISC				X			E		N	1		152,252.63
	Sub-Total, 4052																			**0.00**
	4080, Disc: Outlays, net																			======== 1,844.01
	4190, Outlays, net (disc. and mand.)																			======== 1,844.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Account Total, Salaries and Expenses, Library of Congress
Treasury Account:
Budget Account Id: 001-25-0101 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 183,743,289.52

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 12,839,387.62

1010, Unob Bal: Transferred to other accounts -76,389.44

1021, Unob Bal: Recov of prior year unpaid obligations 1,732,768.06

1050, Unob Bal: Unobligated balance (total) ========== 14,495,766.24

1100, BA: Disc: Appropriation 227,751,109.00

1160, BA: Disc: Appropriation (total) ========== 227,751,109.00

1700, BA: Disc: Spending auth: Collected 3,693,929.16

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 273,912.23

1750, BA: Disc: Spending auth: Total ========== 3,967,841.39

1900, Budget authority total (disc. and mand.) ========== 231,718,950.39

1930, Total budgetary resources avail (disc. and mand.) ========== 246,214,716.63

1940, Unob Bal: Memo: Unob bal expiring -52,571,369.33

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 9,900,057.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Account Total, Salaries and Expenses, Library of Congress
Treasury Account:
Budget Account Id: 001-25-0101 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	139,985,266.99
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-440,930.17
3020, Obligated balance, start of year (net)	========== 139,544,336.82
3030, Ob Bal: Obligations incurred: Unexpired accounts	183,743,289.52
3031, Ob Bal: Obligations incurred: Expired accounts	783,881.82
3040, Ob Bal: Outlays (gross)	-221,367,886.85
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-273,912.23
3051, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	148,359.29
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,732,768.06
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-3,302,081.90
3090, Ob Bal: EOY: Unpaid obligations (gross)	98,109,701.52
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-566,483.11
3100, Obligated balance, end of year (net)	========== 97,543,218.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Account Total, Salaries and Expenses, Library of Congress
Treasury Account:
Budget Account Id: 001-25-0101 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 231,718,950.39
4010, Disc: Outlays from new authority	141,478,874.42
4011, Disc: Outlays from balances	79,889,012.43
4020, Disc: Total outlays, gross	========== 221,367,886.85
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-1,669,577.61
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-2,151,267.27
4040, Disc: Offsets against gross BA and outlays (total)	========== -3,820,844.88
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-273,912.23
4052, Disc: Offset, BA: Collection cred to expired accts	126,915.72
4060, Disc: Additional offsets against BA only (total)	========== -146,996.51
4070, Disc: Budget authority, net	========== 227,751,109.00
4080, Disc: Outlays, net	========== 217,547,041.97
4180, Budget authority, net (disc. and mand.)	========== 227,751,109.00
4190, Outlays, net (disc. and mand.)	========== 217,547,041.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Copyright Office: Salaries and Expenses
Treasury Account: Copyright Office: Salaries and Expenses
Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /X -0102 -000-0
FACTS II User: (202) 707-1466 / plok@loc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-3,629,309.12
0900	4801	C	E									X			U		N	1		2,661,349.01
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-492.80
0900	4802	C	E					DISC	NEW			X			U		N	1	N	10,825.75
0900	4881	C	E									X			U		N			658.15
0900	4901	C	B									X			U		N	1		-3,006,136.20
0900	4901	C	E									X			U		N	1		2,399,838.70
0900	4902	C	E					DISC	NEW			X			U		N		N	9,482,964.32
0900	4902	C	E					DISC	BAL			X			U		N		N	4,589,524.69
0900	4982	C	E					DISC	BAL			X			U		N		N	3,737.11
Sub-Total, 0900																				**12,512,959.61**

Budgetary Resources

1000	4201	D	B												U		N	1		11,616,177.27
1000	4287	D	B					DISC				X			U		N	1		8,795.70
1000	4801	C	B									X			U		N	1		-3,629,309.12
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-492.80
1000	4901	C	B									X			U		N	1		-3,006,136.20
Sub-Total, 1000																				**4,989,034.85**
1021	4871	D	E									X			U		N			237,991.81
1050, Unob Bal: Unobligated balance (total)																				========== 5,227,026.66
1700	4261	D	E					DISC				X			U		N			13,889,172.76
1700	4273	D	E					DISC				X			U		N	1	N	3,983.50
1700	4972	D	E			X		DISC				X			U		N			586.16
Sub-Total, 1700																				**13,893,742.42**
1701	4287	D	B					DISC				X			U		N	1		-8,795.70
1701	4287	D	E					DISC				X			U		N	1		6,160.17
Sub-Total, 1701																				**-2,635.53**
1750, BA: Disc: Spending auth: Total																				========== 13,891,106.89
1900, Budget authority total (disc. and mand.)																				========== 13,891,106.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Copyright Office: Salaries and Expenses
Treasury Account: Copyright Office: Salaries and Expenses
Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /X -0102 -000-0
FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																			========== 19,118,133.55
1941	4620	C	E		A									U		N	1		6,321,272.92
1941	4720	C	E		A									U		N	1		283,901.02
Sub-Total, 1941																			**6,605,173.94**

Change in Obl Bal

3000	4801	C	B									X		U		N	1		3,629,309.12
3000	4901	C	B									X		U		N	1		3,006,136.20
Sub-Total, 3000																			**6,635,445.32**
3010	4287	D	B					DISC				X		U		N	1		-8,795.70
3020, Obligated balance, start of year (net)																			========== 6,626,649.62
3030	4801	C	B									X		U		N	1		-3,629,309.12
3030	4801	C	E									X		U		N	1		2,661,349.01
3030	4802	C	B					DISC	BAL			X		U		N	1	N	-492.80
3030	4802	C	E					DISC	NEW			X		U		N	1	N	10,825.75
3030	4881	C	E									X		U		N			658.15
3030	4901	C	B									X		U		N	1		-3,006,136.20
3030	4901	C	E									X		U		N	1		2,399,838.70
3030	4902	C	E					DISC	NEW			X		U		N		N	9,482,964.32
3030	4902	C	E					DISC	BAL			X		U		N		N	4,589,524.69
3030	4982	C	E					DISC	BAL			X		U		N		N	3,737.11
Sub-Total, 3030																			**12,512,959.61**
3040	4802	C	B					DISC	BAL			X		U		N	1	N	492.80
3040	4802	C	E					DISC	NEW			X		U		N	1	N	-10,825.75
3040	4902	C	E					DISC	NEW			X		U		N		N	-9,482,964.32
3040	4902	C	E					DISC	BAL			X		U		N		N	-4,589,524.69
3040	4982	C	E					DISC	BAL			X		U		N		N	-3,737.11
Sub-Total, 3040																			**-14,086,559.07**
3050	4287	D	B					DISC				X		U		N	1		8,795.70
3050	4287	D	E					DISC				X		U		N	1		-6,160.17
Sub-Total, 3050																			**2,635.53**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Copyright Office: Salaries and Expenses
Treasury Account: Copyright Office: Salaries and Expenses
Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /X -0102 -000-0
FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3080	4871	D	E									X			U		N			-237,991.81
3090	4801	C	E												U		N	1		2,661,349.01
3090	4871	D	E												U		N			-237,991.81
3090	4881	C	E												U		N			658.15
3090	4901	C	E												U		N	1		2,399,838.70
Sub-Total, 3090																				**4,823,854.05**
3091	4287	D	E					DISC							U		N	1		-6,160.17
3100, Obligated balance, end of year (net)																				========== 4,817,693.88

BA & O, Net

4000, Disc: Budget authority, gross																				========== 13,891,106.89
4010	4802	C	E					DISC	NEW			X			U		N	1	N	10,825.75
4010	4902	C	E					DISC	NEW			X			U		N		N	9,482,964.32
Sub-Total, 4010																				**9,493,790.07**
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-492.80
4011	4902	C	E					DISC	BAL			X			U		N		N	4,589,524.69
4011	4982	C	E					DISC	BAL			X			U		N		N	3,737.11
Sub-Total, 4011																				**4,592,769.00**
4020, Disc: Total outlays, gross																				========== 14,086,559.07
4031	4273	D	E					DISC				X			U		N	1	N	-3,983.50
4033	4261	D	E					DISC				X			U		N			-13,889,172.76
4033	4972	D	E			X		DISC				X			U		N			-586.16
Sub-Total, 4033																				**-13,889,758.92**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -13,893,742.42
4050	4287	D	B					DISC				X			U		N	1		8,795.70
4050	4287	D	E					DISC				X			U		N	1		-6,160.17
Sub-Total, 4050																				**2,635.53**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Copyright Office: Salaries and Expenses
Treasury Account: Copyright Office: Salaries and Expenses
Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /X -0102 -000-0
FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																				======== 2,635.53
4080, Disc: Outlays, net																				========== 192,816.65
4190, Outlays, net (disc. and mand.)																				========== 192,816.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Copyright Office: Salaries and Expenses
Treasury Account: Copyright Office: Salaries and Expenses
Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /11-0102 -000-0
FACTS II User: (202) 707-1466 / plok@loc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E									X			U		Y	1		31,793.89
0900	4801	C	E									X			U		Y	1		15,403.79
0900	4901	C	E									X			U		Y	1		135,111.40
0900	4901	C	E									X			U		Y	1		114,414.99
0900	4902	C	E					DISC				X			U		Y		N	1,306,288.61
0900	4902	C	E					DISC				X			U		Y		N	9,119,106.43
Sub-Total, 0900																				**10,722,119.11**

Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		Y	1		10,860,712.00
1160, BA: Disc: Appropriation (total)																				========== 10,860,712.00
1700	4252	D	E			F		DISC				X			U		Y			1,500,000.00
1700	4252	D	E			X		DISC				X			U		Y			3,652.41
1700	4261	D	E					DISC				X			U		Y			7,050.00
Sub-Total, 1700																				**1,510,702.41**
1701	4221	D	E			F		DISC				X			U		Y	1		2,002.34
1701	4251	D	E			F		DISC				X			U		Y	1		1,816.05
1701	4287	D	E					DISC				X			U		Y	1		120.53
Sub-Total, 1701																				**3,938.92**
1750, BA: Disc: Spending auth: Total																				========== 1,514,641.33
1900, Budget authority total (disc. and mand.)																				========== 12,375,353.33
1930, Total budgetary resources avail (disc. and mand.)																				========== 12,375,353.33
1940	4620	C	E		A										U		Y	1		-1,621,300.30
1940	4720	C	E		A										U		Y	1		-31,933.92
Sub-Total, 1940																				**-1,653,234.22**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Copyright Office: Salaries and Expenses
Treasury Account: Copyright Office: Salaries and Expenses
Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /11-0102 -000-0
FACTS II User: (202) 707-1466 / plok@loc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E									X		U		Y	1		31,793.89
3030	4801	C	E									X		U		Y	1		15,403.79
3030	4901	C	E									X		U		Y	1		135,111.40
3030	4901	C	E									X		U		Y	1		114,414.99
3030	4902	C	E					DISC				X		U		Y		N	1,306,288.61
3030	4902	C	E					DISC				X		U		Y		N	9,119,106.43
Sub-Total, 3030																			**10,722,119.11**
3040	4902	C	E					DISC				X		U		Y		N	-1,306,288.61
3040	4902	C	E					DISC				X		U		Y		N	-9,119,106.43
Sub-Total, 3040																			**-10,425,395.04**
3050	4221	D	E			F		DISC				X		U		Y	1		-2,002.34
3050	4251	D	E			F		DISC				X		U		Y	1		-1,816.05
3050	4287	D	E					DISC				X		U		Y	1		-120.53
Sub-Total, 3050																			**-3,938.92**
3090	4801	C	E											U		Y	1		31,793.89
3090	4801	C	E											U		Y	1		15,403.79
3090	4901	C	E											U		Y	1		135,111.40
3090	4901	C	E											U		Y	1		114,414.99
Sub-Total, 3090																			**296,724.07**
3091	4221	D	E			F		DISC						U		Y	1		-2,002.34
3091	4251	D	E			F		DISC						U		Y	1		-1,816.05
3091	4287	D	E					DISC						U		Y	1		-120.53
Sub-Total, 3091																			**-3,938.92**
3100, Obligated balance, end of year (net)																			========== 292,785.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Copyright Office: Salaries and Expenses
Treasury Account: Copyright Office: Salaries and Expenses
Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /11-0102 -000-0
FACTS II User: (202) 707-1466 / plok@loc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 12,375,353.33
4010	4902	C	E					DISC				X			U		Y		N	1,306,288.61
4010	4902	C	E					DISC				X			U		Y		N	9,119,106.43
Sub-Total, 4010																				**10,425,395.04**
4020, Disc: Total outlays, gross																				========== 10,425,395.04
4030	4252	D	E			F		DISC				X			U		Y			-1,500,000.00
4033	4252	D	E			X		DISC				X			U		Y			-3,652.41
4033	4261	D	E					DISC				X			U		Y			-7,050.00
Sub-Total, 4033																				**-10,702.41**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -1,510,702.41
4050	4221	D	E			F		DISC				X			U		Y	1		-2,002.34
4050	4251	D	E			F		DISC				X			U		Y	1		-1,816.05
4050	4287	D	E					DISC				X			U		Y	1		-120.53
Sub-Total, 4050																				**-3,938.92**
4060, Disc: Additional offsets against BA only (total)																				======= -3,938.92
4070, Disc: Budget authority, net																				========== 10,860,712.00
4080, Disc: Outlays, net																				========== 8,914,692.63
4180, Budget authority, net (disc. and mand.)																				========== 10,860,712.00
4190, Outlays, net (disc. and mand.)																				========== 8,914,692.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Copyright Office: Salaries and Expenses
Treasury Account: Copyright Office: Salaries and Expenses
Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /10-0102 -000-0
FACTS II User: (202) 707-1466 / plok@loc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		1,609,721.14
3000	4801	C	B									X			E		N	1		478,195.34
3000	4901	C	B									X			E		N	1		331,632.74
3000	4901	C	B									X			E		N	1		58,973.42
Sub-Total, 3000																				**2,478,522.64**
3010	4221	D	B			F		DISC				X			E		N	1		-11,046.42
3010	4251	D	B			F		DISC				X			E		N	1		-4,002.06
3010	4287	D	B					DISC				X			E		N	1		-1,126.53
Sub-Total, 3010																				**-16,175.01**
3020, Obligated balance, start of year (net)																				**==========**
																				2,462,347.63
3031	4801	C	B									X			E		N	1		-1,609,721.14
3031	4801	C	B									X			E		N	1		-478,195.34
3031	4801	C	E									X			E		N	1		1,324,698.81
3031	4801	C	E									X			E		N	1		406,226.45
3031	4881	C	E									X			E		N			865.56
3031	4901	C	B									X			E		N	1		-331,632.74
3031	4901	C	B									X			E		N	1		-58,973.42
3031	4902	C	E					DISC				X			E		N		N	619,647.34
3031	4902	C	E					DISC				X			E		N		N	131,491.76
Sub-Total, 3031																				**4,407.28**
3040	4902	C	E					DISC				X			E		N		N	-619,647.34
3040	4902	C	E					DISC				X			E		N		N	-131,491.76
Sub-Total, 3040																				**-751,139.10**
3051	4221	D	B			F		DISC				X			E		N	1		11,046.42
3051	4221	D	E			F		DISC				X			E		N	1		-9,002.94
3051	4251	D	B			F		DISC				X			E		N	1		4,002.06
3051	4251	D	E			F		DISC				X			E		N	1		-4,459.04
3051	4287	D	B					DISC				X			E		N	1		1,126.53
3051	4287	D	E					DISC				X			E		N	1		-553.44
Sub-Total, 3051																				**2,159.59**
3081	4871	D	E									X			E		N			-1,260.63
3090	4801	C	E												E		N	1		1,324,698.81
3090	4801	C	E												E		N	1		406,226.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Copyright Office: Salaries and Expenses
Treasury Account: Copyright Office: Salaries and Expenses
Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /10-0102 -000-0
FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4871	D	E												E		N			-1,260.63
3090	4881	C	E												E		N			865.56
Sub-Total, 3090																				**1,730,530.19**
3091	4221	D	E			F		DISC							E		N	1		-9,002.94
3091	4251	D	E			F		DISC							E		N	1		-4,459.04
3091	4287	D	E					DISC							E		N	1		-553.44
Sub-Total, 3091																				**-14,015.42**
3100, Obligated balance, end of year (net)																				========== 1,716,514.77

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	619,647.34
4011	4902	C	E					DISC				X			E		N		N	131,491.76
Sub-Total, 4011																				**751,139.10**
4020, Disc: Total outlays, gross																				========== 751,139.10
4033	4252	D	E			X		DISC				X			E		N			-2,268.90
4033	4972	D	E			X		DISC				X			E		N			-573.09
Sub-Total, 4033																				**-2,841.99**
4040, Disc: Offsets against gross BA and outlays (total)																				======= -2,841.99
4052	4252	D	E			X		DISC				X			E		N			2,268.90
4052	4972	D	E			X		DISC				X			E		N			573.09
Sub-Total, 4052																				**2,841.99**
4060, Disc: Additional offsets against BA only (total)																				======== 2,841.99
4080, Disc: Outlays, net																				========== 748,297.11
4190, Outlays, net (disc. and mand.)																				========== 748,297.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Copyright Office: Salaries and Expenses
Treasury Account: Copyright Office: Salaries and Expenses
Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /10-0102 -000-0
FACTS II User: (202) 707-1466 / plok@loc.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Copyright Office: Salaries and Expenses
Treasury Account: Copyright Office: Salaries and Expenses
Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /09-0102 -000-0
FACTS II User: (202) 707-1466 / plok@loc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		304,996.42
3000	4801	C	B									X			E		N	1		75,409.78
3000	4901	C	B									X			E		N	1		144,856.95
3000	4901	C	B									X			E		N	1		10,055.63
Sub-Total, 3000																				**535,318.78**
3010	4221	D	B			F		DISC				X			E		N	1		-1,871.76
3010	4251	D	B			F		DISC				X			E		N	1		-2,234.05
3010	4287	D	B					DISC				X			E		N	1		-2,312.14
Sub-Total, 3010																				**-6,417.95**
3020, Obligated balance, start of year (net)																				**==========**
																				528,900.83
3031	4801	C	B									X			E		N	1		-304,996.42
3031	4801	C	B									X			E		N	1		-75,409.78
3031	4801	C	E									X			E		N	1		231,001.47
3031	4801	C	E									X			E		N	1		84,810.51
3031	4901	C	B									X			E		N	1		-144,856.95
3031	4901	C	B									X			E		N	1		-10,055.63
3031	4902	C	E					DISC				X			E		N		N	654.90
3031	4902	C	E					DISC				X			E		N		N	218,851.90
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC				X			E		N		N	-654.90
3040	4902	C	E					DISC				X			E		N		N	-218,851.90
Sub-Total, 3040																				**-219,506.80**
3051	4221	D	B			F		DISC				X			E		N	1		1,871.76
3051	4221	D	E			F		DISC				X			E		N	1		-1,871.76
3051	4251	D	B			F		DISC				X			E		N	1		2,234.05
3051	4251	D	E			F		DISC				X			E		N	1		-2,234.05
3051	4287	D	B					DISC				X			E		N	1		2,312.14
3051	4287	D	E					DISC				X			E		N	1		-2,312.14
Sub-Total, 3051																				**0.00**
3081	4871	D	E									X			E		N			-31,965.41
3090	4801	C	E												E		N	1		231,001.47
3090	4801	C	E												E		N	1		84,810.51
3090	4871	D	E												E		N			-31,965.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Copyright Office: Salaries and Expenses
Treasury Account: Copyright Office: Salaries and Expenses
Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /09-0102 -000-0
FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3090																			**283,846.57**
3091	4221	D	E			F		DISC							E		N	1		-1,871.76
3091	4251	D	E			F		DISC							E		N	1		-2,234.05
3091	4287	D	E					DISC							E		N	1		-2,312.14
	Sub-Total, 3091																			**-6,417.95**
	3100, Obligated balance, end of year (net)																			========== 277,428.62

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	654.90
4011	4902	C	E					DISC				X			E		N		N	218,851.90
	Sub-Total, 4011																			**219,506.80**
	4020, Disc: Total outlays, gross																			========== 219,506.80
	4080, Disc: Outlays, net																			========== 219,506.80
	4190, Outlays, net (disc. and mand.)																			========== 219,506.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Copyright Office: Salaries and Expenses
Treasury Account: Copyright Office: Salaries and Expenses
Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /08-0102 -000-0
FACTS II User: (202) 707-1466 / plok@loc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4221	D	B			F		DISC				X			E		N	1		-6,512.91
3010	4251	D	B			F		DISC				X			E		N	1		-4,258.04
Sub-Total, 3010																				**-10,770.95**
3020, Obligated balance, start of year (net)																				========== -10,770.95
3051	4221	D	B			F		DISC				X			E		N	1		6,512.91
3051	4221	D	E			F		DISC				X			E		N	1		-6,512.91
3051	4251	D	B			F		DISC				X			E		N	1		4,258.04
3051	4251	D	E			F		DISC				X			E		N	1		-4,258.04
Sub-Total, 3051																				**0.00**
3091	4221	D	E			F		DISC							E		N	1		-6,512.91
3091	4251	D	E			F		DISC							E		N	1		-4,258.04
Sub-Total, 3091																				**-10,770.95**
3100, Obligated balance, end of year (net)																				========== -10,770.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Copyright Office: Salaries and Expenses
Treasury Account: Copyright Office: Salaries and Expenses
Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /07-0102 -000-0
FACTS II User: (202) 707-1466 / plok@loc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		43,585.27
3000	4901	C	B									X			E		N	1		5,799.48
Sub-Total, 3000																				**49,384.75**
3010	4221	D	B			F		DISC				X			E		N	1		-7,627.57
3010	4251	D	B			F		DISC				X			E		N	1		-3,565.78
Sub-Total, 3010																				**-11,193.35**
3020, Obligated balance, start of year (net)																				**=========** 38,191.40
3031	4801	C	B									X			E		N	1		-43,585.27
3031	4801	C	E									X			E		N	1		49,384.75
3031	4901	C	B									X			E		N	1		-5,799.48
Sub-Total, 3031																				**0.00**
3051	4221	D	B			F		DISC				X			E		N	1		7,627.57
3051	4221	D	E			F		DISC				X			E		N	1		-7,627.57
3051	4251	D	B			F		DISC				X			E		N	1		3,565.78
3051	4251	D	E			F		DISC				X			E		N	1		-3,565.78
Sub-Total, 3051																				**0.00**
3081	4871	D	E									X			E		N			-49,384.75
3090	4801	C	E												E		N	1		49,384.75
3090	4871	D	E												E		N			-49,384.75
Sub-Total, 3090																				**0.00**
3091	4221	D	E			F		DISC							E		N	1		-7,627.57
3091	4251	D	E			F		DISC							E		N	1		-3,565.78
Sub-Total, 3091																				**-11,193.35**
3100, Obligated balance, end of year (net)																				**==========** -11,193.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Copyright Office: Salaries and Expenses
Treasury Account: Copyright Office: Salaries and Expenses
Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /06-0102 -000-0
FACTS II User: (202) 707-1466 / plok@loc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4221	D	B			F		DISC				X			E		N	1		-14,782.86
3020, Obligated balance, start of year (net)																				========== -14,782.86
3051	4221	D	B			F		DISC				X			E		N	1		14,782.86
3051	4221	D	E			F		DISC				X			E		N	1		-7,100.51
Sub-Total, 3051																				**7,682.35**
3091	4221	D	E			F		DISC							E		N	1		-7,100.51
3100, Obligated balance, end of year (net)																				======= -7,100.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Account Total, Copyright Office: Salaries and Expenses
Treasury Account:
Budget Account Id: 001-25-0102 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 23,235,078.72

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 4,989,034.85

1021, Unob Bal: Recov of prior year unpaid obligations 237,991.81

1050, Unob Bal: Unobligated balance (total) ========== 5,227,026.66

1100, BA: Disc: Appropriation 10,860,712.00

1160, BA: Disc: Appropriation (total) ========== 10,860,712.00

1700, BA: Disc: Spending auth: Collected 15,404,444.83

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 1,303.39

1750, BA: Disc: Spending auth: Total ========== 15,405,748.22

1900, Budget authority total (disc. and mand.) ========== 26,266,460.22

1930, Total budgetary resources avail (disc. and mand.) ========== 31,493,486.88

1940, Unob Bal: Memo: Unob bal expiring -1,653,234.22

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 6,605,173.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Account Total, Copyright Office: Salaries and Expenses
Treasury Account:
Budget Account Id: 001-25-0102 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	9,698,671.49
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-68,135.82
3020, Obligated balance, start of year (net)	========== 9,630,535.67
3030, Ob Bal: Obligations incurred: Unexpired accounts	23,235,078.72
3031, Ob Bal: Obligations incurred: Expired accounts	4,407.28
3040, Ob Bal: Outlays (gross)	-25,482,600.01
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-1,303.39
3051, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	9,841.94
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-237,991.81
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-82,610.79
3090, Ob Bal: EOY: Unpaid obligations (gross)	7,134,954.88
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-59,597.27
3100, Obligated balance, end of year (net)	========== 7,075,357.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Account Total, Copyright Office: Salaries and Expenses
Treasury Account:
Budget Account Id: 001-25-0102 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 26,266,460.22
4010, Disc: Outlays from new authority	19,919,185.11
4011, Disc: Outlays from balances	5,563,414.90
4020, Disc: Total outlays, gross	========== 25,482,600.01
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-1,500,000.00
4031, Disc: Offsets, BA and OL: Collect, int, Fed secur	-3,983.50
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-13,903,303.32
4040, Disc: Offsets against gross BA and outlays (total)	========== -15,407,286.82
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-1,303.39
4052, Disc: Offset, BA: Collection cred to expired accts	2,841.99
4060, Disc: Additional offsets against BA only (total)	======== 1,538.60
4070, Disc: Budget authority, net	========== 10,860,712.00
4080, Disc: Outlays, net	========== 10,075,313.19
4180, Budget authority, net (disc. and mand.)	========== 10,860,712.00
4190, Outlays, net (disc. and mand.)	========== 10,075,313.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Congressional Research Service: Salaries and Expenses
Treasury Account: Congressional Research Service: Salaries and Expenses
Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /11-0127 -000-0
FACTS II User: Kathy Jones / (202) 559-5136 / kajo@loc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E									X			U		Y	1		2,647,364.38
0900	4801	C	E									X			U		Y	1		627.80
0900	4901	C	E									X			U		Y	1		5,399,599.92
0900	4902	C	E					DISC				X			U		Y		N	44,335,275.62
0900	4902	C	E					DISC				X			U		Y		N	11,561.68
	Sub-Total, 0900																			**52,394,429.40**

Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		Y	1		58,556,438.00
1160, BA: Disc: Appropriation (total)																				========== 58,556,438.00
1700	4252	D	E			X		DISC				X			U		Y			585.21
1701	4221	D	E			F		DISC				X			U		Y	1		12,349.43
1701	4251	D	E			F		DISC				X			U		Y	1		1,269.22
1701	4287	D	E					DISC				X			U		Y	1		4,357.68
	Sub-Total, 1701																			**17,976.33**
1750, BA: Disc: Spending auth: Total																				========= 18,561.54
1900, Budget authority total (disc. and mand.)																				========== 58,574,999.54
1930, Total budgetary resources avail (disc. and mand.)																				========== 58,574,999.54
1940	4620	C	E		A										U		Y	1		-4,921,951.93
1940	4720	C	E		A										U		Y	1		-1,258,618.21
	Sub-Total, 1940																			**-6,180,570.14**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Congressional Research Service: Salaries and Expenses
Treasury Account: Congressional Research Service: Salaries and Expenses
Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /11-0127 -000-0
FACTS II User: Kathy Jones / (202) 559-5136 / kajo@loc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E									X			U		Y	1		2,647,364.38
3030	4801	C	E									X			U		Y	1		627.80
3030	4901	C	E									X			U		Y	1		5,399,599.92
3030	4902	C	E					DISC				X			U		Y		N	44,335,275.62
3030	4902	C	E					DISC				X			U		Y		N	11,561.68
Sub-Total, 3030																				**52,394,429.40**
3040	4902	C	E					DISC				X			U		Y		N	-44,335,275.62
3040	4902	C	E					DISC				X			U		Y		N	-11,561.68
Sub-Total, 3040																				**-44,346,837.30**
3050	4221	D	E			F		DISC				X			U		Y	1		-12,349.43
3050	4251	D	E			F		DISC				X			U		Y	1		-1,269.22
3050	4287	D	E					DISC				X			U		Y	1		-4,357.68
Sub-Total, 3050																				**-17,976.33**
3090	4801	C	E												U		Y	1		2,647,364.38
3090	4801	C	E												U		Y	1		627.80
3090	4901	C	E												U		Y	1		5,399,599.92
Sub-Total, 3090																				**8,047,592.10**
3091	4221	D	E			F		DISC							U		Y	1		-12,349.43
3091	4251	D	E			F		DISC							U		Y	1		-1,269.22
3091	4287	D	E					DISC							U		Y	1		-4,357.68
Sub-Total, 3091																				**-17,976.33**
3100, Obligated balance, end of year (net)																				**==========**
																				8,029,615.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Congressional Research Service: Salaries and Expenses
Treasury Account: Congressional Research Service: Salaries and Expenses
Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /11-0127 -000-0
FACTS II User: Kathy Jones / (202) 559-5136 / kajo@loc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 58,574,999.54
4010	4902	C	E					DISC				X		U			Y		N	44,335,275.62
4010	4902	C	E					DISC				X		U			Y		N	11,561.68
Sub-Total, 4010																				**44,346,837.30**
4020, Disc: Total outlays, gross																				========== 44,346,837.30
4033	4252	D	E			X		DISC				X		U			Y			-585.21
4040, Disc: Offsets against gross BA and outlays (total)																				========== -585.21
4050	4221	D	E			F		DISC				X		U			Y	1		-12,349.43
4050	4251	D	E			F		DISC				X		U			Y	1		-1,269.22
4050	4287	D	E					DISC				X		U			Y	1		-4,357.68
Sub-Total, 4050																				**-17,976.33**
4060, Disc: Additional offsets against BA only (total)																				========== -17,976.33
4070, Disc: Budget authority, net																				========== 58,556,438.00
4080, Disc: Outlays, net																				========== 44,346,252.09
4180, Budget authority, net (disc. and mand.)																				========== 58,556,438.00
4190, Outlays, net (disc. and mand.)																				========== 44,346,252.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Congressional Research Service: Salaries and Expenses
Treasury Account: Congressional Research Service: Salaries and Expenses
Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /10-0127 -000-0
FACTS II User: Kathy Jones / (202) 559-5136 / kajo@loc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		5,376,277.41
3000	4901	C	B									X			E		N	1		6,252,549.71
Sub-Total, 3000																				**11,628,827.12**
3010	4221	D	B			F		DISC				X			E		N	1		-4,630.05
3010	4251	D	B			F		DISC				X			E		N	1		-1,476.79
3010	4287	D	B					DISC				X			E		N	1		-1,571.60
Sub-Total, 3010																				**-7,678.44**
3020, Obligated balance, start of year (net)																				========== 11,621,148.68
3031	4801	C	B									X			E		N	1		-5,376,277.41
3031	4801	C	E									X			E		N	1		2,572,086.33
3031	4881	C	E									X			E		N			2,545.86
3031	4901	C	B									X			E		N	1		-6,252,549.71
3031	4901	C	E									X			E		N	1		219,584.19
3031	4902	C	E					DISC				X			E		N		N	8,854,691.65
3031	4982	C	E					DISC				X			E		N		N	5,159.17
Sub-Total, 3031																				**25,240.08**
3040	4902	C	E					DISC				X			E		N		N	-8,854,691.65
3040	4982	C	E					DISC				X			E		N		N	-5,159.17
Sub-Total, 3040																				**-8,859,850.82**
3051	4221	D	B			F		DISC				X			E		N	1		4,630.05
3051	4221	D	E			F		DISC				X			E		N	1		-3,953.77
3051	4251	D	B			F		DISC				X			E		N	1		1,476.79
3051	4251	D	E			F		DISC				X			E		N	1		-1,502.07
3051	4287	D	B					DISC				X			E		N	1		1,571.60
3051	4287	D	E					DISC				X			E		N	1		-528.82
Sub-Total, 3051																				**1,693.78**
3081	4871	D	E									X			E		N			-30,919.67
3090	4801	C	E												E		N	1		2,572,086.33
3090	4871	D	E												E		N			-30,919.67
3090	4881	C	E												E		N			2,545.86
3090	4901	C	E												E		N	1		219,584.19
Sub-Total, 3090																				**2,763,296.71**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Congressional Research Service: Salaries and Expenses
Treasury Account: Congressional Research Service: Salaries and Expenses
Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /10-0127 -000-0
FACTS II User: Kathy Jones / (202) 559-5136 / kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4221	D	E			F		DISC						E			N	1		-3,953.77
3091	4251	D	E			F		DISC						E			N	1		-1,502.07
3091	4287	D	E					DISC						E			N	1		-528.82
	Sub-Total, 3091																			**-5,984.66**
3100, Obligated balance, end of year (net)																				========== 2,757,312.05

BA & O, Net

4011	4902	C	E					DISC				X		E			N		N	8,854,691.65
4011	4982	C	E					DISC				X		E			N		N	5,159.17
	Sub-Total, 4011																			**8,859,850.82**
4020, Disc: Total outlays, gross																				========== 8,859,850.82
4030	4972	D	E			F		DISC				X		E			N			-2,448.95
4033	4252	D	E			X		DISC				X		E			N			-651.00
4033	4972	D	E			X		DISC				X		E			N			-29.06
	Sub-Total, 4033																			**-680.06**
4040, Disc: Offsets against gross BA and outlays (total)																				======= -3,129.01
4052	4252	D	E			X		DISC				X		E			N			651.00
4052	4972	D	E			X		DISC				X		E			N			29.06
4052	4972	D	E			F		DISC				X		E			N			2,448.95
	Sub-Total, 4052																			**3,129.01**
4060, Disc: Additional offsets against BA only (total)																				======== 3,129.01
4080, Disc: Outlays, net																				========== 8,856,721.81
4190, Outlays, net (disc. and mand.)																				========== 8,856,721.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Congressional Research Service: Salaries and Expenses
Treasury Account: Congressional Research Service: Salaries and Expenses
Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /09-0127 -000-0
FACTS II User: Kathy Jones / (202) 559-5136 / kajo@loc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		451,797.30
3000	4901	C	B									X			E		N	1		160,665.63
Sub-Total, 3000																				**612,462.93**
3010	4221	D	B			F		DISC				X			E		N	1		-9,121.27
3010	4251	D	B			F		DISC				X			E		N	1		-4,177.03
3010	4287	D	B					DISC				X			E		N	1		-42.66
Sub-Total, 3010																				**-13,340.96**
3020, Obligated balance, start of year (net)																				**==========**
																				599,121.97
3031	4801	C	B									X			E		N	1		-451,797.30
3031	4801	C	E									X			E		N	1		165,466.91
3031	4881	C	E									X			E		N			7.48
3031	4901	C	B									X			E		N	1		-160,665.63
3031	4902	C	E					DISC				X			E		N		N	446,953.36
3031	4982	C	E					DISC				X			E		N		N	50.48
Sub-Total, 3031																				**15.30**
3040	4902	C	E					DISC				X			E		N		N	-446,953.36
3040	4982	C	E					DISC				X			E		N		N	-50.48
Sub-Total, 3040																				**-447,003.84**
3051	4221	D	B			F		DISC				X			E		N	1		9,121.27
3051	4221	D	E			F		DISC				X			E		N	1		-8,568.97
3051	4251	D	B			F		DISC				X			E		N	1		4,177.03
3051	4251	D	E			F		DISC				X			E		N	1		-1,109.34
3051	4287	D	B					DISC				X			E		N	1		42.66
Sub-Total, 3051																				**3,662.65**
3081	4871	D	E									X			E		N			-3,790.16
3090	4801	C	E												E		N	1		165,466.91
3090	4871	D	E												E		N			-3,790.16
3090	4881	C	E												E		N			7.48
Sub-Total, 3090																				**161,684.23**
3091	4221	D	E			F		DISC							E		N	1		-8,568.97
3091	4251	D	E			F		DISC							E		N	1		-1,109.34
Sub-Total, 3091																				**-9,678.31**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Congressional Research Service: Salaries and Expenses
Treasury Account: Congressional Research Service: Salaries and Expenses
Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /09-0127 -000-0
FACTS II User: Kathy Jones / (202) 559-5136 / kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				========== 152,005.92

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N		446,953.36
4011	4982	C	E					DISC				X		E		N		N		50.48
Sub-Total, 4011																				**447,003.84**
4020, Disc: Total outlays, gross																				========== 447,003.84
4030	4252	D	E			F		DISC				X		E		N				-3,619.99
4033	4972	D	E			X		DISC				X		E		N				-107.95
4040, Disc: Offsets against gross BA and outlays (total)																				======= -3,727.94
4052	4252	D	E			F		DISC				X		E		N				3,619.99
4052	4972	D	E			X		DISC				X		E		N				107.95
Sub-Total, 4052																				**3,727.94**
4060, Disc: Additional offsets against BA only (total)																				======== 3,727.94
4080, Disc: Outlays, net																				========== 443,275.90
4190, Outlays, net (disc. and mand.)																				========== 443,275.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Congressional Research Service: Salaries and Expenses
Treasury Account: Congressional Research Service: Salaries and Expenses
Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /08-0127 -000-0
FACTS II User: Kathy Jones / (202) 559-5136 / kajo@loc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		82,185.53
3000	4901	C	B									X			E		N	1		10,616.66
Sub-Total, 3000																				**92,802.19**
3010	4221	D	B			F		DISC				X			E		N	1		-4,089.78
3010	4251	D	B			F		DISC				X			E		N	1		-5,558.43
3010	4287	D	B					DISC				X			E		N	1		-134.93
Sub-Total, 3010																				**-9,783.14**
3020, Obligated balance, start of year (net)																				========= 83,019.05
3031	4801	C	B									X			E		N	1		-82,185.53
3031	4801	C	E									X			E		N	1		90,702.74
3031	4901	C	B									X			E		N	1		-10,616.66
3031	4902	C	E					DISC				X			E		N		N	2,099.45
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC				X			E		N		N	-2,099.45
3051	4221	D	B			F		DISC				X			E		N	1		4,089.78
3051	4221	D	E			F		DISC				X			E		N	1		-4,089.78
3051	4251	D	B			F		DISC				X			E		N	1		5,558.43
3051	4251	D	E			F		DISC				X			E		N	1		-5,558.43
3051	4287	D	B					DISC				X			E		N	1		134.93
3051	4287	D	E					DISC				X			E		N	1		-126.05
Sub-Total, 3051																				**8.88**
3081	4871	D	E									X			E		N			-6,580.33
3090	4801	C	E												E		N	1		90,702.74
3090	4871	D	E												E		N			-6,580.33
Sub-Total, 3090																				**84,122.41**
3091	4221	D	E			F		DISC							E		N	1		-4,089.78
3091	4251	D	E			F		DISC							E		N	1		-5,558.43
3091	4287	D	E					DISC							E		N	1		-126.05
Sub-Total, 3091																				**-9,774.26**
3100, Obligated balance, end of year (net)																				========= 74,348.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Congressional Research Service: Salaries and Expenses
Treasury Account: Congressional Research Service: Salaries and Expenses
Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /08-0127 -000-0
FACTS II User: Kathy Jones / (202) 559-5136 / kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N		N	2,099.45
4020, Disc: Total outlays, gross																				======== 2,099.45
4080, Disc: Outlays, net																				======== 2,099.45
4190, Outlays, net (disc. and mand.)																				======== 2,099.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Congressional Research Service: Salaries and Expenses
Treasury Account: Congressional Research Service: Salaries and Expenses
Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /07-0127 -000-0
FACTS II User: Kathy Jones / (202) 559-5136 / kajo@loc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		28,599.96
3000	4901	C	B									X			E		N	1		3,836.59
Sub-Total, 3000																				**32,436.55**
3010	4221	D	B			F		DISC				X			E		N	1		-6,670.37
3010	4251	D	B			F		DISC				X			E		N	1		-6,039.70
Sub-Total, 3010																				**-12,710.07**
3020, Obligated balance, start of year (net)																				**=========** 19,726.48
3031	4801	C	B									X			E		N	1		-28,599.96
3031	4801	C	E									X			E		N	1		32,436.55
3031	4881	C	E									X			E		N			36.26
3031	4901	C	B									X			E		N	1		-3,836.59
Sub-Total, 3031																				**36.26**
3051	4221	D	B			F		DISC				X			E		N	1		6,670.37
3051	4221	D	E			F		DISC				X			E		N	1		-6,670.37
3051	4251	D	B			F		DISC				X			E		N	1		6,039.70
3051	4251	D	E			F		DISC				X			E		N	1		-6,031.70
Sub-Total, 3051																				**8.00**
3081	4871	D	E									X			E		N			-27,482.81
3090	4801	C	E												E		N	1		32,436.55
3090	4871	D	E												E		N			-27,482.81
3090	4881	C	E												E		N			36.26
Sub-Total, 3090																				**4,990.00**
3091	4221	D	E			F		DISC							E		N	1		-6,670.37
3091	4251	D	E			F		DISC							E		N	1		-6,031.70
Sub-Total, 3091																				**-12,702.07**
3100, Obligated balance, end of year (net)																				**=======** -7,712.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Congressional Research Service: Salaries and Expenses
Treasury Account: Congressional Research Service: Salaries and Expenses
Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /07-0127 -000-0
FACTS II User: Kathy Jones / (202) 559-5136 / kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4033	4252	D	E			X		DISC				X			E		N			-8.00
4040, Disc: Offsets against gross BA and outlays (total)																				======= -8.00
4052	4252	D	E			X		DISC				X			E		N			8.00
4060, Disc: Additional offsets against BA only (total)																				====== 8.00
4080, Disc: Outlays, net																				====== -8.00
4190, Outlays, net (disc. and mand.)																				====== -8.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Congressional Research Service: Salaries and Expenses
Treasury Account: Congressional Research Service: Salaries and Expenses
Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /06-0127 -000-0
FACTS II User: Kathy Jones / (202) 559-5136 / kajo@loc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		12,377.96
3000	4901	C	B									X			E		N	1		1,619.71
Sub-Total, 3000																				**13,997.67**
3010	4221	D	B			F		DISC				X			E		N	1		-4,065.31
3010	4251	D	B			F		DISC				X			E		N	1		-8,471.38
Sub-Total, 3010																				**-12,536.69**
3020, Obligated balance, start of year (net)																				**========** 1,460.98
3031	4801	C	B									X			E		N	1		-12,377.96
3031	4801	C	E									X			E		N	1		13,997.67
3031	4901	C	B									X			E		N	1		-1,619.71
Sub-Total, 3031																				**0.00**
3051	4221	D	B			F		DISC				X			E		N	1		4,065.31
3051	4221	D	E			F		DISC				X			E		N	1		-4,015.31
3051	4251	D	B			F		DISC				X			E		N	1		8,471.38
3051	4251	D	E			F		DISC				X			E		N	1		-8,471.38
Sub-Total, 3051																				**50.00**
3090	4801	C	E												E		N	1		13,997.67
3091	4221	D	E			F		DISC							E		N	1		-4,015.31
3091	4251	D	E			F		DISC							E		N	1		-8,471.38
Sub-Total, 3091																				**-12,486.69**
3100, Obligated balance, end of year (net)																				**========** 1,510.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Account Total, Congressional Research Service: Salaries and Expe
Treasury Account:
Budget Account Id: 001-25-0127 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 52,394,429.40

Budgetary Resources

1100, BA: Disc: Appropriation 58,556,438.00

1160, BA: Disc: Appropriation (total) ========== 58,556,438.00

1700, BA: Disc: Spending auth: Collected 585.21

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 17,976.33

1750, BA: Disc: Spending auth: Total ========= 18,561.54

1900, Budget authority total (disc. and mand.) ========== 58,574,999.54

1930, Total budgetary resources avail (disc. and mand.) ========== 58,574,999.54

1940, Unob Bal: Memo: Unob bal expiring -6,180,570.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Account Total, Congressional Research Service: Salaries and Expe
Treasury Account:
Budget Account Id: 001-25-0127 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	12,380,526.46
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-56,049.30
3020, Obligated balance, start of year (net)	========== 12,324,477.16
3030, Ob Bal: Obligations incurred: Unexpired accounts	52,394,429.40
3031, Ob Bal: Obligations incurred: Expired accounts	25,291.64
3040, Ob Bal: Outlays (gross)	-53,655,791.41
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-17,976.33
3051, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	5,423.31
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-68,772.97
3090, Ob Bal: EOY: Unpaid obligations (gross)	11,075,683.12
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-68,602.32
3100, Obligated balance, end of year (net)	========== 11,007,080.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Account Total, Congressional Research Service: Salaries and Expe
Treasury Account:
Budget Account Id: 001-25-0127 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 58,574,999.54
4010, Disc: Outlays from new authority	44,346,837.30
4011, Disc: Outlays from balances	9,308,954.11
4020, Disc: Total outlays, gross	========== 53,655,791.41
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-6,068.94
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-1,381.22
4040, Disc: Offsets against gross BA and outlays (total)	======= -7,450.16
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-17,976.33
4052, Disc: Offset, BA: Collection cred to expired accts	6,864.95
4060, Disc: Additional offsets against BA only (total)	========== -11,111.38
4070, Disc: Budget authority, net	========== 58,556,438.00
4080, Disc: Outlays, net	========== 53,648,341.25
4180, Budget authority, net (disc. and mand.)	========== 58,556,438.00
4190, Outlays, net (disc. and mand.)	========== 53,648,341.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Books for the Blind and Physically Handicapped: Salaries and Exp
Treasury Account: Books for the Blind and Physically Handicapped: Salaries and Exp
Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /X -0141 -000-0
FACTS II User: (202) 707-1466 / plok@loc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-45,645,651.50
0900	4801	C	E									X			U		N	1		24,404,010.50
0900	4881	C	E									X			U		N			79.40
0900	4901	C	B									X			U		N	1		-6,847,643.31
0900	4901	C	E									X			U		N	1		3,670,694.43
0900	4902	C	E					DISC	BAL			X			U		N		N	24,419,838.00
	Sub-Total, 0900																			**1,327.52**

Budgetary Resources

1000	4201	D	B												U		N	1		53,292,918.32
1000	4801	C	B									X			U		N	1		-45,645,651.50
1000	4901	C	B									X			U		N	1		-6,847,643.31
	Sub-Total, 1000																			**799,623.51**
1021	4871	D	E									X			U		N			6,771.11
1050, Unob Bal: Unobligated balance (total)																				========== 806,394.62
1100	4119	D	E	P				DISC				X		X	U		N	1		15,916,795.00
1160, BA: Disc: Appropriation (total)																				========== 15,916,795.00
1900, Budget authority total (disc. and mand.)																				========== 15,916,795.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 16,723,189.62
1941	4620	C	E		A										U		N	1		11,247,949.60
1941	4720	C	E		A										U		N	1		5,473,912.50
	Sub-Total, 1941																			**16,721,862.10**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Books for the Blind and Physically Handicapped: Salaries and Exp
Treasury Account: Books for the Blind and Physically Handicapped: Salaries and Exp
Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /X -0141 -000-0
FACTS II User: (202) 707-1466 / plok@loc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		45,645,651.50
3000	4901	C	B									X			U		N	1		6,847,643.31
Sub-Total, 3000																				**52,493,294.81**
3020, Obligated balance, start of year (net)																				========== 52,493,294.81
3030	4801	C	B									X			U		N	1		-45,645,651.50
3030	4801	C	E									X			U		N	1		24,404,010.50
3030	4881	C	E									X			U		N			79.40
3030	4901	C	B									X			U		N	1		-6,847,643.31
3030	4901	C	E									X			U		N	1		3,670,694.43
3030	4902	C	E					DISC	BAL			X			U		N		N	24,419,838.00
Sub-Total, 3030																				**1,327.52**
3040	4902	C	E					DISC	BAL			X			U		N		N	-24,419,838.00
3080	4871	D	E									X			U		N			-6,771.11
3090	4801	C	E												U		N	1		24,404,010.50
3090	4871	D	E												U		N			-6,771.11
3090	4881	C	E												U		N			79.40
3090	4901	C	E												U		N	1		3,670,694.43
Sub-Total, 3090																				**28,068,013.22**
3100, Obligated balance, end of year (net)																				========== 28,068,013.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Books for the Blind and Physically Handicapped: Salaries and Exp
Treasury Account: Books for the Blind and Physically Handicapped: Salaries and Exp
Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /X -0141 -000-0
FACTS II User: (202) 707-1466 / plok@loc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 15,916,795.00
4011	4902	C	E					DISC	BAL			X			U		N		N	24,419,838.00
4020, Disc: Total outlays, gross																				========== 24,419,838.00
4070, Disc: Budget authority, net																				========== 15,916,795.00
4080, Disc: Outlays, net																				========== 24,419,838.00
4180, Budget authority, net (disc. and mand.)																				========== 15,916,795.00
4190, Outlays, net (disc. and mand.)																				========== 24,419,838.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Books for the Blind and Physically Handicapped: Salaries and Exp
Treasury Account: Books for the Blind and Physically Handicapped: Salaries and Exp
Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /11-0141 -000-0
FACTS II User: (202) 707-1466 / plok@loc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E									X			U		Y	1		2,525,917.37
0900	4901	C	E									X			U		Y	1		1,029,832.02
0900	4902	C	E					DISC				X			U		Y		N	7,016,997.02
Sub-Total, 0900																				**10,572,746.41**

Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		Y	1		20,616,301.00
1160, BA: Disc: Appropriation (total)																				========== 20,616,301.00
1701	4287	D	E					DISC				X			U		Y	1		450.51
1750, BA: Disc: Spending auth: Total																				====== 450.51
1900, Budget authority total (disc. and mand.)																				========== 20,616,751.51
1930, Total budgetary resources avail (disc. and mand.)																				========== 20,616,751.51
1940	4620	C	E		A										U		Y	1		-4,585,337.63
1940	4720	C	E		A										U		Y	1		-5,458,667.47
Sub-Total, 1940																				**-10,044,005.10**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Books for the Blind and Physically Handicapped: Salaries and Exp
Treasury Account: Books for the Blind and Physically Handicapped: Salaries and Exp
Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /11-0141 -000-0
FACTS II User: (202) 707-1466 / plok@loc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E									X		U			Y	1		2,525,917.37
3030	4901	C	E									X		U			Y	1		1,029,832.02
3030	4902	C	E					DISC				X		U			Y		N	7,016,997.02
Sub-Total, 3030																				**10,572,746.41**
3040	4902	C	E					DISC				X		U			Y		N	-7,016,997.02
3050	4287	D	E					DISC				X		U			Y	1		-450.51
3090	4801	C	E											U			Y	1		2,525,917.37
3090	4901	C	E											U			Y	1		1,029,832.02
Sub-Total, 3090																				**3,555,749.39**
3091	4287	D	E					DISC						U			Y	1		-450.51
3100, Obligated balance, end of year (net)																				========== 3,555,298.88

BA & O, Net

4000, Disc: Budget authority, gross	========== 20,616,751.51
4010 4902 C E DISC X U Y N	7,016,997.02
4020, Disc: Total outlays, gross	========== 7,016,997.02
4050 4287 D E DISC X U Y 1	-450.51
4060, Disc: Additional offsets against BA only (total)	========== -450.51
4070, Disc: Budget authority, net	========== 20,616,301.00
4080, Disc: Outlays, net	========== 7,016,997.02
4180, Budget authority, net (disc. and mand.)	========== 20,616,301.00
4190, Outlays, net (disc. and mand.)	========== 7,016,997.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Books for the Blind and Physically Handicapped: Salaries and Exp
Treasury Account: Books for the Blind and Physically Handicapped: Salaries and Exp
Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /11-0141 -000-0
FACTS II User: (202) 707-1466 / plok@loc.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Books for the Blind and Physically Handicapped: Salaries and Exp
Treasury Account: Books for the Blind and Physically Handicapped: Salaries and Exp
Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /10-0141 -000-0
FACTS II User: (202) 707-1466 / plok@loc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		13,535,289.34
3000	4901	C	B									X			E		N	1		3,826,009.09
Sub-Total, 3000																				**17,361,298.43**
3010	4287	D	B					DISC				X			E		N	1		-4,527.95
3020, Obligated balance, start of year (net)																				========== 17,356,770.48
3031	4801	C	B									X			E		N	1		-13,535,289.34
3031	4801	C	E									X			E		N	1		6,886,512.64
3031	4881	C	E									X			E		N			3,319.95
3031	4901	C	B									X			E		N	1		-3,826,009.09
3031	4901	C	E									X			E		N	1		463,770.70
3031	4902	C	E					DISC				X			E		N		N	819.83
3031	4902	C	E					DISC				X			E		N		N	10,006,989.63
Sub-Total, 3031																				**114.32**
3040	4902	C	E					DISC				X			E		N		N	-819.83
3040	4902	C	E					DISC				X			E		N		N	-10,006,989.63
Sub-Total, 3040																				**-10,007,809.46**
3051	4287	D	B					DISC				X			E		N	1		4,527.95
3051	4287	D	E					DISC				X			E		N	1		-128.48
Sub-Total, 3051																				**4,399.47**
3081	4871	D	E									X			E		N			-20,607.53
3090	4801	C	E												E		N	1		6,886,512.64
3090	4871	D	E												E		N			-20,607.53
3090	4881	C	E												E		N			3,319.95
3090	4901	C	E												E		N	1		463,770.70
Sub-Total, 3090																				**7,332,995.76**
3091	4287	D	E					DISC							E		N	1		-128.48
3100, Obligated balance, end of year (net)																				========== 7,332,867.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Books for the Blind and Physically Handicapped: Salaries and Exp
Treasury Account: Books for the Blind and Physically Handicapped: Salaries and Exp
Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /10-0141 -000-0
FACTS II User: (202) 707-1466 / plok@loc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X		E			N		N	819.83
4011	4902	C	E					DISC				X		E			N		N	10,006,989.63
Sub-Total, 4011																				**10,007,809.46**
4020, Disc: Total outlays, gross																				========== 10,007,809.46
4030	4972	D	E			F		DISC				X		E			N			-3,826.18
4033	4972	D	E			X		DISC				X		E			N			-2,705.61
4040, Disc: Offsets against gross BA and outlays (total)																				======= -6,531.79
4052	4972	D	E			X		DISC				X		E			N			2,705.61
4052	4972	D	E			F		DISC				X		E			N			3,826.18
Sub-Total, 4052																				**6,531.79**
4060, Disc: Additional offsets against BA only (total)																				======== 6,531.79
4080, Disc: Outlays, net																				========== 10,001,277.67
4190, Outlays, net (disc. and mand.)																				========== 10,001,277.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Books for the Blind and Physically Handicapped: Salaries and Exp
Treasury Account: Books for the Blind and Physically Handicapped: Salaries and Exp
Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /09-0141 -000-0
FACTS II User: (202) 707-1466 / plok@loc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		2,494,126.64
3000	4901	C	B									X			E		N	1		462,984.31
Sub-Total, 3000																				**2,957,110.95**
3010	4221	D	B			F		DISC				X			E		N	1		-15.00
3010	4287	D	B					DISC				X			E		N	1		-415.59
Sub-Total, 3010																				**-430.59**
3020, Obligated balance, start of year (net)																				========== 2,956,680.36
3031	4801	C	B									X			E		N	1		-2,494,126.64
3031	4801	C	E									X			E		N	1		1,552,985.22
3031	4881	C	E									X			E		N			5,113.49
3031	4901	C	B									X			E		N	1		-462,984.31
3031	4901	C	E									X			E		N	1		82,817.77
3031	4902	C	E					DISC				X			E		N		N	1,321,307.96
Sub-Total, 3031																				**5,113.49**
3040	4902	C	E					DISC				X			E		N		N	-1,321,307.96
3051	4221	D	B			F		DISC				X			E		N	1		15.00
3051	4221	D	E			F		DISC				X			E		N	1		-15.00
3051	4287	D	B					DISC				X			E		N	1		415.59
3051	4287	D	E					DISC				X			E		N	1		-415.59
Sub-Total, 3051																				**0.00**
3081	4871	D	E									X			E		N			-55,237.41
3090	4801	C	E												E		N	1		1,552,985.22
3090	4871	D	E												E		N			-55,237.41
3090	4881	C	E												E		N			5,113.49
3090	4901	C	E												E		N	1		82,817.77
Sub-Total, 3090																				**1,585,679.07**
3091	4221	D	E			F		DISC							E		N	1		-15.00
3091	4287	D	E					DISC							E		N	1		-415.59
Sub-Total, 3091																				**-430.59**
3100, Obligated balance, end of year (net)																				========== 1,585,248.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Books for the Blind and Physically Handicapped: Salaries and Exp
Treasury Account: Books for the Blind and Physically Handicapped: Salaries and Exp
Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /09-0141 -000-0
FACTS II User: (202) 707-1466 / plok@loc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	1,321,307.96
4020, Disc: Total outlays, gross																				1,321,307.96
4080, Disc: Outlays, net																				1,321,307.96
4190, Outlays, net (disc. and mand.)																				1,321,307.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Books for the Blind and Physically Handicapped: Salaries and Exp
Treasury Account: Books for the Blind and Physically Handicapped: Salaries and Exp
Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /08-0141 -000-0
FACTS II User: (202) 707-1466 / plok@loc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		2,090,076.22
3000	4901	C	B									X			E		N	1		306,589.52
Sub-Total, 3000																				**2,396,665.74**
3010	4287	D	B					DISC				X			E		N	1		-949.92
3020, Obligated balance, start of year (net)																				========== 2,395,715.82
3031	4801	C	B									X			E		N	1		-2,090,076.22
3031	4801	C	E									X			E		N	1		2,111,020.43
3031	4881	C	E									X			E		N			103.50
3031	4901	C	B									X			E		N	1		-306,589.52
3031	4901	C	E									X			E		N	1		130,260.82
3031	4902	C	E					DISC				X			E		N		N	155,384.49
Sub-Total, 3031																				**103.50**
3040	4902	C	E					DISC				X			E		N		N	-155,384.49
3051	4287	D	B					DISC				X			E		N	1		949.92
3051	4287	D	E					DISC				X			E		N	1		-949.92
Sub-Total, 3051																				**0.00**
3081	4871	D	E									X			E		N			-19,022.70
3090	4801	C	E												E		N	1		2,111,020.43
3090	4871	D	E												E		N			-19,022.70
3090	4881	C	E												E		N			103.50
3090	4901	C	E												E		N	1		130,260.82
Sub-Total, 3090																				**2,222,362.05**
3091	4287	D	E					DISC							E		N	1		-949.92
3100, Obligated balance, end of year (net)																				========== 2,221,412.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Books for the Blind and Physically Handicapped: Salaries and Exp
Treasury Account: Books for the Blind and Physically Handicapped: Salaries and Exp
Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /08-0141 -000-0
FACTS II User: (202) 707-1466 / plok@loc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	155,384.49
4020, Disc: Total outlays, gross																				========== 155,384.49
4080, Disc: Outlays, net																				========== 155,384.49
4190, Outlays, net (disc. and mand.)																				========== 155,384.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Books for the Blind and Physically Handicapped: Salaries and Exp
Treasury Account: Books for the Blind and Physically Handicapped: Salaries and Exp
Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /07-0141 -000-0
FACTS II User: (202) 707-1466 / plok@loc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		590,261.61
3000	4901	C	B									X			E		N	1		80,879.65
Sub-Total, 3000																				**671,141.26**
3010	4221	D	B			F		DISC				X			E		N	1		-16.50
3010	4287	D	B					DISC				X			E		N	1		-337.70
Sub-Total, 3010																				**-354.20**
3020, Obligated balance, start of year (net)																				========== 670,787.06
3031	4801	C	B									X			E		N	1		-590,261.61
3031	4801	C	E									X			E		N	1		480,217.15
3031	4881	C	E									X			E		N			230.00
3031	4901	C	B									X			E		N	1		-80,879.65
3031	4901	C	E									X			E		N	1		102,353.34
3031	4902	C	E					DISC				X			E		N		N	88,233.07
Sub-Total, 3031																				**-107.70**
3040	4902	C	E					DISC				X			E		N		N	-88,233.07
3051	4221	D	B			F		DISC				X			E		N	1		16.50
3051	4221	D	E			F		DISC				X			E		N	1		-16.50
3051	4287	D	B					DISC				X			E		N	1		337.70
Sub-Total, 3051																				**337.70**
3081	4871	D	E									X			E		N			-128,810.92
3090	4801	C	E												E		N	1		480,217.15
3090	4871	D	E												E		N			-128,810.92
3090	4881	C	E												E		N			230.00
3090	4901	C	E												E		N	1		102,353.34
Sub-Total, 3090																				**453,989.57**
3091	4221	D	E			F		DISC							E		N	1		-16.50
3100, Obligated balance, end of year (net)																				========== 453,973.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Books for the Blind and Physically Handicapped: Salaries and Exp
Treasury Account: Books for the Blind and Physically Handicapped: Salaries and Exp
Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /07-0141 -000-0
FACTS II User: (202) 707-1466 / plok@loc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	88,233.07
4020, Disc: Total outlays, gross																				========= 88,233.07
4080, Disc: Outlays, net																				========= 88,233.07
4190, Outlays, net (disc. and mand.)																				========= 88,233.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Books for the Blind and Physically Handicapped: Salaries and Exp
Treasury Account: Books for the Blind and Physically Handicapped: Salaries and Exp
Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /06-0141 -000-0
FACTS II User: (202) 707-1466 / plok@loc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		38,713.44
3000	4901	C	B									X			E		N	1		5,478.92
Sub-Total, 3000																				**44,192.36**
3020, Obligated balance, start of year (net)																				========= 44,192.36
3031	4801	C	B									X			E		N	1		-38,713.44
3031	4801	C	E									X			E		N	1		27,848.36
3031	4881	C	E									X			E		N			10,169.50
3031	4901	C	B									X			E		N	1		-5,478.92
3031	4902	C	E					DISC				X			E		N		N	16,344.00
Sub-Total, 3031																				**10,169.50**
3040	4902	C	E					DISC				X			E		N		N	-16,344.00
3081	4871	D	E									X			E		N			-38,017.86
3090	4801	C	E												E		N	1		27,848.36
3090	4871	D	E												E		N			-38,017.86
3090	4881	C	E												E		N			10,169.50
Sub-Total, 3090																				**0.00**

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	16,344.00
4020, Disc: Total outlays, gross																				========= 16,344.00
4080, Disc: Outlays, net																				========= 16,344.00
4190, Outlays, net (disc. and mand.)																				========= 16,344.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Account Total, Books for the Blind and Physically Handicapped: S
Treasury Account:
Budget Account Id: 001-25-0141 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 10,574,073.93

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 799,623.51

1021, Unob Bal: Recov of prior year unpaid obligations 6,771.11

1050, Unob Bal: Unobligated balance (total) ========== 806,394.62

1100, BA: Disc: Appropriation 36,533,096.00

1160, BA: Disc: Appropriation (total) ========== 36,533,096.00

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 450.51

1750, BA: Disc: Spending auth: Total ====== 450.51

1900, Budget authority total (disc. and mand.) ========== 36,533,546.51

1930, Total budgetary resources avail (disc. and mand.) ========== 37,339,941.13

1940, Unob Bal: Memo: Unob bal expiring -10,044,005.10

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 16,721,862.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Account Total, Books for the Blind and Physically Handicapped: S
Treasury Account:
Budget Account Id: 001-25-0141 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	75,923,703.55
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-6,262.66
3020, Obligated balance, start of year (net)	========== 75,917,440.89
3030, Ob Bal: Obligations incurred: Unexpired accounts	10,574,073.93
3031, Ob Bal: Obligations incurred: Expired accounts	15,393.11
3040, Ob Bal: Outlays (gross)	-43,025,914.00
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-450.51
3051, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	4,737.17
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-6,771.11
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-261,696.42
3090, Ob Bal: EOY: Unpaid obligations (gross)	43,218,789.06
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-1,976.00
3100, Obligated balance, end of year (net)	========== 43,216,813.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Account Total, Books for the Blind and Physically Handicapped: S
Treasury Account:
Budget Account Id: 001-25-0141 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 36,533,546.51
4010, Disc: Outlays from new authority	7,016,997.02
4011, Disc: Outlays from balances	36,008,916.98
4020, Disc: Total outlays, gross	========== 43,025,914.00
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-3,826.18
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-2,705.61
4040, Disc: Offsets against gross BA and outlays (total)	======= -6,531.79
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-450.51
4052, Disc: Offset, BA: Collection cred to expired accts	6,531.79
4060, Disc: Additional offsets against BA only (total)	======== 6,081.28
4070, Disc: Budget authority, net	========== 36,533,096.00
4080, Disc: Outlays, net	========== 43,019,382.21
4180, Budget authority, net (disc. and mand.)	========== 36,533,096.00
4190, Outlays, net (disc. and mand.)	========== 43,019,382.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B											U		N	1		4,415.14
1050, Unob Bal: Unobligated balance (total)																			======== 4,415.14
1930, Total budgetary resources avail (disc. and mand.)																			======== 4,415.14
1941	4620	C	E	A										U		N	1		4,415.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Account Total, Furniture and Furnishings
Treasury Account:
Budget Account Id: 001-25-0146 Treasury Account Id: - - / - - -
FACTS II User:

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

Budgetary Resources

1000, Unob Bal: Brought forward, October 1	4,415.14
1050, Unob Bal: Unobligated balance (total)	======== 4,415.14
1930, Total budgetary resources avail (disc. and mand.)	======== 4,415.14
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	4,415.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					MAND	BAL			X			U		N		N	1,500,000.00
Budgetary Resources																				
1201	4114	D	E	P				MAND				X			U		N	2		1,500,000.00
1260, BA: Mand: Appropriations (total)																				========== 1,500,000.00
1900, Budget authority total (disc. and mand.)																				========== 1,500,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,500,000.00
Change in Obl Bal																				
3030	4902	C	E					MAND	BAL			X			U		N		N	1,500,000.00
3040	4902	C	E					MAND	BAL			X			U		N		N	-1,500,000.00
BA & O, Net																				
4090, Mand: Budget authority, gross																				========== 1,500,000.00
4101	4902	C	E					MAND	BAL			X			U		N		N	1,500,000.00
4110	4902	C	E					MAND	BAL			X			U		N		N	1,500,000.00
4160, Mand: Budget authority, net																				========== 1,500,000.00
4170, Mand: Outlays, net																				========== 1,500,000.00
4180, Budget authority, net (disc. and mand.)																				========== 1,500,000.00
4190, Outlays, net (disc. and mand.)																				========== 1,500,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Account Total, Payments to Copyright Owners
Treasury Account:
Budget Account Id: 001-25-5175 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 1,500,000.00

Budgetary Resources

1201, BA: Mand: Appropriation (special fund) 1,500,000.00

1260, BA: Mand: Appropriations (total) ========== 1,500,000.00

1900, Budget authority total (disc. and mand.) ========== 1,500,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 1,500,000.00

Change in Obl Bal

3030, Ob Bal: Obligations incurred: Unexpired accounts 1,500,000.00

3040, Ob Bal: Outlays (gross) -1,500,000.00

BA & O, Net

4090, Mand: Budget authority, gross ========== 1,500,000.00

4101, Mand: Outlays from balances 1,500,000.00

4110, Mand: Total outlays, gross 1,500,000.00

4160, Mand: Budget authority, net ========== 1,500,000.00

4170, Mand: Outlays, net ========== 1,500,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Account Total, Payments to Copyright Owners
Treasury Account:
Budget Account Id: 001-25-5175 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																				========== 1,500,000.00
4190, Outlays, net (disc. and mand.)																				========== 1,500,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Cooperative Acquisitions Program Revolving Fund
Treasury Account: Cooperative Acquisitions Program Revolving Fund
Budget Account Id: 001-25-4325 Treasury Account Id: 03- - /X -4325 -000-0
FACTS II User: Cindy Scharf / (202) 707-7061 / cisc@loc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	3		-900,496.77
0900	4801	C	E									X		U		N	3		1,144,434.55
0900	4881	C	E									X		U		N			2,686.29
0900	4901	C	B									X		U		N	3		-29,758.14
0900	4901	C	E									X		U		N	3		4,696.34
0900	4902	C	E					DISC	BAL			X		U		N		N	35,331.54
0900	4902	C	E					DISC	NEW			X		U		N		N	1,096,264.06
	Sub-Total, 0900																		**1,353,157.87**

Budgetary Resources

1000	4201	D	B											U		N	3		1,271,469.11
1000	4222	D	B			X		DISC				X		U		N	3		3,864,603.04
1000	4222	D	B			F		DISC				X		U		N	3		106,620.66
1000	4287	D	B					DISC				X		U		N	3		140,753.00
1000	4801	C	B									X		U		N	3		-900,496.77
1000	4901	C	B									X		U		N	3		-29,758.14
	Sub-Total, 1000																		**4,453,190.90**
1021	4871	D	E									X		U		N			614,095.60
1050, Unob Bal: Unobligated balance (total)																			========== 5,067,286.50
1700	4222	D	B			X		DISC				X		U		N	3		-3,864,603.04
1700	4222	D	B			F		DISC				X		U		N	3		-106,620.66
1700	4222	D	E			F		DISC				X		U		N	3		151,736.37
1700	4222	D	E			X		DISC				X		U		N	3		3,697,768.17
1700	4252	D	E			X		DISC				X		U		N			1,210,326.10
1700	4252	D	E			F		DISC				X		U		N			43,113.29
1700	4266	D	E					DISC				X		U		N			1,941.49
	Sub-Total, 1700																		**1,133,661.72**
1701	4287	D	B					DISC				X		U		N	3		-140,753.00
1701	4287	D	E					DISC				X		U		N	3		299.41
	Sub-Total, 1701																		**-140,453.59**
1750, BA: Disc: Spending auth: Total																			========== 993,208.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Cooperative Acquisitions Program Revolving Fund
Treasury Account: Cooperative Acquisitions Program Revolving Fund
Budget Account Id: 001-25-4325 Treasury Account Id: 03- - /X -4325 -000-0
FACTS II User: Cindy Scharf / (202) 707-7061 / cisc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																				========== 993,208.13
1930, Total budgetary resources avail (disc. and mand.)																				========== 6,060,494.63
1941	4620	C	E	A											U		N	3		4,707,336.76
Change in Obl Bal																				
3000	4801	C	B									X			U		N	3		900,496.77
3000	4901	C	B									X			U		N	3		29,758.14
Sub-Total, 3000																				**930,254.91**
3010	4287	D	B					DISC				X			U		N	3		-140,753.00
3020, Obligated balance, start of year (net)																				========== 789,501.91
3030	4801	C	B									X			U		N	3		-900,496.77
3030	4801	C	E									X			U		N	3		1,144,434.55
3030	4881	C	E									X			U		N			2,686.29
3030	4901	C	B									X			U		N	3		-29,758.14
3030	4901	C	E									X			U		N	3		4,696.34
3030	4902	C	E					DISC	BAL			X			U		N		N	35,331.54
3030	4902	C	E					DISC	NEW			X			U		N		N	1,096,264.06
Sub-Total, 3030																				**1,353,157.87**
3040	4902	C	E					DISC	BAL			X			U		N		N	-35,331.54
3040	4902	C	E					DISC	NEW			X			U		N		N	-1,096,264.06
Sub-Total, 3040																				**-1,131,595.60**
3050	4287	D	B					DISC				X			U		N	3		140,753.00
3050	4287	D	E					DISC				X			U		N	3		-299.41
Sub-Total, 3050																				**140,453.59**
3080	4871	D	E									X			U		N			-614,095.60
3090	4801	C	E												U		N	3		1,144,434.55
3090	4871	D	E												U		N			-614,095.60
3090	4881	C	E												U		N			2,686.29
3090	4901	C	E												U		N	3		4,696.34
Sub-Total, 3090																				**537,721.58**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Cooperative Acquisitions Program Revolving Fund
Treasury Account: Cooperative Acquisitions Program Revolving Fund
Budget Account Id: 001-25-4325 Treasury Account Id: 03- - /X -4325 -000-0
FACTS II User: Cindy Scharf / (202) 707-7061 / cisc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4287	D	E					DISC						U			N	3		-299.41
3100, Obligated balance, end of year (net)																				========== 537,422.17

BA & O, Net

4000, Disc: Budget authority, gross																				========== 993,208.13
4010	4902	C	E					DISC	NEW			X		U			N		N	1,096,264.06
4011	4902	C	E					DISC	BAL			X		U			N		N	35,331.54
4020, Disc: Total outlays, gross																				========== 1,131,595.60
4030	4222	D	B			F		DISC				X		U			N	3		106,620.66
4030	4222	D	E			F		DISC				X		U			N	3		-151,736.37
4030	4252	D	E			F		DISC				X		U			N			-43,113.29
Sub-Total, 4030																				**-88,229.00**
4033	4222	D	B			X		DISC				X		U			N	3		3,864,603.04
4033	4222	D	E			X		DISC				X		U			N	3		-3,697,768.17
4033	4252	D	E			X		DISC				X		U			N			-1,210,326.10
4033	4266	D	E					DISC				X		U			N			-1,941.49
Sub-Total, 4033																				**-1,045,432.72**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -1,133,661.72
4050	4287	D	B					DISC				X		U			N	3		140,753.00
4050	4287	D	E					DISC				X		U			N	3		-299.41
Sub-Total, 4050																				**140,453.59**
4060, Disc: Additional offsets against BA only (total)																				========== 140,453.59
4080, Disc: Outlays, net																				======= -2,066.12
4190, Outlays, net (disc. and mand.)																				======= -2,066.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Cooperative Acquisitions Program Revolving Fund
Treasury Account: Cooperative Acquisitions Program Revolving Fund
Budget Account Id: 001-25-4325 Treasury Account Id: 03- - /X -4325 -000-0
FACTS II User: Cindy Scharf / (202) 707-7061 / cisc@loc.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Account Total, Cooperative Acquisitions Program Revolving Fund
Treasury Account:
Budget Account Id: 001-25-4325 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 1,353,157.87

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 4,453,190.90

1021, Unob Bal: Recov of prior year unpaid obligations 614,095.60

1050, Unob Bal: Unobligated balance (total) ========== 5,067,286.50

1700, BA: Disc: Spending auth: Collected 1,133,661.72

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src -140,453.59

1750, BA: Disc: Spending auth: Total ========== 993,208.13

1900, Budget authority total (disc. and mand.) ========== 993,208.13

1930, Total budgetary resources avail (disc. and mand.) ========== 6,060,494.63

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 4,707,336.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Account Total, Cooperative Acquisitions Program Revolving Fund
Treasury Account:
Budget Account Id: 001-25-4325 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	930,254.91
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-140,753.00
3020, Obligated balance, start of year (net)	========== 789,501.91
3030, Ob Bal: Obligations incurred: Unexpired accounts	1,353,157.87
3040, Ob Bal: Outlays (gross)	-1,131,595.60
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	140,453.59
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-614,095.60
3090, Ob Bal: EOY: Unpaid obligations (gross)	537,721.58
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-299.41
3100, Obligated balance, end of year (net)	========== 537,422.17

BA & O, Net

4000, Disc: Budget authority, gross	========== 993,208.13
4010, Disc: Outlays from new authority	1,096,264.06
4011, Disc: Outlays from balances	35,331.54
4020, Disc: Total outlays, gross	========== 1,131,595.60
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-88,229.00
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-1,045,432.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Account Total, Cooperative Acquisitions Program Revolving Fund
Treasury Account:
Budget Account Id: 001-25-4325 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																				========== -1,133,661.72
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				140,453.59
4060, Disc: Additional offsets against BA only (total)																				========== 140,453.59
4080, Disc: Outlays, net																				======= -2,066.12
4190, Outlays, net (disc. and mand.)																				======= -2,066.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Duplication Services
Treasury Account: Duplication Services
Budget Account Id: 001-25-4339 Treasury Account Id: 03- - /X -4339 -000-0
FACTS II User: Kathy Jones / (202) 559-5136 / kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	3		-17,835.72
0900	4801	C	E									X			U		N	3		23,035.04
0900	4901	C	B									X			U		N	3		-24,969.36
0900	4901	C	E									X			U		N	3		7,177.09
0900	4902	C	E					DISC	NEW			X			U		N		N	45,211.71
0900	4902	C	E					DISC	BAL			X			U		N		N	32,704.07
	Sub-Total, 0900																			**65,322.83**
Budgetary Resources																				
1000	4201	D	B												U		N	3		258,033.50
1000	4287	C	B					DISC				X			U		N	3		-101.08
1000	4801	C	B									X			U		N	3		-17,835.72
1000	4901	C	B									X			U		N	3		-24,969.36
	Sub-Total, 1000																			**215,127.34**
1021	4871	D	E									X			U		N			10,750.96
1050, Unob Bal: Unobligated balance (total)																				========== 225,878.30
1700	4252	D	E			X		DISC				X			U		N			45,211.71
1701	4287	C	B					DISC				X			U		N	3		101.08
1701	4287	C	E					DISC				X			U		N	3		-101.08
	Sub-Total, 1701																			**0.00**
1750, BA: Disc: Spending auth: Total																				========= 45,211.71
1900, Budget authority total (disc. and mand.)																				========= 45,211.71
1930, Total budgetary resources avail (disc. and mand.)																				========== 271,090.01
1941	4620	C	E		A										U		N	3		205,767.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Duplication Services
Treasury Account: Duplication Services
Budget Account Id: 001-25-4339 Treasury Account Id: 03- - /X -4339 -000-0
FACTS II User: Kathy Jones / (202) 559-5136 / kajo@loc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	3		17,835.72
3000	4901	C	B									X		U		N	3		24,969.36
Sub-Total, 3000																			**42,805.08**
3010	4287	C	B					DISC				X		U		N	3		101.08
3020, Obligated balance, start of year (net)																			========= 42,906.16
3030	4801	C	B									X		U		N	3		-17,835.72
3030	4801	C	E									X		U		N	3		23,035.04
3030	4901	C	B									X		U		N	3		-24,969.36
3030	4901	C	E									X		U		N	3		7,177.09
3030	4902	C	E					DISC	NEW			X		U		N		N	45,211.71
3030	4902	C	E					DISC	BAL			X		U		N		N	32,704.07
Sub-Total, 3030																			**65,322.83**
3040	4902	C	E					DISC	NEW			X		U		N		N	-45,211.71
3040	4902	C	E					DISC	BAL			X		U		N		N	-32,704.07
Sub-Total, 3040																			**-77,915.78**
3050	4287	C	B					DISC				X		U		N	3		-101.08
3050	4287	C	E					DISC				X		U		N	3		101.08
Sub-Total, 3050																			**0.00**
3080	4871	D	E									X		U		N			-10,750.96
3090	4801	C	E											U		N	3		23,035.04
3090	4871	D	E											U		N			-10,750.96
3090	4901	C	E											U		N	3		7,177.09
Sub-Total, 3090																			**19,461.17**
3091	4287	C	E					DISC						U		N	3		101.08
3100, Obligated balance, end of year (net)																			========= 19,562.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Duplication Services
Treasury Account: Duplication Services
Budget Account Id: 001-25-4339 Treasury Account Id: 03- - /X -4339 -000-0
FACTS II User: Kathy Jones / (202) 559-5136 / kajo@loc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========= 45,211.71
4010	4902	C	E					DISC	NEW			X			U		N		N	45,211.71
4011	4902	C	E					DISC	BAL			X			U		N		N	32,704.07
4020, Disc: Total outlays, gross																				========= 77,915.78
4033	4252	D	E			X		DISC				X			U		N			-45,211.71
4040, Disc: Offsets against gross BA and outlays (total)																				========== -45,211.71
4050	4287	C	B					DISC				X			U		N	3		-101.08
4050	4287	C	E					DISC				X			U		N	3		101.08
Sub-Total, 4050																				**0.00**
4080, Disc: Outlays, net																				========= 32,704.07
4190, Outlays, net (disc. and mand.)																				========= 32,704.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Account Total, Duplication Services
Treasury Account:
Budget Account Id: 001-25-4339 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 65,322.83

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 215,127.34

1021, Unob Bal: Recov of prior year unpaid obligations 10,750.96

1050, Unob Bal: Unobligated balance (total) ========== 225,878.30

1700, BA: Disc: Spending auth: Collected 45,211.71

1750, BA: Disc: Spending auth: Total ========= 45,211.71

1900, Budget authority total (disc. and mand.) ========= 45,211.71

1930, Total budgetary resources avail (disc. and mand.) ========== 271,090.01

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 205,767.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Account Total, Duplication Services
Treasury Account:
Budget Account Id: 001-25-4339 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	42,805.08
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	101.08
3020, Obligated balance, start of year (net)	========= 42,906.16
3030, Ob Bal: Obligations incurred: Unexpired accounts	65,322.83
3040, Ob Bal: Outlays (gross)	-77,915.78
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-10,750.96
3090, Ob Bal: EOY: Unpaid obligations (gross)	19,461.17
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	101.08
3100, Obligated balance, end of year (net)	========= 19,562.25

BA & O, Net

4000, Disc: Budget authority, gross	========= 45,211.71
4010, Disc: Outlays from new authority	45,211.71
4011, Disc: Outlays from balances	32,704.07
4020, Disc: Total outlays, gross	========= 77,915.78
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-45,211.71
4040, Disc: Offsets against gross BA and outlays (total)	========== -45,211.71
4080, Disc: Outlays, net	========= 32,704.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Account Total, Duplication Services
Treasury Account:
Budget Account Id: 001-25-4339 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========= 32,704.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift Shop, Decimal Classification, Photo Duplication, and Relate
Treasury Account: Gift Shop, Decimal Classification, Photo Duplication, and Relate
Budget Account Id: 001-25-4346 Treasury Account Id: 03- - /X -4346 -000-0
FACTS II User: Lisa Mccarthy / (202) 707-1301 / limcc@loc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	3		-351,445.75
0900	4801	C	E									X		U		N	3		700,065.42
0900	4881	C	E									X		U		N			4,821.12
0900	4901	C	B									X		U		N	3		-494,896.74
0900	4901	C	E									X		U		N	3		211,415.66
0900	4902	C	E					DISC	NEW			X		U		N		N	724,854.95
0900	4902	C	E					DISC	BAL			X		U		N		N	2,117,430.67
0900	4982	C	E					DISC	BAL			X		U		N		N	16,376.48
	Sub-Total, 0900																		**2,928,621.81**

Budgetary Resources

1000	4201	D	B											U		N	3		2,136,824.97
1000	4221	D	B			F		DISC				X		U		N	3		4,487.22
1000	4222	D	B			F		DISC				X		U		N	3		87,057.05
1000	4222	D	B			X		DISC				X		U		N	3		140,316.41
1000	4251	D	B			F		DISC				X		U		N	3		16,423.81
1000	4287	D	B					DISC				X		U		N	3		847.49
1000	4801	C	B									X		U		N	3		-351,445.75
1000	4901	C	B									X		U		N	3		-494,896.74
	Sub-Total, 1000																		**1,539,614.46**
1021	4871	D	E									X		U		N			13,095.30
1021	4971	D	E									X		U		N			22,406.93
	Sub-Total, 1021																		**35,502.23**
1050, Unob Bal: Unobligated balance (total)																			==========
																			1,575,116.69
1700	4222	D	B			F		DISC				X		U		N	3		-87,057.05
1700	4222	D	B			X		DISC				X		U		N	3		-140,316.41
1700	4222	D	E			F		DISC				X		U		N	3		22,981.64
1700	4222	D	E			X		DISC				X		U		N	3		53,837.50
1700	4252	D	E			F		DISC				X		U		N			897,662.60
1700	4252	D	E			X		DISC				X		U		N			2,293,795.33
1700	4253	D	E			X		DISC				X		U		N			14,395.69
1700	4972	D	E			X		DISC				X		U		N			1,195.03
1700	4972	D	E			F		DISC				X		U		N			424.30
	Sub-Total, 1700																		**3,056,918.63**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift Shop, Decimal Classification, Photo Duplication, and Relate
Treasury Account: Gift Shop, Decimal Classification, Photo Duplication, and Relate
Budget Account Id: 001-25-4346 Treasury Account Id: 03- - /X -4346 -000-0
FACTS II User: Lisa Mccarthy / (202) 707-1301 / limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4221	D	B			F		DISC				X		U		N	3		-4,487.22
1701	4251	D	B			F		DISC				X		U		N	3		-16,423.81
1701	4251	D	E			F		DISC				X		U		N	3		10,277.00
1701	4287	D	B					DISC				X		U		N	3		-847.49
1701	4287	D	E					DISC				X		U		N	3		423.19
	Sub-Total, 1701																		**-11,058.33**
1750, BA: Disc: Spending auth: Total																			========== 3,045,860.30
1900, Budget authority total (disc. and mand.)																			========== 3,045,860.30
1930, Total budgetary resources avail (disc. and mand.)																			========== 4,620,976.99
1941	4620	C	E		A									U		N	3		1,662,521.84
1941	4720	C	E		A									U		N	3		29,833.34
	Sub-Total, 1941																		**1,692,355.18**

Change in Obl Bal

3000	4801	C	B									X		U		N	3		351,445.75
3000	4901	C	B									X		U		N	3		494,896.74
	Sub-Total, 3000																		**846,342.49**
3010	4221	D	B			F		DISC				X		U		N	3		-4,487.22
3010	4251	D	B			F		DISC				X		U		N	3		-16,423.81
3010	4287	D	B					DISC				X		U		N	3		-847.49
	Sub-Total, 3010																		**-21,758.52**
3020, Obligated balance, start of year (net)																			========== 824,583.97
3030	4801	C	B									X		U		N	3		-351,445.75
3030	4801	C	E									X		U		N	3		700,065.42
3030	4881	C	E									X		U		N			4,821.12
3030	4901	C	B									X		U		N	3		-494,896.74
3030	4901	C	E									X		U		N	3		211,415.66
3030	4902	C	E					DISC	NEW			X		U		N		N	724,854.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift Shop, Decimal Classification, Photo Duplication, and Relate
Treasury Account: Gift Shop, Decimal Classification, Photo Duplication, and Relate
Budget Account Id: 001-25-4346 Treasury Account Id: 03- - /X -4346 -000-0
FACTS II User: Lisa Mccarthy / (202) 707-1301 / limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4902	C	E					DISC	BAL			X		U		N		N	2,117,430.67
3030	4982	C	E					DISC	BAL			X		U		N		N	16,376.48
Sub-Total, 3030																			**2,928,621.81**
3040	4902	C	E					DISC	NEW			X		U		N		N	-724,854.95
3040	4902	C	E					DISC	BAL			X		U		N		N	-2,117,430.67
3040	4982	C	E					DISC	BAL			X		U		N		N	-16,376.48
Sub-Total, 3040																			**-2,858,662.10**
3050	4221	D	B			F		DISC				X		U		N	3		4,487.22
3050	4251	D	B			F		DISC				X		U		N	3		16,423.81
3050	4251	D	E			F		DISC				X		U		N	3		-10,277.00
3050	4287	D	B					DISC				X		U		N	3		847.49
3050	4287	D	E					DISC				X		U		N	3		-423.19
Sub-Total, 3050																			**11,058.33**
3080	4871	D	E									X		U		N			-13,095.30
3080	4971	D	E									X		U		N			-22,406.93
Sub-Total, 3080																			**-35,502.23**
3090	4801	C	E											U		N	3		700,065.42
3090	4871	D	E											U		N			-13,095.30
3090	4881	C	E											U		N			4,821.12
3090	4901	C	E											U		N	3		211,415.66
3090	4971	D	E											U		N			-22,406.93
Sub-Total, 3090																			**880,799.97**
3091	4251	D	E			F		DISC						U		N	3		-10,277.00
3091	4287	D	E					DISC						U		N	3		-423.19
Sub-Total, 3091																			**-10,700.19**
3100, Obligated balance, end of year (net)																			**==========**
																			870,099.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift Shop, Decimal Classification, Photo Duplication, and Relate
Treasury Account: Gift Shop, Decimal Classification, Photo Duplication, and Relate
Budget Account Id: 001-25-4346 Treasury Account Id: 03- - /X -4346 -000-0
FACTS II User: Lisa Mccarthy / (202) 707-1301 / limcc@loc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																			========== 3,045,860.30
4010	4902	C	E					DISC	NEW			X		U		N		N	724,854.95
4011	4902	C	E					DISC	BAL			X		U		N		N	2,117,430.67
4011	4982	C	E					DISC	BAL			X		U		N		N	16,376.48
Sub-Total, 4011																			**2,133,807.15**
4020, Disc: Total outlays, gross																			========== 2,858,662.10
4030	4222	D	B			F		DISC				X		U		N	3		87,057.05
4030	4222	D	E			F		DISC				X		U		N	3		-22,981.64
4030	4252	D	E			F		DISC				X		U		N			-897,662.60
4030	4972	D	E			F		DISC				X		U		N			-424.30
Sub-Total, 4030																			**-834,011.49**
4033	4222	D	B			X		DISC				X		U		N	3		140,316.41
4033	4222	D	E			X		DISC				X		U		N	3		-53,837.50
4033	4252	D	E			X		DISC				X		U		N			-2,293,795.33
4033	4253	D	E			X		DISC				X		U		N			-14,395.69
4033	4972	D	E			X		DISC				X		U		N			-1,195.03
Sub-Total, 4033																			**-2,222,907.14**
4040, Disc: Offsets against gross BA and outlays (total)																			========== -3,056,918.63
4050	4221	D	B			F		DISC				X		U		N	3		4,487.22
4050	4251	D	B			F		DISC				X		U		N	3		16,423.81
4050	4251	D	E			F		DISC				X		U		N	3		-10,277.00
4050	4287	D	B					DISC				X		U		N	3		847.49
4050	4287	D	E					DISC				X		U		N	3		-423.19
Sub-Total, 4050																			**11,058.33**
4060, Disc: Additional offsets against BA only (total)																			========= 11,058.33
4080, Disc: Outlays, net																			========== -198,256.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift Shop, Decimal Classification, Photo Duplication, and Relate
Treasury Account: Gift Shop, Decimal Classification, Photo Duplication, and Relate
Budget Account Id: 001-25-4346 Treasury Account Id: 03- - /X -4346 -000-0
FACTS II User: Lisa Mccarthy / (202) 707-1301 / limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== -198,256.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Account Total, Gift Shop, Decimal Classification, Photo Duplicat
Treasury Account:
Budget Account Id: 001-25-4346 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 2,928,621.81

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 1,539,614.46

1021, Unob Bal: Recov of prior year unpaid obligations 35,502.23

1050, Unob Bal: Unobligated balance (total) ========== 1,575,116.69

1700, BA: Disc: Spending auth: Collected 3,056,918.63

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src -11,058.33

1750, BA: Disc: Spending auth: Total ========== 3,045,860.30

1900, Budget authority total (disc. and mand.) ========== 3,045,860.30

1930, Total budgetary resources avail (disc. and mand.) ========== 4,620,976.99

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 1,692,355.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Account Total, Gift Shop, Decimal Classification, Photo Duplicat
Treasury Account:
Budget Account Id: 001-25-4346 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	846,342.49
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-21,758.52
3020, Obligated balance, start of year (net)	========== 824,583.97
3030, Ob Bal: Obligations incurred: Unexpired accounts	2,928,621.81
3040, Ob Bal: Outlays (gross)	-2,858,662.10
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	11,058.33
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-35,502.23
3090, Ob Bal: EOY: Unpaid obligations (gross)	880,799.97
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-10,700.19
3100, Obligated balance, end of year (net)	========== 870,099.78

BA & O, Net

4000, Disc: Budget authority, gross	========== 3,045,860.30
4010, Disc: Outlays from new authority	724,854.95
4011, Disc: Outlays from balances	2,133,807.15
4020, Disc: Total outlays, gross	========== 2,858,662.10
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-834,011.49
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-2,222,907.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Account Total, Gift Shop, Decimal Classification, Photo Duplicat
Treasury Account:
Budget Account Id: 001-25-4346 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																				========== -3,056,918.63
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				11,058.33
4060, Disc: Additional offsets against BA only (total)																				========= 11,058.33
4080, Disc: Outlays, net																				========== -198,256.53
4190, Outlays, net (disc. and mand.)																				========== -198,256.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Fedlink Program and Federal Research Program
Treasury Account: Fedlink and Federal Research
Budget Account Id: 001-25-4543 Treasury Account Id: 03- - /X -4543 -000-0
FACTS II User: (202) 707-1466 / plok@loc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	4		-28,327,283.19
0900	4801	C	E									X			U		N	4		49,809,785.12
0900	4881	C	E									X			U		N			1,807,553.91
0900	4901	C	B									X			U		N	4		-24,198,667.93
0900	4901	C	E									X			U		N	4		3,573,436.18
0900	4902	C	E					DISC	BAL			X			U		N		N	36,415,945.99
0900	4982	C	E					DISC	BAL			X			U		N		N	149,592.11
Sub-Total, 0900																				**39,230,362.19**

Budgetary Resources

1000	4201	D	B												U		N	4		25,407,396.41
1000	4221	D	B			F		DISC				X			U		N	4		9,038,241.48
1000	4222	D	B			X		DISC				X			U		N	4		1,149,883.52
1000	4222	D	B			F		DISC				X			U		N	4		22,587,655.23
1000	4251	D	B			F		DISC				X			U		N	4		2,741,601.09
1000	4287	D	B					DISC				X			U		N	4		3,490.00
1000	4801	C	B									X			U		N	4		-28,327,283.19
1000	4901	C	B									X			U		N	4		-24,198,667.93
Sub-Total, 1000																				**8,402,316.61**
1021	4871	D	E									X			U		N			4,953,378.85
1021	4971	D	E									X			U		N			5,540.50
Sub-Total, 1021																				**4,958,919.35**
1050, Unob Bal: Unobligated balance (total)																				==========
																				13,361,235.96
1700	4222	D	B			X		DISC				X			U		N	4		-1,149,883.52
1700	4222	D	B			F		DISC				X			U		N	4		-22,587,655.23
1700	4222	D	E			F		DISC				X			U		N	4		50,509,892.01
1700	4222	D	E			X		DISC				X			U		N	4		1,165,857.35
1700	4252	D	E			F		DISC				X			U		N			18,471,573.35
1700	4252	D	E			X		DISC				X			U		N			180,579.49
1700	4253	C	E			F		DISC				X			U		N			-57,216.24
1700	4972	D	E			X		DISC				X			U		N			4,682.71
1700	4972	D	E			F		DISC				X			U		N			182,219.14
Sub-Total, 1700																				**46,720,049.06**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Fedlink Program and Federal Research Program
Treasury Account: Fedlink and Federal Research
Budget Account Id: 001-25-4543 Treasury Account Id: 03- - /X -4543 -000-0
FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4221	D	B			F		DISC				X		U			N	4		-9,038,241.48
1701	4221	D	E			F		DISC				X		U			N	4		7,166,056.61
1701	4251	D	B			F		DISC				X		U			N	4		-2,741,601.09
1701	4251	D	E			F		DISC				X		U			N	4		1,323,191.88
1701	4287	D	B					DISC				X		U			N	4		-3,490.00
1701	4287	D	E					DISC				X		U			N	4		3,490.00
Sub-Total, 1701																				**-3,290,594.08**
1750, BA: Disc: Spending auth: Total																				========== 43,429,454.98
1900, Budget authority total (disc. and mand.)																				========== 43,429,454.98
1930, Total budgetary resources avail (disc. and mand.)																				========== 56,790,690.94
1941	4620	C	E		A									U			N	4		15,993,583.64
1941	4720	C	E		A									U			N	4		1,566,745.11
Sub-Total, 1941																				**17,560,328.75**

Change in Obl Bal

3000	4801	C	B									X		U			N	4		28,327,283.19
3000	4901	C	B									X		U			N	4		24,198,667.93
Sub-Total, 3000																				**52,525,951.12**
3010	4221	D	B			F		DISC				X		U			N	4		-9,038,241.48
3010	4251	D	B			F		DISC				X		U			N	4		-2,741,601.09
3010	4287	D	B					DISC				X		U			N	4		-3,490.00
Sub-Total, 3010																				**-11,783,332.57**
3020, Obligated balance, start of year (net)																				========== 40,742,618.55
3030	4801	C	B									X		U			N	4		-28,327,283.19
3030	4801	C	E									X		U			N	4		49,809,785.12
3030	4881	C	E									X		U			N			1,807,553.91
3030	4901	C	B									X		U			N	4		-24,198,667.93
3030	4901	C	E									X		U			N	4		3,573,436.18
3030	4902	C	E					DISC	BAL			X		U			N		N	36,415,945.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Fedlink Program and Federal Research Program
Treasury Account: Fedlink and Federal Research
Budget Account Id: 001-25-4543 Treasury Account Id: 03- - /X -4543 -000-0
FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4982	C	E					DISC	BAL			X		U			N		N	149,592.11
Sub-Total, 3030																				**39,230,362.19**
3040	4902	C	E					DISC	BAL			X		U			N		N	-36,415,945.99
3040	4982	C	E					DISC	BAL			X		U			N		N	-149,592.11
Sub-Total, 3040																				**-36,565,538.10**
3050	4221	D	B			F		DISC				X		U			N	4		9,038,241.48
3050	4221	D	E			F		DISC				X		U			N	4		-7,166,056.61
3050	4251	D	B			F		DISC				X		U			N	4		2,741,601.09
3050	4251	D	E			F		DISC				X		U			N	4		-1,323,191.88
3050	4287	D	B					DISC				X		U			N	4		3,490.00
3050	4287	D	E					DISC				X		U			N	4		-3,490.00
Sub-Total, 3050																				**3,290,594.08**
3080	4871	D	E									X		U			N			-4,953,378.85
3080	4971	D	E									X		U			N			-5,540.50
Sub-Total, 3080																				**-4,958,919.35**
3090	4801	C	E											U			N	4		49,809,785.12
3090	4871	D	E											U			N			-4,953,378.85
3090	4881	C	E											U			N			1,807,553.91
3090	4901	C	E											U			N	4		3,573,436.18
3090	4971	D	E											U			N			-5,540.50
Sub-Total, 3090																				**50,231,855.86**
3091	4221	D	E			F		DISC						U			N	4		-7,166,056.61
3091	4251	D	E			F		DISC						U			N	4		-1,323,191.88
3091	4287	D	E					DISC						U			N	4		-3,490.00
Sub-Total, 3091																				**-8,492,738.49**
3100, Obligated balance, end of year (net)																				========== 41,739,117.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Fedlink Program and Federal Research Program
Treasury Account: Fedlink and Federal Research
Budget Account Id: 001-25-4543 Treasury Account Id: 03- - /X -4543 -000-0
FACTS II User: (202) 707-1466 / plok@loc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				==========
																				43,429,454.98
4011	4902	C	E					DISC	BAL			X			U		N		N	36,415,945.99
4011	4982	C	E					DISC	BAL			X			U		N		N	149,592.11
Sub-Total, 4011																				**36,565,538.10**
4020, Disc: Total outlays, gross																				==========
																				36,565,538.10
4030	4222	D	B			F		DISC				X			U		N	4		22,587,655.23
4030	4222	D	E			F		DISC				X			U		N	4		-50,509,892.01
4030	4252	D	E			F		DISC				X			U		N			-18,471,573.35
4030	4253	C	E			F		DISC				X			U		N			57,216.24
4030	4972	D	E			F		DISC				X			U		N			-182,219.14
Sub-Total, 4030																				**-46,518,813.03**
4033	4222	D	B			X		DISC				X			U		N	4		1,149,883.52
4033	4222	D	E			X		DISC				X			U		N	4		-1,165,857.35
4033	4252	D	E			X		DISC				X			U		N			-180,579.49
4033	4972	D	E			X		DISC				X			U		N			-4,682.71
Sub-Total, 4033																				**-201,236.03**
4040, Disc: Offsets against gross BA and outlays (total)																				==========
																				-46,720,049.06
4050	4221	D	B			F		DISC				X			U		N	4		9,038,241.48
4050	4221	D	E			F		DISC				X			U		N	4		-7,166,056.61
4050	4251	D	B			F		DISC				X			U		N	4		2,741,601.09
4050	4251	D	E			F		DISC				X			U		N	4		-1,323,191.88
4050	4287	D	B					DISC				X			U		N	4		3,490.00
4050	4287	D	E					DISC				X			U		N	4		-3,490.00
Sub-Total, 4050																				**3,290,594.08**
4060, Disc: Additional offsets against BA only (total)																				==========
																				3,290,594.08
4080, Disc: Outlays, net																				==========
																				-10,154,510.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Fedlink Program and Federal Research Program
Treasury Account: Fedlink and Federal Research
Budget Account Id: 001-25-4543 Treasury Account Id: 03- - /X -4543 -000-0
FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== -10,154,510.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Account Total, Fedlink Program and Federal Research Program
Treasury Account:
Budget Account Id: 001-25-4543 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 39,230,362.19

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 8,402,316.61

1021, Unob Bal: Recov of prior year unpaid obligations 4,958,919.35

1050, Unob Bal: Unobligated balance (total) ========== 13,361,235.96

1700, BA: Disc: Spending auth: Collected 46,720,049.06

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src -3,290,594.08

1750, BA: Disc: Spending auth: Total ========== 43,429,454.98

1900, Budget authority total (disc. and mand.) ========== 43,429,454.98

1930, Total budgetary resources avail (disc. and mand.) ========== 56,790,690.94

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 17,560,328.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Account Total, Fedlink Program and Federal Research Program
Treasury Account:
Budget Account Id: 001-25-4543 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	52,525,951.12
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-11,783,332.57
3020, Obligated balance, start of year (net)	========== 40,742,618.55
3030, Ob Bal: Obligations incurred: Unexpired accounts	39,230,362.19
3040, Ob Bal: Outlays (gross)	-36,565,538.10
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	3,290,594.08
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-4,958,919.35
3090, Ob Bal: EOY: Unpaid obligations (gross)	50,231,855.86
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-8,492,738.49
3100, Obligated balance, end of year (net)	========== 41,739,117.37

BA & O, Net

4000, Disc: Budget authority, gross	========== 43,429,454.98
4011, Disc: Outlays from balances	36,565,538.10
4020, Disc: Total outlays, gross	========== 36,565,538.10
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-46,518,813.03
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-201,236.03
4040, Disc: Offsets against gross BA and outlays (total)	========== -46,720,049.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Account Total, Fedlink Program and Federal Research Program
Treasury Account:
Budget Account Id: 001-25-4543 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				3,290,594.08
4060, Disc: Additional offsets against BA only (total)																				========== 3,290,594.08
4080, Disc: Outlays, net																				========== -10,154,510.96
4190, Outlays, net (disc. and mand.)																				========== -10,154,510.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift and Trust Fund Accounts
Treasury Account: Payment of Interest on Bequest of Gertrude M. Hubbard
Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8022 -000-0
FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																				
1000	4201	D	B												U		N	7		1,549.94
1050, Unob Bal: Unobligated balance (total)																				======== 1,549.94
1202	4114	D	E	P				MAND				X			U		N	7		398.92
1260, BA: Mand: Appropriations (total)																				====== 398.92
1900, Budget authority total (disc. and mand.)																				====== 398.92
1930, Total budgetary resources avail (disc. and mand.)																				======== 1,948.86
1941	4620	C	E		A										U		N	7		1,948.86
BA & O, Net																				
4090, Mand: Budget authority, gross																				====== 398.92
4160, Mand: Budget authority, net																				====== 398.92
4180, Budget authority, net (disc. and mand.)																				====== 398.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift and Trust Fund Accounts
Treasury Account: Library of Congress Gift Fund
Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8031 -000-0
FACTS II User: (202) 707-1466 / plok@loc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	7		-2,128,195.51
0900	4801	C	E									X			U		N	7		1,500,497.79
0900	4901	C	B									X			U		N	7		-968,205.66
0900	4901	C	E									X			U		N	7		492,035.86
0900	4902	C	E					MAND	BAL			X			U		N		N	3,786,841.67
0900	4982	C	E					MAND	BAL			X			U		N		N	3,471.73
	Sub-Total, 0900																			**2,686,445.88**

Budgetary Resources

1000	4201	D	B												U		N	7		16,875,982.61
1000	4394	C	B					MAND				X			U		N	7		-1,977.00
1000	4801	C	B									X			U		N	7		-2,128,195.51
1000	4901	C	B									X			U		N	7		-968,205.66
	Sub-Total, 1000																			**13,777,604.44**
1021	4871	D	E									X			U		N			124,075.33
1021	4971	D	E									X			U		N			3,471.73
	Sub-Total, 1021																			**127,547.06**
1050, Unob Bal: Unobligated balance (total)																				==========
																				13,905,151.50
1202	4114	D	E	P				MAND				X			U		N	7		4,537,467.78
1202	4394	C	B					MAND				X			U		N	7		1,977.00
1202	4394	C	E					MAND				X			U		N	7		-1,977.00
	Sub-Total, 1202																			**4,537,467.78**
1260, BA: Mand: Appropriations (total)																				==========
																				4,537,467.78
1800	4972	D	E			X		MAND				X			U		N			299.82
1800	4972	D	E			F		MAND				X			U		N			5,947.87
	Sub-Total, 1800																			**6,247.69**
1801	4287	D	E					MAND				X			U		N	7		3,471.73
1850, BA: Mand: Spending auth: Total																				========
																				9,719.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift and Trust Fund Accounts
Treasury Account: Library of Congress Gift Fund
Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8031 -000-0
FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																				========== 4,547,187.20
1930, Total budgetary resources avail (disc. and mand.)																				========== 18,452,338.70
1941	4620	C	E		A										U		N	7		14,797,736.37
1941	4720	C	E		A										U		N	7		968,156.45
Sub-Total, 1941																				**15,765,892.82**

Change in Obl Bal

3000	4801	C	B									X			U		N	7		2,128,195.51
3000	4901	C	B									X			U		N	7		968,205.66
Sub-Total, 3000																				**3,096,401.17**
3020, Obligated balance, start of year (net)																				========== 3,096,401.17
3030	4801	C	B									X			U		N	7		-2,128,195.51
3030	4801	C	E									X			U		N	7		1,500,497.79
3030	4901	C	B									X			U		N	7		-968,205.66
3030	4901	C	E									X			U		N	7		492,035.86
3030	4902	C	E					MAND		BAL		X			U		N		N	3,786,841.67
3030	4982	C	E					MAND		BAL		X			U		N		N	3,471.73
Sub-Total, 3030																				**2,686,445.88**
3040	4902	C	E					MAND		BAL		X			U		N		N	-3,786,841.67
3040	4982	C	E					MAND		BAL		X			U		N		N	-3,471.73
Sub-Total, 3040																				**-3,790,313.40**
3050	4287	D	E					MAND				X			U		N	7		-3,471.73
3080	4871	D	E									X			U		N			-124,075.33
3080	4971	D	E									X			U		N			-3,471.73
Sub-Total, 3080																				**-127,547.06**
3090	4801	C	E												U		N	7		1,500,497.79
3090	4871	D	E												U		N			-124,075.33
3090	4901	C	E												U		N	7		492,035.86
3090	4971	D	E												U		N			-3,471.73
Sub-Total, 3090																				**1,864,986.59**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift and Trust Fund Accounts
Treasury Account: Library of Congress Gift Fund
Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8031 -000-0
FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4287	D	E					MAND						U		N	7		-3,471.73
3100, Obligated balance, end of year (net)																			========== 1,861,514.86

BA & O, Net

4090, Mand: Budget authority, gross																			========== 4,547,187.20
4101	4902	C	E					MAND	BAL			X		U		N		N	3,786,841.67
4101	4982	C	E					MAND	BAL			X		U		N		N	3,471.73
Sub-Total, 4101																			**3,790,313.40**
4110	4902	C	E					MAND	BAL			X		U		N		N	3,786,841.67
4110	4982	C	E					MAND	BAL			X		U		N		N	3,471.73
Sub-Total, 4110																			**3,790,313.40**
4120	4972	D	E			F		MAND				X		U		N			-5,947.87
4123	4972	D	E			X		MAND				X		U		N			-299.82
4130, Mand: Offsets against gross BA and outlays (total)																			======= -6,247.69
4140	4287	D	E					MAND				X		U		N	7		-3,471.73
4150, Mand: Additional offsets against BA only (total)																			======= -3,471.73
4160, Mand: Budget authority, net																			========== 4,537,467.78
4170, Mand: Outlays, net																			========== 3,784,065.71
4180, Budget authority, net (disc. and mand.)																			========== 4,537,467.78
4190, Outlays, net (disc. and mand.)																			========== 3,784,065.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift and Trust Fund Accounts
Treasury Account: Library of Congress Gift Fund
Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8031 -000-0
FACTS II User: (202) 707-1466 / plok@loc.gov

Memo Entries

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
5000	1610	D	B									X			U		N			13,516,142.77
5001	1610	D	E												U		N			14,201,131.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift and Trust Fund Accounts
Treasury Account: Library of Congress Trust Fund
Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8032 -000-0
FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U			N	7		-2,504,485.57
0900	4801	C	E									X		U			N	7		2,960,077.33
0900	4802	D	B					MAND	BAL			X		U			N	7	N	156.00
0900	4802	C	B					MAND	NEW			X		U			N	7	N	-16.00
0900	4802	D	E					MAND	BAL			X		U			N	7	N	-16.00
0900	4802	C	E					MAND	NEW			X		U			N	7	N	16.00
0900	4881	C	E									X		U			N			338.47
0900	4901	C	B									X		U			N	7		-484,061.05
0900	4901	C	E									X		U			N	7		287,643.88
0900	4902	C	E					MAND	BAL			X		U			N		N	3,980,669.57
0900	4982	C	E					MAND	BAL			X		U			N		N	1,000.00
Sub-Total, 0900																				**4,241,322.63**

Budgetary Resources

1000	4201	D	B											U			N	7		34,020,978.21
1000	4287	D	B					MAND				X		U			N	7		4,016.74
1000	4394	C	B					MAND				X		U			N	7		-10,078,663.91
1000	4801	C	B									X		U			N	7		-2,504,485.57
1000	4802	D	B					MAND	BAL			X		U			N	7	N	156.00
1000	4802	C	B					MAND	NEW			X		U			N	7	N	-16.00
1000	4901	C	B									X		U			N	7		-484,061.05
Sub-Total, 1000																				**20,957,924.42**
1021	4871	D	E									X		U			N			57,564.22
1050, Unob Bal: Unobligated balance (total)																				==========
																				21,015,488.64
1202	4114	D	E	P				MAND				X		U			N	7		4,375,907.71
1202	4394	C	B					MAND				X		U			N	7		10,078,663.91
1202	4394	C	E					MAND				X		U			N	7		-10,097,072.39
Sub-Total, 1202																				**4,357,499.23**
1260, BA: Mand: Appropriations (total)																				==========
																				4,357,499.23
1800	4972	D	E			X		MAND				X		U			N			3,698,335.15
1801	4287	D	B					MAND				X		U			N	7		-4,016.74
1801	4287	C	E					MAND				X		U			N	7		-101.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift and Trust Fund Accounts
Treasury Account: Library of Congress Trust Fund
Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8032 -000-0
FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 1801																		**-4,117.92**
1850, BA: Mand: Spending auth: Total																			========== 3,694,217.23
1900, Budget authority total (disc. and mand.)																			========== 8,051,716.46
1930, Total budgetary resources avail (disc. and mand.)																			========== 29,067,205.10
1941	4620	C	E		A									U		N	7		24,617,471.91
1941	4720	C	E		A									U		N	7		208,410.56
	Sub-Total, 1941																		**24,825,882.47**

Change in Obl Bal

3000	4801	C	B									X		U		N	7		2,504,485.57
3000	4901	C	B									X		U		N	7		484,061.05
	Sub-Total, 3000																		**2,988,546.62**
3010	4287	D	B					MAND				X		U		N	7		-4,016.74
3020, Obligated balance, start of year (net)																			========== 2,984,529.88
3030	4801	C	B									X		U		N	7		-2,504,485.57
3030	4801	C	E									X		U		N	7		2,960,077.33
3030	4802	D	B					MAND	BAL			X		U		N	7	N	156.00
3030	4802	C	B					MAND	NEW			X		U		N	7	N	-16.00
3030	4802	D	E					MAND	BAL			X		U		N	7	N	-16.00
3030	4802	C	E					MAND	NEW			X		U		N	7	N	16.00
3030	4881	C	E									X		U		N			338.47
3030	4901	C	B									X		U		N	7		-484,061.05
3030	4901	C	E									X		U		N	7		287,643.88
3030	4902	C	E					MAND	BAL			X		U		N		N	3,980,669.57
3030	4982	C	E					MAND	BAL			X		U		N		N	1,000.00
	Sub-Total, 3030																		**4,241,322.63**
3040	4802	D	B					MAND	BAL			X		U		N	7	N	-156.00
3040	4802	C	B					MAND	NEW			X		U		N	7	N	16.00
3040	4802	D	E					MAND	BAL			X		U		N	7	N	16.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift and Trust Fund Accounts
Treasury Account: Library of Congress Trust Fund
Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8032 -000-0
FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	E					MAND	NEW			X		U			N	7	N	-16.00
3040	4902	C	E					MAND	BAL			X		U			N		N	-3,980,669.57
3040	4982	C	E					MAND	BAL			X		U			N		N	-1,000.00
	Sub-Total, 3040																			**-3,981,809.57**
3050	4287	D	B					MAND				X		U			N	7		4,016.74
3050	4287	C	E					MAND				X		U			N	7		101.18
	Sub-Total, 3050																			**4,117.92**
3080	4871	D	E									X		U			N			-57,564.22
3090	4801	C	E											U			N	7		2,960,077.33
3090	4871	D	E											U			N			-57,564.22
3090	4881	C	E											U			N			338.47
3090	4901	C	E											U			N	7		287,643.88
	Sub-Total, 3090																			**3,190,495.46**
3091	4287	C	E					MAND						U			N	7		101.18
3100, Obligated balance, end of year (net)																				========== 3,190,596.64

BA & O, Net

4090, Mand: Budget authority, gross																				========== 8,051,716.46
4100	4802	C	B					MAND	NEW			X		U			N	7	N	-16.00
4100	4802	C	E					MAND	NEW			X		U			N	7	N	16.00
	Sub-Total, 4100																			**0.00**
4101	4802	D	B					MAND	BAL			X		U			N	7	N	156.00
4101	4802	D	E					MAND	BAL			X		U			N	7	N	-16.00
4101	4902	C	E					MAND	BAL			X		U			N		N	3,980,669.57
4101	4982	C	E					MAND	BAL			X		U			N		N	1,000.00
	Sub-Total, 4101																			**3,981,809.57**
4110	4802	D	B					MAND	BAL			X		U			N	7	N	156.00
4110	4802	C	B					MAND	NEW			X		U			N	7	N	-16.00
4110	4802	D	E					MAND	BAL			X		U			N	7	N	-16.00
4110	4802	C	E					MAND	NEW			X		U			N	7	N	16.00
4110	4902	C	E					MAND	BAL			X		U			N		N	3,980,669.57
4110	4982	C	E					MAND	BAL			X		U			N		N	1,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift and Trust Fund Accounts
Treasury Account: Library of Congress Trust Fund
Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8032 -000-0
FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 4110																		**3,981,809.57**
4123	4972	D	E			X		MAND				X		U		N			-3,698,335.15
4130, Mand: Offsets against gross BA and outlays (total)																			========== -3,698,335.15
4140	4287	D	B					MAND				X		U		N	7		4,016.74
4140	4287	C	E					MAND				X		U		N	7		101.18
	Sub-Total, 4140																		**4,117.92**
4150, Mand: Additional offsets against BA only (total)																			======== 4,117.92
4160, Mand: Budget authority, net																			========== 4,357,499.23
4170, Mand: Outlays, net																			========== 283,474.42
4180, Budget authority, net (disc. and mand.)																			========== 4,357,499.23
4190, Outlays, net (disc. and mand.)																			========== 283,474.42

Memo Entries

5000	1610	D	B									X		U		N			23,548,935.25
5001	1610	D	E											U		N			27,419,731.14
5010	1618	D	B			X						X		U		N			211,938.68
5010	1620	D	B			X						X		U		N			84,760,779.21
	Sub-Total, 5010																		**84,972,717.89**
5011	1618	D	E			X								U		N			7,638,103.28
5011	1620	D	E			X								U		N			82,459,766.92
	Sub-Total, 5011																		**90,097,870.20**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift and Trust Fund Accounts
Treasury Account: Service Fees
Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8208 -000-0
FACTS II User: Kathy Jones / (202) 559-5136 / kajo@loc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	7		-44,410.09
0900	4801	C	E									X			U		N	7		54,088.00
0900	4881	C	E									X			U		N			2,700.00
0900	4901	C	B									X			U		N	7		-13,182.50
0900	4901	C	E									X			U		N	7		6,887.70
0900	4902	C	E					MAND	BAL			X			U		N		N	100,021.65
0900	4902	C	E					MAND	NEW			X			U		N		N	67,328.00
	Sub-Total, 0900																			**173,432.76**

Budgetary Resources

1000	4201	D	B												U		N	7		600,213.44
1000	4394	C	B					MAND				X			U		N	7		-50.00
1000	4801	C	B									X			U		N	7		-44,410.09
1000	4901	C	B									X			U		N	7		-13,182.50
	Sub-Total, 1000																			**542,570.85**
1021	4871	D	E									X			U		N			9,521.60
1050, Unob Bal: Unobligated balance (total)																				========== 552,092.45
1202	4114	D	E	P				MAND				X			U		N	7		67,328.00
1202	4394	C	B					MAND				X			U		N	7		50.00
1202	4394	C	E					MAND				X			U		N	7		-50.00
	Sub-Total, 1202																			**67,328.00**
1260, BA: Mand: Appropriations (total)																				========= 67,328.00
1800	4972	D	E			F		MAND				X			U		N			94.22
1850, BA: Mand: Spending auth: Total																				====== 94.22
1900, Budget authority total (disc. and mand.)																				========= 67,422.22
1930, Total budgetary resources avail (disc. and mand.)																				========== 619,514.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift and Trust Fund Accounts
Treasury Account: Service Fees
Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8208 -000-0
FACTS II User: Kathy Jones / (202) 559-5136 / kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4620	C	E		A										U		N	7		426,081.91
1941	4720	C	E		A										U		N	7		20,000.00
	Sub-Total, 1941																			**446,081.91**

Change in Obl Bal

3000	4801	C	B									X			U		N	7		44,410.09
3000	4901	C	B									X			U		N	7		13,182.50
	Sub-Total, 3000																			**57,592.59**
3020, Obligated balance, start of year (net)																				**=========**
																				57,592.59
3030	4801	C	B									X			U		N	7		-44,410.09
3030	4801	C	E									X			U		N	7		54,088.00
3030	4881	C	E									X			U		N			2,700.00
3030	4901	C	B									X			U		N	7		-13,182.50
3030	4901	C	E									X			U		N	7		6,887.70
3030	4902	C	E					MAND	BAL			X			U		N		N	100,021.65
3030	4902	C	E					MAND	NEW			X			U		N		N	67,328.00
	Sub-Total, 3030																			**173,432.76**
3040	4902	C	E					MAND	BAL			X			U		N		N	-100,021.65
3040	4902	C	E					MAND	NEW			X			U		N		N	-67,328.00
	Sub-Total, 3040																			**-167,349.65**
3080	4871	D	E									X			U		N			-9,521.60
3090	4801	C	E												U		N	7		54,088.00
3090	4871	D	E												U		N			-9,521.60
3090	4881	C	E												U		N			2,700.00
3090	4901	C	E												U		N	7		6,887.70
	Sub-Total, 3090																			**54,154.10**
3100, Obligated balance, end of year (net)																				**=========**
																				54,154.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift and Trust Fund Accounts
Treasury Account: Service Fees
Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8208 -000-0
FACTS II User: Kathy Jones / (202) 559-5136 / kajo@loc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				========= 67,422.22
4100	4902	C	E					MAND	NEW			X			U		N		N	67,328.00
4101	4902	C	E					MAND	BAL			X			U		N		N	100,021.65
4110	4902	C	E					MAND	BAL			X			U		N		N	100,021.65
4110	4902	C	E					MAND	NEW			X			U		N		N	67,328.00
Sub-Total, 4110																				**167,349.65**
4120	4972	D	E			F		MAND				X			U		N			-94.22
4130, Mand: Offsets against gross BA and outlays (total)																				========= -94.22
4160, Mand: Budget authority, net																				========= 67,328.00
4170, Mand: Outlays, net																				========== 167,255.43
4180, Budget authority, net (disc. and mand.)																				========= 67,328.00
4190, Outlays, net (disc. and mand.)																				========== 167,255.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift and Trust Fund Accounts
Treasury Account: Foreign Service National Separation Liability Trust Fund
Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8339 -000-0
FACTS II User: Marlene Torres / (202) 707-5546 / mato@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-1,215.11
0900	4801	C	E									X			U		N	7		8,577.96
0900	4902	C	E					MAND	BAL			X			U		N		N	16,233.15
Sub-Total, 0900																				**23,596.00**
Budgetary Resources																				
1000	4201	D	B												U		N	7		1,204,567.11
1000	4801	C	B									X			U		N	7		-1,215.11
Sub-Total, 1000																				**1,203,352.00**
1021	4871	D	E									X			U		N			1,181.86
1050, Unob Bal: Unobligated balance (total)																				========== 1,204,533.86
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,204,533.86
1941	4620	C	E	A											U		N	7		1,180,937.86
Change in Obl Bal																				
3000	4801	C	B									X			U		N	7		1,215.11
3020, Obligated balance, start of year (net)																				======== 1,215.11
3030	4801	C	B									X			U		N	7		-1,215.11
3030	4801	C	E									X			U		N	7		8,577.96
3030	4902	C	E					MAND	BAL			X			U		N		N	16,233.15
Sub-Total, 3030																				**23,596.00**
3040	4902	C	E					MAND	BAL			X			U		N		N	-16,233.15
3080	4871	D	E									X			U		N			-1,181.86
3090	4801	C	E												U		N	7		8,577.96
3090	4871	D	E												U		N			-1,181.86
Sub-Total, 3090																				**7,396.10**
3100, Obligated balance, end of year (net)																				======== 7,396.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift and Trust Fund Accounts
Treasury Account: Foreign Service National Separation Liability Trust Fund
Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8339 -000-0
FACTS II User: Marlene Torres / (202) 707-5546 / mato@loc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101	4902	C	E					MAND	BAL			X			U		N		N	16,233.15
4110	4902	C	E					MAND	BAL			X			U		N		N	16,233.15
4170, Mand: Outlays, net																				========= 16,233.15
4190, Outlays, net (disc. and mand.)																				========= 16,233.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Account Total, Gift and Trust Fund Accounts
Treasury Account:
Budget Account Id: 001-25-9971 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 7,124,797.27

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 36,483,001.65

1021, Unob Bal: Recov of prior year unpaid obligations 195,814.74

1050, Unob Bal: Unobligated balance (total) ========== 36,678,816.39

1202, BA: Mand: Appropriation (trust fund) 8,962,693.93

1260, BA: Mand: Appropriations (total) ========== 8,962,693.93

1800, BA: Mand: Spending auth: Collected 3,704,677.06

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src -646.19

1850, BA: Mand: Spending auth: Total ========== 3,704,030.87

1900, Budget authority total (disc. and mand.) ========== 12,666,724.80

1930, Total budgetary resources avail (disc. and mand.) ========== 49,345,541.19

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 42,220,743.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Account Total, Gift and Trust Fund Accounts
Treasury Account:
Budget Account Id: 001-25-9971 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	6,143,755.49
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-4,016.74
3020, Obligated balance, start of year (net)	========== 6,139,738.75
3030, Ob Bal: Obligations incurred: Unexpired accounts	7,124,797.27
3040, Ob Bal: Outlays (gross)	-7,955,705.77
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	646.19
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-195,814.74
3090, Ob Bal: EOY: Unpaid obligations (gross)	5,117,032.25
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-3,370.55
3100, Obligated balance, end of year (net)	========== 5,113,661.70

BA & O, Net

4090, Mand: Budget authority, gross	========== 12,666,724.80
4100, Mand: Outlays from new authority	67,328.00
4101, Mand: Outlays from balances	7,888,377.77
4110, Mand: Total outlays, gross	7,955,705.77
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-6,042.09
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-3,698,634.97
4130, Mand: Offsets against gross BA and outlays (total)	========== -3,704,677.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Account Total, Gift and Trust Fund Accounts
Treasury Account:
Budget Account Id: 001-25-9971 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																				646.19
4150, Mand: Additional offsets against BA only (total)																				====== 646.19
4160, Mand: Budget authority, net																				========== 8,962,693.93
4170, Mand: Outlays, net																				========== 4,251,028.71
4180, Budget authority, net (disc. and mand.)																				========== 8,962,693.93
4190, Outlays, net (disc. and mand.)																				========== 4,251,028.71

Memo Entries

5000, Memo: Invest, SOY: Fed securities: Par value	37,065,078.02
5001, Memo: Invest, EOY: Fed securities: Par value	41,620,862.80
5010, Memo: Invest, SOY: nonFed securities: Market val	84,972,717.89
5011, Memo: Invest, EOY: nonFed securities: Market val	90,097,870.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Congressional Printing and Binding
Treasury Account: Congressional Printing and Binding
Budget Account Id: 001-30-0203 Treasury Account Id: 04- - /11-0203 -000-0
FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					DISC				X			U		Y		N	20,144,839.99
Budgetary Resources																				
1940	4620	D	E		A										U		Y	1		20,144,839.99
Change in Obl Bal																				
3030	4902	C	E					DISC				X			U		Y		N	20,144,839.99
3040	4902	C	E					DISC				X			U		Y		N	-20,144,839.99
BA & O, Net																				
4010	4902	C	E					DISC				X			U		Y		N	20,144,839.99
4020, Disc: Total outlays, gross																				========== 20,144,839.99
4080, Disc: Outlays, net																				========== 20,144,839.99
4190, Outlays, net (disc. and mand.)																				========== 20,144,839.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Congressional Printing and Binding
Treasury Account: Congressional Printing and Binding
Budget Account Id: 001-30-0203 Treasury Account Id: 04- - /10-0203 -000-0
FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		27,471,393.85
3020, Obligated balance, start of year (net)																			========== 27,471,393.85
3031	4801	C	B									X		E		N	1		-27,471,393.85
3031	4801	C	E									X		E		N	1		14,044,559.90
3031	4902	C	E					DISC				X		E		N		N	13,426,833.95
Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X		E		N		N	-13,426,833.95
3090	4801	C	E											E		N	1		14,044,559.90
3100, Obligated balance, end of year (net)																			========== 14,044,559.90

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	13,426,833.95
4020, Disc: Total outlays, gross																			========== 13,426,833.95
4080, Disc: Outlays, net																			========== 13,426,833.95
4190, Outlays, net (disc. and mand.)																			========== 13,426,833.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Congressional Printing and Binding
Treasury Account: Congressional Printing and Binding
Budget Account Id: 001-30-0203 Treasury Account Id: 04- - /09-0203 -000-0
FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		15,450,822.40
3020, Obligated balance, start of year (net)																			========== 15,450,822.40
3031	4801	C	B									X		E		N	1		-15,450,822.40
3031	4801	C	E									X		E		N	1		14,328,662.84
3031	4902	C	E					DISC				X		E		N		N	1,122,159.56
Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X		E		N		N	-1,122,159.56
3090	4801	C	E											E		N	1		14,328,662.84
3100, Obligated balance, end of year (net)																			========== 14,328,662.84

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	1,122,159.56
4020, Disc: Total outlays, gross																			========== 1,122,159.56
4080, Disc: Outlays, net																			========== 1,122,159.56
4190, Outlays, net (disc. and mand.)																			========== 1,122,159.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Account Total, Congressional Printing and Binding
Treasury Account:
Budget Account Id: 001-30-0203 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 20,144,839.99

Budgetary Resources

1940, Unob Bal: Memo: Unob bal expiring 20,144,839.99

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 42,922,216.25

3020, Obligated balance, start of year (net) ========== 42,922,216.25

3030, Ob Bal: Obligations incurred: Unexpired accounts 20,144,839.99

3040, Ob Bal: Outlays (gross) -34,693,833.50

3090, Ob Bal: EOY: Unpaid obligations (gross) 28,373,222.74

3100, Obligated balance, end of year (net) ========== 28,373,222.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Account Total, Congressional Printing and Binding
Treasury Account:
Budget Account Id: 001-30-0203 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4010, Disc: Outlays from new authority 20,144,839.99

4011, Disc: Outlays from balances 14,548,993.51

4020, Disc: Total outlays, gross ========== 34,693,833.50

4080, Disc: Outlays, net ========== 34,693,833.50

4190, Outlays, net (disc. and mand.) ========== 34,693,833.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Office of Superintendent of Documents: Salaries and Expenses
Treasury Account: Office of Superintendent of Documents: Salaries and Expenses
Budget Account Id: 001-30-0201 Treasury Account Id: 04- - /11-0201 -000-0
FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		2,192,220.87
0900	4902	C	E					DISC				X			U		Y		N	12,734,370.73
	Sub-Total, 0900																			**14,926,591.60**
Budgetary Resources																				
1940	4620	D	E	A											U		Y	1		14,926,591.60
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		2,192,220.87
3030	4902	C	E					DISC				X			U		Y		N	12,734,370.73
	Sub-Total, 3030																			**14,926,591.60**
3040	4902	C	E					DISC				X			U		Y		N	-12,734,370.73
3090	4801	C	E												U		Y	1		2,192,220.87
3100, Obligated balance, end of year (net)																				========== 2,192,220.87
BA & O, Net																				
4010	4902	C	E					DISC				X			U		Y		N	12,734,370.73
4020, Disc: Total outlays, gross																				========== 12,734,370.73
4080, Disc: Outlays, net																				========== 12,734,370.73
4190, Outlays, net (disc. and mand.)																				========== 12,734,370.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Office of Superintendent of Documents: Salaries and Expenses
Treasury Account: Office of Superintendent of Documents: Salaries and Expenses
Budget Account Id: 001-30-0201 Treasury Account Id: 04- - /10-0201 -000-0
FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		13,385,073.85
3000	4901	C	B									X			E		N	1		156,533.62
Sub-Total, 3000																				**13,541,607.47**
3020, Obligated balance, start of year (net)																				========== 13,541,607.47
3031	4801	C	B									X			E		N	1		-13,385,073.85
3031	4801	C	E									X			E		N	1		8,967,579.13
3031	4901	C	B									X			E		N	1		-156,533.62
3031	4902	C	E					DISC				X			E		N		N	4,574,028.34
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC				X			E		N		N	-4,574,028.34
3090	4801	C	E												E		N	1		8,967,579.13
3100, Obligated balance, end of year (net)																				========== 8,967,579.13

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	4,574,028.34
4020, Disc: Total outlays, gross																				========== 4,574,028.34
4080, Disc: Outlays, net																				========== 4,574,028.34
4190, Outlays, net (disc. and mand.)																				========== 4,574,028.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Office of Superintendent of Documents: Salaries and Expenses
Treasury Account: Office of Superintendent of Documents: Salaries and Expenses
Budget Account Id: 001-30-0201 Treasury Account Id: 04- - /09-0201 -000-0
FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		6,660,181.90
3000	4901	C	B									X			E		N	1		108,461.75
Sub-Total, 3000																				**6,768,643.65**
3020, Obligated balance, start of year (net)																				========== 6,768,643.65
3031	4801	C	B									X			E		N	1		-6,660,181.90
3031	4801	C	E									X			E		N	1		6,074,928.34
3031	4901	C	B									X			E		N	1		-108,461.75
3031	4902	C	E					DISC				X			E		N		N	693,715.31
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC				X			E		N		N	-693,715.31
3090	4801	C	E												E		N	1		6,074,928.34
3100, Obligated balance, end of year (net)																				========== 6,074,928.34

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	693,715.31
4020, Disc: Total outlays, gross																				========== 693,715.31
4080, Disc: Outlays, net																				========== 693,715.31
4190, Outlays, net (disc. and mand.)																				========== 693,715.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Office of Superintendent of Documents: Salaries and Expenses
Treasury Account: Office of Superintendent of Documents: Salaries and Expenses
Budget Account Id: 001-30-0201 Treasury Account Id: 04- - /08-0201 -000-0
FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		4,146,101.92
3020, Obligated balance, start of year (net)																				========== 4,146,101.92
3031	4801	C	B									X			E		N	1		-4,146,101.92
3031	4801	C	E									X			E		N	1		4,146,068.85
3031	4902	C	E					DISC				X			E		N		N	33.07
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC				X			E		N		N	-33.07
3090	4801	C	E												E		N	1		4,146,068.85
3100, Obligated balance, end of year (net)																				========== 4,146,068.85

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	33.07
4020, Disc: Total outlays, gross																				====== 33.07
4080, Disc: Outlays, net																				====== 33.07
4190, Outlays, net (disc. and mand.)																				====== 33.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Office of Superintendent of Documents: Salaries and Expenses
Treasury Account: Office of Superintendent of Documents: Salaries and Expenses
Budget Account Id: 001-30-0201 Treasury Account Id: 04- - /07-0201 -000-0
FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		4,642,220.02
3020, Obligated balance, start of year (net)																				========== 4,642,220.02
3031	4801	C	B									X			E		N	1		-4,642,220.02
3031	4801	C	E									X			E		N	1		4,623,321.00
3031	4902	C	E					DISC				X			E		N		N	18,899.02
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC				X			E		N		N	-18,899.02
3090	4801	C	E												E		N	1		4,623,321.00
3100, Obligated balance, end of year (net)																				========== 4,623,321.00

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	18,899.02
4020, Disc: Total outlays, gross																				========= 18,899.02
4080, Disc: Outlays, net																				========= 18,899.02
4190, Outlays, net (disc. and mand.)																				========= 18,899.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Office of Superintendent of Documents: Salaries and Expenses
Treasury Account: Office of Superintendent of Documents: Salaries and Expenses
Budget Account Id: 001-30-0201 Treasury Account Id: 04- - /06-0201 -000-0
FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		3,084,285.26
3020, Obligated balance, start of year (net)																				========== 3,084,285.26
3031	4801	C	B									X			E		N	1		-3,084,285.26
3031	4801	C	E									X			E		N	1		3,075,626.68
3031	4902	C	E					DISC				X			E		N		N	8,658.58
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC				X			E		N		N	-8,658.58
3090	4801	C	E												E		N	1		3,075,626.68
3100, Obligated balance, end of year (net)																				========== 3,075,626.68

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	8,658.58
4020, Disc: Total outlays, gross																				======== 8,658.58
4080, Disc: Outlays, net																				======== 8,658.58
4190, Outlays, net (disc. and mand.)																				======== 8,658.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Account Total, Office of Superintendent of Documents: Salaries a
Treasury Account:
Budget Account Id: 001-30-0201 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 14,926,591.60

Budgetary Resources

1940, Unob Bal: Memo: Unob bal expiring 14,926,591.60

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	32,182,858.32
3020, Obligated balance, start of year (net)	========== 32,182,858.32
3030, Ob Bal: Obligations incurred: Unexpired accounts	14,926,591.60
3040, Ob Bal: Outlays (gross)	-18,029,705.05
3090, Ob Bal: EOY: Unpaid obligations (gross)	29,079,744.87
3100, Obligated balance, end of year (net)	========== 29,079,744.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Account Total, Office of Superintendent of Documents: Salaries a
Treasury Account:
Budget Account Id: 001-30-0201 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4010, Disc: Outlays from new authority	12,734,370.73
4011, Disc: Outlays from balances	5,295,334.32
4020, Disc: Total outlays, gross	========== 18,029,705.05
4080, Disc: Outlays, net	========== 18,029,705.05
4190, Outlays, net (disc. and mand.)	========== 18,029,705.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Government Printing Office Revolving Fund
Treasury Account: Government Printing Office Revolving Fund
Budget Account Id: 001-30-4505 Treasury Account Id: 04- - /X -4505 -001-0
FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	4		-117,094,277.60
0900	4801	C	E									X			U		N	4		36,368,492.32
0900	4901	C	B									X			U		N	4		-372,779,905.20
0900	4901	C	E									X			U		N	4		315,567,428.96
0900	4902	C	E					DISC	NEW			X			U		N		N	435,193,017.99
	Sub-Total, 0900																			**297,254,756.47**
Budgetary Resources																				
1000	4201	D	B												U		N	4		265,363,712.69
1000	4221	D	B			F		DISC				X			U		N	4		50,322,355.81
1000	4251	D	B			F		DISC				X			U		N	4		299,320,245.12
1000	4801	C	B									X			U		N	4		-117,094,277.60
1000	4901	C	B									X			U		N	4		-372,779,905.20
	Sub-Total, 1000																			**125,132,130.82**
1050, Unob Bal: Unobligated balance (total)																				==========
																				125,132,130.82
1700	4252	D	E			F		DISC				X			U		N			404,562,417.03
1700	4266	D	E					DISC				X			U		N			9,506,155.39
	Sub-Total, 1700																			**414,068,572.42**
1701	4221	D	B			F		DISC				X			U		N	4		-50,322,355.81
1701	4221	D	E			F		DISC				X			U		N	4		9,092,123.08
1701	4251	D	B			F		DISC				X			U		N	4		-299,320,245.12
1701	4251	D	E			F		DISC				X			U		N	4		253,944,372.10
	Sub-Total, 1701																			**-86,606,105.75**
1750, BA: Disc: Spending auth: Total																				==========
																				327,462,466.67
1900, Budget authority total (disc. and mand.)																				==========
																				327,462,466.67
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				452,594,597.49
1941	4620	C	E	A											U		N	4		155,339,841.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Government Printing Office Revolving Fund
Treasury Account: Government Printing Office Revolving Fund
Budget Account Id: 001-30-4505 Treasury Account Id: 04- - /X -4505 -001-0
FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	4		117,094,277.60
3000	4901	C	B									X			U		N	4		372,779,905.20
Sub-Total, 3000																				**489,874,182.80**
3010	4221	D	B			F		DISC				X			U		N	4		-50,322,355.81
3010	4251	D	B			F		DISC				X			U		N	4		-299,320,245.12
Sub-Total, 3010																				**-349,642,600.93**
3020, Obligated balance, start of year (net)																				========== 140,231,581.87
3030	4801	C	B									X			U		N	4		-117,094,277.60
3030	4801	C	E									X			U		N	4		36,368,492.32
3030	4901	C	B									X			U		N	4		-372,779,905.20
3030	4901	C	E									X			U		N	4		315,567,428.96
3030	4902	C	E					DISC	NEW			X			U		N		N	435,193,017.99
Sub-Total, 3030																				**297,254,756.47**
3040	4902	C	E					DISC	NEW			X			U		N		N	-435,193,017.99
3050	4221	D	B			F		DISC				X			U		N	4		50,322,355.81
3050	4221	D	E			F		DISC				X			U		N	4		-9,092,123.08
3050	4251	D	B			F		DISC				X			U		N	4		299,320,245.12
3050	4251	D	E			F		DISC				X			U		N	4		-253,944,372.10
Sub-Total, 3050																				**86,606,105.75**
3090	4801	C	E												U		N	4		36,368,492.32
3090	4901	C	E												U		N	4		315,567,428.96
Sub-Total, 3090																				**351,935,921.28**
3091	4221	D	E			F		DISC							U		N	4		-9,092,123.08
3091	4251	D	E			F		DISC							U		N	4		-253,944,372.10
Sub-Total, 3091																				**-263,036,495.18**
3100, Obligated balance, end of year (net)																				========== 88,899,426.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Government Printing Office Revolving Fund
Treasury Account: Government Printing Office Revolving Fund
Budget Account Id: 001-30-4505 Treasury Account Id: 04- - /X -4505 -001-0
FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																			========== 327,462,466.67
4010	4902	C	E					DISC	NEW			X		U		N		N	435,193,017.99
4020, Disc: Total outlays, gross																			========== 435,193,017.99
4030	4252	D	E			F		DISC				X		U		N			-404,562,417.03
4033	4266	D	E					DISC				X		U		N			-9,506,155.39
4040, Disc: Offsets against gross BA and outlays (total)																			========== -414,068,572.42
4050	4221	D	B			F		DISC				X		U		N	4		50,322,355.81
4050	4221	D	E			F		DISC				X		U		N	4		-9,092,123.08
4050	4251	D	B			F		DISC				X		U		N	4		299,320,245.12
4050	4251	D	E			F		DISC				X		U		N	4		-253,944,372.10
Sub-Total, 4050																			**86,606,105.75**
4060, Disc: Additional offsets against BA only (total)																			========== 86,606,105.75
4080, Disc: Outlays, net																			========== 21,124,445.57
4190, Outlays, net (disc. and mand.)																			========== 21,124,445.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Government Printing Office Revolving Fund
Treasury Account: Government Printing Office Revolving Fund
Budget Account Id: 001-30-4505 Treasury Account Id: 04- - /X -4505 -002-0
FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4902	D	E					DISC	BAL			X		U		N		N	-300.00
Budgetary Resources																			
1000	4201	C	B											U		N	4		-300.00
1000	4251	D	B			F		DISC				X		U		N	4		300.00
Sub-Total, 1000																			**0.00**
1701	4251	D	B			F		DISC				X		U		N	4		-300.00
1750, BA: Disc: Spending auth: Total																			====== -300.00
1900, Budget authority total (disc. and mand.)																			====== -300.00
1930, Total budgetary resources avail (disc. and mand.)																			====== -300.00
Change in Obl Bal																			
3010	4251	D	B			F		DISC				X		U		N	4		-300.00
3020, Obligated balance, start of year (net)																			====== -300.00
3030	4902	D	E					DISC	BAL			X		U		N		N	-300.00
3040	4902	D	E					DISC	BAL			X		U		N		N	300.00
3050	4251	D	B			F		DISC				X		U		N	4		300.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Government Printing Office Revolving Fund
Treasury Account: Government Printing Office Revolving Fund
Budget Account Id: 001-30-4505 Treasury Account Id: 04- - /X -4505 -002-0
FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				====== -300.00
4011	4902	D	E					DISC	BAL			X			U		N		N	-300.00
4020, Disc: Total outlays, gross																				====== -300.00
4050	4251	D	B			F		DISC				X			U		N	4		300.00
4060, Disc: Additional offsets against BA only (total)																				====== 300.00
4080, Disc: Outlays, net																				====== -300.00
4190, Outlays, net (disc. and mand.)																				====== -300.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Government Printing Office Revolving Fund
Treasury Account: Government Printing Office Revolving Fund
Budget Account Id: 001-30-4505 Treasury Account Id: 04- - /X -4505 -003-0
FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	E									X		U		N	4		28,948.00
0900	4902	D	E					DISC	BAL			X		U		N		N	-86,844.00
	Sub-Total, 0900																		**-57,896.00**
Budgetary Resources																			
1000	4201	C	B											U		N	4		-28,948.00
1050, Unob Bal: Unobligated balance (total)																			========== -28,948.00
1930, Total budgetary resources avail (disc. and mand.)																			========== -28,948.00
1941	4620	C	E		A									U		N	4		28,948.00
Change in Obl Bal																			
3030	4801	C	E									X		U		N	4		28,948.00
3030	4902	D	E					DISC	BAL			X		U		N		N	-86,844.00
	Sub-Total, 3030																		**-57,896.00**
3040	4902	D	E					DISC	BAL			X		U		N		N	86,844.00
3090	4801	C	E											U		N	4		28,948.00
3100, Obligated balance, end of year (net)																			========= 28,948.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Government Printing Office Revolving Fund
Treasury Account: Government Printing Office Revolving Fund
Budget Account Id: 001-30-4505 Treasury Account Id: 04- - /X -4505 -003-0
FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	D	E					DISC	BAL			X			U		N		N	-86,844.00
4020, Disc: Total outlays, gross																				========== -86,844.00
4080, Disc: Outlays, net																				========== -86,844.00
4190, Outlays, net (disc. and mand.)																				========== -86,844.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Account Total, Government Printing Office Revolving Fund
Treasury Account:
Budget Account Id: 001-30-4505 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 297,196,560.47

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 125,103,182.82

1050, Unob Bal: Unobligated balance (total) ========== 125,103,182.82

1700, BA: Disc: Spending auth: Collected 414,068,572.42

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src -86,606,405.75

1750, BA: Disc: Spending auth: Total ========== 327,462,166.67

1900, Budget authority total (disc. and mand.) ========== 327,462,166.67

1930, Total budgetary resources avail (disc. and mand.) ========== 452,565,349.49

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 155,368,789.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Account Total, Government Printing Office Revolving Fund
Treasury Account:
Budget Account Id: 001-30-4505 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	489,874,182.80
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-349,642,900.93
3020, Obligated balance, start of year (net)	========== 140,231,281.87
3030, Ob Bal: Obligations incurred: Unexpired accounts	297,196,560.47
3040, Ob Bal: Outlays (gross)	-435,105,873.99
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	86,606,405.75
3090, Ob Bal: EOY: Unpaid obligations (gross)	351,964,869.28
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-263,036,495.18
3100, Obligated balance, end of year (net)	========== 88,928,374.10

BA & O, Net

4000, Disc: Budget authority, gross	========== 327,462,166.67
4010, Disc: Outlays from new authority	435,193,017.99
4011, Disc: Outlays from balances	-87,144.00
4020, Disc: Total outlays, gross	========== 435,105,873.99
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-404,562,417.03
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-9,506,155.39
4040, Disc: Offsets against gross BA and outlays (total)	========== -414,068,572.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Account Total, Government Printing Office Revolving Fund
Treasury Account:
Budget Account Id: 001-30-4505 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				86,606,405.75
4060, Disc: Additional offsets against BA only (total)																				========== 86,606,405.75
4080, Disc: Outlays, net																				========== 21,037,301.57
4190, Outlays, net (disc. and mand.)																				========== 21,037,301.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /X -0107 -000-0
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	1		-3,749,468.15
0900	4801	C	E									X		U		N	1		718,740.14
0900	4801	C	E									X		U		N	1		8,542.59
0900	4901	C	B									X		U		N	1		-281,992.90
0900	4901	C	E									X		U		N	1		2,095,773.44
0900	4902	C	E					DISC	BAL			X		U		N		N	34,019.97
0900	4902	C	E					DISC	BAL			X		U		N		N	1,410,715.69
0900	4902	C	E					DISC	NEW			X		U		N		N	1,412,114.44
	Sub-Total, 0900																		**1,648,445.22**

Budgetary Resources

1000	4201	D	B											U		N	1		10,700,714.75
1000	4221	D	B			F		DISC				X		U		N	1		1,165.43
1000	4222	D	B			F		DISC				X		U		N	1		564.63
1000	4251	D	B			F		DISC				X		U		N	1		129,620.46
1000	4801	C	B									X		U		N	1		-3,749,468.15
1000	4901	C	B									X		U		N	1		-281,992.90
	Sub-Total, 1000																		**6,800,604.22**
1050, Unob Bal: Unobligated balance (total)																			==========
																			6,800,604.22
1700	4222	D	B			F		DISC				X		U		N	1		-564.63
1700	4222	D	E			F		DISC				X		U		N	1		564.63
1700	4252	D	E			F		DISC				X		U		N			2,160,774.63
	Sub-Total, 1700																		**2,160,774.63**
1701	4221	D	B			F		DISC				X		U		N	1		-1,165.43
1701	4221	D	E			F		DISC				X		U		N	1		1,724,439.35
1701	4251	D	B			F		DISC				X		U		N	1		-129,620.46
1701	4251	D	E			F		DISC				X		U		N	1		2,569,020.60
	Sub-Total, 1701																		**4,162,674.06**
1750, BA: Disc: Spending auth: Total																			==========
																			6,323,448.69
1900, Budget authority total (disc. and mand.)																			==========
																			6,323,448.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /X -0107 -000-0
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				========== 13,124,052.91
1941	4610	C	E		A										U		N	1		11,026,463.33
1941	4700	C	E		A										U		N	1		449,144.36
Sub-Total, 1941																				**11,475,607.69**

Change in Obl Bal

3000	4801	C	B									X			U		N	1		3,749,468.15
3000	4901	C	B									X			U		N	1		281,992.90
Sub-Total, 3000																				**4,031,461.05**
3010	4221	D	B			F		DISC				X			U		N	1		-1,165.43
3010	4251	D	B			F		DISC				X			U		N	1		-129,620.46
Sub-Total, 3010																				**-130,785.89**
3020, Obligated balance, start of year (net)																				========== 3,900,675.16
3030	4801	C	B									X			U		N	1		-3,749,468.15
3030	4801	C	E									X			U		N	1		718,740.14
3030	4801	C	E									X			U		N	1		8,542.59
3030	4901	C	B									X			U		N	1		-281,992.90
3030	4901	C	E									X			U		N	1		2,095,773.44
3030	4902	C	E					DISC	BAL			X			U		N		N	34,019.97
3030	4902	C	E					DISC	BAL			X			U		N		N	1,410,715.69
3030	4902	C	E					DISC	NEW			X			U		N		N	1,412,114.44
Sub-Total, 3030																				**1,648,445.22**
3040	4902	C	E					DISC	BAL			X			U		N		N	-34,019.97
3040	4902	C	E					DISC	BAL			X			U		N		N	-1,410,715.69
3040	4902	C	E					DISC	NEW			X			U		N		N	-1,412,114.44
Sub-Total, 3040																				**-2,856,850.10**
3050	4221	D	B			F		DISC				X			U		N	1		1,165.43
3050	4221	D	E			F		DISC				X			U		N	1		-1,724,439.35
3050	4251	D	B			F		DISC				X			U		N	1		129,620.46
3050	4251	D	E			F		DISC				X			U		N	1		-2,569,020.60
Sub-Total, 3050																				**-4,162,674.06**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /X -0107 -000-0
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U		N	1		718,740.14
3090	4801	C	E												U		N	1		8,542.59
3090	4901	C	E												U		N	1		2,095,773.44
	Sub-Total, 3090																			**2,823,056.17**
3091	4221	D	E			F		DISC							U		N	1		-1,724,439.35
3091	4251	D	E			F		DISC							U		N	1		-2,569,020.60
	Sub-Total, 3091																			**-4,293,459.95**
	3100, Obligated balance, end of year (net)																			========== -1,470,403.78

BA & O, Net

	4000, Disc: Budget authority, gross																			========== 6,323,448.69
4010	4902	C	E					DISC	NEW			X			U		N		N	1,412,114.44
4011	4902	C	E					DISC	BAL			X			U		N		N	34,019.97
4011	4902	C	E					DISC	BAL			X			U		N		N	1,410,715.69
	Sub-Total, 4011																			**1,444,735.66**
	4020, Disc: Total outlays, gross																			========== 2,856,850.10
4030	4222	D	B			F		DISC				X			U		N	1		564.63
4030	4222	D	E			F		DISC				X			U		N	1		-564.63
4030	4252	D	E			F		DISC				X			U		N			-2,160,774.63
	Sub-Total, 4030																			**-2,160,774.63**
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -2,160,774.63
4050	4221	D	B			F		DISC				X			U		N	1		1,165.43
4050	4221	D	E			F		DISC				X			U		N	1		-1,724,439.35
4050	4251	D	B			F		DISC				X			U		N	1		129,620.46
4050	4251	D	E			F		DISC				X			U		N	1		-2,569,020.60
	Sub-Total, 4050																			**-4,162,674.06**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /X -0107 -000-0
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																				========== -4,162,674.06
4080, Disc: Outlays, net																				========== 696,075.47
4190, Outlays, net (disc. and mand.)																				========== 696,075.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /11-0107 -000-0
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E									X		U		Y	1		39,636,761.08
0900	4801	C	E									X		U		Y	1		48,575.05
0900	4901	C	E									X		U		Y	1		1,797.68
0900	4901	C	E									X		U		Y	1		32,463,319.36
0900	4902	C	E					DISC				X		U		Y		N	1,553,598.32
0900	4902	C	E					DISC				X		U		Y		N	232,914,550.04
Sub-Total, 0900																			**306,618,601.53**

Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U		Y	1		348,489,000.00
1160, BA: Disc: Appropriation (total)																			========== 348,489,000.00
1700	4252	D	E			F		DISC				X		U		Y			1,553,598.32
1701	4221	D	E			F		DISC				X		U		Y	1		889,911.03
1750, BA: Disc: Spending auth: Total																			========== 2,443,509.35
1900, Budget authority total (disc. and mand.)																			========== 350,932,509.35
1930, Total budgetary resources avail (disc. and mand.)																			========== 350,932,509.35
1940	4610	C	E		A									U		Y	1		-43,147,528.36
1940	4700	C	E		A									U		Y	1		-1,166,379.46
Sub-Total, 1940																			**-44,313,907.82**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /11-0107 -000-0
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E									X		U			Y	1		39,636,761.08
3030	4801	C	E									X		U			Y	1		48,575.05
3030	4901	C	E									X		U			Y	1		1,797.68
3030	4901	C	E									X		U			Y	1		32,463,319.36
3030	4902	C	E					DISC				X		U			Y		N	1,553,598.32
3030	4902	C	E					DISC				X		U			Y		N	232,914,550.04
Sub-Total, 3030																				**306,618,601.53**
3040	4902	C	E					DISC				X		U			Y		N	-1,553,598.32
3040	4902	C	E					DISC				X		U			Y		N	-232,914,550.04
Sub-Total, 3040																				**-234,468,148.36**
3050	4221	D	E			F		DISC				X		U			Y	1		-889,911.03
3090	4801	C	E											U			Y	1		39,636,761.08
3090	4801	C	E											U			Y	1		48,575.05
3090	4901	C	E											U			Y	1		1,797.68
3090	4901	C	E											U			Y	1		32,463,319.36
Sub-Total, 3090																				**72,150,453.17**
3091	4221	D	E			F		DISC						U			Y	1		-889,911.03
3100, Obligated balance, end of year (net)																				========== 71,260,542.14

BA & O, Net

4000, Disc: Budget authority, gross																				========== 350,932,509.35
4010	4902	C	E					DISC				X		U			Y		N	1,553,598.32
4010	4902	C	E					DISC				X		U			Y		N	232,914,550.04
Sub-Total, 4010																				**234,468,148.36**
4020, Disc: Total outlays, gross																				========== 234,468,148.36
4030	4252	D	E			F		DISC				X		U			Y			-1,553,598.32
4040, Disc: Offsets against gross BA and outlays (total)																				========== -1,553,598.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /11-0107 -000-0
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050	4221	D	E			F		DISC				X		U			Y	1		-889,911.03
4060, Disc: Additional offsets against BA only (total)																				========== -889,911.03
4070, Disc: Budget authority, net																				========== 348,489,000.00
4080, Disc: Outlays, net																				========== 232,914,550.04
4180, Budget authority, net (disc. and mand.)																				========== 348,489,000.00
4190, Outlays, net (disc. and mand.)																				========== 232,914,550.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /10-0107 -000-0
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		16,254,839.34
3000	4801	C	B									X		E			N	1		391,277.65
3000	4901	C	B									X		E			N	1		638,442.41
3000	4901	C	B									X		E			N	1		45,499,969.54
Sub-Total, 3000																				**62,784,528.94**
3010	4251	D	B			F		DISC				X		E			N	1		-698,674.78
3020, Obligated balance, start of year (net)																				========== 62,085,854.16
3031	4801	C	B									X		E			N	1		-16,254,839.34
3031	4801	C	B									X		E			N	1		-391,277.65
3031	4801	C	E									X		E			N	1		2.00
3031	4801	C	E									X		E			N	1		6,708,126.09
3031	4881	C	E									X		E			N			15,738.72
3031	4901	C	B									X		E			N	1		-638,442.41
3031	4901	C	B									X		E			N	1		-45,499,969.54
3031	4901	C	E									X		E			N	1		1,909,535.67
3031	4902	C	E					DISC				X		E			N		N	1,551,134.58
3031	4902	C	E					DISC				X		E			N		N	41,541,636.12
3031	4981	C	E									X		E			N			10,733,291.66
3031	4981	C	E									X		E			N			57,828.16
3031	4982	C	E					DISC				X		E			N		N	3,912,742.27
Sub-Total, 3031																				**3,645,506.33**
3040	4902	C	E					DISC				X		E			N		N	-1,551,134.58
3040	4902	C	E					DISC				X		E			N		N	-41,541,636.12
3040	4982	C	E					DISC				X		E			N		N	-3,912,742.27
Sub-Total, 3040																				**-47,005,512.97**
3051	4221	D	E			F		DISC				X		E			N	1		-500,000.00
3051	4251	D	B			F		DISC				X		E			N	1		698,674.78
3051	4251	D	E			F		DISC				X		E			N	1		-178,984.21
Sub-Total, 3051																				**19,690.57**
3081	4871	D	E									X		E			N			-1,047,559.51
3081	4971	D	E									X		E			N			-1,914,282.90
Sub-Total, 3081																				**-2,961,842.41**
3090	4801	C	E											E			N	1		2.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /10-0107 -000-0
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												E		N	1		6,708,126.09
3090	4871	D	E												E		N			-1,047,559.51
3090	4881	C	E												E		N			15,738.72
3090	4901	C	E												E		N	1		1,909,535.67
3090	4971	D	E												E		N			-1,914,282.90
3090	4981	C	E												E		N			10,733,291.66
3090	4981	C	E												E		N			57,828.16
	Sub-Total, 3090																			**16,462,679.89**
3091	4221	D	E			F		DISC							E		N	1		-500,000.00
3091	4251	D	E			F		DISC							E		N	1		-178,984.21
	Sub-Total, 3091																			**-678,984.21**
3100, Obligated balance, end of year (net)																				========== 15,783,695.68

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	1,551,134.58
4011	4902	C	E					DISC				X			E		N		N	41,541,636.12
4011	4982	C	E					DISC				X			E		N		N	3,912,742.27
	Sub-Total, 4011																			**47,005,512.97**
4020, Disc: Total outlays, gross																				========== 47,005,512.97
4030	4222	D	B			F		DISC				X			E		N	1		391,277.65
4030	4222	D	E			F		DISC				X			E		N	1		-57,830.16
4030	4252	D	E			F		DISC				X			E		N			-932,382.74
4030	4972	D	E			F		DISC				X			E		N			-1,050,019.56
	Sub-Total, 4030																			**-1,648,954.81**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -1,648,954.81
4052	4222	D	B			F		DISC				X			E		N	1		-391,277.65
4052	4222	D	E			F		DISC				X			E		N	1		57,830.16
4052	4252	D	E			F		DISC				X			E		N			932,382.74
4052	4972	D	E			F		DISC				X			E		N			1,050,019.56
	Sub-Total, 4052																			**1,648,954.81**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /10-0107 -000-0
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																				========== 1,648,954.81
4080, Disc: Outlays, net																				========== 45,356,558.16
4190, Outlays, net (disc. and mand.)																				========== 45,356,558.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /09-0107 -000-0
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		2,319,045.91
3000	4901	C	B									X			E		N	1		3,639,674.89
3000	4901	C	B									X			E		N	1		40,835.55
Sub-Total, 3000																				**5,999,556.35**
3010	4251	D	B			F		DISC				X			E		N	1		-16,246.72
3020, Obligated balance, start of year (net)																				========== 5,983,309.63
3031	4801	C	B									X			E		N	1		-2,319,045.91
3031	4801	C	E									X			E		N	1		39,846.80
3031	4801	C	E									X			E		N	1		2,096,314.15
3031	4881	C	E									X			E		N			72,107.90
3031	4901	C	B									X			E		N	1		-3,639,674.89
3031	4901	C	B									X			E		N	1		-40,835.55
3031	4901	C	E									X			E		N	1		2,632,000.74
3031	4902	C	E					DISC				X			E		N		N	988.75
3031	4902	C	E					DISC				X			E		N		N	1,230,405.91
3031	4982	C	E					DISC				X			E		N		N	19,917.96
Sub-Total, 3031																				**92,025.86**
3040	4902	C	E					DISC				X			E		N		N	-988.75
3040	4902	C	E					DISC				X			E		N		N	-1,230,405.91
3040	4982	C	E					DISC				X			E		N		N	-19,917.96
Sub-Total, 3040																				**-1,251,312.62**
3051	4251	D	B			F		DISC				X			E		N	1		16,246.72
3051	4251	D	E			F		DISC				X			E		N	1		-16,246.72
Sub-Total, 3051																				**0.00**
3081	4871	D	E									X			E		N			-329,853.28
3090	4801	C	E												E		N	1		39,846.80
3090	4801	C	E												E		N	1		2,096,314.15
3090	4871	D	E												E		N			-329,853.28
3090	4881	C	E												E		N			72,107.90
3090	4901	C	E												E		N	1		2,632,000.74
Sub-Total, 3090																				**4,510,416.31**
3091	4251	D	E			F		DISC							E		N	1		-16,246.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /09-0107 -000-0
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				========== 4,494,169.59

BA & O, Net

4011	4902	C	E					DISC				X		E			N		N	988.75
4011	4902	C	E					DISC				X		E			N		N	1,230,405.91
4011	4982	C	E					DISC				X		E			N		N	19,917.96
	Sub-Total, 4011																			**1,251,312.62**
4020, Disc: Total outlays, gross																				========== 1,251,312.62
4030	4972	D	E			F		DISC				X		E			N			-42,733.28
4040, Disc: Offsets against gross BA and outlays (total)																				========== -42,733.28
4052	4972	D	E			F		DISC				X		E			N			42,733.28
4060, Disc: Additional offsets against BA only (total)																				========= 42,733.28
4080, Disc: Outlays, net																				========== 1,208,579.34
4190, Outlays, net (disc. and mand.)																				========== 1,208,579.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /08-0107 -000-0
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		715,060.65
3000	4901	C	B									X			E		N	1		862,322.63
Sub-Total, 3000																				**1,577,383.28**
3010	4251	D	B			F		DISC				X			E		N	1		-1,050.00
3020, Obligated balance, start of year (net)																				========== 1,576,333.28
3031	4801	C	B									X			E		N	1		-715,060.65
3031	4801	C	E									X			E		N	1		724,778.85
3031	4881	C	E									X			E		N			5,371.00
3031	4901	C	B									X			E		N	1		-862,322.63
3031	4901	C	E									X			E		N	1		718,099.82
3031	4902	C	E					DISC				X			E		N		N	134,504.61
3031	4982	C	E					DISC				X			E		N		N	11,521.25
Sub-Total, 3031																				**16,892.25**
3040	4902	C	E					DISC				X			E		N		N	-134,504.61
3040	4982	C	E					DISC				X			E		N		N	-11,521.25
Sub-Total, 3040																				**-146,025.86**
3051	4251	D	B			F		DISC				X			E		N	1		1,050.00
3051	4251	D	E			F		DISC				X			E		N	1		-1,050.00
Sub-Total, 3051																				**0.00**
3081	4871	D	E									X			E		N			-123,587.66
3090	4801	C	E												E		N	1		724,778.85
3090	4871	D	E												E		N			-123,587.66
3090	4881	C	E												E		N			5,371.00
3090	4901	C	E												E		N	1		718,099.82
Sub-Total, 3090																				**1,324,662.01**
3091	4251	D	E			F		DISC							E		N	1		-1,050.00
3100, Obligated balance, end of year (net)																				========== 1,323,612.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /08-0107 -000-0
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X		E			N		N	134,504.61
4011	4982	C	E					DISC				X		E			N		N	11,521.25
	Sub-Total, 4011																			**146,025.86**
4020, Disc: Total outlays, gross																				========== 146,025.86
4030	4972	D	E			F		DISC				X		E			N			-21,967.87
4040, Disc: Offsets against gross BA and outlays (total)																				========== -21,967.87
4052	4972	D	E			F		DISC				X		E			N			21,967.87
4060, Disc: Additional offsets against BA only (total)																				========= 21,967.87
4080, Disc: Outlays, net																				========== 124,057.99
4190, Outlays, net (disc. and mand.)																				========== 124,057.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /07-0107 -000-0
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		826,191.82
3000	4901	C	B									X		E			N	1		2,064,237.33
Sub-Total, 3000																				**2,890,429.15**
3020, Obligated balance, start of year (net)																				**==========** 2,890,429.15
3031	4801	C	B									X		E			N	1		-826,191.82
3031	4801	C	E									X		E			N	1		976,561.70
3031	4901	C	B									X		E			N	1		-2,064,237.33
3031	4901	C	E									X		E			N	1		1,846,369.52
3031	4902	C	E					DISC				X		E			N		N	67,497.93
3031	4982	C	E					DISC				X		E			N		N	5,590.08
Sub-Total, 3031																				**5,590.08**
3040	4902	C	E					DISC				X		E			N		N	-67,497.93
3040	4982	C	E					DISC				X		E			N		N	-5,590.08
Sub-Total, 3040																				**-73,088.01**
3081	4871	D	E									X		E			N			-690,915.97
3081	4971	D	E									X		E			N			-31,310.27
Sub-Total, 3081																				**-722,226.24**
3090	4801	C	E											E			N	1		976,561.70
3090	4871	D	E											E			N			-690,915.97
3090	4901	C	E											E			N	1		1,846,369.52
3090	4971	D	E											E			N			-31,310.27
Sub-Total, 3090																				**2,100,704.98**
3100, Obligated balance, end of year (net)																				**==========** 2,100,704.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /07-0107 -000-0
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X		E			N		N	67,497.93
4011	4982	C	E					DISC				X		E			N		N	5,590.08
Sub-Total, 4011																				**73,088.01**
4020, Disc: Total outlays, gross																				========= 73,088.01
4030	4972	D	E			F		DISC				X		E			N			-4,337.30
4040, Disc: Offsets against gross BA and outlays (total)																				======= -4,337.30
4052	4972	D	E			F		DISC				X		E			N			4,337.30
4060, Disc: Additional offsets against BA only (total)																				======== 4,337.30
4080, Disc: Outlays, net																				========= 68,750.71
4190, Outlays, net (disc. and mand.)																				========= 68,750.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /06-0107 -000-0
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		623,591.09
3000	4901	C	B									X		E		N	1		280,072.98
Sub-Total, 3000																			**903,664.07**
3020, Obligated balance, start of year (net)																			========== 903,664.07
3031	4801	C	B									X		E		N	1		-623,591.09
3031	4801	C	E									X		E		N	1		556,228.57
3031	4901	C	B									X		E		N	1		-280,072.98
3031	4901	C	E									X		E		N	1		347,435.50
3031	4982	C	E					DISC				X		E		N		N	25,361.57
Sub-Total, 3031																			**25,361.57**
3040	4982	C	E					DISC				X		E		N		N	-25,361.57
3081	4871	D	E									X		E		N			-548,461.37
3081	4971	D	E									X		E		N			-48,000.00
Sub-Total, 3081																			**-596,461.37**
3090	4801	C	E											E		N	1		556,228.57
3090	4871	D	E											E		N			-548,461.37
3090	4901	C	E											E		N	1		347,435.50
3090	4971	D	E											E		N			-48,000.00
Sub-Total, 3090																			**307,202.70**
3100, Obligated balance, end of year (net)																			========== 307,202.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /06-0107 -000-0
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4982	C	E					DISC				X		E			N		N	25,361.57
4020, Disc: Total outlays, gross																				========= 25,361.57
4030	4972	D	E			F		DISC				X		E			N			-4,192.40
4040, Disc: Offsets against gross BA and outlays (total)																				======= -4,192.40
4052	4972	D	E			F		DISC				X		E			N			4,192.40
4060, Disc: Additional offsets against BA only (total)																				======== 4,192.40
4080, Disc: Outlays, net																				========= 21,169.17
4190, Outlays, net (disc. and mand.)																				========= 21,169.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses, Recovery Act
Budget Account Id: 001-35-0107 Treasury Account Id: 05- -09/10-0108 -000-0
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		26,562.93
3000	4901	C	B									X			E		N	1		51,545.73
Sub-Total, 3000																				**78,108.66**
3020, Obligated balance, start of year (net)																				**=========**
																				78,108.66
3031	4801	C	B									X			E		N	1		-26,562.93
3031	4801	C	E									X			E		N	1		47,842.65
3031	4901	C	B									X			E		N	1		-51,545.73
3031	4901	C	E									X			E		N	1		19,729.61
3031	4902	C	E					DISC				X			E		N		N	10,536.40
3031	4982	C	E					DISC				X			E		N		N	2,731.98
Sub-Total, 3031																				**2,731.98**
3040	4902	C	E					DISC				X			E		N		N	-10,536.40
3040	4982	C	E					DISC				X			E		N		N	-2,731.98
Sub-Total, 3040																				**-13,268.38**
3081	4871	D	E									X			E		N			-31,435.13
3081	4971	D	E									X			E		N			-1,333.98
Sub-Total, 3081																				**-32,769.11**
3090	4801	C	E												E		N	1		47,842.65
3090	4871	D	E												E		N			-31,435.13
3090	4901	C	E												E		N	1		19,729.61
3090	4971	D	E												E		N			-1,333.98
Sub-Total, 3090																				**34,803.15**
3100, Obligated balance, end of year (net)																				**=========**
																				34,803.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses, Recovery Act
Budget Account Id: 001-35-0107 Treasury Account Id: 05- -09/10-0108 -000-0
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	10,536.40
4011	4982	C	E					DISC				X			E		N		N	2,731.98
	Sub-Total, 4011																			**13,268.38**
4020, Disc: Total outlays, gross																				========= 13,268.38
4030	4972	D	E			F		DISC				X			E		N			-74.00
4040, Disc: Offsets against gross BA and outlays (total)																				========= -74.00
4052	4972	D	E			F		DISC				X			E		N			74.00
4060, Disc: Additional offsets against BA only (total)																				====== 74.00
4080, Disc: Outlays, net																				========= 13,194.38
4190, Outlays, net (disc. and mand.)																				========= 13,194.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 001-35-0107 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 308,267,046.75

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 6,800,604.22
1050, Unob Bal: Unobligated balance (total) ========== 6,800,604.22

1100, BA: Disc: Appropriation 348,489,000.00
1160, BA: Disc: Appropriation (total) ========== 348,489,000.00

1700, BA: Disc: Spending auth: Collected 3,714,372.95
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 5,052,585.09
1750, BA: Disc: Spending auth: Total ========== 8,766,958.04

1900, Budget authority total (disc. and mand.) ========== 357,255,958.04

1930, Total budgetary resources avail (disc. and mand.) ========== 364,056,562.26

1940, Unob Bal: Memo: Unob bal expiring -44,313,907.82
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 11,475,607.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 001-35-0107 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	78,265,131.50
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-846,757.39
3020, Obligated balance, start of year (net)	========== 77,418,374.11
3030, Ob Bal: Obligations incurred: Unexpired accounts	308,267,046.75
3031, Ob Bal: Obligations incurred: Expired accounts	3,788,108.07
3040, Ob Bal: Outlays (gross)	-285,839,567.87
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-5,052,585.09
3051, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	19,690.57
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-4,766,740.07
3090, Ob Bal: EOY: Unpaid obligations (gross)	99,713,978.38
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-5,879,651.91
3100, Obligated balance, end of year (net)	========== 93,834,326.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 001-35-0107 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 357,255,958.04
4010, Disc: Outlays from new authority	235,880,262.80
4011, Disc: Outlays from balances	49,959,305.07
4020, Disc: Total outlays, gross	========== 285,839,567.87
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-5,436,632.61
4040, Disc: Offsets against gross BA and outlays (total)	========== -5,436,632.61
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-5,052,585.09
4052, Disc: Offset, BA: Collection cred to expired accts	1,722,259.66
4060, Disc: Additional offsets against BA only (total)	========== -3,330,325.43
4070, Disc: Budget authority, net	========== 348,489,000.00
4080, Disc: Outlays, net	========== 280,402,935.26
4180, Budget authority, net (disc. and mand.)	========== 348,489,000.00
4190, Outlays, net (disc. and mand.)	========== 280,402,935.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Medicare Payment Advisory Commission
Treasury Account: Medicare Payment Advisory Commission
Budget Account Id: 001-45-1550 Treasury Account Id: 48- - /11-1550 -000-0
FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	E									X		U		Y	1		505,138.43
0900	4901	C	E									X		U		Y	1		279,114.87
0900	4902	C	E					DISC				X		U		Y		N	4,104,227.80
Sub-Total, 0900																			**4,888,481.10**
Budgetary Resources																			
1100	4119	D	E	P				DISC				X	X	U		Y	1		11,800,000.00
1134	4395	C	E	P				DISC				X		U		Y			-5,953,100.00
1160, BA: Disc: Appropriation (total)																			========== 5,846,900.00
1900, Budget authority total (disc. and mand.)																			========== 5,846,900.00
1930, Total budgetary resources avail (disc. and mand.)																			========== 5,846,900.00
1940	4610	C	E		A									U		Y	1		-958,418.90
Change in Obl Bal																			
3030	4801	C	E									X		U		Y	1		505,138.43
3030	4901	C	E									X		U		Y	1		279,114.87
3030	4902	C	E					DISC				X		U		Y		N	4,104,227.80
Sub-Total, 3030																			**4,888,481.10**
3040	4902	C	E					DISC				X		U		Y		N	-4,104,227.80
3090	4801	C	E											U		Y	1		505,138.43
3090	4901	C	E											U		Y	1		279,114.87
Sub-Total, 3090																			**784,253.30**
3100, Obligated balance, end of year (net)																			========== 784,253.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Medicare Payment Advisory Commission
Treasury Account: Medicare Payment Advisory Commission
Budget Account Id: 001-45-1550 Treasury Account Id: 48- - /11-1550 -000-0
FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 5,846,900.00
4010	4902	C	E					DISC				X			U		Y		N	4,104,227.80
4020, Disc: Total outlays, gross																				========== 4,104,227.80
4070, Disc: Budget authority, net																				========== 5,846,900.00
4080, Disc: Outlays, net																				========== 4,104,227.80
4180, Budget authority, net (disc. and mand.)																				========== 5,846,900.00
4190, Outlays, net (disc. and mand.)																				========== 4,104,227.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Medicare Payment Advisory Commission
Treasury Account: Medicare Payment Advisory Commission
Budget Account Id: 001-45-1550 Treasury Account Id: 48- - /10-1550 -000-0
FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		1,474,831.15
3000	4901	C	B									X			E		N	1		1,058,061.93
Sub-Total, 3000																				**2,532,893.08**
3020, Obligated balance, start of year (net)																				**==========** 2,532,893.08
3031	4801	C	B									X			E		N	1		-1,474,831.15
3031	4801	C	E									X			E		N	1		931,569.28
3031	4881	C	E									X			E		N			57,049.26
3031	4901	C	B									X			E		N	1		-1,058,061.93
3031	4901	C	E									X			E		N	1		47,808.80
3031	4902	C	E					DISC				X			E		N		N	1,536,679.96
3031	4981	C	E									X			E		N			25,241.65
3031	4982	C	E					DISC				X			E		N		N	7,201.28
Sub-Total, 3031																				**72,657.15**
3040	4902	C	E					DISC				X			E		N		N	-1,536,679.96
3040	4982	C	E					DISC				X			E		N		N	-7,201.28
Sub-Total, 3040																				**-1,543,881.24**
3081	4871	D	E									X			E		N			-7,326.84
3090	4801	C	E												E		N	1		931,569.28
3090	4871	D	E												E		N			-7,326.84
3090	4881	C	E												E		N			57,049.26
3090	4901	C	E												E		N	1		47,808.80
3090	4981	C	E												E		N			25,241.65
Sub-Total, 3090																				**1,054,342.15**
3100, Obligated balance, end of year (net)																				**==========** 1,054,342.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Medicare Payment Advisory Commission
Treasury Account: Medicare Payment Advisory Commission
Budget Account Id: 001-45-1550 Treasury Account Id: 48- - /10-1550 -000-0
FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	1,536,679.96
4011	4982	C	E					DISC				X			E		N		N	7,201.28
	Sub-Total, 4011																			**1,543,881.24**
4020, Disc: Total outlays, gross																				========== 1,543,881.24
4030	4972	D	E			F		DISC				X			E		N			-792.25
4033	4972	D	E			X		DISC				X			E		N			-19,570.99
4040, Disc: Offsets against gross BA and outlays (total)																				========== -20,363.24
4052	4972	D	E			X		DISC				X			E		N			19,570.99
4052	4972	D	E			F		DISC				X			E		N			792.25
	Sub-Total, 4052																			**20,363.24**
4060, Disc: Additional offsets against BA only (total)																				========= 20,363.24
4080, Disc: Outlays, net																				========== 1,523,518.00
4190, Outlays, net (disc. and mand.)																				========== 1,523,518.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Medicare Payment Advisory Commission
Treasury Account: Medicare Payment Advisory Commission
Budget Account Id: 001-45-1550 Treasury Account Id: 48- - /09-1550 -000-0
FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		9,007.29
3000	4901	C	B									X		E			N	1		34,116.27
Sub-Total, 3000																				**43,123.56**
3020, Obligated balance, start of year (net)																				========= 43,123.56
3031	4801	C	B									X		E			N	1		-9,007.29
3031	4801	C	E									X		E			N	1		21,667.13
3031	4881	C	E									X		E			N			1,815.22
3031	4901	C	B									X		E			N	1		-34,116.27
3031	4902	C	E					DISC				X		E			N		N	21,456.43
Sub-Total, 3031																				**1,815.22**
3040	4902	C	E					DISC				X		E			N		N	-21,456.43
3081	4871	D	E									X		E			N			-23,482.35
3090	4801	C	E											E			N	1		21,667.13
3090	4871	D	E											E			N			-23,482.35
3090	4881	C	E											E			N			1,815.22
Sub-Total, 3090																				**0.00**

BA & O, Net

4011	4902	C	E					DISC				X		E			N		N	21,456.43
4020, Disc: Total outlays, gross																				========= 21,456.43
4033	4972	D	E			X		DISC				X		E			N			-444.18
4040, Disc: Offsets against gross BA and outlays (total)																				========= -444.18
4052	4972	D	E			X		DISC				X		E			N			444.18
4060, Disc: Additional offsets against BA only (total)																				====== 444.18
4080, Disc: Outlays, net																				========= 21,012.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Medicare Payment Advisory Commission
Treasury Account: Medicare Payment Advisory Commission
Budget Account Id: 001-45-1550 Treasury Account Id: 48- - /09-1550 -000-0
FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========= 21,012.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Medicare Payment Advisory Commission
Treasury Account: Medicare Payment Advisory Commission
Budget Account Id: 001-45-1550 Treasury Account Id: 48- - /08-1550 -000-0
FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	C	B									X			E		N	1		504.24
3020, Obligated balance, start of year (net)																				====== 504.24
3031	4801	C	E									X			E		N	1		504.24
3031	4901	C	B									X			E		N	1		-504.24
Sub-Total, 3031																				**0.00**
3090	4801	C	E												E		N	1		504.24
3100, Obligated balance, end of year (net)																				====== 504.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, Medicare Payment Advisory Commission
Treasury Account:
Budget Account Id: 001-45-1550 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 4,888,481.10

Budgetary Resources

1100, BA: Disc: Appropriation 11,800,000.00

1134, BA: Disc: Appropriations precluded from obligation -5,953,100.00

1160, BA: Disc: Appropriation (total) ========== 5,846,900.00

1900, Budget authority total (disc. and mand.) ========== 5,846,900.00

1930, Total budgetary resources avail (disc. and mand.) ========== 5,846,900.00

1940, Unob Bal: Memo: Unob bal expiring -958,418.90

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 2,576,520.88

3020, Obligated balance, start of year (net) ========== 2,576,520.88

3030, Ob Bal: Obligations incurred: Unexpired accounts 4,888,481.10

3031, Ob Bal: Obligations incurred: Expired accounts 74,472.37

3040, Ob Bal: Outlays (gross) -5,669,565.47

3081, Ob Bal: Recov, prior year unpaid obs, exp accts -30,809.19

3090, Ob Bal: EOY: Unpaid obligations (gross) 1,839,099.69

3100, Obligated balance, end of year (net) ========== 1,839,099.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, Medicare Payment Advisory Commission
Treasury Account:
Budget Account Id: 001-45-1550 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 5,846,900.00
4010, Disc: Outlays from new authority	4,104,227.80
4011, Disc: Outlays from balances	1,565,337.67
4020, Disc: Total outlays, gross	========== 5,669,565.47
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-792.25
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-20,015.17
4040, Disc: Offsets against gross BA and outlays (total)	========== -20,807.42
4052, Disc: Offset, BA: Collection cred to expired accts	20,807.42
4060, Disc: Additional offsets against BA only (total)	========= 20,807.42
4070, Disc: Budget authority, net	========== 5,846,900.00
4080, Disc: Outlays, net	========== 5,648,758.05
4180, Budget authority, net (disc. and mand.)	========== 5,846,900.00
4190, Outlays, net (disc. and mand.)	========== 5,648,758.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Medicaid and Chip Payment and Access Commission
Treasury Account: Medicaid and Chip Payment and Access Commission
Budget Account Id: 001-45-1801 Treasury Account Id: 09- - /X -1801 -000-0
FACTS II User: (816) 823-4581 / mark.whittemore@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X		U			N	1		751,426.92
0900	4901	C	B									X		U			N	1		-25,617.17
0900	4901	C	E									X		U			N	1		124,110.31
0900	4902	C	E					DISC	BAL			X		U			N		N	2,014,490.62
0900	4981	C	E									X		U			N			528.62
	Sub-Total, 0900																			**2,864,939.30**
Budgetary Resources																				
1000	4201	D	B											U			N	1		10,836,041.92
1000	4901	C	B									X		U			N	1		-25,617.17
	Sub-Total, 1000																			**10,810,424.75**
1050, Unob Bal: Unobligated balance (total)																				==========
																				10,810,424.75
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				10,810,424.75
1941	4610	C	E	A										U			N	1		7,945,485.45
Change in Obl Bal																				
3000	4901	C	B									X		U			N	1		25,617.17
3020, Obligated balance, start of year (net)																				=========
																				25,617.17
3030	4801	C	E									X		U			N	1		751,426.92
3030	4901	C	B									X		U			N	1		-25,617.17
3030	4901	C	E									X		U			N	1		124,110.31
3030	4902	C	E					DISC	BAL			X		U			N		N	2,014,490.62
3030	4981	C	E									X		U			N			528.62
	Sub-Total, 3030																			**2,864,939.30**
3040	4902	C	E					DISC	BAL			X		U			N		N	-2,014,490.62
3090	4801	C	E											U			N	1		751,426.92
3090	4901	C	E											U			N	1		124,110.31
3090	4981	C	E											U			N			528.62
	Sub-Total, 3090																			**876,065.85**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Medicaid and Chip Payment and Access Commission
Treasury Account: Medicaid and Chip Payment and Access Commission
Budget Account Id: 001-45-1801 Treasury Account Id: 09- - /X -1801 -000-0
FACTS II User: (816) 823-4581 / mark.whittemore@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				========== 876,065.85

BA & O, Net

4011	4902	C	E				DISC	BAL		X		U		N		N	2,014,490.62
4020, Disc: Total outlays, gross																	========== 2,014,490.62
4080, Disc: Outlays, net																	========== 2,014,490.62
4190, Outlays, net (disc. and mand.)																	========== 2,014,490.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, Medicaid and Chip Payment and Access Commission
Treasury Account:
Budget Account Id: 001-45-1801 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 2,864,939.30

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 10,810,424.75

1050, Unob Bal: Unobligated balance (total) ========== 10,810,424.75

1930, Total budgetary resources avail (disc. and mand.) ========== 10,810,424.75

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 7,945,485.45

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 25,617.17

3020, Obligated balance, start of year (net) ========= 25,617.17

3030, Ob Bal: Obligations incurred: Unexpired accounts 2,864,939.30

3040, Ob Bal: Outlays (gross) -2,014,490.62

3090, Ob Bal: EOY: Unpaid obligations (gross) 876,065.85

3100, Obligated balance, end of year (net) ========== 876,065.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, Medicaid and Chip Payment and Access Commission
Treasury Account:
Budget Account Id: 001-45-1801 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4011, Disc: Outlays from balances	2,014,490.62
4020, Disc: Total outlays, gross	========== 2,014,490.62
4080, Disc: Outlays, net	========== 2,014,490.62
4190, Outlays, net (disc. and mand.)	========== 2,014,490.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: United States-China Economic and Security Review Commission
Treasury Account: United States-China Economic and Security Review Commission
Budget Account Id: 001-45-2973 Treasury Account Id: 48- - /X -2973 -000-0
FACTS II User: Anna Howard / (816) 823-1646 / anna.howard@gsa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	1		87,420.79
1050, Unob Bal: Unobligated balance (total)																				========= 87,420.79
1930, Total budgetary resources avail (disc. and mand.)																				========= 87,420.79
1941	4610	C	E	A											U		N	1		87,420.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: United States-China Economic and Security Review Commission
Treasury Account: United States-China Economic and Security Review Commission
Budget Account Id: 001-45-2973 Treasury Account Id: 48- -11/12-2973 -000-0
FACTS II User: Anna Howard / (816) 823-1646 / anna.howard@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	E									X		U		N	1		57,766.80
0900	4901	C	E									X		U		N	1		104,314.32
0900	4902	C	E					DISC				X		U		N		N	1,074,495.72
	Sub-Total, 0900																		**1,236,576.84**
Budgetary Resources																			
1100	4119	D	E	P				DISC				X	X	U		N	1		3,500,000.00
1134	4395	C	E	P				DISC				X		U		N			-1,678,082.19
1160, BA: Disc: Appropriation (total)																			==========
																			1,821,917.81
1900, Budget authority total (disc. and mand.)																			==========
																			1,821,917.81
1930, Total budgetary resources avail (disc. and mand.)																			==========
																			1,821,917.81
1941	4610	C	E		A									U		N	1		585,340.97
Change in Obl Bal																			
3030	4801	C	E									X		U		N	1		57,766.80
3030	4901	C	E									X		U		N	1		104,314.32
3030	4902	C	E					DISC				X		U		N		N	1,074,495.72
	Sub-Total, 3030																		**1,236,576.84**
3040	4902	C	E					DISC				X		U		N		N	-1,074,495.72
3090	4801	C	E											U		N	1		57,766.80
3090	4901	C	E											U		N	1		104,314.32
	Sub-Total, 3090																		**162,081.12**
3100, Obligated balance, end of year (net)																			==========
																			162,081.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: United States-China Economic and Security Review Commission
Treasury Account: United States-China Economic and Security Review Commission
Budget Account Id: 001-45-2973 Treasury Account Id: 48- -11/12-2973 -000-0
FACTS II User: Anna Howard / (816) 823-1646 / anna.howard@gsa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 1,821,917.81
4010	4902	C	E					DISC				X			U		N		N	1,074,495.72
4020, Disc: Total outlays, gross																				========== 1,074,495.72
4070, Disc: Budget authority, net																				========== 1,821,917.81
4080, Disc: Outlays, net																				========== 1,074,495.72
4180, Budget authority, net (disc. and mand.)																				========== 1,821,917.81
4190, Outlays, net (disc. and mand.)																				========== 1,074,495.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: United States-China Economic and Security Review Commission
Treasury Account: United States-China Economic and Security Review Commission
Budget Account Id: 001-45-2973 Treasury Account Id: 48- -10/11-2973 -000-0
FACTS II User: Anna Howard / (816) 823-1646 / anna.howard@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		Y	1		-304,450.31
0900	4801	C	E									X		U		Y	1		395,748.99
0900	4881	C	E									X		U		Y			3,694.98
0900	4901	C	B									X		U		Y	1		-82,129.64
0900	4901	C	E									X		U		Y	1		741.68
0900	4902	C	E					DISC				X		U		Y		N	798,882.08
	Sub-Total, 0900																		**812,487.78**
Budgetary Resources																			
1000	4201	D	B											U		Y	1		1,905,788.40
1000	4801	C	B									X		U		Y	1		-304,450.31
1000	4901	C	B									X		U		Y	1		-82,129.64
	Sub-Total, 1000																		**1,519,208.45**
	1050, Unob Bal: Unobligated balance (total)																		========== 1,519,208.45
	1930, Total budgetary resources avail (disc. and mand.)																		========== 1,519,208.45
1940	4610	C	E		A									U		Y	1		-706,720.67
Change in Obl Bal																			
3000	4801	C	B									X		U		Y	1		304,450.31
3000	4901	C	B									X		U		Y	1		82,129.64
	Sub-Total, 3000																		**386,579.95**
	3020, Obligated balance, start of year (net)																		========== 386,579.95
3030	4801	C	B									X		U		Y	1		-304,450.31
3030	4801	C	E									X		U		Y	1		395,748.99
3030	4881	C	E									X		U		Y			3,694.98
3030	4901	C	B									X		U		Y	1		-82,129.64
3030	4901	C	E									X		U		Y	1		741.68
3030	4902	C	E					DISC				X		U		Y		N	798,882.08
	Sub-Total, 3030																		**812,487.78**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: United States-China Economic and Security Review Commission
Treasury Account: United States-China Economic and Security Review Commission
Budget Account Id: 001-45-2973 Treasury Account Id: 48- -10/11-2973 -000-0
FACTS II User: Anna Howard / (816) 823-1646 / anna.howard@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X			U		Y		N	-798,882.08
3090	4801	C	E												U		Y	1		395,748.99
3090	4881	C	E												U		Y			3,694.98
3090	4901	C	E												U		Y	1		741.68
	Sub-Total, 3090																			**400,185.65**
3100, Obligated balance, end of year (net)																				========== 400,185.65

BA & O, Net

4011	4902	C	E					DISC				X			U		Y		N	798,882.08
4020, Disc: Total outlays, gross																				========== 798,882.08
4080, Disc: Outlays, net																				========== 798,882.08
4190, Outlays, net (disc. and mand.)																				========== 798,882.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: United States-China Economic and Security Review Commission
Treasury Account: United States-China Economic and Security Review Commission
Budget Account Id: 001-45-2973 Treasury Account Id: 48- -09/10-2973 -000-0
FACTS II User: Anna Howard / (816) 823-1646 / anna.howard@gsa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		217,911.51
3000	4901	C	B									X			E		N	1		44.35
Sub-Total, 3000																				**217,955.86**
3020, Obligated balance, start of year (net)																				**==========**
																				217,955.86
3031	4801	C	B									X			E		N	1		-217,911.51
3031	4801	C	E									X			E		N	1		48,468.46
3031	4901	C	B									X			E		N	1		-44.35
3031	4901	D	E									X			E		N	1		-503.59
3031	4902	C	E					DISC				X			E		N		N	169,990.99
3031	4981	C	E									X			E		N			503.59
Sub-Total, 3031																				**503.59**
3040	4902	C	E					DISC				X			E		N		N	-169,990.99
3081	4871	D	E									X			E		N			-7,247.90
3090	4801	C	E												E		N	1		48,468.46
3090	4871	D	E												E		N			-7,247.90
3090	4901	D	E												E		N	1		-503.59
3090	4981	C	E												E		N			503.59
Sub-Total, 3090																				**41,220.56**
3100, Obligated balance, end of year (net)																				**=========**
																				41,220.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: United States-China Economic and Security Review Commission
Treasury Account: United States-China Economic and Security Review Commission
Budget Account Id: 001-45-2973 Treasury Account Id: 48- -09/10-2973 -000-0
FACTS II User: Anna Howard / (816) 823-1646 / anna.howard@gsa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	169,990.99
4020, Disc: Total outlays, gross																				========== 169,990.99
4080, Disc: Outlays, net																				========== 169,990.99
4190, Outlays, net (disc. and mand.)																				========== 169,990.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, United States-China Economic and Security Review
Treasury Account:
Budget Account Id: 001-45-2973 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 2,049,064.62

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 1,606,629.24

1050, Unob Bal: Unobligated balance (total) ========== 1,606,629.24

1100, BA: Disc: Appropriation 3,500,000.00

1134, BA: Disc: Appropriations precluded from obligation -1,678,082.19

1160, BA: Disc: Appropriation (total) ========== 1,821,917.81

1900, Budget authority total (disc. and mand.) ========== 1,821,917.81

1930, Total budgetary resources avail (disc. and mand.) ========== 3,428,547.05

1940, Unob Bal: Memo: Unob bal expiring -706,720.67

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 672,761.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, United States-China Economic and Security Review
Treasury Account:
Budget Account Id: 001-45-2973 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	604,535.81
3020, Obligated balance, start of year (net)	========== 604,535.81
3030, Ob Bal: Obligations incurred: Unexpired accounts	2,049,064.62
3031, Ob Bal: Obligations incurred: Expired accounts	503.59
3040, Ob Bal: Outlays (gross)	-2,043,368.79
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-7,247.90
3090, Ob Bal: EOY: Unpaid obligations (gross)	603,487.33
3100, Obligated balance, end of year (net)	========== 603,487.33

BA & O, Net

4000, Disc: Budget authority, gross	========== 1,821,917.81
4010, Disc: Outlays from new authority	1,074,495.72
4011, Disc: Outlays from balances	968,873.07
4020, Disc: Total outlays, gross	========== 2,043,368.79
4070, Disc: Budget authority, net	========== 1,821,917.81
4080, Disc: Outlays, net	========== 2,043,368.79
4180, Budget authority, net (disc. and mand.)	========== 1,821,917.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, United States-China Economic and Security Review
Treasury Account:
Budget Account Id: 001-45-2973 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 2,043,368.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Commission on International Religious Freedom
Treasury Account: Commission on International Religious Freedom
Budget Account Id: 001-45-2975 Treasury Account Id: 48- - /X -2975 -000-0
FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					DISC	BAL			X			U		N		N	60,311.43
Budgetary Resources																				
1000	4201	D	B												U		N	1		316,949.58
1050, Unob Bal: Unobligated balance (total)																				========== 316,949.58
1930, Total budgetary resources avail (disc. and mand.)																				========== 316,949.58
1941	4610	C	E	A											U		N	1		256,638.15
Change in Obl Bal																				
3030	4902	C	E					DISC	BAL			X			U		N		N	60,311.43
3040	4902	C	E					DISC	BAL			X			U		N		N	-60,311.43
BA & O, Net																				
4011	4902	C	E					DISC	BAL			X			U		N		N	60,311.43
4020, Disc: Total outlays, gross																				========= 60,311.43
4080, Disc: Outlays, net																				========= 60,311.43
4190, Outlays, net (disc. and mand.)																				========= 60,311.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Commission on International Religious Freedom
Treasury Account: Commission on International Religious Freedom
Budget Account Id: 001-45-2975 Treasury Account Id: 48- -11/12-2975 -000-0
FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	E									X		U		N	1		7,778.87
0900	4901	C	E									X		U		N	1		125,150.58
0900	4902	C	E					DISC				X		U		N		N	1,744,008.04
Sub-Total, 0900																			**1,876,937.49**
Budgetary Resources																			
1100	4119	D	E	P				DISC				X	X	U		N	1		4,300,000.00
1134	4395	C	E	P				DISC				X		U		N			-2,230,410.00
1160, BA: Disc: Appropriation (total)																			========== 2,069,590.00
1900, Budget authority total (disc. and mand.)																			========== 2,069,590.00
1930, Total budgetary resources avail (disc. and mand.)																			========== 2,069,590.00
1941	4610	C	E		A									U		N	1		192,652.51
Change in Obl Bal																			
3030	4801	C	E									X		U		N	1		7,778.87
3030	4901	C	E									X		U		N	1		125,150.58
3030	4902	C	E					DISC				X		U		N		N	1,744,008.04
Sub-Total, 3030																			**1,876,937.49**
3040	4902	C	E					DISC				X		U		N		N	-1,744,008.04
3090	4801	C	E											U		N	1		7,778.87
3090	4901	C	E											U		N	1		125,150.58
Sub-Total, 3090																			**132,929.45**
3100, Obligated balance, end of year (net)																			========== 132,929.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Commission on International Religious Freedom
Treasury Account: Commission on International Religious Freedom
Budget Account Id: 001-45-2975 Treasury Account Id: 48- -11/12-2975 -000-0
FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, Disc: Budget authority, gross																				========== 2,069,590.00
4010	4902	C	E					DISC				X			U		N		N	1,744,008.04
4020, Disc: Total outlays, gross																				========== 1,744,008.04
4070, Disc: Budget authority, net																				========== 2,069,590.00
4080, Disc: Outlays, net																				========== 1,744,008.04
4180, Budget authority, net (disc. and mand.)																				========== 2,069,590.00
4190, Outlays, net (disc. and mand.)																				========== 1,744,008.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Commission on International Religious Freedom
Treasury Account: Commission on International Religious Freedom
Budget Account Id: 001-45-2975 Treasury Account Id: 48- -10/11-2975 -000-0
FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-90,873.21
0900	4801	C	E									X			U		Y	1		38,026.14
0900	4901	C	B									X			U		Y	1		-204,932.22
0900	4901	C	E									X			U		Y	1		6.00
0900	4902	C	E					DISC				X			U		Y		N	279,747.02
	Sub-Total, 0900																			**21,973.73**
Budgetary Resources																				
1000	4201	D	B												U		Y	1		331,149.95
1000	4801	C	B									X			U		Y	1		-90,873.21
1000	4901	C	B									X			U		Y	1		-204,932.22
	Sub-Total, 1000																			**35,344.52**
1020	4801	C	E									P			U		Y	1		-6.00
1020	4901	D	E									P			U		Y	1		6.00
	Sub-Total, 1020																			**0.00**
1050, Unob Bal: Unobligated balance (total)																				========= 35,344.52
1930, Total budgetary resources avail (disc. and mand.)																				========= 35,344.52
1940	4610	C	E		A										U		Y	1		-13,370.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Commission on International Religious Freedom
Treasury Account: Commission on International Religious Freedom
Budget Account Id: 001-45-2975 Treasury Account Id: 48- -10/11-2975 -000-0
FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		Y	1		90,873.21
3000	4901	C	B									X			U		Y	1		204,932.22
Sub-Total, 3000																				**295,805.43**
3001	4801	C	E									P			U		Y	1		6.00
3001	4901	D	E									P			U		Y	1		-6.00
Sub-Total, 3001																				**0.00**
3020, Obligated balance, start of year (net)																				**==========** 295,805.43
3030	4801	C	B									X			U		Y	1		-90,873.21
3030	4801	C	E									X			U		Y	1		38,026.14
3030	4901	C	B									X			U		Y	1		-204,932.22
3030	4901	C	E									X			U		Y	1		6.00
3030	4902	C	E					DISC				X			U		Y		N	279,747.02
Sub-Total, 3030																				**21,973.73**
3040	4902	C	E					DISC				X			U		Y		N	-279,747.02
3090	4801	C	E												U		Y	1		6.00
3090	4801	C	E												U		Y	1		38,026.14
3090	4901	D	E												U		Y	1		-6.00
3090	4901	C	E												U		Y	1		6.00
Sub-Total, 3090																				**38,032.14**
3100, Obligated balance, end of year (net)																				**=========** 38,032.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Commission on International Religious Freedom
Treasury Account: Commission on International Religious Freedom
Budget Account Id: 001-45-2975 Treasury Account Id: 48- -10/11-2975 -000-0
FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			U		Y		N	279,747.02
4020, Disc: Total outlays, gross																				========== 279,747.02
4080, Disc: Outlays, net																				========== 279,747.02
4190, Outlays, net (disc. and mand.)																				========== 279,747.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Commission on International Religious Freedom
Treasury Account: Commission on International Religious Freedom
Budget Account Id: 001-45-2975 Treasury Account Id: 48- -09/10-2975 -000-0
FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	C	B									X			E		N	1		60,993.43
3020, Obligated balance, start of year (net)																				=========
																				60,993.43
3031	4801	C	E									X			E		N	1		20,235.00
3031	4901	C	B									X			E		N	1		-60,993.43
3031	4901	D	E									X			E		N	1		-23,832.51
3031	4902	C	E					DISC				X			E		N		N	64,590.94
3031	4981	C	E									X			E		N			23,832.51
3031	4982	C	E					DISC				X			E		N		N	18,527.75
Sub-Total, 3031																				**42,360.26**
3040	4902	C	E					DISC				X			E		N		N	-64,590.94
3040	4982	C	E					DISC				X			E		N		N	-18,527.75
Sub-Total, 3040																				**-83,118.69**
3081	4871	D	E									X			E		N			-20,000.00
3090	4801	C	E												E		N	1		20,235.00
3090	4871	D	E												E		N			-20,000.00
3090	4901	D	E												E		N	1		-23,832.51
3090	4981	C	E												E		N			23,832.51
Sub-Total, 3090																				**235.00**
3100, Obligated balance, end of year (net)																				======
																				235.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Commission on International Religious Freedom
Treasury Account: Commission on International Religious Freedom
Budget Account Id: 001-45-2975 Treasury Account Id: 48- -09/10-2975 -000-0
FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	64,590.94
4011	4982	C	E					DISC				X			E		N		N	18,527.75
	Sub-Total, 4011																			**83,118.69**
4020, Disc: Total outlays, gross																				========= 83,118.69
4030	4972	D	E			F		DISC				X			E		N			-956.25
4040, Disc: Offsets against gross BA and outlays (total)																				========= -956.25
4052	4972	D	E			F		DISC				X			E		N			956.25
4060, Disc: Additional offsets against BA only (total)																				====== 956.25
4080, Disc: Outlays, net																				========= 82,162.44
4190, Outlays, net (disc. and mand.)																				========= 82,162.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, Commission on International Religious Freedom
Treasury Account:
Budget Account Id: 001-45-2975 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 1,959,222.65

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 352,294.10

1050, Unob Bal: Unobligated balance (total) ========== 352,294.10

1100, BA: Disc: Appropriation 4,300,000.00

1134, BA: Disc: Appropriations precluded from obligation -2,230,410.00

1160, BA: Disc: Appropriation (total) ========== 2,069,590.00

1900, Budget authority total (disc. and mand.) ========== 2,069,590.00

1930, Total budgetary resources avail (disc. and mand.) ========== 2,421,884.10

1940, Unob Bal: Memo: Unob bal expiring -13,370.79

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 449,290.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, Commission on International Religious Freedom
Treasury Account:
Budget Account Id: 001-45-2975 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	356,798.86
3020, Obligated balance, start of year (net)	========== 356,798.86
3030, Ob Bal: Obligations incurred: Unexpired accounts	1,959,222.65
3031, Ob Bal: Obligations incurred: Expired accounts	42,360.26
3040, Ob Bal: Outlays (gross)	-2,167,185.18
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-20,000.00
3090, Ob Bal: EOY: Unpaid obligations (gross)	171,196.59
3100, Obligated balance, end of year (net)	========== 171,196.59

BA & O, Net

4000, Disc: Budget authority, gross	========== 2,069,590.00
4010, Disc: Outlays from new authority	1,744,008.04
4011, Disc: Outlays from balances	423,177.14
4020, Disc: Total outlays, gross	========== 2,167,185.18
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-956.25
4040, Disc: Offsets against gross BA and outlays (total)	========== -956.25
4052, Disc: Offset, BA: Collection cred to expired accts	956.25
4060, Disc: Additional offsets against BA only (total)	====== 956.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, Commission on International Religious Freedom
Treasury Account:
Budget Account Id: 001-45-2975 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4070, Disc: Budget authority, net																				========== 2,069,590.00
4080, Disc: Outlays, net																				========== 2,166,228.93
4180, Budget authority, net (disc. and mand.)																				========== 2,069,590.00
4190, Outlays, net (disc. and mand.)																				========== 2,166,228.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Senate Preservation Fund
Budget Account Id: 001-45-9911 Treasury Account Id: 00- - /X -5509 -000-0
FACTS II User: Lisa Mccarthy / (202) 707-1301 / limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4901	C	B									X			U		N	2		-80,125.00
0900	4902	C	E					DISC	BAL			X			U		N		N	80,125.00
0900	4982	C	E					DISC	BAL			X			U		N		N	160,250.00
Sub-Total, 0900																				**160,250.00**
Budgetary Resources																				
1000	4201	D	B												U		N	2		547,603.13
1000	4901	C	B									X			U		N	2		-80,125.00
Sub-Total, 1000																				**467,478.13**
1050, Unob Bal: Unobligated balance (total)																				========== 467,478.13
1101	4114	D	E	P				DISC				X			U		N	2		398.41
1160, BA: Disc: Appropriation (total)																				====== 398.41
1700	4972	D	E			X		DISC				X			U		N			160,250.00
1750, BA: Disc: Spending auth: Total																				========== 160,250.00
1900, Budget authority total (disc. and mand.)																				========== 160,648.41
1930, Total budgetary resources avail (disc. and mand.)																				========== 628,126.54
1941	4620	C	E		A										U		N	2		467,876.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Senate Preservation Fund
Budget Account Id: 001-45-9911 Treasury Account Id: 00- - /X -5509 -000-0
FACTS II User: Lisa Mccarthy / (202) 707-1301 / limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4901	C	B									X		U		N	2		80,125.00
3020, Obligated balance, start of year (net)																			========= 80,125.00
3030	4901	C	B									X		U		N	2		-80,125.00
3030	4902	C	E					DISC	BAL			X		U		N		N	80,125.00
3030	4982	C	E					DISC	BAL			X		U		N		N	160,250.00
Sub-Total, 3030																			**160,250.00**
3040	4902	C	E					DISC	BAL			X		U		N		N	-80,125.00
3040	4982	C	E					DISC	BAL			X		U		N		N	-160,250.00
Sub-Total, 3040																			**-240,375.00**
BA & O, Net																			
4000, Disc: Budget authority, gross																			========== 160,648.41
4011	4902	C	E					DISC	BAL			X		U		N		N	80,125.00
4011	4982	C	E					DISC	BAL			X		U		N		N	160,250.00
Sub-Total, 4011																			**240,375.00**
4020, Disc: Total outlays, gross																			========== 240,375.00
4033	4972	D	E			X		DISC				X		U		N			-160,250.00
4040, Disc: Offsets against gross BA and outlays (total)																			========== -160,250.00
4070, Disc: Budget authority, net																			====== 398.41
4080, Disc: Outlays, net																			========= 80,125.00
4180, Budget authority, net (disc. and mand.)																			====== 398.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Senate Preservation Fund
Budget Account Id: 001-45-9911 Treasury Account Id: 00- - /X -5509 -000-0
FACTS II User: Lisa Mccarthy / (202) 707-1301 / limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========= 80,125.00

Memo Entries

5000	1610	D	B						X		U		N	547,004.31
5001	1610	D	E								U		N	467,262.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Oliver Wendell Holmes Devise Fund
Budget Account Id: 001-45-9911 Treasury Account Id: 03- - /X -5075 -000-0
FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	2		1,020.00
0900	4902	C	E					DISC	BAL			X			U		N		N	581.00
Sub-Total, 0900																				**1,601.00**
Budgetary Resources																				
1000	4201	D	B												U		N	2		73,699.30
1050, Unob Bal: Unobligated balance (total)																				========= 73,699.30
1101	4114	D	E	P				DISC				X			U		N	2		58.81
1160, BA: Disc: Appropriation (total)																				====== 58.81
1900, Budget authority total (disc. and mand.)																				====== 58.81
1930, Total budgetary resources avail (disc. and mand.)																				========= 73,758.11
1941	4620	C	E		A										U		N	2		72,157.11
Change in Obl Bal																				
3030	4801	C	E									X			U		N	2		1,020.00
3030	4902	C	E					DISC	BAL			X			U		N		N	581.00
Sub-Total, 3030																				**1,601.00**
3040	4902	C	E					DISC	BAL			X			U		N		N	-581.00
3090	4801	C	E												U		N	2		1,020.00
3100, Obligated balance, end of year (net)																				======== 1,020.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Oliver Wendell Holmes Devise Fund
Budget Account Id: 001-45-9911 Treasury Account Id: 03- - /X -5075 -000-0
FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				====== 58.81
4011	4902	C	E					DISC	BAL			X			U		N		N	581.00
4020, Disc: Total outlays, gross																				====== 581.00
4070, Disc: Budget authority, net																				====== 58.81
4080, Disc: Outlays, net																				====== 581.00
4180, Budget authority, net (disc. and mand.)																				====== 58.81
4190, Outlays, net (disc. and mand.)																				====== 581.00

Memo Entries

5000	1610	D	B									X			U		N			66,773.77
5001	1610	D	E												U		N			66,822.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Commission on Security and Cooperation in Europe: Salaries and E
Budget Account Id: 001-45-9911 Treasury Account Id: 09- - /X -0110 -000-0
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					DISC	BAL			X			U		N		N	89,762.71
Budgetary Resources																				
1000	4201	D	B												U		N	1		109,656.15
1050, Unob Bal: Unobligated balance (total)																				========== 109,656.15
1930, Total budgetary resources avail (disc. and mand.)																				========== 109,656.15
1941	4610	C	E	A											U		N	1		19,893.44
Change in Obl Bal																				
3030	4902	C	E					DISC	BAL			X			U		N		N	89,762.71
3040	4902	C	E					DISC	BAL			X			U		N		N	-89,762.71
BA & O, Net																				
4011	4902	C	E					DISC	BAL			X			U		N		N	89,762.71
4020, Disc: Total outlays, gross																				========= 89,762.71
4080, Disc: Outlays, net																				========= 89,762.71
4190, Outlays, net (disc. and mand.)																				========= 89,762.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Commission on Security and Cooperation in Europe: Salaries and E
Budget Account Id: 001-45-9911 Treasury Account Id: 09- -11/12-0110 -000-0
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4901	C	E									X		U		N	1		125,667.80
0900	4902	C	E					DISC				X		U		N		N	92,794.90
	Sub-Total, 0900																		**218,462.70**
Budgetary Resources																			
1100	4119	D	E	P				DISC				X	X	U		N	1		1,359,300.00
1160, BA: Disc: Appropriation (total)																			========== 1,359,300.00
1900, Budget authority total (disc. and mand.)																			========== 1,359,300.00
1930, Total budgetary resources avail (disc. and mand.)																			========== 1,359,300.00
1941	4610	C	E		A									U		N	1		1,140,837.30
Change in Obl Bal																			
3030	4901	C	E									X		U		N	1		125,667.80
3030	4902	C	E					DISC				X		U		N		N	92,794.90
	Sub-Total, 3030																		**218,462.70**
3040	4902	C	E					DISC				X		U		N		N	-92,794.90
3090	4901	C	E											U		N	1		125,667.80
3100, Obligated balance, end of year (net)																			========== 125,667.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Commission on Security and Cooperation in Europe: Salaries and E
Budget Account Id: 001-45-9911 Treasury Account Id: 09- -11/12-0110 -000-0
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, Disc: Budget authority, gross																				========== 1,359,300.00
4010	4902	C	E					DISC				X			U		N		N	92,794.90
4020, Disc: Total outlays, gross																				========= 92,794.90
4070, Disc: Budget authority, net																				========== 1,359,300.00
4080, Disc: Outlays, net																				========= 92,794.90
4180, Budget authority, net (disc. and mand.)																				========== 1,359,300.00
4190, Outlays, net (disc. and mand.)																				========= 92,794.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Commission on Security and Cooperation in Europe: Salaries and E
Budget Account Id: 001-45-9911 Treasury Account Id: 09- -10/11-0110 -000-0
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4901	C	B									X		U		Y	1		-122,417.75
0900	4902	C	E					DISC				X		U		Y		N	1,007,907.99
Sub-Total, 0900																			**885,490.24**
Budgetary Resources																			
1000	4201	D	B											U		Y	1		1,139,837.08
1000	4901	C	B									X		U		Y	1		-122,417.75
Sub-Total, 1000																			**1,017,419.33**
1050, Unob Bal: Unobligated balance (total)																			========== 1,017,419.33
1930, Total budgetary resources avail (disc. and mand.)																			========== 1,017,419.33
1940	4610	C	E	A										U		Y	1		-131,929.09
Change in Obl Bal																			
3000	4901	C	B									X		U		Y	1		122,417.75
3020, Obligated balance, start of year (net)																			========== 122,417.75
3030	4901	C	B									X		U		Y	1		-122,417.75
3030	4902	C	E					DISC				X		U		Y		N	1,007,907.99
Sub-Total, 3030																			**885,490.24**
3040	4902	C	E					DISC				X		U		Y		N	-1,007,907.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Commission on Security and Cooperation in Europe: Salaries and E
Budget Account Id: 001-45-9911 Treasury Account Id: 09- -10/11-0110 -000-0
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X		U		Y		N	1,007,907.99
4020, Disc: Total outlays, gross																			========== 1,007,907.99
4080, Disc: Outlays, net																			========== 1,007,907.99
4190, Outlays, net (disc. and mand.)																			========== 1,007,907.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: International Conferences and Contingencies: House and Senate Ex
Budget Account Id: 001-45-9911 Treasury Account Id: 09- - /X -0500 -000-0
FACTS II User: Robert Koger / (843) 308-5259 / kogerre@state.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E									X			U		N	1		3,177.80
0900	4901	C	B									X			U		N	1		-597,107.54
0900	4901	C	E									X			U		N	1		593,591.62
0900	4902	D	E					DISC	BAL			X			U		N		N	-3,177.80
0900	4902	C	E					DISC	NEW			X			U		N		N	338.12
0900	4982	C	E					DISC	BAL			X			U		N		N	3,177.80
	Sub-Total, 0900																			**0.00**

Budgetary Resources

1000	4201	D	B												U		N	1		1,359,460.23
1000	4901	C	B									X			U		N	1		-597,107.54
	Sub-Total, 1000																			**762,352.69**
1050, Unob Bal: Unobligated balance (total)																				========== 762,352.69
1700	4972	D	E			F		DISC				X			U		N			506,350.44
1750, BA: Disc: Spending auth: Total																				========== 506,350.44
1900, Budget authority total (disc. and mand.)																				========== 506,350.44
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,268,703.13
1941	4610	C	E		A										U		N	1		1,268,703.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: International Conferences and Contingencies: House and Senate Ex
Budget Account Id: 001-45-9911 Treasury Account Id: 09- - /X -0500 -000-0
FACTS II User: Robert Koger / (843) 308-5259 / kogerre@state.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	C	B									X			U		N	1		597,107.54
3020, Obligated balance, start of year (net)																				========== 597,107.54
3030	4801	C	E									X			U		N	1		3,177.80
3030	4901	C	B									X			U		N	1		-597,107.54
3030	4901	C	E									X			U		N	1		593,591.62
3030	4902	D	E					DISC	BAL			X			U		N		N	-3,177.80
3030	4902	C	E					DISC	NEW			X			U		N		N	338.12
3030	4982	C	E					DISC	BAL			X			U		N		N	3,177.80
Sub-Total, 3030																				**0.00**
3040	4902	D	E					DISC	BAL			X			U		N		N	3,177.80
3040	4902	C	E					DISC	NEW			X			U		N		N	-338.12
3040	4982	C	E					DISC	BAL			X			U		N		N	-3,177.80
Sub-Total, 3040																				**-338.12**
3090	4801	C	E												U		N	1		3,177.80
3090	4901	C	E												U		N	1		593,591.62
Sub-Total, 3090																				**596,769.42**
3100, Obligated balance, end of year (net)																				========== 596,769.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: International Conferences and Contingencies: House and Senate Ex
Budget Account Id: 001-45-9911 Treasury Account Id: 09- - /X -0500 -000-0
FACTS II User: Robert Koger / (843) 308-5259 / kogerre@state.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 506,350.44
4010	4902	C	E					DISC	NEW			X		U			N		N	338.12
4011	4902	D	E					DISC	BAL			X		U			N		N	-3,177.80
4011	4982	C	E					DISC	BAL			X		U			N		N	3,177.80
Sub-Total, 4011																				**0.00**
4020, Disc: Total outlays, gross																				====== 338.12
4030	4972	D	E			F		DISC				X		U			N			-506,350.44
4040, Disc: Offsets against gross BA and outlays (total)																				========== -506,350.44
4080, Disc: Outlays, net																				========== -506,012.32
4190, Outlays, net (disc. and mand.)																				========== -506,012.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Commission on the Prevention of Weapons of Mass Destruction Prol
Budget Account Id: 001-45-9911 Treasury Account Id: 09- - /X -0600 -000-0
FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X		U			N	1		-76,258.69
0900	4801	C	E									X		U			N	1		76,258.69
0900	4901	C	B									X		U			N	1		-4,500.00
0900	4901	C	E									X		U			N	1		4,500.00
Sub-Total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B											U			N	1		220,271.43
1000	4801	C	B									X		U			N	1		-76,258.69
1000	4901	C	B									X		U			N	1		-4,500.00
Sub-Total, 1000																				**139,512.74**
1050, Unob Bal: Unobligated balance (total)																				==========
																				139,512.74
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				139,512.74
1941	4450	C	E											U			N	1		139,512.74
Change in Obl Bal																				
3000	4801	C	B									X		U			N	1		76,258.69
3000	4901	C	B									X		U			N	1		4,500.00
Sub-Total, 3000																				**80,758.69**
3020, Obligated balance, start of year (net)																				=========
																				80,758.69
3030	4801	C	B									X		U			N	1		-76,258.69
3030	4801	C	E									X		U			N	1		76,258.69
3030	4901	C	B									X		U			N	1		-4,500.00
3030	4901	C	E									X		U			N	1		4,500.00
Sub-Total, 3030																				**0.00**
3090	4801	C	E											U			N	1		76,258.69
3090	4901	C	E											U			N	1		4,500.00
Sub-Total, 3090																				**80,758.69**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Commission on the Prevention of Weapons of Mass Destruction Prol
Budget Account Id: 001-45-9911 Treasury Account Id: 09- - /X -0600 -000-0
FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				========= 80,758.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Help Commission, Salaries and Expenses
Budget Account Id: 001-45-9911 Treasury Account Id: 09- - /X -1701 -000-0
FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X		U			N	1		-44,764.88
0900	4801	C	E									X		U			N	1		44,764.88
Sub-Total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B											U			N	1		204,004.13
1000	4801	C	B									X		U			N	1		-44,764.88
Sub-Total, 1000																				**159,239.25**
1050, Unob Bal: Unobligated balance (total)																				========== 159,239.25
1930, Total budgetary resources avail (disc. and mand.)																				========== 159,239.25
1941	4450	C	E											U			N	1		159,239.25
Change in Obl Bal																				
3000	4801	C	B									X		U			N	1		44,764.88
3020, Obligated balance, start of year (net)																				========= 44,764.88
3030	4801	C	B									X		U			N	1		-44,764.88
3030	4801	C	E									X		U			N	1		44,764.88
Sub-Total, 3030																				**0.00**
3090	4801	C	E											U			N	1		44,764.88
3100, Obligated balance, end of year (net)																				========= 44,764.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Antitrust Modernization Commission
Budget Account Id: 001-45-9911 Treasury Account Id: 09- - /X -1715 -000-0
FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	1		894,338.96
1050, Unob Bal: Unobligated balance (total)																				========== 894,338.96
1930, Total budgetary resources avail (disc. and mand.)																				========== 894,338.96
1941	4450	C	E												U		N	1		894,338.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Salaries and Expenses, Financial Crisis Inquiry Commision
Budget Account Id: 001-45-9911 Treasury Account Id: 09- -10/11-1800 -000-0
FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		91,117.86
0900	4902	C	E					DISC				X			U		Y		N	1,699,089.73
Sub-Total, 0900																				**1,790,207.59**
Budgetary Resources																				
1000	4201	D	B												U		Y	1		1,792,872.10
1050, Unob Bal: Unobligated balance (total)																				========== 1,792,872.10
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,792,872.10
1940	4610	C	E		A										U		Y	1		-2,664.51
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		91,117.86
3030	4902	C	E					DISC				X			U		Y		N	1,699,089.73
Sub-Total, 3030																				**1,790,207.59**
3040	4902	C	E					DISC				X			U		Y		N	-1,699,089.73
3090	4801	C	E												U		Y	1		91,117.86
3100, Obligated balance, end of year (net)																				========= 91,117.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Salaries and Expenses, Financial Crisis Inquiry Commision
Budget Account Id: 001-45-9911 Treasury Account Id: 09- -10/11-1800 -000-0
FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			U		Y		N	1,699,089.73
4020, Disc: Total outlays, gross																				========== 1,699,089.73
4080, Disc: Outlays, net																				========== 1,699,089.73
4190, Outlays, net (disc. and mand.)																				========== 1,699,089.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Salaries and Expenses, Financial Crisis Inquiry Commision
Budget Account Id: 001-45-9911 Treasury Account Id: 09- -09/11-1800 -000-0
FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X		U			Y	1		-356,716.18
0900	4801	C	E									X		U			Y	1		189,374.42
0900	4881	C	E									X		U			Y			3,607.34
0900	4901	C	B									X		U			Y	1		-266,727.16
0900	4902	C	E					DISC				X		U			Y		N	1,762,591.25
	Sub-Total, 0900																			**1,332,129.67**
Budgetary Resources																				
1000	4201	D	B											U			Y	1		2,046,414.20
1000	4801	C	B									X		U			Y	1		-356,716.18
1000	4901	C	B									X		U			Y	1		-266,727.16
	Sub-Total, 1000																			**1,422,970.86**
1021	4871	D	E									X		U			Y			93,991.52
1050, Unob Bal: Unobligated balance (total)																				========== 1,516,962.38
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,516,962.38
1940	4610	C	E		A									U			Y	1		-184,832.71
Change in Obl Bal																				
3000	4801	C	B									X		U			Y	1		356,716.18
3000	4901	C	B									X		U			Y	1		266,727.16
	Sub-Total, 3000																			**623,443.34**
3020, Obligated balance, start of year (net)																				========== 623,443.34
3030	4801	C	B									X		U			Y	1		-356,716.18
3030	4801	C	E									X		U			Y	1		189,374.42
3030	4881	C	E									X		U			Y			3,607.34
3030	4901	C	B									X		U			Y	1		-266,727.16
3030	4902	C	E					DISC				X		U			Y		N	1,762,591.25
	Sub-Total, 3030																			**1,332,129.67**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Salaries and Expenses, Financial Crisis Inquiry Commision
Budget Account Id: 001-45-9911 Treasury Account Id: 09- -09/11-1800 -000-0
FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X			U		Y		N	-1,762,591.25
3080	4871	D	E									X			U		Y			-93,991.52
3090	4801	C	E												U		Y	1		189,374.42
3090	4871	D	E												U		Y			-93,991.52
3090	4881	C	E												U		Y			3,607.34
	Sub-Total, 3090																			**98,990.24**
3100, Obligated balance, end of year (net)																				========= 98,990.24

BA & O, Net

4011	4902	C	E					DISC				X			U		Y		N	1,762,591.25
4020, Disc: Total outlays, gross																				========== 1,762,591.25
4080, Disc: Outlays, net																				========== 1,762,591.25
4190, Outlays, net (disc. and mand.)																				========== 1,762,591.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Ronald Reagan Centennial Commission
Budget Account Id: 001-45-9911 Treasury Account Id: 48- - /11-2986 -000-0
FACTS II User: Anna Howard / (816) 823-1646 / anna.howard@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		1,632.61
0900	4901	C	E									X			U		Y	1		5,216.98
0900	4902	C	E					DISC				X			U		Y		N	37,240.14
Sub-Total, 0900																				**44,089.73**
Budgetary Resources																				
1700	4266	D	E					DISC				X			U		Y			75,000.00
1750, BA: Disc: Spending auth: Total																				========= 75,000.00
1900, Budget authority total (disc. and mand.)																				========= 75,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========= 75,000.00
1940	4620	C	E	A											U		Y	1		-30,910.27
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		1,632.61
3030	4901	C	E									X			U		Y	1		5,216.98
3030	4902	C	E					DISC				X			U		Y		N	37,240.14
Sub-Total, 3030																				**44,089.73**
3040	4902	C	E					DISC				X			U		Y		N	-37,240.14
3090	4801	C	E												U		Y	1		1,632.61
3090	4901	C	E												U		Y	1		5,216.98
Sub-Total, 3090																				**6,849.59**
3100, Obligated balance, end of year (net)																				======== 6,849.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Ronald Reagan Centennial Commission
Budget Account Id: 001-45-9911 Treasury Account Id: 48- - /11-2986 -000-0
FACTS II User: Anna Howard / (816) 823-1646 / anna.howard@gsa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========= 75,000.00
4010	4902	C	E					DISC				X			U		Y		N	37,240.14
4020, Disc: Total outlays, gross																				========= 37,240.14
4033	4266	D	E					DISC				X			U		Y			-75,000.00
4040, Disc: Offsets against gross BA and outlays (total)																				========== -75,000.00
4080, Disc: Outlays, net																				========== -37,759.86
4190, Outlays, net (disc. and mand.)																				========== -37,759.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Dwight D. Eisenhower Memorial Commission
Budget Account Id: 001-45-9911 Treasury Account Id: 48- - /X -2989 -000-0
FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	1		-489,155.36
0900	4801	C	E									X		U		N	1		265,802.29
0900	4901	C	B									X		U		N	1		-40,157.85
0900	4901	C	E									X		U		N	1		46,955.28
0900	4902	C	E					DISC	NEW			X		U		N		N	563,317.54
0900	4902	C	E					DISC	BAL			X		U		N		N	256,320.54
0900	4981	C	E									X		U		N			1,665.10
	Sub-Total, 0900																		**604,747.54**

Budgetary Resources

1000	4201	D	B											U		N	1		3,291,753.57
1000	4801	C	B									X		U		N	1		-489,155.36
1000	4901	C	B									X		U		N	1		-40,157.85
	Sub-Total, 1000																		**2,762,440.36**
1021	4871	D	E									X		U		N			24,028.00
1050, Unob Bal: Unobligated balance (total)																			========== 2,786,468.36
1100	4119	D	E	P				DISC				X	X	U		N	1		3,000,000.00
1134	4395	C	E	P				DISC				X		U		N			-2,215,800.00
1160, BA: Disc: Appropriation (total)																			========== 784,200.00
1900, Budget authority total (disc. and mand.)																			========== 784,200.00
1930, Total budgetary resources avail (disc. and mand.)																			========== 3,570,668.36
1941	4620	C	E		A									U		N	1		2,965,920.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Dwight D. Eisenhower Memorial Commission
Budget Account Id: 001-45-9911 Treasury Account Id: 48- - /X -2989 -000-0
FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		489,155.36
3000	4901	C	B									X			U		N	1		40,157.85
Sub-Total, 3000																				**529,313.21**
3020, Obligated balance, start of year (net)																				========== 529,313.21
3030	4801	C	B									X			U		N	1		-489,155.36
3030	4801	C	E									X			U		N	1		265,802.29
3030	4901	C	B									X			U		N	1		-40,157.85
3030	4901	C	E									X			U		N	1		46,955.28
3030	4902	C	E					DISC	NEW			X			U		N		N	563,317.54
3030	4902	C	E					DISC	BAL			X			U		N		N	256,320.54
3030	4981	C	E									X			U		N			1,665.10
Sub-Total, 3030																				**604,747.54**
3040	4902	C	E					DISC	NEW			X			U		N		N	-563,317.54
3040	4902	C	E					DISC	BAL			X			U		N		N	-256,320.54
Sub-Total, 3040																				**-819,638.08**
3080	4871	D	E									X			U		N			-24,028.00
3090	4801	C	E												U		N	1		265,802.29
3090	4871	D	E												U		N			-24,028.00
3090	4901	C	E												U		N	1		46,955.28
3090	4981	C	E												U		N			1,665.10
Sub-Total, 3090																				**290,394.67**
3100, Obligated balance, end of year (net)																				========== 290,394.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Dwight D. Eisenhower Memorial Commission
Budget Account Id: 001-45-9911 Treasury Account Id: 48- - /X -2989 -000-0
FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 784,200.00
4010	4902	C	E					DISC	NEW			X			U		N		N	563,317.54
4011	4902	C	E					DISC	BAL			X			U		N		N	256,320.54
4020, Disc: Total outlays, gross																				========== 819,638.08
4070, Disc: Budget authority, net																				========== 784,200.00
4080, Disc: Outlays, net																				========== 819,638.08
4180, Budget authority, net (disc. and mand.)																				========== 784,200.00
4190, Outlays, net (disc. and mand.)																				========== 819,638.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Abraham Lincoln Bicentennial Commission
Budget Account Id: 001-45-9911 Treasury Account Id: 48- - /X -2995 -000-0
FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4982	C	E					DISC	BAL			X			U		N		N	7,539.00
Budgetary Resources																				
1000	4201	D	B												U		N	1		492,124.83
1050, Unob Bal: Unobligated balance (total)																				========== 492,124.83
1930, Total budgetary resources avail (disc. and mand.)																				========== 492,124.83
1941	4620	C	E	A											U		N	1		484,585.83
Change in Obl Bal																				
3030	4982	C	E					DISC	BAL			X			U		N		N	7,539.00
3040	4982	C	E					DISC	BAL			X			U		N		N	-7,539.00
BA & O, Net																				
4011	4982	C	E					DISC	BAL			X			U		N		N	7,539.00
4020, Disc: Total outlays, gross																				======== 7,539.00
4080, Disc: Outlays, net																				======== 7,539.00
4190, Outlays, net (disc. and mand.)																				======== 7,539.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Abraham Lincoln Bicentennial Commission
Budget Account Id: 001-45-9911 Treasury Account Id: 48- - /10-2995 -000-0
FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		80,611.07
3010	4287	D	B					DISC				X			E		N	1		-678.26
3020, Obligated balance, start of year (net)																				========= 79,932.81
3031	4801	C	B									X			E		N	1		-80,611.07
3031	4801	C	E									X			E		N	1		80,000.00
3031	4901	C	E									X			E		N	1		120.00
3031	4902	C	E					DISC				X			E		N		N	26,001.74
Sub-Total, 3031																				**25,510.67**
3040	4902	C	E					DISC				X			E		N		N	-26,001.74
3051	4287	D	B					DISC				X			E		N	1		678.26
3051	4287	D	E					DISC				X			E		N	1		-99.00
Sub-Total, 3051																				**579.26**
3090	4801	C	E												E		N	1		80,000.00
3090	4901	C	E												E		N	1		120.00
Sub-Total, 3090																				**80,120.00**
3091	4287	D	E					DISC							E		N	1		-99.00
3100, Obligated balance, end of year (net)																				========= 80,021.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Abraham Lincoln Bicentennial Commission
Budget Account Id: 001-45-9911 Treasury Account Id: 48- - /10-2995 -000-0
FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N		N	26,001.74
4020, Disc: Total outlays, gross																				========= 26,001.74
4080, Disc: Outlays, net																				========= 26,001.74
4190, Outlays, net (disc. and mand.)																				========= 26,001.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Abraham Lincoln Bicentennial Commission Fund
Budget Account Id: 001-45-9911 Treasury Account Id: 48- - /X -5490 -000-0
FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	C	B												U		N	2		-14,239.31
1000	4222	D	B			F		DISC				X			U		N	2		14,805.00
	Sub-Total, 1000																			**565.69**
1050, Unob Bal: Unobligated balance (total)																				**======**
																				565.69
1700	4222	D	B			F		DISC				X			U		N	2		-14,805.00
1700	4222	D	E			F		DISC				X			U		N	2		14,805.00
	Sub-Total, 1700																			**0.00**
1930, Total budgetary resources avail (disc. and mand.)																				**======**
																				565.69
1941	4620	C	E		A										U		N	2		565.69

BA & O, Net

4030	4222	D	B			F		DISC				X			U		N	2		14,805.00
4030	4222	D	E			F		DISC				X			U		N	2		-14,805.00
	Sub-Total, 4030																			**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Congressional Executive Commission on the People's Republic of C
Budget Account Id: 001-45-9911 Treasury Account Id: 95- - /X -2930 -000-0
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-30,579.16
0900	4801	C	E									X			U		N	1		30,579.16
0900	4901	C	E									X			U		N	1		20,298.77
0900	4902	C	E					DISC	BAL			X			U		N		N	116,695.36
Sub-Total, 0900																				**136,994.13**
Budgetary Resources																				
1000	4201	D	B												U		N	1		619,667.83
1000	4801	C	B									X			U		N	1		-30,579.16
Sub-Total, 1000																				**589,088.67**
1050, Unob Bal: Unobligated balance (total)																				========== 589,088.67
1930, Total budgetary resources avail (disc. and mand.)																				========== 589,088.67
1941	4610	C	E		A										U		N	1		452,094.54
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		30,579.16
3020, Obligated balance, start of year (net)																				========= 30,579.16
3030	4801	C	B									X			U		N	1		-30,579.16
3030	4801	C	E									X			U		N	1		30,579.16
3030	4901	C	E									X			U		N	1		20,298.77
3030	4902	C	E					DISC	BAL			X			U		N		N	116,695.36
Sub-Total, 3030																				**136,994.13**
3040	4902	C	E					DISC	BAL			X			U		N		N	-116,695.36
3090	4801	C	E												U		N	1		30,579.16
3090	4901	C	E												U		N	1		20,298.77
Sub-Total, 3090																				**50,877.93**
3100, Obligated balance, end of year (net)																				========= 50,877.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Congressional Executive Commission on the People's Republic of C
Budget Account Id: 001-45-9911 Treasury Account Id: 95- - /X -2930 -000-0
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL			X			U		N		N	116,695.36
4020, Disc: Total outlays, gross																				========== 116,695.36
4080, Disc: Outlays, net																				========== 116,695.36
4190, Outlays, net (disc. and mand.)																				========== 116,695.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Congressional Executive Commission on the People's Republic of C
Budget Account Id: 001-45-9911 Treasury Account Id: 95- -11/12-2930 -000-0
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4901	C	E									X			U		N	1		66,861.68
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		N	1		78,315.00
1160, BA: Disc: Appropriation (total)																				========= 78,315.00
1900, Budget authority total (disc. and mand.)																				========= 78,315.00
1930, Total budgetary resources avail (disc. and mand.)																				========= 78,315.00
1941	4610	C	E		A										U		N	1		11,453.32
Change in Obl Bal																				
3030	4901	C	E									X			U		N	1		66,861.68
3090	4901	C	E												U		N	1		66,861.68
3100, Obligated balance, end of year (net)																				========= 66,861.68
BA & O, Net																				
4000, Disc: Budget authority, gross																				========= 78,315.00
4070, Disc: Budget authority, net																				========= 78,315.00
4180, Budget authority, net (disc. and mand.)																				========= 78,315.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Congressional Executive Commission on the People's Republic of C
Budget Account Id: 001-45-9911 Treasury Account Id: 95- -10/11-2930 -000-0
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-3,060.00
0900	4801	C	E									X			U		Y	1		384,108.84
0900	4901	C	B									X			U		Y	1		-98,251.47
0900	4901	D	E									X			U		Y	1		-42,118.18
0900	4902	C	E					DISC				X			U		Y		N	921,575.57
	Sub-Total, 0900																			**1,162,254.76**
Budgetary Resources																				
1000	4201	D	B												U		Y	1		1,266,423.21
1000	4801	C	B									X			U		Y	1		-3,060.00
1000	4901	C	B									X			U		Y	1		-98,251.47
	Sub-Total, 1000																			**1,165,111.74**
	1050, Unob Bal: Unobligated balance (total)																			========== 1,165,111.74
	1930, Total budgetary resources avail (disc. and mand.)																			========== 1,165,111.74
1940	4610	C	E		A										U		Y	1		-2,856.98
Change in Obl Bal																				
3000	4801	C	B									X			U		Y	1		3,060.00
3000	4901	C	B									X			U		Y	1		98,251.47
	Sub-Total, 3000																			**101,311.47**
	3020, Obligated balance, start of year (net)																			========== 101,311.47
3030	4801	C	B									X			U		Y	1		-3,060.00
3030	4801	C	E									X			U		Y	1		384,108.84
3030	4901	C	B									X			U		Y	1		-98,251.47
3030	4901	D	E									X			U		Y	1		-42,118.18
3030	4902	C	E					DISC				X			U		Y		N	921,575.57
	Sub-Total, 3030																			**1,162,254.76**
3040	4902	C	E					DISC				X			U		Y		N	-921,575.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Congressional Executive Commission on the People's Republic of C
Budget Account Id: 001-45-9911 Treasury Account Id: 95- -10/11-2930 -000-0
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U		Y	1		384,108.84
3090	4901	D	E												U		Y	1		-42,118.18
	Sub-Total, 3090																			**341,990.66**
3100, Obligated balance, end of year (net)																				========== 341,990.66

BA & O, Net

4011	4902	C	E					DISC				X			U		Y		N	921,575.57
4020, Disc: Total outlays, gross																				========== 921,575.57
4080, Disc: Outlays, net																				========== 921,575.57
4190, Outlays, net (disc. and mand.)																				========== 921,575.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Congressional Executive Commission on the People's Republic of C
Budget Account Id: 001-45-9911 Treasury Account Id: 95- -09/10-2930 -000-0
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		46,664.78
3020, Obligated balance, start of year (net)																				========= 46,664.78
3031	4801	C	B									X			E		N	1		-46,664.78
3031	4801	C	E									X			E		N	1		45,703.81
3031	4902	C	E					DISC				X			E		N		N	960.97
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC				X			E		N		N	-960.97
3090	4801	C	E												E		N	1		45,703.81
3100, Obligated balance, end of year (net)																				========= 45,703.81

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	960.97
4020, Disc: Total outlays, gross																				====== 960.97
4080, Disc: Outlays, net																				====== 960.97
4190, Outlays, net (disc. and mand.)																				====== 960.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Congressional Executive Commission on the People's Republic of C
Budget Account Id: 001-45-9911 Treasury Account Id: 95- -08/09-2930 -000-0
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		59,289.29
3000	4901	C	B									X			E		N	1		568.00
	Sub-Total, 3000																			**59,857.29**
3020, Obligated balance, start of year (net)																				**=========** 59,857.29
3031	4801	C	B									X			E		N	1		-59,289.29
3031	4801	C	E									X			E		N	1		59,289.29
3031	4901	C	B									X			E		N	1		-568.00
3031	4901	C	E									X			E		N	1		568.00
	Sub-Total, 3031																			**0.00**
3090	4801	C	E												E		N	1		59,289.29
3090	4901	C	E												E		N	1		568.00
	Sub-Total, 3090																			**59,857.29**
3100, Obligated balance, end of year (net)																				**=========** 59,857.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Congressional Executive Commission on the People's Republic of C
Budget Account Id: 001-45-9911 Treasury Account Id: 95- -07/08-2930 -000-0
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		51,592.17
3020, Obligated balance, start of year (net)																				========= 51,592.17
3031	4801	C	B									X			E		N	1		-51,592.17
3031	4801	C	E									X			E		N	1		22,669.95
3031	4902	C	E					DISC				X			E		N		N	28,922.22
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC				X			E		N		N	-28,922.22
3090	4801	C	E												E		N	1		22,669.95
3100, Obligated balance, end of year (net)																				========= 22,669.95

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	28,922.22
4020, Disc: Total outlays, gross																				========= 28,922.22
4080, Disc: Outlays, net																				========= 28,922.22
4190, Outlays, net (disc. and mand.)																				========= 28,922.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, Other Legislative Branch Boards and Commissions
Treasury Account:
Budget Account Id: 001-45-9911 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 3,166,426.99

0900, Total new obligations 3,333,963.76

Sub-Total, 0900 **6,500,390.75**

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 139,512.74

1000, Unob Bal: Brought forward, October 1 3,215,842.96

1000, Unob Bal: Brought forward, October 1 8,493,515.10

Sub-Total, 1000 **11,848,870.80**

1021, Unob Bal: Recov of prior year unpaid obligations 93,991.52

1021, Unob Bal: Recov of prior year unpaid obligations 24,028.00

Sub-Total, 1021 **118,019.52**

1050, Unob Bal: Unobligated balance (total) ========== 139,512.74

1050, Unob Bal: Unobligated balance (total) ========== 3,309,834.48

1050, Unob Bal: Unobligated balance (total) ========== 8,517,543.10

Sub-Total, 1050 **11,966,890.32**

1100, BA: Disc: Appropriation 4,437,615.00

1101, BA: Disc: Appropriation (special fund) 457.22

1134, BA: Disc: Appropriations precluded from obligation -2,215,800.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, Other Legislative Branch Boards and Commissions
Treasury Account:
Budget Account Id: 001-45-9911 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1160, BA: Disc: Appropriation (total)																			========== 2,222,272.22
1700, BA: Disc: Spending auth: Collected																			75,000.00
1700, BA: Disc: Spending auth: Collected																			666,600.44
Sub-Total, 1700																			**741,600.44**
1750, BA: Disc: Spending auth: Total																			========= 75,000.00
1750, BA: Disc: Spending auth: Total																			========== 666,600.44
Sub-Total, 1750																			**741,600.44**
1900, Budget authority total (disc. and mand.)																			========= 75,000.00
1900, Budget authority total (disc. and mand.)																			========== 2,888,872.66
Sub-Total, 1900																			**2,963,872.66**
1930, Total budgetary resources avail (disc. and mand.)																			========== 139,512.74
1930, Total budgetary resources avail (disc. and mand.)																			========== 3,384,834.48
1930, Total budgetary resources avail (disc. and mand.)																			========== 11,406,415.76
Sub-Total, 1930																			**14,930,762.98**
1940, Unob Bal: Memo: Unob bal expiring																			-218,407.49
1940, Unob Bal: Memo: Unob bal expiring																			-134,786.07
Sub-Total, 1940																			**-353,193.56**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, Other Legislative Branch Boards and Commissions
Treasury Account:
Budget Account Id: 001-45-9911 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				139,512.74
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				7,937,665.93
Sub-Total, 1941																				**8,077,178.67**

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	80,758.69
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	623,443.34
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	1,744,344.32
Sub-Total, 3000	**2,448,546.35**
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-678.26
3020, Obligated balance, start of year (net)	========= 80,758.69
3020, Obligated balance, start of year (net)	========== 623,443.34
3020, Obligated balance, start of year (net)	========== 1,743,666.06
Sub-Total, 3020	**2,447,868.09**
3030, Ob Bal: Obligations incurred: Unexpired accounts	3,166,426.99
3030, Ob Bal: Obligations incurred: Unexpired accounts	3,333,963.76
Sub-Total, 3030	**6,500,390.75**
3031, Ob Bal: Obligations incurred: Expired accounts	25,510.67
3040, Ob Bal: Outlays (gross)	-3,498,921.12
3040, Ob Bal: Outlays (gross)	-3,353,092.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, Other Legislative Branch Boards and Commissions
Treasury Account:
Budget Account Id: 001-45-9911 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3040																		**-6,852,013.78**
	3051, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp																		579.26
	3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																		-93,991.52
	3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																		-24,028.00
	Sub-Total, 3080																		**-118,019.52**
	3090, Ob Bal: EOY: Unpaid obligations (gross)																		80,758.69
	3090, Ob Bal: EOY: Unpaid obligations (gross)																		196,957.69
	3090, Ob Bal: EOY: Unpaid obligations (gross)																		1,726,698.09
	Sub-Total, 3090																		**2,004,414.47**
	3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY																		-99.00
	3100, Obligated balance, end of year (net)																		========= 80,758.69
	3100, Obligated balance, end of year (net)																		========== 196,957.69
	3100, Obligated balance, end of year (net)																		========== 1,726,599.09
	Sub-Total, 3100																		**2,004,315.47**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, Other Legislative Branch Boards and Commissions
Treasury Account:
Budget Account Id: 001-45-9911 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4000, Disc: Budget authority, gross	=========
	75,000.00
4000, Disc: Budget authority, gross	==========
	2,888,872.66
Sub-Total, 4000	**2,963,872.66**
4010, Disc: Outlays from new authority	
	37,240.14
4010, Disc: Outlays from new authority	
	656,450.56
Sub-Total, 4010	**693,690.70**
4011, Disc: Outlays from balances	
	3,461,680.98
4011, Disc: Outlays from balances	
	2,696,642.10
Sub-Total, 4011	**6,158,323.08**
4020, Disc: Total outlays, gross	==========
	3,498,921.12
4020, Disc: Total outlays, gross	==========
	3,353,092.66
Sub-Total, 4020	**6,852,013.78**
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	
	-506,350.44
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	
	-75,000.00
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	
	-160,250.00
Sub-Total, 4033	**-235,250.00**
4040, Disc: Offsets against gross BA and outlays (total)	==========
	-75,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, Other Legislative Branch Boards and Commissions
Treasury Account:
Budget Account Id: 001-45-9911 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																				========== -666,600.44
Sub-Total, 4040																				**-741,600.44**
4070, Disc: Budget authority, net																				========== 2,222,272.22
4080, Disc: Outlays, net																				========== 3,423,921.12
4080, Disc: Outlays, net																				========== 2,686,492.22
Sub-Total, 4080																				**6,110,413.34**
4180, Budget authority, net (disc. and mand.)																				========== 2,222,272.22
4190, Outlays, net (disc. and mand.)																				========== 3,423,921.12
4190, Outlays, net (disc. and mand.)																				========== 2,686,492.22
Sub-Total, 4190																				**6,110,413.34**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, Other Legislative Branch Boards and Commissions
Treasury Account:
Budget Account Id: 001-45-9911 Treasury Account Id: - - / - - -
FACTS II User:

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

Memo Entries

5000, Memo: Invest, SOY: Fed securities: Par value 613,778.08

5001, Memo: Invest, EOY: Fed securities: Par value 534,084.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Capital Construction, Dwight D. Eisenhower Memorial Commission
Treasury Account: Capital Construction
Budget Account Id: 001-45-2990 Treasury Account Id: 48- - /X -2990 -000-0
FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-2,753,339.80
0900	4801	C	E									X		U		N	1		5,951,194.78
0900	4902	C	E					DISC	BAL			X		U		N		N	2,441,145.02
Sub-Total, 0900																			**5,639,000.00**
Budgetary Resources																			
1000	4201	D	B											U		N	1		14,251,923.58
1000	4801	C	B									X		U		N	1		-2,753,339.80
Sub-Total, 1000																			**11,498,583.78**
1050, Unob Bal: Unobligated balance (total)																			========== 11,498,583.78
1930, Total budgetary resources avail (disc. and mand.)																			========== 11,498,583.78
1941	4620	C	E	A										U		N	1		5,859,583.78
Change in Obl Bal																			
3000	4801	C	B									X		U		N	1		2,753,339.80
3020, Obligated balance, start of year (net)																			========== 2,753,339.80
3030	4801	C	B									X		U		N	1		-2,753,339.80
3030	4801	C	E									X		U		N	1		5,951,194.78
3030	4902	C	E					DISC	BAL			X		U		N		N	2,441,145.02
Sub-Total, 3030																			**5,639,000.00**
3040	4902	C	E					DISC	BAL			X		U		N		N	-2,441,145.02
3090	4801	C	E											U		N	1		5,951,194.78
3100, Obligated balance, end of year (net)																			========== 5,951,194.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Capital Construction, Dwight D. Eisenhower Memorial Commission
Treasury Account: Capital Construction
Budget Account Id: 001-45-2990 Treasury Account Id: 48- - /X -2990 -000-0
FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL			X			U		N		N	2,441,145.02
4020, Disc: Total outlays, gross																				========== 2,441,145.02
4080, Disc: Outlays, net																				========== 2,441,145.02
4190, Outlays, net (disc. and mand.)																				========== 2,441,145.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, Capital Construction, Dwight D. Eisenhower Memori
Treasury Account:
Budget Account Id: 001-45-2990 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 5,639,000.00

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 11,498,583.78

1050, Unob Bal: Unobligated balance (total) ========== 11,498,583.78

1930, Total budgetary resources avail (disc. and mand.) ========== 11,498,583.78

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 5,859,583.78

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 2,753,339.80

3020, Obligated balance, start of year (net) ========== 2,753,339.80

3030, Ob Bal: Obligations incurred: Unexpired accounts 5,639,000.00

3040, Ob Bal: Outlays (gross) -2,441,145.02

3090, Ob Bal: EOY: Unpaid obligations (gross) 5,951,194.78

3100, Obligated balance, end of year (net) ========== 5,951,194.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, Capital Construction, Dwight D. Eisenhower Memori
Treasury Account:
Budget Account Id: 001-45-2990 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4011, Disc: Outlays from balances	2,441,145.02
4020, Disc: Total outlays, gross	========== 2,441,145.02
4080, Disc: Outlays, net	========== 2,441,145.02
4190, Outlays, net (disc. and mand.)	========== 2,441,145.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Dwight D. Eisenhower Memorial Fund
Treasury Account: Dwight D. Eisenhower Memorial Fund
Budget Account Id: 001-45-5549 Treasury Account Id: 48- - /X -5549 -000-0
FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																				
1000	4201	D	B											U			N	2		3,010.00
1050, Unob Bal: Unobligated balance (total)																				======== 3,010.00
1201	4114	D	E	P				MAND				X		U			N	2		220.00
1260, BA: Mand: Appropriations (total)																				====== 220.00
1900, Budget authority total (disc. and mand.)																				====== 220.00
1930, Total budgetary resources avail (disc. and mand.)																				======== 3,230.00
1941	4620	C	E		A									U			N	2		3,230.00
BA & O, Net																				
4090, Mand: Budget authority, gross																				====== 220.00
4160, Mand: Budget authority, net																				====== 220.00
4180, Budget authority, net (disc. and mand.)																				====== 220.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, Dwight D. Eisenhower Memorial Fund
Treasury Account:
Budget Account Id: 001-45-5549 Treasury Account Id: - - / - - -
FACTS II User:

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

Budgetary Resources

1000, Unob Bal: Brought forward, October 1	3,010.00
1050, Unob Bal: Unobligated balance (total)	======== 3,010.00
1201, BA: Mand: Appropriation (special fund)	220.00
1260, BA: Mand: Appropriations (total)	====== 220.00
1900, Budget authority total (disc. and mand.)	====== 220.00
1930, Total budgetary resources avail (disc. and mand.)	======== 3,230.00
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	3,230.00

BA & O, Net

4090, Mand: Budget authority, gross	====== 220.00
4160, Mand: Budget authority, net	====== 220.00
4180, Budget authority, net (disc. and mand.)	====== 220.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Payment to Open World Leadership Center Trust Fund
Treasury Account: Payment to Open World Leadership Center Trust Fund
Budget Account Id: 001-45-0145 Treasury Account Id: 09- - /X -0145 -000-0
FACTS II User: Lisa Mccarthy / (202) 707-1301 / limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					DISC	NEW			X			U		N		N	6,246,574.00
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		N	1		6,246,574.00
1160, BA: Disc: Appropriation (total)																				========== 6,246,574.00
1900, Budget authority total (disc. and mand.)																				========== 6,246,574.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 6,246,574.00
Change in Obl Bal																				
3030	4902	C	E					DISC	NEW			X			U		N		N	6,246,574.00
3040	4902	C	E					DISC	NEW			X			U		N		N	-6,246,574.00
BA & O, Net																				
4000, Disc: Budget authority, gross																				========== 6,246,574.00
4010	4902	C	E					DISC	NEW			X			U		N		N	6,246,574.00
4020, Disc: Total outlays, gross																				========== 6,246,574.00
4070, Disc: Budget authority, net																				========== 6,246,574.00
4080, Disc: Outlays, net																				========== 6,246,574.00
4180, Budget authority, net (disc. and mand.)																				========== 6,246,574.00
4190, Outlays, net (disc. and mand.)																				========== 6,246,574.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Payment to Open World Leadership Center Trust Fund
Treasury Account: Payment to Open World Leadership Center Trust Fund
Budget Account Id: 001-45-0145 Treasury Account Id: 09- - /X -0145 -000-0
FACTS II User: Lisa Mccarthy / (202) 707-1301 / limcc@loc.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, Payment to Open World Leadership Center Trust Fun
Treasury Account:
Budget Account Id: 001-45-0145 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 6,246,574.00

Budgetary Resources

1100, BA: Disc: Appropriation 6,246,574.00

1160, BA: Disc: Appropriation (total) ========== 6,246,574.00

1900, Budget authority total (disc. and mand.) ========== 6,246,574.00

1930, Total budgetary resources avail (disc. and mand.) ========== 6,246,574.00

Change in Obl Bal

3030, Ob Bal: Obligations incurred: Unexpired accounts 6,246,574.00

3040, Ob Bal: Outlays (gross) -6,246,574.00

BA & O, Net

4000, Disc: Budget authority, gross ========== 6,246,574.00

4010, Disc: Outlays from new authority 6,246,574.00

4020, Disc: Total outlays, gross ========== 6,246,574.00

4070, Disc: Budget authority, net ========== 6,246,574.00

4080, Disc: Outlays, net ========== 6,246,574.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, Payment to Open World Leadership Center Trust Fun
Treasury Account:
Budget Account Id: 001-45-0145 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																				========== 6,246,574.00
4190, Outlays, net (disc. and mand.)																				========== 6,246,574.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: John C. Stennis Center for Public Service Training and Developme
Treasury Account: John C. Stennis Center for Public Service Training and Developme
Budget Account Id: 001-45-8275 Treasury Account Id: 09- - /11-1200 -000-0
FACTS II User: (816) 823-4581 / mark.whittemore@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																				
1200	4119	D	E	P				MAND				X			U		Y	1		430,000.00
1235	4395	C	E	P				MAND				X			U		Y			-206,185.00
1260, BA: Mand: Appropriations (total)																				========== 223,815.00
1900, Budget authority total (disc. and mand.)																				========== 223,815.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 223,815.00
1940	4620	C	E		A										U		Y	1		-223,815.00
BA & O, Net																				
4090, Mand: Budget authority, gross																				========== 223,815.00
4160, Mand: Budget authority, net																				========== 223,815.00
4180, Budget authority, net (disc. and mand.)																				========== 223,815.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: John C. Stennis Center for Public Service Training and Developme
Treasury Account: John C. Stennis Center for Public Service Training and Developme
Budget Account Id: 001-45-8275 Treasury Account Id: 09- - /X -8275 -000-0
FACTS II User: (816) 823-4581 / mark.whittemore@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-138,696.77
0900	4801	C	E									X			U		N	7		173,203.55
0900	4901	C	B									X			U		N	7		-71,702.16
0900	4901	C	E									X			U		N	7		53,686.86
0900	4902	C	E					MAND	NEW			X			U		N		N	175,489.47
0900	4902	C	E					MAND	BAL			X			U		N		N	379,901.78
0900	4981	C	E									X			U		N			496.47
Sub-Total, 0900																				**572,379.20**
Budgetary Resources																				
1000	4201	D	B												U		N	7		14,792,162.74
1000	4394	C	B					MAND				X			U		N	7		-7,500,000.00
1000	4801	C	B									X			U		N	7		-138,696.77
1000	4901	C	B									X			U		N	7		-71,702.16
Sub-Total, 1000																				**7,081,763.81**
1021	4871	D	E									X			U		N			143,592.07
1050, Unob Bal: Unobligated balance (total)																				========== 7,225,355.88
1202	4114	D	E	P				MAND				X			U		N	7		175,489.47
1202	4394	C	B					MAND				X			U		N	7		7,500,000.00
1202	4394	C	E					MAND				X			U		N	7		-7,500,000.00
Sub-Total, 1202																				**175,489.47**
1260, BA: Mand: Appropriations (total)																				========== 175,489.47
1900, Budget authority total (disc. and mand.)																				========== 175,489.47
1930, Total budgetary resources avail (disc. and mand.)																				========== 7,400,845.35
1941	4450	C	E												U		N	7		143,592.07
1941	4620	C	E		A										U		N	7		6,684,874.08
Sub-Total, 1941																				**6,828,466.15**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: John C. Stennis Center for Public Service Training and Developme
Treasury Account: John C. Stennis Center for Public Service Training and Developme
Budget Account Id: 001-45-8275 Treasury Account Id: 09- - /X -8275 -000-0
FACTS II User: (816) 823-4581 / mark.whittemore@gsa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U			N	7		138,696.77
3000	4901	C	B									X		U			N	7		71,702.16
Sub-Total, 3000																				**210,398.93**
3020, Obligated balance, start of year (net)																				========== 210,398.93
3030	4801	C	B									X		U			N	7		-138,696.77
3030	4801	C	E									X		U			N	7		173,203.55
3030	4901	C	B									X		U			N	7		-71,702.16
3030	4901	C	E									X		U			N	7		53,686.86
3030	4902	C	E					MAND	NEW			X		U			N		N	175,489.47
3030	4902	C	E					MAND	BAL			X		U			N		N	379,901.78
3030	4981	C	E									X		U			N			496.47
Sub-Total, 3030																				**572,379.20**
3040	4902	C	E					MAND	NEW			X		U			N		N	-175,489.47
3040	4902	C	E					MAND	BAL			X		U			N		N	-379,901.78
Sub-Total, 3040																				**-555,391.25**
3080	4871	D	E									X		U			N			-143,592.07
3090	4801	C	E											U			N	7		173,203.55
3090	4871	D	E											U			N			-143,592.07
3090	4901	C	E											U			N	7		53,686.86
3090	4981	C	E											U			N			496.47
Sub-Total, 3090																				**83,794.81**
3100, Obligated balance, end of year (net)																				========= 83,794.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: John C. Stennis Center for Public Service Training and Developme
Treasury Account: John C. Stennis Center for Public Service Training and Developme
Budget Account Id: 001-45-8275 Treasury Account Id: 09- - /X -8275 -000-0
FACTS II User: (816) 823-4581 / mark.whittemore@gsa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				========== 175,489.47
4100	4902	C	E					MAND	NEW			X		U			N		N	175,489.47
4101	4902	C	E					MAND	BAL			X		U			N		N	379,901.78
4110	4902	C	E					MAND	NEW			X		U			N		N	175,489.47
4110	4902	C	E					MAND	BAL			X		U			N		N	379,901.78
Sub-Total, 4110																				**555,391.25**
4160, Mand: Budget authority, net																				========== 175,489.47
4170, Mand: Outlays, net																				========== 555,391.25
4180, Budget authority, net (disc. and mand.)																				========== 175,489.47
4190, Outlays, net (disc. and mand.)																				========== 555,391.25

Memo Entries

5000	1610	D	B									X		U			N			14,754,000.00
5001	1610	D	E											U			N			14,360,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, John C. Stennis Center for Public Service Trainin
Treasury Account:
Budget Account Id: 001-45-8275 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations	572,379.20

Budgetary Resources

1000, Unob Bal: Brought forward, October 1	7,081,763.81
1021, Unob Bal: Recov of prior year unpaid obligations	143,592.07
1050, Unob Bal: Unobligated balance (total)	========== 7,225,355.88
1200, BA: Mand: Appropriation	430,000.00
1202, BA: Mand: Appropriation (trust fund)	175,489.47
1235, BA: Mand: Appropriations precluded from obligation	-206,185.00
1260, BA: Mand: Appropriations (total)	========== 399,304.47
1900, Budget authority total (disc. and mand.)	========== 399,304.47
1930, Total budgetary resources avail (disc. and mand.)	========== 7,624,660.35
1940, Unob Bal: Memo: Unob bal expiring	-223,815.00
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	6,828,466.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, John C. Stennis Center for Public Service Trainin
Treasury Account:
Budget Account Id: 001-45-8275 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	210,398.93
3020, Obligated balance, start of year (net)	========== 210,398.93
3030, Ob Bal: Obligations incurred: Unexpired accounts	572,379.20
3040, Ob Bal: Outlays (gross)	-555,391.25
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-143,592.07
3090, Ob Bal: EOY: Unpaid obligations (gross)	83,794.81
3100, Obligated balance, end of year (net)	========= 83,794.81

BA & O, Net

4090, Mand: Budget authority, gross	========== 399,304.47
4100, Mand: Outlays from new authority	175,489.47
4101, Mand: Outlays from balances	379,901.78
4110, Mand: Total outlays, gross	555,391.25
4160, Mand: Budget authority, net	========== 399,304.47
4170, Mand: Outlays, net	========== 555,391.25
4180, Budget authority, net (disc. and mand.)	========== 399,304.47
4190, Outlays, net (disc. and mand.)	========== 555,391.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, John C. Stennis Center for Public Service Trainin
Treasury Account:
Budget Account Id: 001-45-8275 Treasury Account Id: - - / - - -
FACTS II User:

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

Memo Entries

5000, Memo: Invest, SOY: Fed securities: Par value
14,754,000.00

5001, Memo: Invest, EOY: Fed securities: Par value
14,360,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: U.S. Capitol Preservation Commission
Treasury Account: U.S. Capitol Preservation Commission
Budget Account Id: 001-45-8300 Treasury Account Id: 09- - /X -8300 -000-0
FACTS II User: Kathy Jones / (202) 559-5136 / kajo@loc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4901	C	B									X			U		N	7		-155,175.00
0900	4902	C	E					MAND	BAL			X			U		N		N	155,175.00
0900	4982	C	E					MAND	BAL			X			U		N		N	310,350.00
	Sub-Total, 0900																			**310,350.00**

Budgetary Resources

1000	4201	D	B												U		N	7		10,607,971.74
1000	4901	C	B									X			U		N	7		-155,175.00
	Sub-Total, 1000																			**10,452,796.74**
	1050, Unob Bal: Unobligated balance (total)																			========== 10,452,796.74
1202	4114	D	E	P				MAND				X			U		N	7		9,858.46
	1260, BA: Mand: Appropriations (total)																			======== 9,858.46
1800	4972	D	E			X		MAND				X			U		N			310,350.00
	1850, BA: Mand: Spending auth: Total																			========== 310,350.00
	1900, Budget authority total (disc. and mand.)																			========== 320,208.46
	1930, Total budgetary resources avail (disc. and mand.)																			========== 10,773,005.20
1941	4620	C	E		A										U		N	7		10,462,655.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: U.S. Capitol Preservation Commission
Treasury Account: U.S. Capitol Preservation Commission
Budget Account Id: 001-45-8300 Treasury Account Id: 09- - /X -8300 -000-0
FACTS II User: Kathy Jones / (202) 559-5136 / kajo@loc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	C	B									X		U		N	7		155,175.00
3020, Obligated balance, start of year (net)																			========== 155,175.00
3030	4901	C	B									X		U		N	7		-155,175.00
3030	4902	C	E					MAND	BAL			X		U		N		N	155,175.00
3030	4982	C	E					MAND	BAL			X		U		N		N	310,350.00
Sub-Total, 3030																			**310,350.00**
3040	4902	C	E					MAND	BAL			X		U		N		N	-155,175.00
3040	4982	C	E					MAND	BAL			X		U		N		N	-310,350.00
Sub-Total, 3040																			**-465,525.00**

BA & O, Net

4090, Mand: Budget authority, gross																			========== 320,208.46
4101	4902	C	E					MAND	BAL			X		U		N		N	155,175.00
4101	4982	C	E					MAND	BAL			X		U		N		N	310,350.00
Sub-Total, 4101																			**465,525.00**
4110	4902	C	E					MAND	BAL			X		U		N		N	155,175.00
4110	4982	C	E					MAND	BAL			X		U		N		N	310,350.00
Sub-Total, 4110																			**465,525.00**
4123	4972	D	E			X		MAND				X		U		N			-310,350.00
4130, Mand: Offsets against gross BA and outlays (total)																			========== -310,350.00
4160, Mand: Budget authority, net																			======== 9,858.46
4170, Mand: Outlays, net																			========== 155,175.00
4180, Budget authority, net (disc. and mand.)																			======== 9,858.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: U.S. Capitol Preservation Commission
Treasury Account: U.S. Capitol Preservation Commission
Budget Account Id: 001-45-8300 Treasury Account Id: 09- - /X -8300 -000-0
FACTS II User: Kathy Jones / (202) 559-5136 / kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 155,175.00

Memo Entries

5000	1610	D	B					X	U	N	10,616,446.52
5001	1610	D	E						U	N	10,470,068.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, U.S. Capitol Preservation Commission
Treasury Account:
Budget Account Id: 001-45-8300 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 310,350.00

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 10,452,796.74

1050, Unob Bal: Unobligated balance (total) ========== 10,452,796.74

1202, BA: Mand: Appropriation (trust fund) 9,858.46

1260, BA: Mand: Appropriations (total) ======== 9,858.46

1800, BA: Mand: Spending auth: Collected 310,350.00

1850, BA: Mand: Spending auth: Total ========== 310,350.00

1900, Budget authority total (disc. and mand.) ========== 320,208.46

1930, Total budgetary resources avail (disc. and mand.) ========== 10,773,005.20

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 10,462,655.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, U.S. Capitol Preservation Commission
Treasury Account:
Budget Account Id: 001-45-8300 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	155,175.00
3020, Obligated balance, start of year (net)	========== 155,175.00
3030, Ob Bal: Obligations incurred: Unexpired accounts	310,350.00
3040, Ob Bal: Outlays (gross)	-465,525.00

BA & O, Net

4090, Mand: Budget authority, gross	========== 320,208.46
4101, Mand: Outlays from balances	465,525.00
4110, Mand: Total outlays, gross	465,525.00
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-310,350.00
4130, Mand: Offsets against gross BA and outlays (total)	========== -310,350.00
4160, Mand: Budget authority, net	======== 9,858.46
4170, Mand: Outlays, net	========== 155,175.00
4180, Budget authority, net (disc. and mand.)	======== 9,858.46
4190, Outlays, net (disc. and mand.)	========== 155,175.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, U.S. Capitol Preservation Commission
Treasury Account:
Budget Account Id: 001-45-8300 Treasury Account Id: - - / - - -
FACTS II User:

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

Memo Entries

5000, Memo: Invest, SOY: Fed securities: Par value 10,616,446.52

5001, Memo: Invest, EOY: Fed securities: Par value 10,470,068.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	7		-5,389,943.10
0900	4801	C	E									X		U		N	7		6,319,233.88
0900	4802	C	B					DISC	BAL			X		U		N	7	N	-142,700.18
0900	4802	C	E					DISC	BAL			X		U		N	7	N	0.01
0900	4881	C	E									X		U		N			5,125.00
0900	4901	C	B									X		U		N	7		-1,915,737.95
0900	4901	C	E									X		U		N	7		60,206.84
0900	4902	C	E					DISC	BAL			X		U		N		N	5,339,898.30
0900	4902	C	E					DISC	NEW			X		U		N		N	1,280,390.93
0900	4982	C	E					DISC	BAL			X		U		N		N	1,905.26
Sub-Total, 0900																			**5,558,378.99**

Budgetary Resources

1000	4201	D	B											U		N	7		8,206,015.50
1000	4287	D	B					DISC				X		U		N	7		165.95
1000	4801	C	B									X		U		N	7		-5,389,943.10
1000	4802	C	B					DISC	BAL			X		U		N	7	N	-142,700.18
1000	4901	C	B									X		U		N	7		-1,915,737.95
Sub-Total, 1000																			**757,800.22**
1021	4871	D	E									X		U		N			387,172.30
1050, Unob Bal: Unobligated balance (total)																			========== 1,144,972.52
1102	4114	D	E	P				DISC				X		U		N	7		6,579,996.01
1160, BA: Disc: Appropriation (total)																			========== 6,579,996.01
1700	4972	D	E			F		DISC				X		U		N			165.95
1701	4287	D	B					DISC				X		U		N	7		-165.95
1900, Budget authority total (disc. and mand.)																			========== 6,579,996.01
1930, Total budgetary resources avail (disc. and mand.)																			========== 7,724,968.53
1941	4620	C	E		A									U		N	7		2,135,389.54
1941	4720	C	E		A									U		N	7		31,200.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 1941																		**2,166,589.54**

Change in Obl Bal

3000	4801	C	B									X		U		N	7		5,389,943.10
3000	4901	C	B									X		U		N	7		1,915,737.95
	Sub-Total, 3000																		**7,305,681.05**
3010	4287	D	B					DISC				X		U		N	7		-165.95
3020, Obligated balance, start of year (net)																			========== 7,305,515.10
3030	4801	C	B									X		U		N	7		-5,389,943.10
3030	4801	C	E									X		U		N	7		6,319,233.88
3030	4802	C	B					DISC	BAL			X		U		N	7	N	-142,700.18
3030	4802	C	E					DISC	BAL			X		U		N	7	N	0.01
3030	4881	C	E									X		U		N			5,125.00
3030	4901	C	B									X		U		N	7		-1,915,737.95
3030	4901	C	E									X		U		N	7		60,206.84
3030	4902	C	E					DISC	BAL			X		U		N		N	5,339,898.30
3030	4902	C	E					DISC	NEW			X		U		N		N	1,280,390.93
3030	4982	C	E					DISC	BAL			X		U		N		N	1,905.26
	Sub-Total, 3030																		**5,558,378.99**
3040	4802	C	B					DISC	BAL			X		U		N	7	N	142,700.18
3040	4802	C	E					DISC	BAL			X		U		N	7	N	-0.01
3040	4902	C	E					DISC	BAL			X		U		N		N	-5,339,898.30
3040	4902	C	E					DISC	NEW			X		U		N		N	-1,280,390.93
3040	4982	C	E					DISC	BAL			X		U		N		N	-1,905.26
	Sub-Total, 3040																		**-6,479,494.32**
3050	4287	D	B					DISC				X		U		N	7		165.95
3080	4871	D	E									X		U		N			-387,172.30
3090	4801	C	E											U		N	7		6,319,233.88
3090	4871	D	E											U		N			-387,172.30
3090	4881	C	E											U		N			5,125.00
3090	4901	C	E											U		N	7		60,206.84
	Sub-Total, 3090																		**5,997,393.42**
3100, Obligated balance, end of year (net)																			========== 5,997,393.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 6,579,996.01
4010	4902	C	E					DISC	NEW			X			U		N		N	1,280,390.93
4011	4802	C	B					DISC	BAL			X			U		N	7	N	-142,700.18
4011	4802	C	E					DISC	BAL			X			U		N	7	N	0.01
4011	4902	C	E					DISC	BAL			X			U		N		N	5,339,898.30
4011	4982	C	E					DISC	BAL			X			U		N		N	1,905.26
Sub-Total, 4011																				**5,199,103.39**
4020, Disc: Total outlays, gross																				========== 6,479,494.32
4030	4972	D	E			F		DISC				X			U		N			-165.95
4040, Disc: Offsets against gross BA and outlays (total)																				========== -165.95
4050	4287	D	B					DISC				X			U		N	7		165.95
4060, Disc: Additional offsets against BA only (total)																				====== 165.95
4070, Disc: Budget authority, net																				========== 6,579,996.01
4080, Disc: Outlays, net																				========== 6,479,328.37
4180, Budget authority, net (disc. and mand.)																				========== 6,579,996.01
4190, Outlays, net (disc. and mand.)																				========== 6,479,328.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Memo Entries

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
5000	1610	D	B									X			U		N			6,898,000.00
5001	1610	D	E												U		N			7,226,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, Open World Leadership Center Trust Fund
Treasury Account:
Budget Account Id: 001-45-8148 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 5,558,378.99

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 757,800.22

1021, Unob Bal: Recov of prior year unpaid obligations 387,172.30

1050, Unob Bal: Unobligated balance (total) ========== 1,144,972.52

1102, BA: Disc: Appropriation (trust fund) 6,579,996.01

1160, BA: Disc: Appropriation (total) ========== 6,579,996.01

1700, BA: Disc: Spending auth: Collected 165.95

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src -165.95

1900, Budget authority total (disc. and mand.) ========== 6,579,996.01

1930, Total budgetary resources avail (disc. and mand.) ========== 7,724,968.53

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 2,166,589.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, Open World Leadership Center Trust Fund
Treasury Account:
Budget Account Id: 001-45-8148 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	7,305,681.05
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-165.95
3020, Obligated balance, start of year (net)	========== 7,305,515.10
3030, Ob Bal: Obligations incurred: Unexpired accounts	5,558,378.99
3040, Ob Bal: Outlays (gross)	-6,479,494.32
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	165.95
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-387,172.30
3090, Ob Bal: EOY: Unpaid obligations (gross)	5,997,393.42
3100, Obligated balance, end of year (net)	========== 5,997,393.42

BA & O, Net

4000, Disc: Budget authority, gross	========== 6,579,996.01
4010, Disc: Outlays from new authority	1,280,390.93
4011, Disc: Outlays from balances	5,199,103.39
4020, Disc: Total outlays, gross	========== 6,479,494.32
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-165.95
4040, Disc: Offsets against gross BA and outlays (total)	========== -165.95
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	165.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, Open World Leadership Center Trust Fund
Treasury Account:
Budget Account Id: 001-45-8148 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																			====== 165.95
4070, Disc: Budget authority, net																			========== 6,579,996.01
4080, Disc: Outlays, net																			========== 6,479,328.37
4180, Budget authority, net (disc. and mand.)																			========== 6,579,996.01
4190, Outlays, net (disc. and mand.)																			========== 6,479,328.37

Memo Entries

5000, Memo: Invest, SOY: Fed securities: Par value	6,898,000.00
5001, Memo: Invest, EOY: Fed securities: Par value	7,226,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Agency Total, Non-Financing Accounts Legislative Branch
Budget Account: Agency Total, Non-Financing Accounts Legislative Branch
Treasury Account:
Budget Account Id: 001- - Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 1,479,261,032.33

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 557,890,334.99
1010, Unob Bal: Transferred to other accounts -76,389.44
1021, Unob Bal: Recov of prior year unpaid obligations 16,386,901.47
1050, Unob Bal: Unobligated balance (total) ========== 574,200,847.02

1100, BA: Disc: Appropriation 1,540,844,968.77
1101, BA: Disc: Appropriation (special fund) 457.22
1102, BA: Disc: Appropriation (trust fund) 6,579,996.01
1134, BA: Disc: Appropriations precluded from obligation -12,077,392.19
1160, BA: Disc: Appropriation (total) ========== 1,535,348,029.81

1200, BA: Mand: Appropriation 430,000.00
1201, BA: Mand: Appropriation (special fund) 1,500,220.00
1202, BA: Mand: Appropriation (trust fund) 9,148,041.86
1235, BA: Mand: Appropriations precluded from obligation -206,185.00
1260, BA: Mand: Appropriations (total) ========== 10,872,076.86

1400, BA: Mand: Borrowing authority 5,990,705.00
1440, BA: Mand: Borrowing authority (total) ========== 5,990,705.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Agency Total, Non-Financing Accounts Legislative Branch
Budget Account: Agency Total, Non-Financing Accounts Legislative Branch
Treasury Account:
Budget Account Id: 001- - Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700, BA: Disc: Spending auth: Collected																			494,157,180.27
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																			-83,992,814.00
1711, BA: Disc: Spending auth: Trans from other accounts																			76,389.44
1750, BA: Disc: Spending auth: Total																			========== 410,240,755.71
1800, BA: Mand: Spending auth: Collected																			19,644,903.32
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src																			-79,135.76
1825, BA: Mand: Spending auth: Applied to repay debt																			-8,615,000.00
1850, BA: Mand: Spending auth: Total																			========== 10,950,767.56
1900, Budget authority total (disc. and mand.)																			========== 1,973,402,334.94
1930, Total budgetary resources avail (disc. and mand.)																			========== 2,547,603,181.96
1940, Unob Bal: Memo: Unob bal expiring																			-363,749,036.85
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																			722,004,731.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Agency Total, Non-Financing Accounts Legislative Branch
Budget Account: Agency Total, Non-Financing Accounts Legislative Branch
Treasury Account:
Budget Account Id: 001- - Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	1,277,084,305.99
3001, Ob Bal: SOY: Adj to unpaid obs brought forwd Oct 1	1,101.46
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-363,651,591.63
3020, Obligated balance, start of year (net)	========== 913,433,815.82
3030, Ob Bal: Obligations incurred: Unexpired accounts	1,479,261,032.33
3031, Ob Bal: Obligations incurred: Expired accounts	10,363,649.25
3040, Ob Bal: Outlays (gross)	-1,712,619,229.36
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	84,071,949.76
3051, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	748,353.54
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-16,386,901.47
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-19,545,449.82
3090, Ob Bal: EOY: Unpaid obligations (gross)	1,018,158,508.38
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-278,831,288.33
3100, Obligated balance, end of year (net)	========== 739,327,220.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Agency Total, Non-Financing Accounts Legislative Branch
Budget Account: Agency Total, Non-Financing Accounts Legislative Branch
Treasury Account:
Budget Account Id: 001- - Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 1,945,588,785.52
4010, Disc: Outlays from new authority	1,239,743,675.68
4011, Disc: Outlays from balances	451,282,513.03
4020, Disc: Total outlays, gross	========== 1,691,026,188.71
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-471,316,764.25
4031, Disc: Offsets, BA and OL: Collect, int, Fed secur	-6,028.57
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-26,915,692.14
4034, Disc: Offsets, BA and OL: Offsetting Gov collects	-181.44
4040, Disc: Offsets against gross BA and outlays (total)	========== -498,238,666.40
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	83,992,814.00
4052, Disc: Offset, BA: Collection cred to expired accts	4,081,486.13
4060, Disc: Additional offsets against BA only (total)	========== 88,074,300.13
4070, Disc: Budget authority, net	========== 1,535,424,419.25
4080, Disc: Outlays, net	========== 1,192,787,522.31
4090, Mand: Budget authority, gross	========== 27,813,549.42
4100, Mand: Outlays from new authority	11,359,236.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Agency Total, Non-Financing Accounts Legislative Branch
Budget Account: Agency Total, Non-Financing Accounts Legislative Branch
Treasury Account:
Budget Account Id: 001- - Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101, Mand: Outlays from balances																			10,233,804.55
4110, Mand: Total outlays, gross																			21,593,040.65
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs																			-8,621,042.09
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs																			-11,023,861.23
4130, Mand: Offsets against gross BA and outlays (total)																			========== -19,644,903.32
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																			79,135.76
4150, Mand: Additional offsets against BA only (total)																			========= 79,135.76
4160, Mand: Budget authority, net																			========== 8,247,781.86
4170, Mand: Outlays, net																			========== 1,948,137.33
4180, Budget authority, net (disc. and mand.)																			========== 1,543,672,201.11
4190, Outlays, net (disc. and mand.)																			========== 1,194,735,659.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Agency Total, Non-Financing Accounts Legislative Branch
Budget Account: Agency Total, Non-Financing Accounts Legislative Branch
Treasury Account:
Budget Account Id: 001- - Treasury Account Id: - - / - - -
FACTS II User:

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

Memo Entries

5000, Memo: Invest, SOY: Fed securities: Par value
73,412,565.98

5001, Memo: Invest, EOY: Fed securities: Par value
78,227,633.30

5010, Memo: Invest, SOY: nonFed securities: Market val
120,680,248.91

5011, Memo: Invest, EOY: nonFed securities: Market val
125,806,862.63