OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- - /12-0477 -000-0
FACTS II User: Monica Sondberg / (202) 593-3580 / monica.sondberg@uscp.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		59,934.41
0900	4802	C	E					DISC				X			U		Y	1	N	50,304.17
0900	4902	C	E					DISC				X			U		Y		N	120,699,872.00
	Sub-Total, 0900																			**120,810,110.58**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		277,133,000.00
1160, BA: Disc: Appropriation (total)																				========== 277,133,000.00
1900, Budget authority total (disc. and mand.)																				========== 277,133,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 277,133,000.00
1940	4620	C	E		A										U		Y	1		-156,305,881.82
1940	4720	C	E		A										U		Y	1		-17,007.60
	Sub-Total, 1940																			**-156,322,889.42**
Change in Obl Bal																				
3010	4801	C	E									X			U		Y	1		59,934.41
3010	4802	C	E					DISC				X			U		Y	1	N	50,304.17
3010	4902	C	E					DISC				X			U		Y		N	120,699,872.00
	Sub-Total, 3010																			**120,810,110.58**
3020	4802	C	E					DISC				X			U		Y	1	N	-50,304.17
3020	4902	C	E					DISC				X			U		Y		N	-120,699,872.00
	Sub-Total, 3020																			**-120,750,176.17**
3050	4801	C	E												U		Y	1		59,934.41
3200, Obligated balance, end of year																				========= 59,934.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- - /12-0477 -000-0
FACTS II User: Monica Sondberg / (202) 593-3580 / monica.sondberg@uscp.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																				========== 277,133,000.00
4010	4802	C	E					DISC				X			U		Y	1	N	50,304.17
4010	4902	C	E					DISC				X			U		Y		N	120,699,872.00
Sub-Total, 4010																				**120,750,176.17**
4020, Disc: Total outlays, gross																				========== 120,750,176.17
4070, Disc: Budget authority, net																				========== 277,133,000.00
4080, Disc: Outlays, net																				========== 120,750,176.17
4180, Budget authority, net (disc. and mand.)																				========== 277,133,000.00
4190, Outlays, net (disc. and mand.)																				========== 120,750,176.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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@uscp.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		29,937.34
3000	4901	C	B									X		E		N	1		16,890,508.84
Sub-Total, 3000																			**16,920,446.18**
3011	4801	C	B									X		E		N	1		-29,937.34
3011	4801	C	E									X		E		N	1		30,346.73
3011	4901	C	B									X		E		N	1		-16,890,508.84
3011	4901	C	E									X		E		N	1		1,189,292.00
3011	4902	C	E					DISC				X		E		N		N	15,845,406.65
3011	4982	C	E					DISC				X		E		N		N	119,782.84
Sub-Total, 3011																			**264,382.04**
3020	4902	C	E					DISC				X		E		N		N	-15,845,406.65
3020	4982	C	E					DISC				X		E		N		N	-119,782.84
Sub-Total, 3020																			**-15,965,189.49**
3050	4801	C	E											E		N	1		30,346.73
3050	4901	C	E											E		N	1		1,189,292.00
Sub-Total, 3050																			**1,219,638.73**
3100, Obligated balance, start of year																			========== 16,920,446.18
3200, Obligated balance, end of year																			========== 1,219,638.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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@uscp.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	15,845,406.65
4011	4982	C	E					DISC				X			E		N		N	119,782.84
	Sub-Total, 4011																			**15,965,189.49**
	4020, Disc: Total outlays, gross																			========== 15,965,189.49
4033	4972	D	E			X		DISC				X			E		N			-26,620.59
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -26,620.59
4052	4972	D	E			X		DISC				X			E		N			26,620.59
	4060, Disc: Additional offsets against BA only (total)																			========= 26,620.59
	4080, Disc: Outlays, net																			========== 15,938,568.90
	4190, Outlays, net (disc. and mand.)																			========== 15,938,568.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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@uscp.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		30,899.49
3000	4901	C	B									X			E		N	1		1,080,000.00
Sub-Total, 3000																				**1,110,899.49**
3011	4801	C	B									X			E		N	1		-30,899.49
3011	4801	C	E									X			E		N	1		30,899.49
3011	4901	C	B									X			E		N	1		-1,080,000.00
3011	4901	C	E									X			E		N	1		880,000.00
3011	4982	C	E					DISC				X			E		N		N	1,893.67
Sub-Total, 3011																				**-198,106.33**
3020	4982	C	E					DISC				X			E		N		N	-1,893.67
3050	4801	C	E												E		N	1		30,899.49
3050	4901	C	E												E		N	1		880,000.00
Sub-Total, 3050																				**910,899.49**
3100, Obligated balance, start of year																				========== 1,110,899.49
3200, Obligated balance, end of year																				========== 910,899.49

BA & O, Net

4011	4982	C	E					DISC				X			E		N		N	1,893.67
4020, Disc: Total outlays, gross																				======== 1,893.67
4033	4972	D	E			X		DISC				X			E		N			-3,566.95
4040, Disc: Offsets against gross BA and outlays (total)																				======= -3,566.95
4052	4972	D	E			X		DISC				X			E		N			3,566.95
4060, Disc: Additional offsets against BA only (total)																				======== 3,566.95
4080, Disc: Outlays, net																				======= -1,673.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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@uscp.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.)																				======= -1,673.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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@uscp.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		1,232.61
3000	4901	C	B									X			E		N	1		1,880,000.00
Sub-Total, 3000																				**1,881,232.61**
3011	4801	C	B									X			E		N	1		-1,232.61
3011	4801	C	E									X			E		N	1		1,232.61
3011	4901	C	B									X			E		N	1		-1,880,000.00
3011	4901	C	E									X			E		N	1		1,680,000.00
Sub-Total, 3011																				**-200,000.00**
3050	4801	C	E												E		N	1		1,232.61
3050	4901	C	E												E		N	1		1,680,000.00
Sub-Total, 3050																				**1,681,232.61**
3100, Obligated balance, start of year																				========== 1,881,232.61
3200, Obligated balance, end of year																				========== 1,681,232.61

BA & O, Net

4033	4972	D	E			X		DISC				X			E		N			-1,057.95
4040, Disc: Offsets against gross BA and outlays (total)																				======= -1,057.95
4052	4972	D	E			X		DISC				X			E		N			1,057.95
4060, Disc: Additional offsets against BA only (total)																				======== 1,057.95
4080, Disc: Outlays, net																				======= -1,057.95
4190, Outlays, net (disc. and mand.)																				======= -1,057.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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@uscp.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																				
3011	4982	C	E					DISC				X			E		N		N	116.90
3020	4982	C	E					DISC				X			E		N		N	-116.90
BA & O, Net																				
4011	4982	C	E					DISC				X			E		N		N	116.90
4020, Disc: Total outlays, gross																				====== 116.90
4033	4972	D	E			X		DISC				X			E		N			-373.25
4040, Disc: Offsets against gross BA and outlays (total)																				====== -373.25
4052	4972	D	E			X		DISC				X			E		N			373.25
4060, Disc: Additional offsets against BA only (total)																				====== 373.25
4080, Disc: Outlays, net																				====== -256.35
4190, Outlays, net (disc. and mand.)																				====== -256.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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@uscp.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
4033	4972	D	E			X		DISC				X			E		N			-315.07
4040, Disc: Offsets against gross BA and outlays (total)																				====== -315.07
4052	4972	D	E			X		DISC				X			E		N			315.07
4060, Disc: Additional offsets against BA only (total)																				====== 315.07
4080, Disc: Outlays, net																				====== -315.07
4190, Outlays, net (disc. and mand.)																				====== -315.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 120,810,110.58

Budgetary Resources

1100, BA: Disc: Appropriation 277,133,000.00

1160, BA: Disc: Appropriation (total) ========== 277,133,000.00

1900, Budget authority total (disc. and mand.) ========== 277,133,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 277,133,000.00

1940, Unob Bal: Memo: Unob bal expiring -156,322,889.42

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 19,912,578.28

3010, Ob Bal: Obligations incurred: Unexpired accounts 120,810,110.58

3011, Ob Bal: Obligations incurred: Expired accounts -133,607.39

3020, Ob Bal: Outlays (gross) -136,717,376.23

3050, Ob Bal: EOY: Unpaid obligations 3,871,705.24

3100, Obligated balance, start of year ========== 19,912,578.28

3200, Obligated balance, end of year ========== 3,871,705.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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	========== 277,133,000.00
4010, Disc: Outlays from new authority	120,750,176.17
4011, Disc: Outlays from balances	15,967,200.06
4020, Disc: Total outlays, gross	========== 136,717,376.23
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-31,933.81
4040, Disc: Offsets against gross BA and outlays (total)	========== -31,933.81
4052, Disc: Offset, BA: Collection cred to expired accts	31,933.81
4060, Disc: Additional offsets against BA only (total)	========= 31,933.81
4070, Disc: Budget authority, net	========== 277,133,000.00
4080, Disc: Outlays, net	========== 136,685,442.42
4180, Budget authority, net (disc. and mand.)	========== 277,133,000.00
4190, Outlays, net (disc. and mand.)	========== 136,685,442.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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@uscp.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		-1,269,672.85
0900	4801	C	E									X		U		N	1		1,428,731.31
0900	4802	C	B					DISC	BAL			X		U		N	1	N	-565,042.88
0900	4802	C	E					DISC	BAL			X		U		N	1	N	526,014.80
0900	4901	C	B									X		U		N	1		-173,565.21
0900	4901	C	E									X		U		N	1		124,876.28
0900	4902	C	E					DISC	BAL			X		U		N		N	283,912.43
Sub-Total, 0900																			**355,253.88**
Budgetary Resources																			
1000	4201	D	B											U		N	1		8,975,420.66
1000	4801	C	B									X		U		N	1		-1,269,672.85
1000	4802	C	B					DISC	BAL			X		U		N	1	N	-565,042.88
1000	4901	C	B									X		U		N	1		-173,565.21
Sub-Total, 1000																			**6,967,139.72**
1050, Unob Bal: Unobligated balance (total)																			========== 6,967,139.72
1700	4252	D	E			F		DISC				X		U		N			13,819.96
1701	4251	D	E			F		DISC				X		U		N	1		27,569.90
1750, BA: Disc: Spending auth: Total																			========= 41,389.86
1900, Budget authority total (disc. and mand.)																			========= 41,389.86
1930, Total budgetary resources avail (disc. and mand.)																			========== 7,008,529.58
1941	4620	C	E	A										U		N	1		6,624,189.30
1941	4720	C	E	A										U		N	1		1,516.50
Sub-Total, 1941																			**6,625,705.80**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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@uscp.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		1,269,672.85
3000	4901	C	B									X		U		N	1		173,565.21
Sub-Total, 3000																			**1,443,238.06**
3010	4801	C	B									X		U		N	1		-1,269,672.85
3010	4801	C	E									X		U		N	1		1,428,731.31
3010	4802	C	B					DISC	BAL			X		U		N	1	N	-565,042.88
3010	4802	C	E					DISC	BAL			X		U		N	1	N	526,014.80
3010	4901	C	B									X		U		N	1		-173,565.21
3010	4901	C	E									X		U		N	1		124,876.28
3010	4902	C	E					DISC	BAL			X		U		N		N	283,912.43
Sub-Total, 3010																			**355,253.88**
3020	4802	C	B					DISC	BAL			X		U		N	1	N	565,042.88
3020	4802	C	E					DISC	BAL			X		U		N	1	N	-526,014.80
3020	4902	C	E					DISC	BAL			X		U		N		N	-283,912.43
Sub-Total, 3020																			**-244,884.35**
3050	4801	C	E											U		N	1		1,428,731.31
3050	4901	C	E											U		N	1		124,876.28
Sub-Total, 3050																			**1,553,607.59**
3070	4251	D	E			F		DISC				X		U		N	1		-27,569.90
3090	4251	D	E			F		DISC						U		N	1		-27,569.90
3100, Obligated balance, start of year																			========== 1,443,238.06
3200, Obligated balance, end of year																			========== 1,526,037.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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@uscp.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																				========= 41,389.86
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-565,042.88
4011	4802	C	E					DISC	BAL			X			U		N	1	N	526,014.80
4011	4902	C	E					DISC	BAL			X			U		N		N	283,912.43
Sub-Total, 4011																				**244,884.35**
4020, Disc: Total outlays, gross																				========== 244,884.35
4030	4252	D	E			F		DISC				X			U		N			-13,819.96
4040, Disc: Offsets against gross BA and outlays (total)																				========== -13,819.96
4050	4251	D	E			F		DISC				X			U		N	1		-27,569.90
4060, Disc: Additional offsets against BA only (total)																				========== -27,569.90
4080, Disc: Outlays, net																				========== 231,064.39
4190, Outlays, net (disc. and mand.)																				========== 231,064.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- -12/14-0476 -000-0
FACTS II User: Monica Sondberg / (202) 593-3580 / monica.sondberg@uscp.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		2,400,000.00
1160, BA: Disc: Appropriation (total)																				========== 2,400,000.00
1900, Budget authority total (disc. and mand.)																				========== 2,400,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,400,000.00
1941	4620	C	E		A										U		N	1		2,400,000.00
BA & O, Net																				
4000, Disc: Budget authority, gross																				========== 2,400,000.00
4070, Disc: Budget authority, net																				========== 2,400,000.00
4180, Budget authority, net (disc. and mand.)																				========== 2,400,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- -12/13-0476 -000-0
FACTS II User: Monica Sondberg / (202) 593-3580 / monica.sondberg@uscp.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																				
1700	4252	D	E			X		DISC				X			U		N			955.80
1750, BA: Disc: Spending auth: Total																				====== 955.80
1900, Budget authority total (disc. and mand.)																				====== 955.80
1930, Total budgetary resources avail (disc. and mand.)																				====== 955.80
1941	4620	C	E	A											U		N	1		955.80
BA & O, Net																				
4000, Disc: Budget authority, gross																				====== 955.80
4033	4252	D	E			X		DISC				X			U		N			-955.80
4040, Disc: Offsets against gross BA and outlays (total)																				====== -955.80
4080, Disc: Outlays, net																				====== -955.80
4190, Outlays, net (disc. and mand.)																				====== -955.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- -11/12-0476 -000-0
FACTS II User: Monica Sondberg / (202) 593-3580 / monica.sondberg@uscp.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	249.00
Budgetary Resources																				
1000	4201	D	B												U		Y	1		29,130.35
1050, Unob Bal: Unobligated balance (total)																				========= 29,130.35
1930, Total budgetary resources avail (disc. and mand.)																				========= 29,130.35
1940	4620	C	E		A										U		Y	1		-28,632.35
1940	4720	C	E		A										U		Y	1		-249.00
Sub-Total, 1940																				**-28,881.35**
Change in Obl Bal																				
3010	4902	C	E					DISC				X			U		Y		N	249.00
3020	4902	C	E					DISC				X			U		Y		N	-249.00
BA & O, Net																				
4011	4902	C	E					DISC				X			U		Y		N	249.00
4020, Disc: Total outlays, gross																				====== 249.00
4080, Disc: Outlays, net																				====== 249.00
4190, Outlays, net (disc. and mand.)																				====== 249.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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@uscp.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	E									X		U			Y	1		394,000.00
0900	4802	C	B					DISC				X		U			Y	1	N	-12,146,543.00
0900	4802	C	E					DISC				X		U			Y	1	N	11,375,642.00
0900	4902	C	E					DISC				X		U			Y		N	770,901.00
Sub-Total, 0900																				**394,000.00**

Budgetary Resources

1000	4201	D	B											U			Y	1		12,146,543.00
1000	4802	C	B					DISC				X		U			Y	1	N	-12,146,543.00
Sub-Total, 1000																				**0.00**
1700	4872	D	E					DISC				X		U			Y			5,675,681.00
1750, BA: Disc: Spending auth: Total																				========== 5,675,681.00
1900, Budget authority total (disc. and mand.)																				========== 5,675,681.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 5,675,681.00
1940	4620	C	E		A									U			Y	1		-4,001,398.65
1940	4720	C	E		A									U			Y	1		-1,280,282.35
Sub-Total, 1940																				**-5,281,681.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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@uscp.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
3010	4801	C	E									X		U			Y	1		394,000.00
3010	4802	C	B					DISC				X		U			Y	1	N	-12,146,543.00
3010	4802	C	E					DISC				X		U			Y	1	N	11,375,642.00
3010	4902	C	E					DISC				X		U			Y		N	770,901.00
Sub-Total, 3010																				**394,000.00**
3020	4802	C	B					DISC				X		U			Y	1	N	12,146,543.00
3020	4802	C	E					DISC				X		U			Y	1	N	-11,375,642.00
3020	4902	C	E					DISC				X		U			Y		N	-770,901.00
Sub-Total, 3020																				**0.00**
3050	4801	C	E											U			Y	1		394,000.00
3200, Obligated balance, end of year																				========== 394,000.00

BA & O, Net

4000, Disc: Budget authority, gross	========== 5,675,681.00

Line Num	SGL Acct	Dr 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	4802	C	B					DISC				X		U			Y	1	N	-12,146,543.00
4011	4802	C	E					DISC				X		U			Y	1	N	11,375,642.00
4011	4902	C	E					DISC				X		U			Y		N	770,901.00
Sub-Total, 4011																				**0.00**
4030	4872	D	E					DISC				X		U			Y			-5,675,681.00
4040, Disc: Offsets against gross BA and outlays (total)																				========== -5,675,681.00

4080, Disc: Outlays, net	========== -5,675,681.00
4190, Outlays, net (disc. and mand.)	========== -5,675,681.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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@uscp.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		Y	1		-2,941,336.90
0900	4801	C	E									X		U		Y	1		1,162,510.09
0900	4802	C	B					DISC				X		U		Y	1	N	-44,383,744.84
0900	4802	C	E					DISC				X		U		Y	1	N	44,906,816.24
0900	4901	C	B									X		U		Y	1		-114,668.09
0900	4901	C	E									X		U		Y	1		76,440.00
0900	4902	C	E					DISC				X		U		Y		N	2,283,333.50
Sub-Total, 0900																			**989,350.00**

Budgetary Resources

1000	4201	D	B											U		Y	1		52,331,685.00
1000	4801	C	B									X		U		Y	1		-2,941,336.90
1000	4802	C	B					DISC				X		U		Y	1	N	-44,383,744.84
1000	4901	C	B									X		U		Y	1		-114,668.09
Sub-Total, 1000																			**4,891,935.17**
1050, Unob Bal: Unobligated balance (total)																			==========
																			4,891,935.17
1930, Total budgetary resources avail (disc. and mand.)																			==========
																			4,891,935.17
1940	4620	C	E		A									U		Y	1		-2,592,253.71
1940	4720	C	E		A									U		Y	1		-1,310,331.46
Sub-Total, 1940																			**-3,902,585.17**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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@uscp.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		2,941,336.90
3000	4901	C	B									X			U		Y	1		114,668.09
Sub-Total, 3000																				**3,056,004.99**
3010	4801	C	B									X			U		Y	1		-2,941,336.90
3010	4801	C	E									X			U		Y	1		1,162,510.09
3010	4802	C	B					DISC				X			U		Y	1	N	-44,383,744.84
3010	4802	C	E					DISC				X			U		Y	1	N	44,906,816.24
3010	4901	C	B									X			U		Y	1		-114,668.09
3010	4901	C	E									X			U		Y	1		76,440.00
3010	4902	C	E					DISC				X			U		Y		N	2,283,333.50
Sub-Total, 3010																				**989,350.00**
3020	4802	C	B					DISC				X			U		Y	1	N	44,383,744.84
3020	4802	C	E					DISC				X			U		Y	1	N	-44,906,816.24
3020	4902	C	E					DISC				X			U		Y		N	-2,283,333.50
Sub-Total, 3020																				**-2,806,404.90**
3050	4801	C	E												U		Y	1		1,162,510.09
3050	4901	C	E												U		Y	1		76,440.00
Sub-Total, 3050																				**1,238,950.09**
3100, Obligated balance, start of year																				========== 3,056,004.99
3200, Obligated balance, end of year																				========== 1,238,950.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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@uscp.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			U		Y	1	N	-44,383,744.84
4011	4802	C	E					DISC				X			U		Y	1	N	44,906,816.24
4011	4902	C	E					DISC				X			U		Y		N	2,283,333.50
Sub-Total, 4011																				**2,806,404.90**
4020, Disc: Total outlays, gross																				========== 2,806,404.90
4080, Disc: Outlays, net																				========== 2,806,404.90
4190, Outlays, net (disc. and mand.)																				========== 2,806,404.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- - /12-0476 -000-0
FACTS II User: Monica Sondberg / (202) 593-3580 / monica.sondberg@uscp.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		15,728,032.95
0900	4901	C	E									X			U		Y	1		6,141,716.49
0900	4902	C	E					DISC				X			U		Y		N	7,857,555.13
Sub-Total, 0900																				**29,727,304.57**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		60,604,000.00
1160, BA: Disc: Appropriation (total)																				========== 60,604,000.00
1900, Budget authority total (disc. and mand.)																				========== 60,604,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 60,604,000.00
1940	4620	C	E		A										U		Y	1		-27,530,581.04
1940	4720	C	E		A										U		Y	1		-3,346,114.39
Sub-Total, 1940																				**-30,876,695.43**
Change in Obl Bal																				
3010	4801	C	E									X			U		Y	1		15,728,032.95
3010	4901	C	E									X			U		Y	1		6,141,716.49
3010	4902	C	E					DISC				X			U		Y		N	7,857,555.13
Sub-Total, 3010																				**29,727,304.57**
3020	4902	C	E					DISC				X			U		Y		N	-7,857,555.13
3050	4801	C	E												U		Y	1		15,728,032.95
3050	4901	C	E												U		Y	1		6,141,716.49
Sub-Total, 3050																				**21,869,749.44**
3200, Obligated balance, end of year																				========== 21,869,749.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- - /12-0476 -000-0
FACTS II User: Monica Sondberg / (202) 593-3580 / monica.sondberg@uscp.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																				========== 60,604,000.00
4010	4902	C	E					DISC				X			U		Y		N	7,857,555.13
4020, Disc: Total outlays, gross																				========== 7,857,555.13
4070, Disc: Budget authority, net																				========== 60,604,000.00
4080, Disc: Outlays, net																				========== 7,857,555.13
4180, Budget authority, net (disc. and mand.)																				========== 60,604,000.00
4190, Outlays, net (disc. and mand.)																				========== 7,857,555.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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@uscp.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		26,299,423.98
3000	4901	C	B									X		E		N	1		4,824,599.18
Sub-Total, 3000																			**31,124,023.16**
3011	4801	C	B									X		E		N	1		-26,299,423.98
3011	4801	C	E									X		E		N	1		7,865,334.01
3011	4802	C	B					DISC				X		E		N	1	N	-2,238,149.54
3011	4802	C	E					DISC				X		E		N	1	N	268,386.97
3011	4881	C	E									X		E		N			274,362.55
3011	4901	C	B									X		E		N	1		-4,824,599.18
3011	4901	C	E									X		E		N	1		1,791,685.88
3011	4902	C	E					DISC				X		E		N		N	23,436,765.84
3011	4981	C	E									X		E		N			630.48
3011	4982	C	E					DISC				X		E		N		N	5,005.91
Sub-Total, 3011																			**279,998.94**
3020	4802	C	B					DISC				X		E		N	1	N	2,238,149.54
3020	4802	C	E					DISC				X		E		N	1	N	-268,386.97
3020	4902	C	E					DISC				X		E		N		N	-23,436,765.84
3020	4982	C	E					DISC				X		E		N		N	-5,005.91
Sub-Total, 3020																			**-21,472,009.18**
3041	4871	D	E									X		E		N			-304,224.51
3050	4801	C	E											E		N	1		7,865,334.01
3050	4871	D	E											E		N			-304,224.51
3050	4881	C	E											E		N			274,362.55
3050	4901	C	E											E		N	1		1,791,685.88
3050	4981	C	E											E		N			630.48
Sub-Total, 3050																			**9,627,788.41**
3100, Obligated balance, start of year																			========== 31,124,023.16
3200, Obligated balance, end of year																			========== 9,627,788.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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@uscp.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	-2,238,149.54
4011	4802	C	E					DISC				X			E		N	1	N	268,386.97
4011	4902	C	E					DISC				X			E		N		N	23,436,765.84
4011	4982	C	E					DISC				X			E		N		N	5,005.91
	Sub-Total, 4011																			**21,472,009.18**
4020, Disc: Total outlays, gross																				========== 21,472,009.18
4033	4972	D	E			X		DISC				X			E		N			-5,109.74
4040, Disc: Offsets against gross BA and outlays (total)																				======= -5,109.74
4052	4972	D	E			X		DISC				X			E		N			5,109.74
4060, Disc: Additional offsets against BA only (total)																				======== 5,109.74
4080, Disc: Outlays, net																				========== 21,466,899.44
4190, Outlays, net (disc. and mand.)																				========== 21,466,899.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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@uscp.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		1,272,266.06
3000	4901	C	B									X		E		N	1		3,253,265.26
Sub-Total, 3000																			**4,525,531.32**
3011	4801	C	B									X		E		N	1		-1,272,266.06
3011	4801	C	E									X		E		N	1		2,918,269.84
3011	4802	C	B					DISC				X		E		N	1	N	-50.90
3011	4802	C	E					DISC				X		E		N	1	N	50.90
3011	4881	C	E									X		E		N			6,871.15
3011	4901	C	B									X		E		N	1		-3,253,265.26
3011	4901	C	E									X		E		N	1		446,277.79
3011	4902	C	E					DISC				X		E		N		N	1,160,983.69
3011	4981	C	E									X		E		N			500.00
3011	4982	C	E					DISC				X		E		N		N	4,953.91
Sub-Total, 3011																			**12,325.06**
3020	4802	C	B					DISC				X		E		N	1	N	50.90
3020	4802	C	E					DISC				X		E		N	1	N	-50.90
3020	4902	C	E					DISC				X		E		N		N	-1,160,983.69
3020	4982	C	E					DISC				X		E		N		N	-4,953.91
Sub-Total, 3020																			**-1,165,937.60**
3041	4871	D	E									X		E		N			-6,871.15
3050	4801	C	E											E		N	1		2,918,269.84
3050	4871	D	E											E		N			-6,871.15
3050	4881	C	E											E		N			6,871.15
3050	4901	C	E											E		N	1		446,277.79
3050	4981	C	E											E		N			500.00
Sub-Total, 3050																			**3,365,047.63**
3100, Obligated balance, start of year																			========== 4,525,531.32
3200, Obligated balance, end of year																			========== 3,365,047.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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@uscp.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	-50.90
4011	4802	C	E					DISC				X			E		N	1	N	50.90
4011	4902	C	E					DISC				X			E		N		N	1,160,983.69
4011	4982	C	E					DISC				X			E		N		N	4,953.91
	Sub-Total, 4011																			**1,165,937.60**
	4020, Disc: Total outlays, gross																			========== 1,165,937.60
4033	4972	D	E			X		DISC				X			E		N			-2,897.33
	4040, Disc: Offsets against gross BA and outlays (total)																			======= -2,897.33
4052	4972	D	E			X		DISC				X			E		N			2,897.33
	4060, Disc: Additional offsets against BA only (total)																			======== 2,897.33
	4080, Disc: Outlays, net																			========== 1,163,040.27
	4190, Outlays, net (disc. and mand.)																			========== 1,163,040.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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@uscp.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		1,707,327.35
3000	4901	C	B									X		E		N	1		163,831.31
Sub-Total, 3000																			**1,871,158.66**
3011	4801	C	B									X		E		N	1		-1,707,327.35
3011	4801	C	E									X		E		N	1		1,623,106.56
3011	4802	C	B					DISC				X		E		N	1	N	-8,605.46
3011	4802	C	E					DISC				X		E		N	1	N	8,605.46
3011	4901	C	B									X		E		N	1		-163,831.31
3011	4901	C	E									X		E		N	1		170,403.20
3011	4902	C	E					DISC				X		E		N		N	77,648.90
Sub-Total, 3011																			**0.00**
3020	4802	C	B					DISC				X		E		N	1	N	8,605.46
3020	4802	C	E					DISC				X		E		N	1	N	-8,605.46
3020	4902	C	E					DISC				X		E		N		N	-77,648.90
Sub-Total, 3020																			**-77,648.90**
3050	4801	C	E											E		N	1		1,623,106.56
3050	4901	C	E											E		N	1		170,403.20
Sub-Total, 3050																			**1,793,509.76**
3100, Obligated balance, start of year																			========== 1,871,158.66
3200, Obligated balance, end of year																			========== 1,793,509.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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@uscp.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	-8,605.46
4011	4802	C	E					DISC				X			E		N	1	N	8,605.46
4011	4902	C	E					DISC				X			E		N		N	77,648.90
	Sub-Total, 4011																			**77,648.90**
4020, Disc: Total outlays, gross																				========= 77,648.90
4080, Disc: Outlays, net																				========= 77,648.90
4190, Outlays, net (disc. and mand.)																				========= 77,648.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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@uscp.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		2,317,587.91
3000	4901	C	B									X		E		N	1		433,706.42
Sub-Total, 3000																			**2,751,294.33**
3011	4801	C	B									X		E		N	1		-2,317,587.91
3011	4801	C	E									X		E		N	1		2,275,488.76
3011	4802	C	B					DISC				X		E		N	1	N	-399.02
3011	4802	C	E					DISC				X		E		N	1	N	367.53
3011	4881	C	E									X		E		N			23,499.00
3011	4901	C	B									X		E		N	1		-433,706.42
3011	4901	C	E									X		E		N	1		331,172.53
3011	4902	C	E					DISC				X		E		N		N	144,664.53
Sub-Total, 3011																			**23,499.00**
3020	4802	C	B					DISC				X		E		N	1	N	399.02
3020	4802	C	E					DISC				X		E		N	1	N	-367.53
3020	4902	C	E					DISC				X		E		N		N	-144,664.53
Sub-Total, 3020																			**-144,633.04**
3041	4871	D	E									X		E		N			-1,301.00
3050	4801	C	E											E		N	1		2,275,488.76
3050	4871	D	E											E		N			-1,301.00
3050	4881	C	E											E		N			23,499.00
3050	4901	C	E											E		N	1		331,172.53
Sub-Total, 3050																			**2,628,859.29**
3100, Obligated balance, start of year																			========== 2,751,294.33
3200, Obligated balance, end of year																			========== 2,628,859.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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@uscp.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	-399.02
4011	4802	C	E					DISC				X			E		N	1	N	367.53
4011	4902	C	E					DISC				X			E		N		N	144,664.53
	Sub-Total, 4011																			**144,633.04**
4020, Disc: Total outlays, gross																				========== 144,633.04
4080, Disc: Outlays, net																				========== 144,633.04
4190, Outlays, net (disc. and mand.)																				========== 144,633.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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@uscp.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		867,127.64
3000	4901	C	B									X			E		N	1		167,447.49
Sub-Total, 3000																				**1,034,575.13**
3011	4801	C	B									X			E		N	1		-867,127.64
3011	4801	C	E									X			E		N	1		983,478.34
3011	4901	C	B									X			E		N	1		-167,447.49
3011	4901	C	E									X			E		N	1		46,174.79
3011	4981	C	E									X			E		N			320.00
Sub-Total, 3011																				**-4,602.00**
3041	4871	D	E									X			E		N			-107,323.72
3041	4971	D	E									X			E		N			-1,950.40
Sub-Total, 3041																				**-109,274.12**
3050	4801	C	E												E		N	1		983,478.34
3050	4871	D	E												E		N			-107,323.72
3050	4901	C	E												E		N	1		46,174.79
3050	4971	D	E												E		N			-1,950.40
3050	4981	C	E												E		N			320.00
Sub-Total, 3050																				**920,699.01**
3100, Obligated balance, start of year																				========== 1,034,575.13
3200, Obligated balance, end of year																				========== 920,699.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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@uscp.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
3011	4802	C	B					DISC	BAL			X		E			N	1	N	-3,582,146.28
3011	4802	C	E					DISC	BAL			X		E			N	1	N	2,988,535.06
3011	4902	C	E					DISC	BAL			X		E			N		N	593,611.22
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC	BAL			X		E			N	1	N	3,582,146.28
3020	4802	C	E					DISC	BAL			X		E			N	1	N	-2,988,535.06
3020	4902	C	E					DISC	BAL			X		E			N		N	-593,611.22
Sub-Total, 3020																				**0.00**

BA & O, Net

4011	4802	C	B					DISC	BAL			X		E			N	1	N	-3,582,146.28
4011	4802	C	E					DISC	BAL			X		E			N	1	N	2,988,535.06
4011	4902	C	E					DISC	BAL			X		E			N		N	593,611.22
Sub-Total, 4011																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

Program Activity Total Obligations

0900, Total new obligations 31,466,157.45

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 11,888,205.24
1050, Unob Bal: Unobligated balance (total) ========== 11,888,205.24

1100, BA: Disc: Appropriation 63,004,000.00
1160, BA: Disc: Appropriation (total) ========== 63,004,000.00

1700, BA: Disc: Spending auth: Collected 5,690,456.76
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 27,569.90
1750, BA: Disc: Spending auth: Total ========== 5,718,026.66

1900, Budget authority total (disc. and mand.) ========== 68,722,026.66

1930, Total budgetary resources avail (disc. and mand.) ========== 80,610,231.90

1940, Unob Bal: Memo: Unob bal expiring -40,089,842.95
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 9,026,661.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	45,805,825.65
3010, Ob Bal: Obligations incurred: Unexpired accounts	31,466,157.45
3011, Ob Bal: Obligations incurred: Expired accounts	311,221.00
3020, Ob Bal: Outlays (gross)	-33,769,322.10
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-421,670.78
3050, Ob Bal: EOY: Unpaid obligations	43,392,211.22
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-27,569.90
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-27,569.90
3100, Obligated balance, start of year	========== 45,805,825.65
3200, Obligated balance, end of year	========== 43,364,641.32

BA & O, Net

4000, Disc: Budget authority, gross	========== 68,722,026.66
4010, Disc: Outlays from new authority	7,857,555.13
4011, Disc: Outlays from balances	25,911,766.97
4020, Disc: Total outlays, gross	========== 33,769,322.10
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-5,689,500.96
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-8,962.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
4040, Disc: Offsets against gross BA and outlays (total)																			========== -5,698,463.83
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																			-27,569.90
4052, Disc: Offset, BA: Collection cred to expired accts																			8,007.07
4060, Disc: Additional offsets against BA only (total)																			========== -19,562.83
4070, Disc: Budget authority, net																			========== 63,004,000.00
4080, Disc: Outlays, net																			========== 28,070,858.27
4180, Budget authority, net (disc. and mand.)																			========== 63,004,000.00
4190, Outlays, net (disc. and mand.)																			========== 28,070,858.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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@uscp.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		-190,223.36
0900	4801	C	E									X			U		N	1		181,535.46
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-13,079.63
0900	4802	C	E					DISC	BAL			X			U		N	1	N	13,079.63
0900	4901	C	B									X			U		N	1		-145.80
0900	4901	C	E									X			U		N	1		145.80
	Sub-Total, 0900																			**-8,687.90**

Budgetary Resources

1000	4201	D	B												U		N	1		1,301,144.11
1000	4801	C	B									X			U		N	1		-190,223.36
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-13,079.63
1000	4901	C	B									X			U		N	1		-145.80
	Sub-Total, 1000																			**1,097,695.32**
1050, Unob Bal: Unobligated balance (total)																				========== 1,097,695.32
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,097,695.32
1941	4620	C	E		A										U		N	1		1,106,383.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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@uscp.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		190,223.36
3000	4901	C	B									X			U		N	1		145.80
Sub-Total, 3000																				**190,369.16**
3010	4801	C	B									X			U		N	1		-190,223.36
3010	4801	C	E									X			U		N	1		181,535.46
3010	4802	C	B					DISC	BAL			X			U		N	1	N	-13,079.63
3010	4802	C	E					DISC	BAL			X			U		N	1	N	13,079.63
3010	4901	C	B									X			U		N	1		-145.80
3010	4901	C	E									X			U		N	1		145.80
Sub-Total, 3010																				**-8,687.90**
3020	4802	C	B					DISC	BAL			X			U		N	1	N	13,079.63
3020	4802	C	E					DISC	BAL			X			U		N	1	N	-13,079.63
Sub-Total, 3020																				**0.00**
3050	4801	C	E												U		N	1		181,535.46
3050	4901	C	E												U		N	1		145.80
Sub-Total, 3050																				**181,681.26**
3100, Obligated balance, start of year																				========== 190,369.16
3200, Obligated balance, end of year																				========== 181,681.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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@uscp.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	BAL			X			U		N	1	N	-13,079.63
4011	4802	C	E					DISC	BAL			X			U		N	1	N	13,079.63
Sub-Total, 4011																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

Program Activity Total Obligations

0900, Total new obligations -8,687.90

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 1,097,695.32

1050, Unob Bal: Unobligated balance (total) ==========
1,097,695.32

1930, Total budgetary resources avail (disc. and mand.) ==========
1,097,695.32

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 1,106,383.22

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 190,369.16

3010, Ob Bal: Obligations incurred: Unexpired accounts -8,687.90

3050, Ob Bal: EOY: Unpaid obligations 181,681.26

3100, Obligated balance, start of year ==========
190,369.16

3200, Obligated balance, end of year ==========
181,681.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- -12/13-1600 -000-0
FACTS II User: (202) 707-3987 / mpha@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
Program Activity Total Obligations																			
0900	4801	C	E									X		U		N	1		321,854.00
0900	4902	C	E					DISC				X		U		N		N	236,912.50
Sub-Total, 0900																			**558,766.50**
Budgetary Resources																			
1100	4119	D	E	P				DISC				X	X	U		N	1		700,000.00
1160, BA: Disc: Appropriation (total)																			========== 700,000.00
1900, Budget authority total (disc. and mand.)																			========== 700,000.00
1930, Total budgetary resources avail (disc. and mand.)																			========== 700,000.00
1941	4620	C	E		A									U		N	1		141,233.50
Change in Obl Bal																			
3010	4801	C	E									X		U		N	1		321,854.00
3010	4902	C	E					DISC				X		U		N		N	236,912.50
Sub-Total, 3010																			**558,766.50**
3020	4902	C	E					DISC				X		U		N		N	-236,912.50
3050	4801	C	E											U		N	1		321,854.00
3200, Obligated balance, end of year																			========== 321,854.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- -12/13-1600 -000-0
FACTS II User: (202) 707-3987 / mpha@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																				========== 700,000.00
4010	4902	C	E					DISC				X			U		N		N	236,912.50
4020, Disc: Total outlays, gross																				========== 236,912.50
4070, Disc: Budget authority, net																				========== 700,000.00
4080, Disc: Outlays, net																				========== 236,912.50
4180, Budget authority, net (disc. and mand.)																				========== 700,000.00
4190, Outlays, net (disc. and mand.)																				========== 236,912.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: (202) 707-3987 / mpha@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		Y	1		-63,301.45
0900	4801	C	E									X			U		Y	1		81,602.29
0900	4901	C	B									X			U		Y	1		-198,406.18
0900	4901	C	E									X			U		Y	1		525.00
0900	4902	C	E					DISC				X			U		Y		N	329,545.77
	Sub-Total, 0900																			**149,965.43**
Budgetary Resources																				
1000	4201	D	B												U		Y	1		402,543.19
1000	4801	C	B									X			U		Y	1		-63,301.45
1000	4901	C	B									X			U		Y	1		-198,406.18
	Sub-Total, 1000																			**140,835.56**
1021	4871	D	E									X			U		Y			40,638.25
1050, Unob Bal: Unobligated balance (total)																				========== 181,473.81
1930, Total budgetary resources avail (disc. and mand.)																				========== 181,473.81
1940	4620	C	E		A										U		Y	1		-31,508.38
Change in Obl Bal																				
3000	4801	C	B									X			U		Y	1		63,301.45
3000	4901	C	B									X			U		Y	1		198,406.18
	Sub-Total, 3000																			**261,707.63**
3010	4801	C	B									X			U		Y	1		-63,301.45
3010	4801	C	E									X			U		Y	1		81,602.29
3010	4901	C	B									X			U		Y	1		-198,406.18
3010	4901	C	E									X			U		Y	1		525.00
3010	4902	C	E					DISC				X			U		Y		N	329,545.77
	Sub-Total, 3010																			**149,965.43**
3020	4902	C	E					DISC				X			U		Y		N	-329,545.77
3040	4871	D	E									X			U		Y			-40,638.25
3050	4801	C	E												U		Y	1		81,602.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: (202) 707-3987 / mpha@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
3050	4871	D	E												U		Y			-40,638.25
3050	4901	C	E												U		Y	1		525.00
	Sub-Total, 3050																			**41,489.04**
3100, Obligated balance, start of year																				========== 261,707.63
3200, Obligated balance, end of year																				========= 41,489.04

BA & O, Net

4011	4902	C	E					DISC				X			U		Y		N	329,545.77
4020, Disc: Total outlays, gross																				========== 329,545.77
4080, Disc: Outlays, net																				========== 329,545.77
4190, Outlays, net (disc. and mand.)																				========== 329,545.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- - /12-1600 -000-0
FACTS II User: (202) 707-3987 / mpha@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		66,905.37
0900	4901	C	E									X			U		Y	1		148,311.42
0900	4902	C	E					DISC				X			U		Y		N	1,297,769.03
Sub-Total, 0900																				**1,512,985.82**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		3,117,000.00
1160, BA: Disc: Appropriation (total)																				========== 3,117,000.00
1701	4287	C	E					DISC				X			U		Y	1		-101.92
1750, BA: Disc: Spending auth: Total																				========== -101.92
1900, Budget authority total (disc. and mand.)																				========== 3,116,898.08
1930, Total budgetary resources avail (disc. and mand.)																				========== 3,116,898.08
1940	4620	C	E		A										U		Y	1		-1,603,912.26
Change in Obl Bal																				
3010	4801	C	E									X			U		Y	1		66,905.37
3010	4901	C	E									X			U		Y	1		148,311.42
3010	4902	C	E					DISC				X			U		Y		N	1,297,769.03
Sub-Total, 3010																				**1,512,985.82**
3020	4902	C	E					DISC				X			U		Y		N	-1,297,769.03
3050	4801	C	E												U		Y	1		66,905.37
3050	4901	C	E												U		Y	1		148,311.42
Sub-Total, 3050																				**215,216.79**
3070	4287	C	E					DISC				X			U		Y	1		101.92
3090	4287	C	E					DISC							U		Y	1		101.92
3200, Obligated balance, end of year																				========== 215,318.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- - /12-1600 -000-0
FACTS II User: (202) 707-3987 / mpha@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																				========== 3,116,898.08
4010	4902	C	E					DISC				X			U		Y		N	1,297,769.03
4020, Disc: Total outlays, gross																				========== 1,297,769.03
4050	4287	C	E					DISC				X			U		Y	1		101.92
4060, Disc: Additional offsets against BA only (total)																				====== 101.92
4070, Disc: Budget authority, net																				========== 3,117,000.00
4080, Disc: Outlays, net																				========== 1,297,769.03
4180, Budget authority, net (disc. and mand.)																				========== 3,117,000.00
4190, Outlays, net (disc. and mand.)																				========== 1,297,769.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: (202) 707-3987 / mpha@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		29,282.00
3000	4901	C	B									X			E		N	1		5,342.75
Sub-Total, 3000																				**34,624.75**
3011	4801	C	B									X			E		N	1		-29,282.00
3011	4801	C	E									X			E		N	1		28,786.75
3011	4901	C	B									X			E		N	1		-5,342.75
3011	4902	C	E					DISC				X			E		N		N	5,838.00
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-5,838.00
3050	4801	C	E												E		N	1		28,786.75
3100, Obligated balance, start of year																				========= 34,624.75
3200, Obligated balance, end of year																				========= 28,786.75

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	5,838.00
4020, Disc: Total outlays, gross																				======== 5,838.00
4080, Disc: Outlays, net																				======== 5,838.00
4190, Outlays, net (disc. and mand.)																				======== 5,838.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: (202) 707-3987 / mpha@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		31,776.34
3011	4801	C	B									X			E		N	1		-31,776.34
3011	4801	C	E									X			E		N	1		31,776.34
Sub-Total, 3011																				**0.00**
3050	4801	C	E												E		N	1		31,776.34
3100, Obligated balance, start of year																				========= 31,776.34
3200, Obligated balance, end of year																				========= 31,776.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: (202) 707-3987 / mpha@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
3000	4801	C	B									X		E			N	1		30,445.48
3000	4901	C	B									X		E			N	1		4,298.56
Sub-Total, 3000																				**34,744.04**
3011	4801	C	B									X		E			N	1		-30,445.48
3011	4801	C	E									X		E			N	1		25,746.83
3011	4901	C	B									X		E			N	1		-4,298.56
3011	4902	C	E					DISC				X		E			N		N	8,997.21
3011	4982	C	E					DISC				X		E			N		N	1,097.98
Sub-Total, 3011																				**1,097.98**
3020	4902	C	E					DISC				X		E			N		N	-8,997.21
3020	4982	C	E					DISC				X		E			N		N	-1,097.98
Sub-Total, 3020																				**-10,095.19**
3050	4801	C	E											E			N	1		25,746.83
3060	4287	D	B					DISC				X		E			N	1		-118.85
3071	4287	D	B					DISC				X		E			N	1		118.85
3071	4287	D	E					DISC				X		E			N	1		-118.85
Sub-Total, 3071																				**0.00**
3090	4287	D	E					DISC						E			N	1		-118.85
3100, Obligated balance, start of year																				========= 34,625.19
3200, Obligated balance, end of year																				========= 25,627.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: (202) 707-3987 / mpha@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	8,997.21
4011	4982	C	E					DISC				X			E		N		N	1,097.98
	Sub-Total, 4011																			**10,095.19**
4020, Disc: Total outlays, gross																				========= 10,095.19
4080, Disc: Outlays, net																				========= 10,095.19
4190, Outlays, net (disc. and mand.)																				========= 10,095.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: (202) 707-3987 / mpha@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
3011	4801	C	B									X			E		N	1		-32,603.10
3011	4801	C	E									X			E		N	1		32,603.10
Sub-Total, 3011																				**0.00**
3050	4801	C	E												E		N	1		32,603.10
3100, Obligated balance, start of year																				========= 32,603.10
3200, Obligated balance, end of year																				========= 32,603.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: (202) 707-3987 / mpha@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
3000	4801	C	B									X		E			N	1		84,473.36
3000	4901	C	B									X		E			N	1		2,730.00
	Sub-Total, 3000																			**87,203.36**
3011	4801	C	B									X		E			N	1		-84,473.36
3011	4801	C	E									X		E			N	1		84,473.36
3011	4901	C	B									X		E			N	1		-2,730.00
3011	4901	C	E									X		E			N	1		2,730.00
	Sub-Total, 3011																			**0.00**
3050	4801	C	E											E			N	1		84,473.36
3050	4901	C	E											E			N	1		2,730.00
	Sub-Total, 3050																			**87,203.36**
3100, Obligated balance, start of year																				========= 87,203.36
3200, Obligated balance, end of year																				========= 87,203.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: (202) 707-3987 / mpha@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
3011	4801	C	B									X			E		N	1		-12,634.75
3011	4801	C	E									X			E		N	1		12,634.75
	Sub-Total, 3011																			**0.00**
3050	4801	C	E												E		N	1		12,634.75
3060	4287	D	B					DISC				X			E		N	1		-387.10
3071	4287	D	B					DISC				X			E		N	1		387.10
3071	4287	D	E					DISC				X			E		N	1		-387.10
	Sub-Total, 3071																			**0.00**
3090	4287	D	E					DISC							E		N	1		-387.10
3100, Obligated balance, start of year																				========= 12,247.65
3200, Obligated balance, end of year																				========= 12,247.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: (202) 707-3987 / mpha@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
3011	4801	C	B									X			E		N	1		-2,388.75
3011	4801	C	E									X			E		N	1		2,388.75
Sub-Total, 3011																				**0.00**
3050	4801	C	E												E		N	1		2,388.75
3100, Obligated balance, start of year																				======== 2,388.75
3200, Obligated balance, end of year																				======== 2,388.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

Program Activity Total Obligations

0900, Total new obligations 2,221,717.75

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 140,835.56

1021, Unob Bal: Recov of prior year unpaid obligations 40,638.25

1050, Unob Bal: Unobligated balance (total) ========== 181,473.81

1100, BA: Disc: Appropriation 3,817,000.00

1160, BA: Disc: Appropriation (total) ========== 3,817,000.00

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src -101.92

1750, BA: Disc: Spending auth: Total ========== -101.92

1900, Budget authority total (disc. and mand.) ========== 3,816,898.08

1930, Total budgetary resources avail (disc. and mand.) ========== 3,998,371.89

1940, Unob Bal: Memo: Unob bal expiring -1,635,420.64

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 141,233.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	497,682.72
3010, Ob Bal: Obligations incurred: Unexpired accounts	2,221,717.75
3011, Ob Bal: Obligations incurred: Expired accounts	1,097.98
3020, Ob Bal: Outlays (gross)	-1,880,160.49
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-40,638.25
3050, Ob Bal: EOY: Unpaid obligations	799,699.71
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-505.95
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	101.92
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-404.03
3100, Obligated balance, start of year	========== 497,176.77
3200, Obligated balance, end of year	========== 799,295.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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	========== 3,816,898.08
4010, Disc: Outlays from new authority	1,534,681.53
4011, Disc: Outlays from balances	345,478.96
4020, Disc: Total outlays, gross	========== 1,880,160.49
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	101.92
4060, Disc: Additional offsets against BA only (total)	====== 101.92
4070, Disc: Budget authority, net	========== 3,817,000.00
4080, Disc: Outlays, net	========== 1,880,160.49
4180, Budget authority, net (disc. and mand.)	========== 3,817,000.00
4190, Outlays, net (disc. and mand.)	========== 1,880,160.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: (202) 707-3987 / mpha@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	4901	C	B									X		U		N	1		-154.68
0900	4901	C	E									X		U		N	1		154.68
0900	4902	C	E					DISC	NEW			X		U		N		N	143,000.00
	Sub-Total, 0900																		**143,000.00**

Budgetary Resources

1000	4201	D	B											U		N	1		399.24
1000	4901	C	B									X		U		N	1		-154.68
	Sub-Total, 1000																		**244.56**
	1050, Unob Bal: Unobligated balance (total)																		======
																			244.56
1100	4119	D	E	P				DISC				X	X	U		N	1		143,000.00
	1160, BA: Disc: Appropriation (total)																		==========
																			143,000.00
	1900, Budget authority total (disc. and mand.)																		==========
																			143,000.00
	1930, Total budgetary resources avail (disc. and mand.)																		==========
																			143,244.56
1941	4620	C	E		A									U		N	1		244.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: (202) 707-3987 / mpha@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
3010	4901	C	B									X		U		N	1		-154.68
3010	4901	C	E									X		U		N	1		154.68
3010	4902	C	E					DISC	NEW			X		U		N		N	143,000.00
	Sub-Total, 3010																		**143,000.00**
3020	4902	C	E					DISC	NEW			X		U		N		N	-143,000.00
3050	4901	C	E											U		N	1		154.68
3100, Obligated balance, start of year																			====== 154.68
3200, Obligated balance, end of year																			====== 154.68

BA & O, Net

4000, Disc: Budget authority, gross																			========== 143,000.00
4010	4902	C	E					DISC	NEW			X		U		N		N	143,000.00
4020, Disc: Total outlays, gross																			========== 143,000.00
4070, Disc: Budget authority, net																			========== 143,000.00
4080, Disc: Outlays, net																			========== 143,000.00
4180, Budget authority, net (disc. and mand.)																			========== 143,000.00
4190, Outlays, net (disc. and mand.)																			========== 143,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 143,000.00

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 244.56

1050, Unob Bal: Unobligated balance (total) ====== 244.56

1100, BA: Disc: Appropriation 143,000.00

1160, BA: Disc: Appropriation (total) ========== 143,000.00

1900, Budget authority total (disc. and mand.) ========== 143,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 143,244.56

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 244.56

Change in Obl Bal

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

3010, Ob Bal: Obligations incurred: Unexpired accounts 143,000.00

3020, Ob Bal: Outlays (gross) -143,000.00

3050, Ob Bal: EOY: Unpaid obligations 154.68

3100, Obligated balance, start of year ====== 154.68

3200, Obligated balance, end of year ====== 154.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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	========== 143,000.00
4010, Disc: Outlays from new authority	143,000.00
4020, Disc: Total outlays, gross	========== 143,000.00
4070, Disc: Budget authority, net	========== 143,000.00
4080, Disc: Outlays, net	========== 143,000.00
4180, Budget authority, net (disc. and mand.)	========== 143,000.00
4190, Outlays, net (disc. and mand.)	========== 143,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 2012 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- - /12-0100 -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
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		761,565.53
0900	4901	C	E									X			U		Y	1		2,338,517.26
0900	4902	C	E					DISC				X			U		Y		N	18,360,247.26
Sub-Total, 0900																				**21,460,330.05**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		43,787,000.00
1160, BA: Disc: Appropriation (total)																				========== 43,787,000.00
1900, Budget authority total (disc. and mand.)																				========== 43,787,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 43,787,000.00
1940	4620	C	E		A										U		Y	1		-22,275,986.11
1940	4720	C	E		A										U		Y	1		-50,683.84
Sub-Total, 1940																				**-22,326,669.95**
Change in Obl Bal																				
3010	4801	C	E									X			U		Y	1		761,565.53
3010	4901	C	E									X			U		Y	1		2,338,517.26
3010	4902	C	E					DISC				X			U		Y		N	18,360,247.26
Sub-Total, 3010																				**21,460,330.05**
3020	4902	C	E					DISC				X			U		Y		N	-18,360,247.26
3050	4801	C	E												U		Y	1		761,565.53
3050	4901	C	E												U		Y	1		2,338,517.26
Sub-Total, 3050																				**3,100,082.79**
3200, Obligated balance, end of year																				========== 3,100,082.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- - /12-0100 -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
4000, Disc: Budget authority, gross																				========== 43,787,000.00
4010	4902	C	E					DISC				X			U		Y		N	18,360,247.26
4020, Disc: Total outlays, gross																				========== 18,360,247.26
4070, Disc: Budget authority, net																				========== 43,787,000.00
4080, Disc: Outlays, net																				========== 18,360,247.26
4180, Budget authority, net (disc. and mand.)																				========== 43,787,000.00
4190, Outlays, net (disc. and mand.)																				========== 18,360,247.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
3000	4801	C	B									X			E		N	1		2,239,400.13
3000	4901	C	B									X			E		N	1		2,822,979.75
Sub-Total, 3000																				**5,062,379.88**
3011	4801	C	B									X			E		N	1		-2,239,400.13
3011	4801	C	E									X			E		N	1		883,380.38
3011	4802	C	B					DISC				X			E		N	1	N	-546,582.31
3011	4881	C	E									X			E		N			39,090.89
3011	4901	C	B									X			E		N	1		-2,822,979.75
3011	4901	C	E									X			E		N	1		43,770.57
3011	4902	C	E					DISC				X			E		N		N	4,672,513.75
3011	4982	C	E					DISC				X			E		N		N	1,698.38
Sub-Total, 3011																				**31,491.78**
3020	4802	C	B					DISC				X			E		N	1	N	546,582.31
3020	4902	C	E					DISC				X			E		N		N	-4,672,513.75
3020	4982	C	E					DISC				X			E		N		N	-1,698.38
Sub-Total, 3020																				**-4,127,629.82**
3041	4871	D	E									X			E		N			-49,806.02
3050	4801	C	E												E		N	1		883,380.38
3050	4871	D	E												E		N			-49,806.02
3050	4881	C	E												E		N			39,090.89
3050	4901	C	E												E		N	1		43,770.57
Sub-Total, 3050																				**916,435.82**
3100, Obligated balance, start of year																				========== 5,062,379.88
3200, Obligated balance, end of year																				========== 916,435.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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	-546,582.31
4011	4902	C	E					DISC				X			E		N		N	4,672,513.75
4011	4982	C	E					DISC				X			E		N		N	1,698.38
	Sub-Total, 4011																			**4,127,629.82**
	4020, Disc: Total outlays, gross																			========== 4,127,629.82
4033	4972	D	E			X		DISC				X			E		N			-616.13
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -616.13
4052	4972	D	E			X		DISC				X			E		N			616.13
	4060, Disc: Additional offsets against BA only (total)																			====== 616.13
	4080, Disc: Outlays, net																			========== 4,127,013.69
	4190, Outlays, net (disc. and mand.)																			========== 4,127,013.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		70,820.98
3011	4801	C	B									X			E		N	1		-70,820.98
3011	4801	C	E									X			E		N	1		70,134.88
3011	4902	C	E					DISC				X			E		N		N	686.10
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-686.10
3050	4801	C	E												E		N	1		70,134.88
3100, Obligated balance, start of year																				========= 70,820.98
3200, Obligated balance, end of year																				========= 70,134.88

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	686.10
4020, Disc: Total outlays, gross																				====== 686.10
4080, Disc: Outlays, net																				====== 686.10
4190, Outlays, net (disc. and mand.)																				====== 686.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		139,402.19
3000	4901	C	B									X			E		N	1		96.65
Sub-Total, 3000																				**139,498.84**
3011	4801	C	B									X			E		N	1		-139,402.19
3011	4801	C	E									X			E		N	1		69,035.99
3011	4802	C	B					DISC				X			E		N	1	N	-13.83
3011	4881	C	E									X			E		N			9.13
3011	4901	C	B									X			E		N	1		-96.65
3011	4902	C	E					DISC				X			E		N		N	72,250.03
Sub-Total, 3011																				**1,782.48**
3020	4802	C	B					DISC				X			E		N	1	N	13.83
3020	4902	C	E					DISC				X			E		N		N	-72,250.03
Sub-Total, 3020																				**-72,236.20**
3041	4871	D	E									X			E		N			-18,461.07
3050	4801	C	E												E		N	1		69,035.99
3050	4871	D	E												E		N			-18,461.07
3050	4881	C	E												E		N			9.13
Sub-Total, 3050																				**50,584.05**
3100, Obligated balance, start of year																				========== 139,498.84
3200, Obligated balance, end of year																				========= 50,584.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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	-13.83
4011	4902	C	E					DISC				X			E		N		N	72,250.03
	Sub-Total, 4011																			**72,236.20**
4020, Disc: Total outlays, gross																				========= 72,236.20
4080, Disc: Outlays, net																				========= 72,236.20
4190, Outlays, net (disc. and mand.)																				========= 72,236.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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	4901	D	B									X			E		N	1		-491.90
3011	4901	D	B									X			E		N	1		491.90
3011	4901	D	E									X			E		N	1		-491.90
Sub-Total, 3011																				**0.00**
3050	4901	D	E												E		N	1		-491.90
3100, Obligated balance, start of year																				====== -491.90
3200, Obligated balance, end of year																				====== -491.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 21,460,330.05

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 43,787,000.00

1160, BA: Disc: Appropriation (total) ========== 43,787,000.00

1900, Budget authority total (disc. and mand.) ========== 43,787,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 43,814,723.10

1940, Unob Bal: Memo: Unob bal expiring -22,326,669.95

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 27,723.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	5,272,207.80
3010, Ob Bal: Obligations incurred: Unexpired accounts	21,460,330.05
3011, Ob Bal: Obligations incurred: Expired accounts	33,274.26
3020, Ob Bal: Outlays (gross)	-22,560,799.38
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-68,267.09
3050, Ob Bal: EOY: Unpaid obligations	4,136,745.64
3100, Obligated balance, start of year	========== 5,272,207.80
3200, Obligated balance, end of year	========== 4,136,745.64

BA & O, Net

4000, Disc: Budget authority, gross	========== 43,787,000.00
4010, Disc: Outlays from new authority	18,360,247.26
4011, Disc: Outlays from balances	4,200,552.12
4020, Disc: Total outlays, gross	========== 22,560,799.38
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-616.13
4040, Disc: Offsets against gross BA and outlays (total)	========== -616.13
4052, Disc: Offset, BA: Collection cred to expired accts	616.13
4060, Disc: Additional offsets against BA only (total)	====== 616.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
4070, Disc: Budget authority, net																				========== 43,787,000.00
4080, Disc: Outlays, net																				========== 22,560,183.25
4180, Budget authority, net (disc. and mand.)																				========== 43,787,000.00
4190, Outlays, net (disc. and mand.)																				========== 22,560,183.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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- -12/16-0100 -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	E									X		U		N	1		2,103,948.23
0900	4902	C	E					DISC				X		U		N		N	507,299.34
Sub-Total, 0900																			**2,611,247.57**
Budgetary Resources																			
1100	4119	D	E	P				DISC				X	X	U		N	1		3,749,000.00
1160, BA: Disc: Appropriation (total)																			========== 3,749,000.00
1900, Budget authority total (disc. and mand.)																			========== 3,749,000.00
1930, Total budgetary resources avail (disc. and mand.)																			========== 3,749,000.00
1941	4620	C	E		A									U		N	1		1,137,752.43
Change in Obl Bal																			
3010	4801	C	E									X		U		N	1		2,103,948.23
3010	4902	C	E					DISC				X		U		N		N	507,299.34
Sub-Total, 3010																			**2,611,247.57**
3020	4902	C	E					DISC				X		U		N		N	-507,299.34
3050	4801	C	E											U		N	1		2,103,948.23
3200, Obligated balance, end of year																			========== 2,103,948.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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- -12/16-0100 -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
BA & O, Net																				
4000, Disc: Budget authority, gross																				========== 3,749,000.00
4010	4902	C	E					DISC				X		U			N		N	507,299.34
4020, Disc: Total outlays, gross																				========== 507,299.34
4070, Disc: Budget authority, net																				========== 3,749,000.00
4080, Disc: Outlays, net																				========== 507,299.34
4180, Budget authority, net (disc. and mand.)																				========== 3,749,000.00
4190, Outlays, net (disc. and mand.)																				========== 507,299.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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	B									X			U		N	1		-1,795,077.23
0900	4801	C	E									X			U		N	1		321,607.78
0900	4901	C	B									X			U		N	1		-172,755.45
0900	4901	C	E									X			U		N	1		132,373.02
0900	4902	C	E					DISC				X			U		N		N	1,833,983.18
Sub-Total, 0900																				**320,131.30**
Budgetary Resources																				
1000	4201	D	B												U		N	1		5,158,060.82
1000	4801	C	B									X			U		N	1		-1,795,077.23
1000	4901	C	B									X			U		N	1		-172,755.45
Sub-Total, 1000																				**3,190,228.14**
1050, Unob Bal: Unobligated balance (total)																				========== 3,190,228.14
1930, Total budgetary resources avail (disc. and mand.)																				========== 3,190,228.14
1941	4620	C	E		A										U		N	1		2,870,096.84
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		1,795,077.23
3000	4901	C	B									X			U		N	1		172,755.45
Sub-Total, 3000																				**1,967,832.68**
3010	4801	C	B									X			U		N	1		-1,795,077.23
3010	4801	C	E									X			U		N	1		321,607.78
3010	4901	C	B									X			U		N	1		-172,755.45
3010	4901	C	E									X			U		N	1		132,373.02
3010	4902	C	E					DISC				X			U		N		N	1,833,983.18
Sub-Total, 3010																				**320,131.30**
3020	4902	C	E					DISC				X			U		N		N	-1,833,983.18
3050	4801	C	E												U		N	1		321,607.78
3050	4901	C	E												U		N	1		132,373.02
Sub-Total, 3050																				**453,980.80**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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
3100, Obligated balance, start of year																				1,967,832.68
3200, Obligated balance, end of year																				453,980.80

BA & O, Net

4011	4902	C	E					DISC		X		U		N	N	1,833,983.18
4020, Disc: Total outlays, gross																1,833,983.18
4080, Disc: Outlays, net																1,833,983.18
4190, Outlays, net (disc. and mand.)																1,833,983.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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 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		-71,006.31
0900	4801	C	E									X		U		N	1		3,956.64
0900	4901	C	B									X		U		N	1		-27,919.77
0900	4901	C	E									X		U		N	1		5,103.54
0900	4902	C	E					DISC				X		U		N		N	89,865.90
Sub-Total, 0900																			**0.00**
Budgetary Resources																			
1000	4201	D	B											U		N	1		111,545.87
1000	4801	C	B									X		U		N	1		-71,006.31
1000	4901	C	B									X		U		N	1		-27,919.77
Sub-Total, 1000																			**12,619.79**
1050, Unob Bal: Unobligated balance (total)																			**=========** 12,619.79
1930, Total budgetary resources avail (disc. and mand.)																			**=========** 12,619.79
1941	4620	C	E		A									U		N	1		12,619.79
Change in Obl Bal																			
3000	4801	C	B									X		U		N	1		71,006.31
3000	4901	C	B									X		U		N	1		27,919.77
Sub-Total, 3000																			**98,926.08**
3010	4801	C	B									X		U		N	1		-71,006.31
3010	4801	C	E									X		U		N	1		3,956.64
3010	4901	C	B									X		U		N	1		-27,919.77
3010	4901	C	E									X		U		N	1		5,103.54
3010	4902	C	E					DISC				X		U		N		N	89,865.90
Sub-Total, 3010																			**0.00**
3020	4902	C	E					DISC				X		U		N		N	-89,865.90
3050	4801	C	E											U		N	1		3,956.64
3050	4901	C	E											U		N	1		5,103.54
Sub-Total, 3050																			**9,060.18**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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
3100, Obligated balance, start of year																				========= 98,926.08
3200, Obligated balance, end of year																				======== 9,060.18

BA & O, Net

4011	4902	C	E				DISC		X		U		N	N	89,865.90
4020, Disc: Total outlays, gross															========= 89,865.90
4080, Disc: Outlays, net															========= 89,865.90
4190, Outlays, net (disc. and mand.)															========= 89,865.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-517,933.11
0900	4801	C	E									X			U		N	1		245,568.45
0900	4901	C	B									X			U		N	1		-11,367.15
0900	4901	C	E									X			U		N	1		23,252.78
0900	4902	C	E					DISC				X			U		N		N	260,479.03
Sub-Total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	1		696,331.67
1000	4801	C	B									X			U		N	1		-517,933.11
1000	4901	C	B									X			U		N	1		-11,367.15
Sub-Total, 1000																				**167,031.41**
1050, Unob Bal: Unobligated balance (total)																				==========
																				167,031.41
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				167,031.41
1941	4620	C	E		A										U		N	1		167,031.41
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		517,933.11
3000	4901	C	B									X			U		N	1		11,367.15
Sub-Total, 3000																				**529,300.26**
3010	4801	C	B									X			U		N	1		-517,933.11
3010	4801	C	E									X			U		N	1		245,568.45
3010	4901	C	B									X			U		N	1		-11,367.15
3010	4901	C	E									X			U		N	1		23,252.78
3010	4902	C	E					DISC				X			U		N		N	260,479.03
Sub-Total, 3010																				**0.00**
3020	4902	C	E					DISC				X			U		N		N	-260,479.03
3050	4801	C	E												U		N	1		245,568.45
3050	4901	C	E												U		N	1		23,252.78
Sub-Total, 3050																				**268,821.23**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				========== 529,300.26
3200, Obligated balance, end of year																				========== 268,821.23

BA & O, Net

4011	4902	C	E			DISC		X		U		N	N	260,479.03
4020, Disc: Total outlays, gross														========== 260,479.03
4080, Disc: Outlays, net														========== 260,479.03
4190, Outlays, net (disc. and mand.)														========== 260,479.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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		Y	1		-642.14
0900	4901	C	B									X			U		Y	1		-2,542.86
0900	4902	C	E					DISC				X			U		Y		N	3,185.00
Sub-Total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B												U		Y	1		10,882.70
1000	4801	C	B									X			U		Y	1		-642.14
1000	4901	C	B									X			U		Y	1		-2,542.86
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
1940	4620	C	E		A										U		Y	1		-7,697.70
Change in Obl Bal																				
3000	4801	C	B									X			U		Y	1		642.14
3000	4901	C	B									X			U		Y	1		2,542.86
Sub-Total, 3000																				**3,185.00**
3010	4801	C	B									X			U		Y	1		-642.14
3010	4901	C	B									X			U		Y	1		-2,542.86
3010	4902	C	E					DISC				X			U		Y		N	3,185.00
Sub-Total, 3010																				**0.00**
3020	4902	C	E					DISC				X			U		Y		N	-3,185.00
3100, Obligated balance, start of year																				======== 3,185.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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		Y		N	3,185.00
4020, Disc: Total outlays, gross																				======== 3,185.00
4080, Disc: Outlays, net																				======== 3,185.00
4190, Outlays, net (disc. and mand.)																				======== 3,185.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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- - /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	E									X			U		Y	1		10,020,030.45
0900	4802	C	E					DISC				X			U		Y	1	N	1,675.00
0900	4901	C	E									X			U		Y	1		7,248,004.38
0900	4902	C	E					DISC				X			U		Y		N	36,918,959.18
Sub-Total, 0900																				**54,188,669.01**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		97,591,000.00
1160, BA: Disc: Appropriation (total)																				========== 97,591,000.00
1900, Budget authority total (disc. and mand.)																				========== 97,591,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 97,591,000.00
1940	4620	C	E		A										U		Y	1		-42,563,486.45
1940	4720	C	E		A										U		Y	1		-838,844.54
Sub-Total, 1940																				**-43,402,330.99**
Change in Obl Bal																				
3010	4801	C	E									X			U		Y	1		10,020,030.45
3010	4802	C	E					DISC				X			U		Y	1	N	1,675.00
3010	4901	C	E									X			U		Y	1		7,248,004.38
3010	4902	C	E					DISC				X			U		Y		N	36,918,959.18
Sub-Total, 3010																				**54,188,669.01**
3020	4802	C	E					DISC				X			U		Y	1	N	-1,675.00
3020	4902	C	E					DISC				X			U		Y		N	-36,918,959.18
Sub-Total, 3020																				**-36,920,634.18**
3050	4801	C	E												U		Y	1		10,020,030.45
3050	4901	C	E												U		Y	1		7,248,004.38
Sub-Total, 3050																				**17,268,034.83**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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- - /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
3200, Obligated balance, end of year																				========== 17,268,034.83

BA & O, Net

4000, Disc: Budget authority, gross																				========== 97,591,000.00
4010	4802	C	E					DISC				X			U		Y	1	N	1,675.00
4010	4902	C	E					DISC				X			U		Y		N	36,918,959.18
Sub-Total, 4010																				**36,920,634.18**
4020, Disc: Total outlays, gross																				========== 36,920,634.18
4070, Disc: Budget authority, net																				========== 97,591,000.00
4080, Disc: Outlays, net																				========== 36,920,634.18
4180, Budget authority, net (disc. and mand.)																				========== 97,591,000.00
4190, Outlays, net (disc. and mand.)																				========== 36,920,634.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

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		80.00
3011	4801	C	B									X			E		N	1		-80.00
3100, Obligated balance, start of year																				======
																				80.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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
3000	4801	C	B									X		E			N	1		19,453,271.65
3000	4901	C	B									X		E			N	1		6,451,756.67
Sub-Total, 3000																				**25,905,028.32**
3011	4801	C	B									X		E			N	1		-19,453,271.65
3011	4801	C	E									X		E			N	1		4,876,093.58
3011	4802	C	B					DISC				X		E			N	1	N	-3,700.00
3011	4901	C	B									X		E			N	1		-6,451,756.67
3011	4901	C	E									X		E			N	1		3,063,225.37
3011	4902	C	E					DISC				X		E			N		N	17,868,807.98
Sub-Total, 3011																				**-100,601.39**
3020	4802	C	B					DISC				X		E			N	1	N	3,700.00
3020	4902	C	E					DISC				X		E			N		N	-17,868,807.98
Sub-Total, 3020																				**-17,865,107.98**
3050	4801	C	E											E			N	1		4,876,093.58
3050	4901	C	E											E			N	1		3,063,225.37
Sub-Total, 3050																				**7,939,318.95**
3100, Obligated balance, start of year																				========== 25,905,028.32
3200, Obligated balance, end of year																				========== 7,939,318.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

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	-3,700.00
4011	4902	C	E					DISC				X			E		N		N	17,868,807.98
	Sub-Total, 4011																			**17,865,107.98**
4020, Disc: Total outlays, gross																				========== 17,865,107.98
4080, Disc: Outlays, net																				========== 17,865,107.98
4190, Outlays, net (disc. and mand.)																				========== 17,865,107.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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		3,419,778.07
3000	4901	C	B									X			E		N	1		2,319,504.61
Sub-Total, 3000																				**5,739,282.68**
3011	4801	C	B									X			E		N	1		-3,419,778.07
3011	4801	C	E									X			E		N	1		1,613,237.91
3011	4881	C	E									X			E		N			401,195.21
3011	4901	C	B									X			E		N	1		-2,319,504.61
3011	4901	C	E									X			E		N	1		1,023,731.30
3011	4902	C	E					DISC				X			E		N		N	3,141,502.27
3011	4982	C	E					DISC				X			E		N		N	34.50
Sub-Total, 3011																				**440,418.51**
3020	4902	C	E					DISC				X			E		N		N	-3,141,502.27
3020	4982	C	E					DISC				X			E		N		N	-34.50
Sub-Total, 3020																				**-3,141,536.77**
3041	4871	D	E									X			E		N			-230,920.55
3041	4971	D	E									X			E		N			-1,008.33
Sub-Total, 3041																				**-231,928.88**
3050	4801	C	E												E		N	1		1,613,237.91
3050	4871	D	E												E		N			-230,920.55
3050	4881	C	E												E		N			401,195.21
3050	4901	C	E												E		N	1		1,023,731.30
3050	4971	D	E												E		N			-1,008.33
Sub-Total, 3050																				**2,806,235.54**
3100, Obligated balance, start of year																				========== 5,739,282.68
3200, Obligated balance, end of year																				========== 2,806,235.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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	4902	C	E					DISC				X			E		N		N	3,141,502.27
4011	4982	C	E					DISC				X			E		N		N	34.50
	Sub-Total, 4011																			**3,141,536.77**
4020, Disc: Total outlays, gross																				========== 3,141,536.77
4033	4972	D	E			X		DISC				X			E		N			-655.00
4040, Disc: Offsets against gross BA and outlays (total)																				========== -655.00
4052	4972	D	E			X		DISC				X			E		N			655.00
4060, Disc: Additional offsets against BA only (total)																				====== 655.00
4080, Disc: Outlays, net																				========== 3,140,881.77
4190, Outlays, net (disc. and mand.)																				========== 3,140,881.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

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		2,155,629.98
3000	4901	C	B									X			E		N	1		80,939.84
Sub-Total, 3000																				**2,236,569.82**
3011	4801	C	B									X			E		N	1		-2,155,629.98
3011	4801	C	E									X			E		N	1		1,307,590.07
3011	4901	C	B									X			E		N	1		-80,939.84
3011	4901	C	E									X			E		N	1		158,034.64
3011	4902	C	E					DISC				X			E		N		N	572,044.64
Sub-Total, 3011																				**-198,900.47**
3020	4902	C	E					DISC				X			E		N		N	-572,044.64
3050	4801	C	E												E		N	1		1,307,590.07
3050	4901	C	E												E		N	1		158,034.64
Sub-Total, 3050																				**1,465,624.71**
3100, Obligated balance, start of year																				========== 2,236,569.82
3200, Obligated balance, end of year																				========== 1,465,624.71

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	572,044.64
4020, Disc: Total outlays, gross																				========== 572,044.64
4080, Disc: Outlays, net																				========== 572,044.64
4190, Outlays, net (disc. and mand.)																				========== 572,044.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		95,860.32
3000	4901	C	B									X		E		N	1		27,894.83
	Sub-Total, 3000																		**123,755.15**
3011	4801	C	B									X		E		N	1		-95,860.32
3011	4801	C	E									X		E		N	1		52,538.45
3011	4901	C	B									X		E		N	1		-27,894.83
3011	4901	C	E									X		E		N	1		12,461.46
3011	4902	C	E					DISC				X		E		N		N	58,755.24
	Sub-Total, 3011																		**0.00**
3020	4902	C	E					DISC				X		E		N		N	-58,755.24
3050	4801	C	E											E		N	1		52,538.45
3050	4901	C	E											E		N	1		12,461.46
	Sub-Total, 3050																		**64,999.91**
	3100, Obligated balance, start of year																		========== 123,755.15
	3200, Obligated balance, end of year																		========= 64,999.91

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	58,755.24
	4020, Disc: Total outlays, gross																		========= 58,755.24
	4080, Disc: Outlays, net																		========= 58,755.24
	4190, Outlays, net (disc. and mand.)																		========= 58,755.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

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		833,457.75
3000	4901	C	B									X			E		N	1		101,447.66
Sub-Total, 3000																				**934,905.41**
3011	4801	C	B									X			E		N	1		-833,457.75
3011	4801	C	E									X			E		N	1		815,825.81
3011	4901	C	B									X			E		N	1		-101,447.66
3011	4901	C	E									X			E		N	1		48,501.42
3011	4902	C	E					DISC				X			E		N		N	70,578.18
3011	4982	C	E					DISC				X			E		N		N	698.09
Sub-Total, 3011																				**698.09**
3020	4902	C	E					DISC				X			E		N		N	-70,578.18
3020	4982	C	E					DISC				X			E		N		N	-698.09
Sub-Total, 3020																				**-71,276.27**
3041	4871	D	E									X			E		N			-535,265.07
3041	4971	D	E									X			E		N			-1,146.59
Sub-Total, 3041																				**-536,411.66**
3050	4801	C	E												E		N	1		815,825.81
3050	4871	D	E												E		N			-535,265.07
3050	4901	C	E												E		N	1		48,501.42
3050	4971	D	E												E		N			-1,146.59
Sub-Total, 3050																				**327,915.57**
3100, Obligated balance, start of year																				========== 934,905.41
3200, Obligated balance, end of year																				========== 327,915.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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	70,578.18
4011	4982	C	E					DISC				X			E		N		N	698.09
	Sub-Total, 4011																			**71,276.27**
4020, Disc: Total outlays, gross																				========= 71,276.27
4033	4972	D	E			X		DISC				X			E		N			-990.98
4040, Disc: Offsets against gross BA and outlays (total)																				========= -990.98
4052	4972	D	E			X		DISC				X			E		N			990.98
4060, Disc: Additional offsets against BA only (total)																				====== 990.98
4080, Disc: Outlays, net																				========= 70,285.29
4190, Outlays, net (disc. and mand.)																				========= 70,285.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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		331,058.27
3000	4901	C	B									X			E		N	1		44,539.28
Sub-Total, 3000																				**375,597.55**
3011	4801	C	B									X			E		N	1		-331,058.27
3011	4801	C	E									X			E		N	1		331,536.05
3011	4901	C	B									X			E		N	1		-44,539.28
3011	4901	C	E									X			E		N	1		44,061.50
3011	4982	C	E					DISC				X			E		N		N	22.61
Sub-Total, 3011																				**22.61**
3020	4982	C	E					DISC				X			E		N		N	-22.61
3041	4871	D	E									X			E		N			-153,944.27
3041	4971	D	E									X			E		N			-365.79
Sub-Total, 3041																				**-154,310.06**
3050	4801	C	E												E		N	1		331,536.05
3050	4871	D	E												E		N			-153,944.27
3050	4901	C	E												E		N	1		44,061.50
3050	4971	D	E												E		N			-365.79
Sub-Total, 3050																				**221,287.49**
3100, Obligated balance, start of year																				========== 375,597.55
3200, Obligated balance, end of year																				========== 221,287.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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	4982	C	E					DISC				X			E		N		N	22.61
4020, Disc: Total outlays, gross																				====== 22.61
4033	4972	D	E			X		DISC				X			E		N			-22.61
4040, Disc: Offsets against gross BA and outlays (total)																				====== -22.61
4052	4972	D	E			X		DISC				X			E		N			22.61
4060, Disc: Additional offsets against BA only (total)																				====== 22.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 57,120,047.88

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 3,377,577.04

1050, Unob Bal: Unobligated balance (total) ========== 3,377,577.04

1100, BA: Disc: Appropriation 101,340,000.00

1160, BA: Disc: Appropriation (total) ========== 101,340,000.00

1900, Budget authority total (disc. and mand.) ========== 101,340,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 104,717,577.04

1940, Unob Bal: Memo: Unob bal expiring -43,410,028.69

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 4,187,500.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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 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	37,914,462.95
3010, Ob Bal: Obligations incurred: Unexpired accounts	57,120,047.88
3011, Ob Bal: Obligations incurred: Expired accounts	141,557.35
3020, Ob Bal: Outlays (gross)	-61,324,190.14
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-922,650.60
3050, Ob Bal: EOY: Unpaid obligations	32,929,227.44
3100, Obligated balance, start of year	========== 37,914,462.95
3200, Obligated balance, end of year	========== 32,929,227.44

BA & O, Net

4000, Disc: Budget authority, gross	========== 101,340,000.00
4010, Disc: Outlays from new authority	37,427,933.52
4011, Disc: Outlays from balances	23,896,256.62
4020, Disc: Total outlays, gross	========== 61,324,190.14
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-1,668.59
4040, Disc: Offsets against gross BA and outlays (total)	======= -1,668.59
4052, Disc: Offset, BA: Collection cred to expired accts	1,668.59
4060, Disc: Additional offsets against BA only (total)	======== 1,668.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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
4070, Disc: Budget authority, net																				========== 101,340,000.00
4080, Disc: Outlays, net																				========== 61,322,521.55
4180, Budget authority, net (disc. and mand.)																				========== 101,340,000.00
4190, Outlays, net (disc. and mand.)																				========== 61,322,521.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

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		-6,264,171.00
0900	4801	C	E									X			U		N	1		5,041,624.92
0900	4901	C	B									X			U		N	1		-410,796.47
0900	4901	C	E									X			U		N	1		684,013.62
0900	4902	C	E					DISC	BAL			X			U		N		N	2,082,273.18
	Sub-Total, 0900																			**1,132,944.25**

Budgetary Resources

1000	4201	D	B												U		N	1		15,371,871.34
1000	4801	C	B									X			U		N	1		-6,264,171.00
1000	4901	C	B									X			U		N	1		-410,796.47
	Sub-Total, 1000																			**8,696,903.87**
1050, Unob Bal: Unobligated balance (total)																				========== 8,696,903.87
1930, Total budgetary resources avail (disc. and mand.)																				========== 8,696,903.87
1941	4620	C	E		A										U		N	1		7,525,819.62
1941	4720	C	E		A										U		N	1		38,140.00
	Sub-Total, 1941																			**7,563,959.62**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

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		6,264,171.00
3000	4901	C	B									X			U		N	1		410,796.47
Sub-Total, 3000																				**6,674,967.47**
3010	4801	C	B									X			U		N	1		-6,264,171.00
3010	4801	C	E									X			U		N	1		5,041,624.92
3010	4901	C	B									X			U		N	1		-410,796.47
3010	4901	C	E									X			U		N	1		684,013.62
3010	4902	C	E					DISC	BAL			X			U		N		N	2,082,273.18
Sub-Total, 3010																				**1,132,944.25**
3020	4902	C	E					DISC	BAL			X			U		N		N	-2,082,273.18
3050	4801	C	E												U		N	1		5,041,624.92
3050	4901	C	E												U		N	1		684,013.62
Sub-Total, 3050																				**5,725,638.54**
3100, Obligated balance, start of year																				========== 6,674,967.47
3200, Obligated balance, end of year																				========== 5,725,638.54

BA & O, Net

4011	4902	C	E					DISC	BAL			X			U		N		N	2,082,273.18
4020, Disc: Total outlays, gross																				========== 2,082,273.18
4080, Disc: Outlays, net																				========== 2,082,273.18
4190, Outlays, net (disc. and mand.)																				========== 2,082,273.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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- -12/16-0105 -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		11,063,000.00
1160, BA: Disc: Appropriation (total)																				========== 11,063,000.00
1900, Budget authority total (disc. and mand.)																				========== 11,063,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 11,063,000.00
1941	4620	C	E		A										U		N	1		11,063,000.00
BA & O, Net																				
4000, Disc: Budget authority, gross																				========== 11,063,000.00
4070, Disc: Budget authority, net																				========== 11,063,000.00
4180, Budget authority, net (disc. and mand.)																				========== 11,063,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X		U			N	1		-7,987,000.00
0900	4901	C	E									X		U			N	1		1,278,303.63
0900	4902	C	E					DISC				X		U			N		N	7,184,665.35
Sub-Total, 0900																				**475,968.98**
Budgetary Resources																				
1000	4201	D	B											U			N	1		18,648,002.00
1000	4801	C	B									X		U			N	1		-7,987,000.00
Sub-Total, 1000																				**10,661,002.00**
1050, Unob Bal: Unobligated balance (total)																				========== 10,661,002.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 10,661,002.00
1941	4620	C	E	A										U			N	1		10,185,033.02
Change in Obl Bal																				
3000	4801	C	B									X		U			N	1		7,987,000.00
3010	4801	C	B									X		U			N	1		-7,987,000.00
3010	4901	C	E									X		U			N	1		1,278,303.63
3010	4902	C	E					DISC				X		U			N		N	7,184,665.35
Sub-Total, 3010																				**475,968.98**
3020	4902	C	E					DISC				X		U			N		N	-7,184,665.35
3050	4901	C	E											U			N	1		1,278,303.63
3100, Obligated balance, start of year																				========== 7,987,000.00
3200, Obligated balance, end of year																				========== 1,278,303.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

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	7,184,665.35
4020, Disc: Total outlays, gross																				========== 7,184,665.35
4080, Disc: Outlays, net																				========== 7,184,665.35
4190, Outlays, net (disc. and mand.)																				========== 7,184,665.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

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		-444,603.20
0900	4901	C	B									X			U		N	1		-139,576.82
0900	4901	C	E									X			U		N	1		232,121.09
0900	4902	C	E					DISC				X			U		N		N	881,648.94
	Sub-Total, 0900																			**529,590.01**

Budgetary Resources

1000	4201	D	B												U		N	1		3,647,949.60
1000	4801	C	B									X			U		N	1		-444,603.20
1000	4901	C	B									X			U		N	1		-139,576.82
	Sub-Total, 1000																			**3,063,769.58**
1050, Unob Bal: Unobligated balance (total)																				==========
																				3,063,769.58
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				3,063,769.58
1941	4620	C	E		A										U		N	1		2,028,179.57
1941	4720	C	E		A										U		N	1		506,000.00
	Sub-Total, 1941																			**2,534,179.57**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		444,603.20
3000	4901	C	B									X			U		N	1		139,576.82
	Sub-Total, 3000																			**584,180.02**
3010	4801	C	B									X			U		N	1		-444,603.20
3010	4901	C	B									X			U		N	1		-139,576.82
3010	4901	C	E									X			U		N	1		232,121.09
3010	4902	C	E					DISC				X			U		N		N	881,648.94
	Sub-Total, 3010																			**529,590.01**
3020	4902	C	E					DISC				X			U		N		N	-881,648.94
3050	4901	C	E												U		N	1		232,121.09
3100, Obligated balance, start of year																				========== 584,180.02
3200, Obligated balance, end of year																				========== 232,121.09
BA & O, Net																				
4011	4902	C	E					DISC				X			U		N		N	881,648.94
4020, Disc: Total outlays, gross																				========== 881,648.94
4080, Disc: Outlays, net																				========== 881,648.94
4190, Outlays, net (disc. and mand.)																				========== 881,648.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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		-5,946.00
0900	4801	C	E									X			U		N	1		171,076.06
0900	4901	C	B									X			U		N	1		-111,789.57
0900	4901	C	E									X			U		N	1		13,893.47
0900	4902	C	E					DISC				X			U		N		N	103,514.44
	Sub-Total, 0900																			**170,748.40**
Budgetary Resources																				
1000	4201	D	B												U		N	1		7,282,139.37
1000	4801	C	B									X			U		N	1		-5,946.00
1000	4901	C	B									X			U		N	1		-111,789.57
	Sub-Total, 1000																			**7,164,403.80**
1050, Unob Bal: Unobligated balance (total)																				========== 7,164,403.80
1930, Total budgetary resources avail (disc. and mand.)																				========== 7,164,403.80
1941	4620	C	E		A										U		N	1		6,993,655.40
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		5,946.00
3000	4901	C	B									X			U		N	1		111,789.57
	Sub-Total, 3000																			**117,735.57**
3010	4801	C	B									X			U		N	1		-5,946.00
3010	4801	C	E									X			U		N	1		171,076.06
3010	4901	C	B									X			U		N	1		-111,789.57
3010	4901	C	E									X			U		N	1		13,893.47
3010	4902	C	E					DISC				X			U		N		N	103,514.44
	Sub-Total, 3010																			**170,748.40**
3020	4902	C	E					DISC				X			U		N		N	-103,514.44
3050	4801	C	E												U		N	1		171,076.06
3050	4901	C	E												U		N	1		13,893.47
	Sub-Total, 3050																			**184,969.53**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				========== 117,735.57
3200, Obligated balance, end of year																				========== 184,969.53

BA & O, Net

4011	4902	C	E					DISC				X		U		N		N		103,514.44
4020, Disc: Total outlays, gross																				========== 103,514.44
4080, Disc: Outlays, net																				========== 103,514.44
4190, Outlays, net (disc. and mand.)																				========== 103,514.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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		Y	1		-40,963.01
0900	4801	C	E									X			U		Y	1		14,382.01
0900	4901	C	B									X			U		Y	1		-1,055.35
0900	4901	C	E									X			U		Y	1		6,335.35
0900	4902	C	E					DISC				X			U		Y		N	8,569.91
Sub-Total, 0900																				**-12,731.09**
Budgetary Resources																				
1000	4201	D	B												U		Y	1		1,257,584.39
1000	4801	C	B									X			U		Y	1		-40,963.01
1000	4901	C	B									X			U		Y	1		-1,055.35
Sub-Total, 1000																				**1,215,566.03**
1050, Unob Bal: Unobligated balance (total)																				==========
																				1,215,566.03
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				1,215,566.03
1940	4620	C	E		A										U		Y	1		-1,228,297.12
Change in Obl Bal																				
3000	4801	C	B									X			U		Y	1		40,963.01
3000	4901	C	B									X			U		Y	1		1,055.35
Sub-Total, 3000																				**42,018.36**
3010	4801	C	B									X			U		Y	1		-40,963.01
3010	4801	C	E									X			U		Y	1		14,382.01
3010	4901	C	B									X			U		Y	1		-1,055.35
3010	4901	C	E									X			U		Y	1		6,335.35
3010	4902	C	E					DISC				X			U		Y		N	8,569.91
Sub-Total, 3010																				**-12,731.09**
3020	4902	C	E					DISC				X			U		Y		N	-8,569.91
3050	4801	C	E												U		Y	1		14,382.01
3050	4901	C	E												U		Y	1		6,335.35
Sub-Total, 3050																				**20,717.36**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				========= 42,018.36
3200, Obligated balance, end of year																				========= 20,717.36

BA & O, Net

4011	4902	C	E				DISC		X		U		Y		N	8,569.91
4020, Disc: Total outlays, gross																======== 8,569.91
4080, Disc: Outlays, net																======== 8,569.91
4190, Outlays, net (disc. and mand.)																======== 8,569.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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- - /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	E									X			U		Y	1		2,368,551.30
0900	4802	C	E					DISC				X			U		Y	1	N	250.00
0900	4901	C	E									X			U		Y	1		1,469,212.28
0900	4902	C	E					DISC				X			U		Y		N	9,949,566.34
Sub-Total, 0900																				**13,787,579.92**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		25,091,000.00
1160, BA: Disc: Appropriation (total)																				========== 25,091,000.00
1900, Budget authority total (disc. and mand.)																				========== 25,091,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 25,091,000.00
1940	4620	C	E		A										U		Y	1		-10,996,182.73
1940	4720	C	E		A										U		Y	1		-307,237.35
Sub-Total, 1940																				**-11,303,420.08**
Change in Obl Bal																				
3010	4801	C	E									X			U		Y	1		2,368,551.30
3010	4802	C	E					DISC				X			U		Y	1	N	250.00
3010	4901	C	E									X			U		Y	1		1,469,212.28
3010	4902	C	E					DISC				X			U		Y		N	9,949,566.34
Sub-Total, 3010																				**13,787,579.92**
3020	4802	C	E					DISC				X			U		Y	1	N	-250.00
3020	4902	C	E					DISC				X			U		Y		N	-9,949,566.34
Sub-Total, 3020																				**-9,949,816.34**
3050	4801	C	E												U		Y	1		2,368,551.30
3050	4901	C	E												U		Y	1		1,469,212.28
Sub-Total, 3050																				**3,837,763.58**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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- - /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
3200, Obligated balance, end of year																				========== 3,837,763.58

BA & O, Net

4000, Disc: Budget authority, gross																				========== 25,091,000.00
4010	4802	C	E					DISC				X			U		Y	1	N	250.00
4010	4902	C	E					DISC				X			U		Y		N	9,949,566.34
Sub-Total, 4010																				**9,949,816.34**
4020, Disc: Total outlays, gross																				========== 9,949,816.34
4070, Disc: Budget authority, net																				========== 25,091,000.00
4080, Disc: Outlays, net																				========== 9,949,816.34
4180, Budget authority, net (disc. and mand.)																				========== 25,091,000.00
4190, Outlays, net (disc. and mand.)																				========== 9,949,816.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		278,258.06
3000	4901	C	B									X			E		N	1		60,959.56
Sub-Total, 3000																				**339,217.62**
3011	4801	C	B									X			E		N	1		-278,258.06
3011	4801	C	E									X			E		N	1		27,779.92
3011	4901	C	B									X			E		N	1		-60,959.56
3011	4901	C	E									X			E		N	1		136,622.70
3011	4902	C	E					DISC				X			E		N		N	178,508.82
Sub-Total, 3011																				**3,693.82**
3020	4902	C	E					DISC				X			E		N		N	-178,508.82
3050	4801	C	E												E		N	1		27,779.92
3050	4901	C	E												E		N	1		136,622.70
Sub-Total, 3050																				**164,402.62**
3100, Obligated balance, start of year																				========== 339,217.62
3200, Obligated balance, end of year																				========== 164,402.62
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N		N	178,508.82
4020, Disc: Total outlays, gross																				========== 178,508.82
4030	4222	D	B			F		DISC				X			E		N	1		1,957.31
4030	4222	D	E			F		DISC				X			E		N	1		-2,564.76
Sub-Total, 4030																				**-607.45**
4033	4252	C	E			X		DISC				X			E		N			607.45
4052	4222	D	B			F		DISC				X			E		N	1		-1,957.31
4052	4222	D	E			F		DISC				X			E		N	1		2,564.76
4052	4252	C	E			X		DISC				X			E		N			-607.45
Sub-Total, 4052																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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
4080, Disc: Outlays, net																				========== 178,508.82
4190, Outlays, net (disc. and mand.)																				========== 178,508.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		2,791,464.26
3000	4901	C	B									X			E		N	1		1,734,327.55
Sub-Total, 3000																				**4,525,791.81**
3011	4801	C	B									X			E		N	1		-2,791,464.26
3011	4801	C	E									X			E		N	1		617,028.76
3011	4901	C	B									X			E		N	1		-1,734,327.55
3011	4901	C	E									X			E		N	1		758,585.75
3011	4902	C	E					DISC				X			E		N		N	3,165,596.59
Sub-Total, 3011																				**15,419.29**
3020	4902	C	E					DISC				X			E		N		N	-3,165,596.59
3050	4801	C	E												E		N	1		617,028.76
3050	4901	C	E												E		N	1		758,585.75
Sub-Total, 3050																				**1,375,614.51**
3100, Obligated balance, start of year																				========== 4,525,791.81
3200, Obligated balance, end of year																				========== 1,375,614.51
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N		N	3,165,596.59
4020, Disc: Total outlays, gross																				========== 3,165,596.59
4080, Disc: Outlays, net																				========== 3,165,596.59
4190, Outlays, net (disc. and mand.)																				========== 3,165,596.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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	4901	C	B									X			E		N	1		42.17
3011	4801	C	E									X			E		N	1		42.16
3011	4901	C	B									X			E		N	1		-42.17
	Sub-Total, 3011																			**-0.01**
3050	4801	C	E												E		N	1		42.16
3100, Obligated balance, start of year																				====== 42.17
3200, Obligated balance, end of year																				====== 42.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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		1,161,307.52
3000	4901	C	B									X			E		N	1		30,337.02
Sub-Total, 3000																				**1,191,644.54**
3011	4801	C	B									X			E		N	1		-1,161,307.52
3011	4901	C	B									X			E		N	1		-30,337.02
3011	4901	C	E									X			E		N	1		112,856.29
3011	4902	C	E					DISC				X			E		N		N	1,069,501.99
Sub-Total, 3011																				**-9,286.26**
3020	4902	C	E					DISC				X			E		N		N	-1,069,501.99
3050	4901	C	E												E		N	1		112,856.29
3100, Obligated balance, start of year																				========== 1,191,644.54
3200, Obligated balance, end of year																				========== 112,856.29

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	1,069,501.99
4020, Disc: Total outlays, gross																				========== 1,069,501.99
4080, Disc: Outlays, net																				========== 1,069,501.99
4190, Outlays, net (disc. and mand.)																				========== 1,069,501.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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		193,521.90
3000	4901	C	B									X			E		N	1		6,855.98
Sub-Total, 3000																				**200,377.88**
3011	4801	C	B									X			E		N	1		-193,521.90
3011	4801	C	E									X			E		N	1		165,965.76
3011	4901	C	B									X			E		N	1		-6,855.98
3011	4901	C	E									X			E		N	1		5,767.80
3011	4902	C	E					DISC				X			E		N		N	252.50
Sub-Total, 3011																				**-28,391.82**
3020	4902	C	E					DISC				X			E		N		N	-252.50
3050	4801	C	E												E		N	1		165,965.76
3050	4901	C	E												E		N	1		5,767.80
Sub-Total, 3050																				**171,733.56**
3100, Obligated balance, start of year																				========== 200,377.88
3200, Obligated balance, end of year																				========== 171,733.56

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	252.50
4020, Disc: Total outlays, gross																				====== 252.50
4080, Disc: Outlays, net																				====== 252.50
4190, Outlays, net (disc. and mand.)																				====== 252.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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 Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		99,756.99
3000	4901	C	B									X			E		N	1		30,968.07
Sub-Total, 3000																				**130,725.06**
3011	4801	C	B									X			E		N	1		-99,756.99
3011	4901	C	B									X			E		N	1		-30,968.07
3011	4901	C	E									X			E		N	1		43,510.12
3011	4902	C	E					DISC				X			E		N		N	87,214.94
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-87,214.94
3050	4901	C	E												E		N	1		43,510.12
3100, Obligated balance, start of year																				========== 130,725.06
3200, Obligated balance, end of year																				========= 43,510.12

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	87,214.94
4020, Disc: Total outlays, gross																				========= 87,214.94
4080, Disc: Outlays, net																				========= 87,214.94
4190, Outlays, net (disc. and mand.)																				========= 87,214.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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		38,830.28
3000	4901	C	B									X			E		N	1		2,913.40
Sub-Total, 3000																				**41,743.68**
3011	4801	C	B									X			E		N	1		-38,830.28
3011	4801	C	E									X			E		N	1		38,056.29
3011	4901	C	B									X			E		N	1		-2,913.40
3011	4901	C	E									X			E		N	1		2,913.40
3011	4902	C	E					DISC				X			E		N		N	101.00
Sub-Total, 3011																				**-672.99**
3020	4902	C	E					DISC				X			E		N		N	-101.00
3041	4871	D	E									X			E		N			-6,039.48
3050	4801	C	E												E		N	1		38,056.29
3050	4871	D	E												E		N			-6,039.48
3050	4901	C	E												E		N	1		2,913.40
Sub-Total, 3050																				**34,930.21**
3100, Obligated balance, start of year																				**=========** 41,743.68
3200, Obligated balance, end of year																				**=========** 34,930.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

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	101.00
4020, Disc: Total outlays, gross																				====== 101.00
4080, Disc: Outlays, net																				====== 101.00
4190, Outlays, net (disc. and mand.)																				====== 101.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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**
3011	4801	C	B									X			E		N	1		-4,974.75
3011	4801	C	E									X			E		N	1		4,474.75
3011	4901	C	B									X			E		N	1		-5,600.00
3011	4901	C	E									X			E		N	1		5,600.00
3011	4902	C	E					DISC				X			E		N		N	500.00
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-500.00
3041	4871	D	E									X			E		N			-3,883.09
3050	4801	C	E												E		N	1		4,474.75
3050	4871	D	E												E		N			-3,883.09
3050	4901	C	E												E		N	1		5,600.00
Sub-Total, 3050																				**6,191.66**
3100, Obligated balance, start of year																				**=========** 10,574.75
3200, Obligated balance, end of year																				**========** 6,191.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

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	500.00
4020, Disc: Total outlays, gross																				====== 500.00
4080, Disc: Outlays, net																				====== 500.00
4190, Outlays, net (disc. and mand.)																				====== 500.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

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		9,259.97
3000	4901	C	B									X			E		N	1		1,006.00
	Sub-Total, 3000																			**10,265.97**
3011	4801	C	B									X			E		N	1		-9,259.97
3011	4801	C	E									X			E		N	1		9,259.97
3011	4901	C	B									X			E		N	1		-1,006.00
3011	4901	C	E									X			E		N	1		1,006.00
	Sub-Total, 3011																			**0.00**
3050	4801	C	E												E		N	1		9,259.97
3050	4901	C	E												E		N	1		1,006.00
	Sub-Total, 3050																			**10,265.97**
3100, Obligated balance, start of year																				========= 10,265.97
3200, Obligated balance, end of year																				========= 10,265.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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	C	E					DISC	BAL			X			U		N		N	1,676.69
Budgetary Resources																				
1000	4201	D	B												U		N	1		20,742.88
1050, Unob Bal: Unobligated balance (total)																				========= 20,742.88
1930, Total budgetary resources avail (disc. and mand.)																				========= 20,742.88
1941	4620	C	E	A											U		N	1		19,066.19
Change in Obl Bal																				
3010	4902	C	E					DISC	BAL			X			U		N		N	1,676.69
3020	4902	C	E					DISC	BAL			X			U		N		N	-1,676.69
BA & O, Net																				
4011	4902	C	E					DISC	BAL			X			U		N		N	1,676.69
4020, Disc: Total outlays, gross																				======== 1,676.69
4080, Disc: Outlays, net																				======== 1,676.69
4190, Outlays, net (disc. and mand.)																				======== 1,676.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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 16,085,777.16

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 30,822,388.16

1050, Unob Bal: Unobligated balance (total) ========== 30,822,388.16

1100, BA: Disc: Appropriation 36,154,000.00

1160, BA: Disc: Appropriation (total) ========== 36,154,000.00

1900, Budget authority total (disc. and mand.) ========== 36,154,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 66,976,388.16

1940, Unob Bal: Memo: Unob bal expiring -12,531,717.20

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 38,358,893.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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	21,856,284.90
3010, Ob Bal: Obligations incurred: Unexpired accounts	16,085,777.16
3011, Ob Bal: Obligations incurred: Expired accounts	-19,237.97
3020, Ob Bal: Outlays (gross)	-24,713,840.69
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-9,922.57
3050, Ob Bal: EOY: Unpaid obligations	13,199,060.83
	==========
3100, Obligated balance, start of year	21,856,284.90
3200, Obligated balance, end of year	========== 13,199,060.83

BA & O, Net

4000, Disc: Budget authority, gross	========== 36,154,000.00
4010, Disc: Outlays from new authority	9,949,816.34
4011, Disc: Outlays from balances	14,764,024.35
4020, Disc: Total outlays, gross	========== 24,713,840.69
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-607.45
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	607.45
4070, Disc: Budget authority, net	========== 36,154,000.00
4080, Disc: Outlays, net	========== 24,713,840.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																			========== 36,154,000.00
4190, Outlays, net (disc. and mand.)																			========== 24,713,840.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-6,624.00
0900	4801	C	E									X			U		N	1		525,609.65
0900	4901	C	E									X			U		N	1		85,313.62
0900	4902	C	E					DISC	BAL			X			U		N		N	232,720.73
Sub-Total, 0900																				**837,020.00**
Budgetary Resources																				
1000	4201	D	B												U		N	1		844,091.37
1000	4801	C	B									X			U		N	1		-6,624.00
Sub-Total, 1000																				**837,467.37**
1050, Unob Bal: Unobligated balance (total)																				========== 837,467.37
1930, Total budgetary resources avail (disc. and mand.)																				========== 837,467.37
1941	4620	C	E		A										U		N	1		447.37
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		6,624.00
3010	4801	C	B									X			U		N	1		-6,624.00
3010	4801	C	E									X			U		N	1		525,609.65
3010	4901	C	E									X			U		N	1		85,313.62
3010	4902	C	E					DISC	BAL			X			U		N		N	232,720.73
Sub-Total, 3010																				**837,020.00**
3020	4902	C	E					DISC	BAL			X			U		N		N	-232,720.73
3050	4801	C	E												U		N	1		525,609.65
3050	4901	C	E												U		N	1		85,313.62
Sub-Total, 3050																				**610,923.27**
3100, Obligated balance, start of year																				======== 6,624.00
3200, Obligated balance, end of year																				========== 610,923.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

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	232,720.73
4020, Disc: Total outlays, gross																				========== 232,720.73
4080, Disc: Outlays, net																				========== 232,720.73
4190, Outlays, net (disc. and mand.)																				========== 232,720.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

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		180.00
1050, Unob Bal: Unobligated balance (total)																				====== 180.00
1930, Total budgetary resources avail (disc. and mand.)																				====== 180.00
1941	4620	C	E		A										U		N	1		180.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-110,941.16
0900	4801	C	E									X			U		N	1		95,283.17
0900	4901	C	E									X			U		N	1		7,863.38
0900	4902	C	E					DISC				X			U		N		N	20,286.61
Sub-Total, 0900																				**12,492.00**
Budgetary Resources																				
1000	4201	D	B												U		N	1		127,723.68
1000	4801	C	B									X			U		N	1		-110,941.16
Sub-Total, 1000																				**16,782.52**
1050, Unob Bal: Unobligated balance (total)																				========= 16,782.52
1930, Total budgetary resources avail (disc. and mand.)																				========= 16,782.52
1941	4620	C	E		A										U		N	1		4,290.52
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		110,941.16
3010	4801	C	B									X			U		N	1		-110,941.16
3010	4801	C	E									X			U		N	1		95,283.17
3010	4901	C	E									X			U		N	1		7,863.38
3010	4902	C	E					DISC				X			U		N		N	20,286.61
Sub-Total, 3010																				**12,492.00**
3020	4902	C	E					DISC				X			U		N		N	-20,286.61
3050	4801	C	E												U		N	1		95,283.17
3050	4901	C	E												U		N	1		7,863.38
Sub-Total, 3050																				**103,146.55**
3100, Obligated balance, start of year																				========== 110,941.16
3200, Obligated balance, end of year																				========== 103,146.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

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		N		N	20,286.61
4020, Disc: Total outlays, gross																			========= 20,286.61
4080, Disc: Outlays, net																			========= 20,286.61
4190, Outlays, net (disc. and mand.)																			========= 20,286.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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		-13,070.47
0900	4801	C	E									X		U			N	1		5,900.47
0900	4901	C	E									X		U			N	1		7,170.00
0900	4902	C	E					DISC				X		U			N		N	11,950.00
Sub-Total, 0900																				**11,950.00**
Budgetary Resources																				
1000	4201	D	B											U			N	1		171,050.55
1000	4801	C	B									X		U			N	1		-13,070.47
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		146,030.08
Change in Obl Bal																				
3000	4801	C	B									X		U			N	1		13,070.47
3010	4801	C	B									X		U			N	1		-13,070.47
3010	4801	C	E									X		U			N	1		5,900.47
3010	4901	C	E									X		U			N	1		7,170.00
3010	4902	C	E					DISC				X		U			N		N	11,950.00
Sub-Total, 3010																				**11,950.00**
3020	4902	C	E					DISC				X		U			N		N	-11,950.00
3050	4801	C	E											U			N	1		5,900.47
3050	4901	C	E											U			N	1		7,170.00
Sub-Total, 3050																				**13,070.47**
3100, Obligated balance, start of year																				========= 13,070.47
3200, Obligated balance, end of year																				========= 13,070.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

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	11,950.00
4020, Disc: Total outlays, gross																				========= 11,950.00
4080, Disc: Outlays, net																				========= 11,950.00
4190, Outlays, net (disc. and mand.)																				========= 11,950.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

Line Num	SGL Acct	Dr 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				X			U		Y		N	12,980.00
Budgetary Resources																				
1000	4201	D	B												U		Y	1		12,984.67
1050, Unob Bal: Unobligated balance (total)																				========= 12,984.67
1930, Total budgetary resources avail (disc. and mand.)																				========= 12,984.67
1940	4620	C	E		A										U		Y	1		-4.67
Change in Obl Bal																				
3010	4902	C	E					DISC				X			U		Y		N	12,980.00
3020	4902	C	E					DISC				X			U		Y		N	-12,980.00
BA & O, Net																				
4011	4902	C	E					DISC				X			U		Y		N	12,980.00
4020, Disc: Total outlays, gross																				========= 12,980.00
4080, Disc: Outlays, net																				========= 12,980.00
4190, Outlays, net (disc. and mand.)																				========= 12,980.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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- - /12-0108 -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		470,689.22
0900	4901	C	E									X			U		Y	1		397,444.92
0900	4902	C	E					DISC				X			U		Y		N	2,967,097.53
Sub-Total, 0900																				**3,835,231.67**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		9,852,000.00
1160, BA: Disc: Appropriation (total)																				========== 9,852,000.00
1900, Budget authority total (disc. and mand.)																				========== 9,852,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 9,852,000.00
1940	4620	C	E		A										U		Y	1		-6,016,768.33
Change in Obl Bal																				
3010	4801	C	E									X			U		Y	1		470,689.22
3010	4901	C	E									X			U		Y	1		397,444.92
3010	4902	C	E					DISC				X			U		Y		N	2,967,097.53
Sub-Total, 3010																				**3,835,231.67**
3020	4902	C	E					DISC				X			U		Y		N	-2,967,097.53
3050	4801	C	E												U		Y	1		470,689.22
3050	4901	C	E												U		Y	1		397,444.92
Sub-Total, 3050																				**868,134.14**
3200, Obligated balance, end of year																				========== 868,134.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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- - /12-0108 -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																				========== 9,852,000.00
4010	4902	C	E					DISC				X		U			Y		N	2,967,097.53
4020, Disc: Total outlays, gross																				========== 2,967,097.53
4070, Disc: Budget authority, net																				========== 9,852,000.00
4080, Disc: Outlays, net																				========== 2,967,097.53
4180, Budget authority, net (disc. and mand.)																				========== 9,852,000.00
4190, Outlays, net (disc. and mand.)																				========== 2,967,097.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

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		2,959,619.27
3000	4901	C	B									X			E		N	1		680,890.60
Sub-Total, 3000																				**3,640,509.87**
3011	4801	C	B									X			E		N	1		-2,959,619.27
3011	4801	C	E									X			E		N	1		1,528,664.31
3011	4901	C	B									X			E		N	1		-680,890.60
3011	4901	C	E									X			E		N	1		218,113.86
3011	4902	C	E					DISC				X			E		N		N	1,834,027.05
Sub-Total, 3011																				**-59,704.65**
3020	4902	C	E					DISC				X			E		N		N	-1,834,027.05
3050	4801	C	E												E		N	1		1,528,664.31
3050	4901	C	E												E		N	1		218,113.86
Sub-Total, 3050																				**1,746,778.17**
3100, Obligated balance, start of year																				========== 3,640,509.87
3200, Obligated balance, end of year																				========== 1,746,778.17

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	1,834,027.05
4020, Disc: Total outlays, gross																				========== 1,834,027.05
4080, Disc: Outlays, net																				========== 1,834,027.05
4190, Outlays, net (disc. and mand.)																				========== 1,834,027.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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 Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		350,756.87
3000	4901	C	B									X			E		N	1		184,765.82
Sub-Total, 3000																				**535,522.69**
3011	4801	C	B									X			E		N	1		-350,756.87
3011	4801	C	E									X			E		N	1		171,954.81
3011	4901	C	B									X			E		N	1		-184,765.82
3011	4901	C	E									X			E		N	1		20,538.49
3011	4902	C	E					DISC				X			E		N		N	342,429.39
Sub-Total, 3011																				**-600.00**
3020	4902	C	E					DISC				X			E		N		N	-342,429.39
3050	4801	C	E												E		N	1		171,954.81
3050	4901	C	E												E		N	1		20,538.49
Sub-Total, 3050																				**192,493.30**
3100, Obligated balance, start of year																				========== 535,522.69
3200, Obligated balance, end of year																				========== 192,493.30

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	342,429.39
4020, Disc: Total outlays, gross																				========== 342,429.39
4080, Disc: Outlays, net																				========== 342,429.39
4190, Outlays, net (disc. and mand.)																				========== 342,429.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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		63,961.59
3000	4901	C	B									X			E		N	1		130,469.65
Sub-Total, 3000																				**194,431.24**
3011	4801	C	B									X			E		N	1		-63,961.59
3011	4801	C	E									X			E		N	1		38,962.19
3011	4901	C	B									X			E		N	1		-130,469.65
3011	4901	C	E									X			E		N	1		9,419.65
3011	4902	C	E					DISC				X			E		N		N	133,450.00
Sub-Total, 3011																				**-12,599.40**
3020	4902	C	E					DISC				X			E		N		N	-133,450.00
3050	4801	C	E												E		N	1		38,962.19
3050	4901	C	E												E		N	1		9,419.65
Sub-Total, 3050																				**48,381.84**
3100, Obligated balance, start of year																				========== 194,431.24
3200, Obligated balance, end of year																				========= 48,381.84

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	133,450.00
4020, Disc: Total outlays, gross																				========== 133,450.00
4080, Disc: Outlays, net																				========== 133,450.00
4190, Outlays, net (disc. and mand.)																				========== 133,450.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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		25,074.80
3011	4901	C	B									X			E		N	1		-25,074.80
3011	4901	C	E									X			E		N	1		25,074.80
	Sub-Total, 3011																			**0.00**
3050	4901	C	E												E		N	1		25,074.80
3100, Obligated balance, start of year																				========= 25,074.80
3200, Obligated balance, end of year																				========= 25,074.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

Line Num	SGL Acct	Dr 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		119,803.50
3000	4901	C	B									X		E			N	1		7,556.75
Sub-Total, 3000																				**127,360.25**
3011	4801	C	B									X		E			N	1		-119,803.50
3011	4801	C	E									X		E			N	1		119,803.50
3011	4901	C	B									X		E			N	1		-7,556.75
3011	4901	C	E									X		E			N	1		7,556.75
Sub-Total, 3011																				**0.00**
3041	4871	D	E									X		E			N			-57.28
3041	4971	D	E									X		E			N			-37.24
Sub-Total, 3041																				**-94.52**
3050	4801	C	E											E			N	1		119,803.50
3050	4871	D	E											E			N			-57.28
3050	4901	C	E											E			N	1		7,556.75
3050	4971	D	E											E			N			-37.24
Sub-Total, 3050																				**127,265.73**
3100, Obligated balance, start of year																				========== 127,360.25
3200, Obligated balance, end of year																				========== 127,265.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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		758.14
Sub-Total, 3000																				**1,259.76**
3011	4801	C	B									X			E		N	1		-501.62
3011	4801	C	E									X			E		N	1		501.62
3011	4901	C	B									X			E		N	1		-758.14
3011	4901	C	E									X			E		N	1		758.14
Sub-Total, 3011																				**0.00**
3041	4871	D	E									X			E		N			-501.62
3050	4801	C	E												E		N	1		501.62
3050	4871	D	E												E		N			-501.62
3050	4901	C	E												E		N	1		758.14
Sub-Total, 3050																				**758.14**
3100, Obligated balance, start of year																				**========** 1,259.76
3200, Obligated balance, end of year																				**======** 758.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA 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		4,590.00
3000	4901	C	B									X			E		N	1		10,048.48
	Sub-Total, 3000																			**14,638.48**
3011	4801	C	B									X			E		N	1		-4,590.00
3011	4801	C	E									X			E		N	1		4,590.00
3011	4901	C	B									X			E		N	1		-10,048.48
3011	4901	C	E									X			E		N	1		10,048.48
	Sub-Total, 3011																			**0.00**
3050	4801	C	E												E		N	1		4,590.00
3050	4901	C	E												E		N	1		10,048.48
	Sub-Total, 3050																			**14,638.48**
3100, Obligated balance, start of year																				========= 14,638.48
3200, Obligated balance, end of year																				========= 14,638.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

Program Activity Total Obligations

0900, Total new obligations 4,709,673.67

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 1,025,394.64

1050, Unob Bal: Unobligated balance (total) ========== 1,025,394.64

1100, BA: Disc: Appropriation 9,852,000.00

1160, BA: Disc: Appropriation (total) ========== 9,852,000.00

1900, Budget authority total (disc. and mand.) ========== 9,852,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 10,877,394.64

1940, Unob Bal: Memo: Unob bal expiring -6,016,773.00

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 150,947.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	4,669,432.72
3010, Ob Bal: Obligations incurred: Unexpired accounts	4,709,673.67
3011, Ob Bal: Obligations incurred: Expired accounts	-72,904.05
3020, Ob Bal: Outlays (gross)	-5,554,941.31
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-596.14
3050, Ob Bal: EOY: Unpaid obligations	3,750,664.89
3100, Obligated balance, start of year	========== 4,669,432.72
3200, Obligated balance, end of year	========== 3,750,664.89

BA & O, Net

4000, Disc: Budget authority, gross	========== 9,852,000.00
4010, Disc: Outlays from new authority	2,967,097.53
4011, Disc: Outlays from balances	2,587,843.78
4020, Disc: Total outlays, gross	========== 5,554,941.31
4070, Disc: Budget authority, net	========== 9,852,000.00
4080, Disc: Outlays, net	========== 5,554,941.31
4180, Budget authority, net (disc. and mand.)	========== 9,852,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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
4190, Outlays, net (disc. and mand.)																				5,554,941.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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		-204,893.67
0900	4801	C	E									X			U		N	1		205,319.30
0900	4901	C	B									X			U		N	1		-58,966.36
0900	4901	C	E									X			U		N	1		38,647.71
0900	4902	C	E					DISC	BAL			X			U		N		N	131,452.58
	Sub-Total, 0900																			**111,559.56**
Budgetary Resources																				
1000	4201	D	B												U		N	1		1,713,923.06
1000	4222	D	B			X		DISC				X			U		N	1		38,132.68
1000	4801	C	B									X			U		N	1		-204,893.67
1000	4901	C	B									X			U		N	1		-58,966.36
	Sub-Total, 1000																			**1,488,195.71**
1050, Unob Bal: Unobligated balance (total)																				========== 1,488,195.71
1100	4119	C	E	P				DISC				X		X	U		N	1		-40.80
1160, BA: Disc: Appropriation (total)																				========== -40.80
1700	4222	D	B			X		DISC				X			U		N	1		-38,132.68
1750, BA: Disc: Spending auth: Total																				========== -38,132.68
1900, Budget authority total (disc. and mand.)																				========== -38,173.48
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,450,022.23
1941	4620	C	E		A										U		N	1		1,376,595.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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		204,893.67
3000	4901	C	B									X			U		N	1		58,966.36
	Sub-Total, 3000																			**263,860.03**
3010	4801	C	B									X			U		N	1		-204,893.67
3010	4801	C	E									X			U		N	1		205,319.30
3010	4901	C	B									X			U		N	1		-58,966.36
3010	4901	C	E									X			U		N	1		38,647.71
3010	4902	C	E					DISC	BAL			X			U		N		N	131,452.58
	Sub-Total, 3010																			**111,559.56**
3020	4902	C	E					DISC	BAL			X			U		N		N	-131,452.58
3050	4801	C	E												U		N	1		205,319.30
3050	4901	C	E												U		N	1		38,647.71
	Sub-Total, 3050																			**243,967.01**
3100, Obligated balance, start of year																				========== 263,860.03
3200, Obligated balance, end of year																				========== 243,967.01

BA & O, Net

4000, Disc: Budget authority, gross																				========== -38,173.48
4011	4902	C	E					DISC	BAL			X			U		N		N	131,452.58
4020, Disc: Total outlays, gross																				========== 131,452.58
4033	4222	D	B			X		DISC				X			U		N	1		38,132.68
4040, Disc: Offsets against gross BA and outlays (total)																				========= 38,132.68
4070, Disc: Budget authority, net																				========= -40.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																				========== 169,585.26
4180, Budget authority, net (disc. and mand.)																				========== -40.80
4190, Outlays, net (disc. and mand.)																				========== 169,585.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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- -12/16-0123 -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		222,537.00
0900	4901	C	E									X			U		N	1		26,755.00
0900	4902	C	E					DISC				X			U		N		N	17,836.35
Sub-Total, 0900																				**267,128.35**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		N	1		13,128,000.00
1160, BA: Disc: Appropriation (total)																				========== 13,128,000.00
1900, Budget authority total (disc. and mand.)																				========== 13,128,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 13,128,000.00
1941	4620	C	E		A										U		N	1		12,860,871.65
Change in Obl Bal																				
3010	4801	C	E									X			U		N	1		222,537.00
3010	4901	C	E									X			U		N	1		26,755.00
3010	4902	C	E					DISC				X			U		N		N	17,836.35
Sub-Total, 3010																				**267,128.35**
3020	4902	C	E					DISC				X			U		N		N	-17,836.35
3050	4801	C	E												U		N	1		222,537.00
3050	4901	C	E												U		N	1		26,755.00
Sub-Total, 3050																				**249,292.00**
3200, Obligated balance, end of year																				========== 249,292.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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- -12/16-0123 -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																				========== 13,128,000.00
4010	4902	C	E					DISC				X			U		N		N	17,836.35
4020, Disc: Total outlays, gross																				========= 17,836.35
4070, Disc: Budget authority, net																				========== 13,128,000.00
4080, Disc: Outlays, net																				========= 17,836.35
4180, Budget authority, net (disc. and mand.)																				========== 13,128,000.00
4190, Outlays, net (disc. and mand.)																				========= 17,836.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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	B									X			U		N	1		-6,891,507.62
0900	4801	C	E									X			U		N	1		5,392,129.24
0900	4901	C	B									X			U		N	1		-396,860.77
0900	4901	C	E									X			U		N	1		385,302.55
0900	4902	C	E					DISC				X			U		N		N	3,066,117.52
Sub-Total, 0900																				**1,555,180.92**
Budgetary Resources																				
1000	4201	D	B												U		N	1		18,742,741.97
1000	4801	C	B									X			U		N	1		-6,891,507.62
1000	4901	C	B									X			U		N	1		-396,860.77
Sub-Total, 1000																				**11,454,373.58**
1050, Unob Bal: Unobligated balance (total)																				========== 11,454,373.58
1930, Total budgetary resources avail (disc. and mand.)																				========== 11,454,373.58
1941	4620	C	E		A										U		N	1		9,899,192.66
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		6,891,507.62
3000	4901	C	B									X			U		N	1		396,860.77
Sub-Total, 3000																				**7,288,368.39**
3010	4801	C	B									X			U		N	1		-6,891,507.62
3010	4801	C	E									X			U		N	1		5,392,129.24
3010	4901	C	B									X			U		N	1		-396,860.77
3010	4901	C	E									X			U		N	1		385,302.55
3010	4902	C	E					DISC				X			U		N		N	3,066,117.52
Sub-Total, 3010																				**1,555,180.92**
3020	4902	C	E					DISC				X			U		N		N	-3,066,117.52
3050	4801	C	E												U		N	1		5,392,129.24
3050	4901	C	E												U		N	1		385,302.55
Sub-Total, 3050																				**5,777,431.79**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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
3100, Obligated balance, start of year																				7,288,368.39
3200, Obligated balance, end of year																				5,777,431.79

BA & O, Net

4011	4902	C	E					DISC		X		U		N	N	3,066,117.52
4020, Disc: Total outlays, gross																3,066,117.52
4080, Disc: Outlays, net																3,066,117.52
4190, Outlays, net (disc. and mand.)																3,066,117.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

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		-4,514,547.02
0900	4801	C	E									X			U		N	1		3,627,399.33
0900	4901	C	B									X			U		N	1		-389,230.67
0900	4901	C	E									X			U		N	1		600,557.26
0900	4902	C	E					DISC				X			U		N		N	1,945,844.23
	Sub-Total, 0900																			**1,270,023.13**

Budgetary Resources

1000	4201	D	B												U		N	1		7,977,865.13
1000	4801	C	B									X			U		N	1		-4,514,547.02
1000	4901	C	B									X			U		N	1		-389,230.67
	Sub-Total, 1000																			**3,074,087.44**
	1050, Unob Bal: Unobligated balance (total)																			========== 3,074,087.44
	1930, Total budgetary resources avail (disc. and mand.)																			========== 3,074,087.44
1941	4620	C	E		A										U		N	1		1,801,564.31
1941	4720	C	E		A										U		N	1		2,500.00
	Sub-Total, 1941																			**1,804,064.31**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

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		4,514,547.02
3000	4901	C	B									X			U		N	1		389,230.67
Sub-Total, 3000																				**4,903,777.69**
3010	4801	C	B									X			U		N	1		-4,514,547.02
3010	4801	C	E									X			U		N	1		3,627,399.33
3010	4901	C	B									X			U		N	1		-389,230.67
3010	4901	C	E									X			U		N	1		600,557.26
3010	4902	C	E					DISC				X			U		N		N	1,945,844.23
Sub-Total, 3010																				**1,270,023.13**
3020	4902	C	E					DISC				X			U		N		N	-1,945,844.23
3050	4801	C	E												U		N	1		3,627,399.33
3050	4901	C	E												U		N	1		600,557.26
Sub-Total, 3050																				**4,227,956.59**
3100, Obligated balance, start of year																				========== 4,903,777.69
3200, Obligated balance, end of year																				========== 4,227,956.59

BA & O, Net

4011	4902	C	E					DISC				X			U		N		N	1,945,844.23
4020, Disc: Total outlays, gross																				========== 1,945,844.23
4080, Disc: Outlays, net																				========== 1,945,844.23
4190, Outlays, net (disc. and mand.)																				========== 1,945,844.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA 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		-77,926.39
0900	4801	C	E									X			U		N	1		422,179.22
0900	4901	C	B									X			U		N	1		-307,847.46
0900	4901	C	E									X			U		N	1		37,451.73
0900	4902	C	E					DISC				X			U		N		N	158,833.47
	Sub-Total, 0900																			**232,690.57**
Budgetary Resources																				
1000	4201	D	B												U		N	1		853,374.23
1000	4801	C	B									X			U		N	1		-77,926.39
1000	4901	C	B									X			U		N	1		-307,847.46
	Sub-Total, 1000																			**467,600.38**
1050, Unob Bal: Unobligated balance (total)																				**==========**
																				467,600.38
1930, Total budgetary resources avail (disc. and mand.)																				**==========**
																				467,600.38
1941	4620	C	E		A										U		N	1		234,909.81
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		77,926.39
3000	4901	C	B									X			U		N	1		307,847.46
	Sub-Total, 3000																			**385,773.85**
3010	4801	C	B									X			U		N	1		-77,926.39
3010	4801	C	E									X			U		N	1		422,179.22
3010	4901	C	B									X			U		N	1		-307,847.46
3010	4901	C	E									X			U		N	1		37,451.73
3010	4902	C	E					DISC				X			U		N		N	158,833.47
	Sub-Total, 3010																			**232,690.57**
3020	4902	C	E					DISC				X			U		N		N	-158,833.47
3050	4801	C	E												U		N	1		422,179.22
3050	4901	C	E												U		N	1		37,451.73
	Sub-Total, 3050																			**459,630.95**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

Line Num	SGL Acct	Dr 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, start of year																				========== 385,773.85
3200, Obligated balance, end of year																				========== 459,630.95

BA & O, Net

4011	4902	C	E					DISC				X		U		N		N		158,833.47
4020, Disc: Total outlays, gross																				========== 158,833.47
4080, Disc: Outlays, net																				========== 158,833.47
4190, Outlays, net (disc. and mand.)																				========== 158,833.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA 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		-3,325,352.63
0900	4801	C	E									X			U		Y	1		311,680.85
0900	4901	C	B									X			U		Y	1		-96,022.90
0900	4901	C	E									X			U		Y	1		103,882.07
0900	4902	C	E					DISC				X			U		Y		N	3,717,546.04
	Sub-Total, 0900																			**711,733.43**
Budgetary Resources																				
1000	4201	D	B												U		Y	1		6,474,609.38
1000	4801	C	B									X			U		Y	1		-3,325,352.63
1000	4901	C	B									X			U		Y	1		-96,022.90
	Sub-Total, 1000																			**3,053,233.85**
1010	4190	C	E							01	0123	X			U		Y			-1,463,157.32
1050, Unob Bal: Unobligated balance (total)																				========== 1,590,076.53
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,590,076.53
1940	4620	C	E		A										U		Y	1		-875,702.10
1940	4720	C	E		A										U		Y	1		-2,641.00
	Sub-Total, 1940																			**-878,343.10**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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 Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		Y	1		3,325,352.63
3000	4901	C	B									X			U		Y	1		96,022.90
Sub-Total, 3000																				**3,421,375.53**
3010	4801	C	B									X			U		Y	1		-3,325,352.63
3010	4801	C	E									X			U		Y	1		311,680.85
3010	4901	C	B									X			U		Y	1		-96,022.90
3010	4901	C	E									X			U		Y	1		103,882.07
3010	4902	C	E					DISC				X			U		Y		N	3,717,546.04
Sub-Total, 3010																				**711,733.43**
3020	4902	C	E					DISC				X			U		Y		N	-3,717,546.04
3050	4801	C	E												U		Y	1		311,680.85
3050	4901	C	E												U		Y	1		103,882.07
Sub-Total, 3050																				**415,562.92**
3100, Obligated balance, start of year																				========== 3,421,375.53
3200, Obligated balance, end of year																				========== 415,562.92

BA & O, Net

4011	4902	C	E					DISC				X			U		Y		N	3,717,546.04
4020, Disc: Total outlays, gross																				========== 3,717,546.04
4080, Disc: Outlays, net																				========== 3,717,546.04
4190, Outlays, net (disc. and mand.)																				========== 3,717,546.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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- - /12-0123 -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		5,223,092.06
0900	4901	C	E									X			U		Y	1		4,216,874.19
0900	4902	C	E					DISC				X			U		Y		N	23,700,364.89
Sub-Total, 0900																				**33,140,331.14**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		58,000,000.00
1160, BA: Disc: Appropriation (total)																				========== 58,000,000.00
1900, Budget authority total (disc. and mand.)																				========== 58,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 58,000,000.00
1940	4620	C	E		A										U		Y	1		-24,804,527.60
1940	4720	C	E		A										U		Y	1		-55,141.26
Sub-Total, 1940																				**-24,859,668.86**
Change in Obl Bal																				
3010	4801	C	E									X			U		Y	1		5,223,092.06
3010	4901	C	E									X			U		Y	1		4,216,874.19
3010	4902	C	E					DISC				X			U		Y		N	23,700,364.89
Sub-Total, 3010																				**33,140,331.14**
3020	4902	C	E					DISC				X			U		Y		N	-23,700,364.89
3050	4801	C	E												U		Y	1		5,223,092.06
3050	4901	C	E												U		Y	1		4,216,874.19
Sub-Total, 3050																				**9,439,966.25**
3200, Obligated balance, end of year																				========== 9,439,966.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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- - /12-0123 -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																				========== 58,000,000.00
4010	4902	C	E					DISC				X			U		Y		N	23,700,364.89
4020, Disc: Total outlays, gross																				========== 23,700,364.89
4070, Disc: Budget authority, net																				========== 58,000,000.00
4080, Disc: Outlays, net																				========== 23,700,364.89
4180, Budget authority, net (disc. and mand.)																				========== 58,000,000.00
4190, Outlays, net (disc. and mand.)																				========== 23,700,364.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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 Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		2,103,134.22
3000	4901	C	B									X			E		N	1		192,536.69
Sub-Total, 3000																				**2,295,670.91**
3011	4801	C	B									X			E		N	1		-2,103,134.22
3011	4801	C	E									X			E		N	1		1,906,077.77
3011	4901	C	B									X			E		N	1		-192,536.69
3011	4901	C	E									X			E		N	1		226,224.13
3011	4902	C	E					DISC				X			E		N		N	162,655.25
Sub-Total, 3011																				**-713.76**
3020	4902	C	E					DISC				X			E		N		N	-162,655.25
3050	4801	C	E												E		N	1		1,906,077.77
3050	4901	C	E												E		N	1		226,224.13
Sub-Total, 3050																				**2,132,301.90**
3100, Obligated balance, start of year																				========== 2,295,670.91
3200, Obligated balance, end of year																				========== 2,132,301.90

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	162,655.25
4020, Disc: Total outlays, gross																				========== 162,655.25
4033	4222	D	B			X		DISC				X			E		N	1		58,340.06
4033	4222	D	E			X		DISC				X			E		N	1		-10,199.46
4033	4252	D	E			X		DISC				X			E		N			-48,140.60
Sub-Total, 4033																				**0.00**
4052	4222	D	B			X		DISC				X			E		N	1		-58,340.06
4052	4222	D	E			X		DISC				X			E		N	1		10,199.46
4052	4252	D	E			X		DISC				X			E		N			48,140.60
Sub-Total, 4052																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																				========== 162,655.25
4190, Outlays, net (disc. and mand.)																				========== 162,655.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

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		2,186,260.09
3000	4901	C	B									X			E		N	1		4,144,779.37
Sub-Total, 3000																				**6,331,039.46**
3011	4801	C	B									X			E		N	1		-2,186,260.09
3011	4801	C	E									X			E		N	1		933,745.00
3011	4901	C	B									X			E		N	1		-4,144,779.37
3011	4901	C	E									X			E		N	1		564,116.31
3011	4902	C	E					DISC				X			E		N		N	4,456,829.75
Sub-Total, 3011																				**-376,348.40**
3020	4902	C	E					DISC				X			E		N		N	-4,456,829.75
3050	4801	C	E												E		N	1		933,745.00
3050	4901	C	E												E		N	1		564,116.31
Sub-Total, 3050																				**1,497,861.31**
3100, Obligated balance, start of year																				========== 6,331,039.46
3200, Obligated balance, end of year																				========== 1,497,861.31

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	4,456,829.75
4020, Disc: Total outlays, gross																				========== 4,456,829.75
4080, Disc: Outlays, net																				========== 4,456,829.75
4190, Outlays, net (disc. and mand.)																				========== 4,456,829.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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		266,391.21
3000	4901	C	B									X			E		N	1		64,133.53
Sub-Total, 3000																				**330,524.74**
3011	4801	C	B									X			E		N	1		-266,391.21
3011	4901	C	B									X			E		N	1		-64,133.53
3011	4901	C	E									X			E		N	1		57,249.31
3011	4902	C	E					DISC				X			E		N		N	256,045.05
Sub-Total, 3011																				**-17,230.38**
3020	4902	C	E					DISC				X			E		N		N	-256,045.05
3050	4901	C	E												E		N	1		57,249.31
3100, Obligated balance, start of year																				========== 330,524.74
3200, Obligated balance, end of year																				========= 57,249.31

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	256,045.05
4020, Disc: Total outlays, gross																				========== 256,045.05
4033	4222	D	E			X		DISC				X			E		N	1		-17,031.00
4033	4252	C	E			X		DISC				X			E		N			17,031.00
Sub-Total, 4033																				**0.00**
4052	4222	D	E			X		DISC				X			E		N	1		17,031.00
4052	4252	C	E			X		DISC				X			E		N			-17,031.00
Sub-Total, 4052																				**0.00**
4080, Disc: Outlays, net																				========== 256,045.05
4190, Outlays, net (disc. and mand.)																				========== 256,045.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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		2,907,431.07
3000	4901	C	B									X			E		N	1		662,259.82
Sub-Total, 3000																				**3,569,690.89**
3011	4801	C	B									X			E		N	1		-2,907,431.07
3011	4801	C	E									X			E		N	1		1,217,513.93
3011	4901	C	B									X			E		N	1		-662,259.82
3011	4901	C	E									X			E		N	1		635,443.67
3011	4902	C	E					DISC				X			E		N		N	1,537,335.81
Sub-Total, 3011																				**-179,397.48**
3020	4902	C	E					DISC				X			E		N		N	-1,537,335.81
3050	4801	C	E												E		N	1		1,217,513.93
3050	4901	C	E												E		N	1		635,443.67
Sub-Total, 3050																				**1,852,957.60**
3100, Obligated balance, start of year																				========== 3,569,690.89
3200, Obligated balance, end of year																				========== 1,852,957.60

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	1,537,335.81
4020, Disc: Total outlays, gross																				========== 1,537,335.81
4080, Disc: Outlays, net																				========== 1,537,335.81
4190, Outlays, net (disc. and mand.)																				========== 1,537,335.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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		84,767.24
3000	4901	C	B									X			E		N	1		55,733.70
	Sub-Total, 3000																			**140,500.94**
3011	4801	C	B									X			E		N	1		-84,767.24
3011	4801	C	E									X			E		N	1		8,007.84
3011	4901	C	B									X			E		N	1		-55,733.70
3011	4901	C	E									X			E		N	1		28,405.60
3011	4902	C	E					DISC				X			E		N		N	27,328.10
	Sub-Total, 3011																			**-76,759.40**
3020	4902	C	E					DISC				X			E		N		N	-27,328.10
3050	4801	C	E												E		N	1		8,007.84
3050	4901	C	E												E		N	1		28,405.60
	Sub-Total, 3050																			**36,413.44**
3100, Obligated balance, start of year																				========== 140,500.94
3200, Obligated balance, end of year																				========= 36,413.44

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	27,328.10
4020, Disc: Total outlays, gross																				========= 27,328.10
4080, Disc: Outlays, net																				========= 27,328.10
4190, Outlays, net (disc. and mand.)																				========= 27,328.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

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		703,523.30
3000	4901	C	B									X			E		N	1		100,102.90
Sub-Total, 3000																				**803,626.20**
3011	4801	C	B									X			E		N	1		-703,523.30
3011	4801	C	E									X			E		N	1		431,035.74
3011	4901	C	B									X			E		N	1		-100,102.90
3011	4901	C	E									X			E		N	1		103,753.50
3011	4902	C	E					DISC				X			E		N		N	5,984.15
Sub-Total, 3011																				**-262,852.81**
3020	4902	C	E					DISC				X			E		N		N	-5,984.15
3050	4801	C	E												E		N	1		431,035.74
3050	4901	C	E												E		N	1		103,753.50
Sub-Total, 3050																				**534,789.24**
3100, Obligated balance, start of year																				========== 803,626.20
3200, Obligated balance, end of year																				========== 534,789.24

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	5,984.15
4020, Disc: Total outlays, gross																				======== 5,984.15
4080, Disc: Outlays, net																				======== 5,984.15
4190, Outlays, net (disc. and mand.)																				======== 5,984.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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		22,175.98
3000	4901	C	B									X			E		N	1		23,431.30
Sub-Total, 3000																				**45,607.28**
3011	4801	C	B									X			E		N	1		-22,175.98
3011	4801	C	E									X			E		N	1		34,212.68
3011	4901	C	B									X			E		N	1		-23,431.30
3011	4901	C	E									X			E		N	1		3,864.10
3011	4902	C	E					DISC				X			E		N		N	7,530.50
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-7,530.50
3041	4871	D	E									X			E		N			-20,950.05
3050	4801	C	E												E		N	1		34,212.68
3050	4871	D	E												E		N			-20,950.05
3050	4901	C	E												E		N	1		3,864.10
Sub-Total, 3050																				**17,126.73**
3100, Obligated balance, start of year																				========= 45,607.28
3200, Obligated balance, end of year																				========= 17,126.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

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	7,530.50
4020, Disc: Total outlays, gross																				======== 7,530.50
4080, Disc: Outlays, net																				======== 7,530.50
4190, Outlays, net (disc. and mand.)																				======== 7,530.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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		296,196.23
3000	4901	C	B									X			E		N	1		15,524.31
Sub-Total, 3000																				**311,720.54**
3011	4801	C	B									X			E		N	1		-296,196.23
3011	4801	C	E									X			E		N	1		296,196.23
3011	4901	C	B									X			E		N	1		-15,524.31
3011	4901	C	E									X			E		N	1		15,524.31
Sub-Total, 3011																				**0.00**
3041	4871	D	E									X			E		N			-54,247.19
3041	4971	D	E									X			E		N			-96.69
Sub-Total, 3041																				**-54,343.88**
3050	4801	C	E												E		N	1		296,196.23
3050	4871	D	E												E		N			-54,247.19
3050	4901	C	E												E		N	1		15,524.31
3050	4971	D	E												E		N			-96.69
Sub-Total, 3050																				**257,376.66**
3100, Obligated balance, start of year																				========== 311,720.54
3200, Obligated balance, end of year																				========== 257,376.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4033	4972	D	E			X		DISC				X		E			N			-1,239.14
4040, Disc: Offsets against gross BA and outlays (total)																				======= -1,239.14
4052	4972	D	E			X		DISC				X		E			N			1,239.14
4060, Disc: Additional offsets against BA only (total)																				======== 1,239.14
4080, Disc: Outlays, net																				======= -1,239.14
4190, Outlays, net (disc. and mand.)																				======= -1,239.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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		208,111.56
	Sub-Total, 3000																			**226,059.48**
3011	4801	C	B									X			E		N	1		-17,947.92
3011	4801	C	E									X			E		N	1		17,947.92
3011	4901	C	B									X			E		N	1		-208,111.56
3011	4901	C	E									X			E		N	1		208,111.56
	Sub-Total, 3011																			**0.00**
3050	4801	C	E												E		N	1		17,947.92
3050	4901	C	E												E		N	1		208,111.56
	Sub-Total, 3050																			**226,059.48**
3100, Obligated balance, start of year																				========== 226,059.48
3200, Obligated balance, end of year																				========== 226,059.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		470,966.48
3000	4901	C	B									X		E			N	1		83,322.85
Sub-Total, 3000																				**554,289.33**
3011	4801	C	B									X		E			N	1		-470,966.48
3011	4801	C	E									X		E			N	1		470,966.48
3011	4901	C	B									X		E			N	1		-83,322.85
3011	4901	C	E									X		E			N	1		83,322.85
Sub-Total, 3011																				**0.00**
3041	4871	D	E									X		E			N			-344,613.20
3041	4971	D	E									X		E			N			-43.87
Sub-Total, 3041																				**-344,657.07**
3050	4801	C	E											E			N	1		470,966.48
3050	4871	D	E											E			N			-344,613.20
3050	4901	C	E											E			N	1		83,322.85
3050	4971	D	E											E			N			-43.87
Sub-Total, 3050																				**209,632.26**
3100, Obligated balance, start of year																				========== 554,289.33
3200, Obligated balance, end of year																				========== 209,632.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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
4033	4972	D	E			X		DISC				X			E		N			-71.19
4040, Disc: Offsets against gross BA and outlays (total)																				========== -71.19
4052	4972	D	E			X		DISC				X			E		N			71.19
4060, Disc: Additional offsets against BA only (total)																				====== 71.19
4080, Disc: Outlays, net																				====== -71.19
4190, Outlays, net (disc. and mand.)																				====== -71.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	4		-179,718.72
0900	4801	C	E									X			U		N	4		204,533.95
0900	4901	C	B									X			U		N	4		-69,525.87
0900	4901	C	E									X			U		N	4		25,550.68
0900	4902	C	E					DISC	BAL			X			U		N		N	105,455.94
	Sub-Total, 0900																			**86,295.98**
Budgetary Resources																				
1000	4201	D	B												U		N	4		306,433.10
1000	4801	C	B									X			U		N	4		-179,718.72
1000	4901	C	B									X			U		N	4		-69,525.87
	Sub-Total, 1000																			**57,188.51**
1050, Unob Bal: Unobligated balance (total)																				========= 57,188.51
1700	4252	D	E			X		DISC				X			U		N			119,940.92
1750, BA: Disc: Spending auth: Total																				========== 119,940.92
1900, Budget authority total (disc. and mand.)																				========== 119,940.92
1930, Total budgetary resources avail (disc. and mand.)																				========== 177,129.43
1941	4620	C	E		A										U		N	4		190,892.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

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		179,718.72
3000	4901	C	B									X			U		N	4		69,525.87
Sub-Total, 3000																				**249,244.59**
3010	4801	C	B									X			U		N	4		-179,718.72
3010	4801	C	E									X			U		N	4		204,533.95
3010	4901	C	B									X			U		N	4		-69,525.87
3010	4901	C	E									X			U		N	4		25,550.68
3010	4902	C	E					DISC	BAL			X			U		N		N	105,455.94
Sub-Total, 3010																				**86,295.98**
3020	4902	C	E					DISC	BAL			X			U		N		N	-105,455.94
3050	4801	C	E												U		N	4		204,533.95
3050	4901	C	E												U		N	4		25,550.68
Sub-Total, 3050																				**230,084.63**
3100, Obligated balance, start of year																				========== 249,244.59
3200, Obligated balance, end of year																				========== 230,084.63

BA & O, Net

4000, Disc: Budget authority, gross																				========== 119,940.92
4011	4902	C	E					DISC	BAL			X			U		N		N	105,455.94
4020, Disc: Total outlays, gross																				========== 105,455.94
4033	4252	D	E			X		DISC				X			U		N			-119,940.92
4040, Disc: Offsets against gross BA and outlays (total)																				========== -119,940.92
4080, Disc: Outlays, net																				========== -14,484.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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.)																				========== -14,484.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 37,374,943.08

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 19,594,679.47

1010, Unob Bal: Transferred to other accounts -1,463,157.32

1050, Unob Bal: Unobligated balance (total) ========== 18,131,522.15

1100, BA: Disc: Appropriation 71,127,959.20

1160, BA: Disc: Appropriation (total) ========== 71,127,959.20

1700, BA: Disc: Spending auth: Collected 81,808.24

1750, BA: Disc: Spending auth: Total ========= 81,808.24

1900, Budget authority total (disc. and mand.) ========== 71,209,767.44

1930, Total budgetary resources avail (disc. and mand.) ========== 89,341,289.59

1940, Unob Bal: Memo: Unob bal expiring -25,738,011.96

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 26,366,526.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	31,121,129.85
3010, Ob Bal: Obligations incurred: Unexpired accounts	37,374,943.08
3011, Ob Bal: Obligations incurred: Expired accounts	-913,302.23
3020, Ob Bal: Outlays (gross)	-39,297,159.63
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-419,951.00
3050, Ob Bal: EOY: Unpaid obligations	27,865,660.07
3100, Obligated balance, start of year	========== 31,121,129.85
3200, Obligated balance, end of year	========== 27,865,660.07

BA & O, Net

4000, Disc: Budget authority, gross	========== 71,209,767.44
4010, Disc: Outlays from new authority	23,718,201.24
4011, Disc: Outlays from balances	15,578,958.39
4020, Disc: Total outlays, gross	========== 39,297,159.63
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-83,118.57
4040, Disc: Offsets against gross BA and outlays (total)	========== -83,118.57
4052, Disc: Offset, BA: Collection cred to expired accts	1,310.33
4060, Disc: Additional offsets against BA only (total)	======== 1,310.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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
4070, Disc: Budget authority, net																				========== 71,127,959.20
4080, Disc: Outlays, net																				========== 39,214,041.06
4180, Budget authority, net (disc. and mand.)																				========== 71,127,959.20
4190, Outlays, net (disc. and mand.)																				========== 39,214,041.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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		-7,355.02
0900	4801	C	E									X			U		N	1		6,838.33
0900	4901	C	B									X			U		N	1		-22,157.17
0900	4901	C	E									X			U		N	1		21,073.86
0900	4902	C	E					DISC	BAL			X			U		N		N	2,462.21
	Sub-Total, 0900																			**862.21**

Budgetary Resources

1000	4201	D	B												U		N	1		31,842.22
1000	4222	D	B			F		DISC				X			U		N	1		1,614.69
1000	4801	C	B									X			U		N	1		-7,355.02
1000	4901	C	B									X			U		N	1		-22,157.17
	Sub-Total, 1000																			**3,944.72**
1050, Unob Bal: Unobligated balance (total)																				**========**
																				3,944.72
1700	4222	D	B			F		DISC				X			U		N	1		-1,614.69
1700	4222	D	E			F		DISC				X			U		N	1		1,614.69
	Sub-Total, 1700																			**0.00**
1930, Total budgetary resources avail (disc. and mand.)																				**========**
																				3,944.72
1941	4620	C	E		A										U		N	1		3,082.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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 Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		7,355.02
3000	4901	C	B									X			U		N	1		22,157.17
Sub-Total, 3000																				**29,512.19**
3010	4801	C	B									X			U		N	1		-7,355.02
3010	4801	C	E									X			U		N	1		6,838.33
3010	4901	C	B									X			U		N	1		-22,157.17
3010	4901	C	E									X			U		N	1		21,073.86
3010	4902	C	E					DISC	BAL			X			U		N		N	2,462.21
Sub-Total, 3010																				**862.21**
3020	4902	C	E					DISC	BAL			X			U		N		N	-2,462.21
3050	4801	C	E												U		N	1		6,838.33
3050	4901	C	E												U		N	1		21,073.86
Sub-Total, 3050																				**27,912.19**
3100, Obligated balance, start of year																				========= 29,512.19
3200, Obligated balance, end of year																				========= 27,912.19

BA & O, Net

4011	4902	C	E					DISC	BAL			X			U		N		N	2,462.21
4020, Disc: Total outlays, gross																				======== 2,462.21
4030	4222	D	B			F		DISC				X			U		N	1		1,614.69
4030	4222	D	E			F		DISC				X			U		N	1		-1,614.69
Sub-Total, 4030																				**0.00**
4080, Disc: Outlays, net																				======== 2,462.21
4190, Outlays, net (disc. and mand.)																				======== 2,462.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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- -12/16-0127 -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		9,273,267.02
0900	4901	C	E									X			U		N	1		580,047.48
0900	4902	C	E					DISC				X			U		N		N	4,210,251.35
Sub-Total, 0900																				**14,063,565.85**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		N	1		45,631,000.00
1160, BA: Disc: Appropriation (total)																				========== 45,631,000.00
1900, Budget authority total (disc. and mand.)																				========== 45,631,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 45,631,000.00
1941	4620	C	E		A										U		N	1		30,150,670.89
1941	4720	C	E		A										U		N	1		1,416,763.26
Sub-Total, 1941																				**31,567,434.15**
Change in Obl Bal																				
3010	4801	C	E									X			U		N	1		9,273,267.02
3010	4901	C	E									X			U		N	1		580,047.48
3010	4902	C	E					DISC				X			U		N		N	4,210,251.35
Sub-Total, 3010																				**14,063,565.85**
3020	4902	C	E					DISC				X			U		N		N	-4,210,251.35
3050	4801	C	E												U		N	1		9,273,267.02
3050	4901	C	E												U		N	1		580,047.48
Sub-Total, 3050																				**9,853,314.50**
3200, Obligated balance, end of year																				========== 9,853,314.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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- -12/16-0127 -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																				========== 45,631,000.00
4010	4902	C	E					DISC				X			U		N		N	4,210,251.35
4020, Disc: Total outlays, gross																				========== 4,210,251.35
4070, Disc: Budget authority, net																				========== 45,631,000.00
4080, Disc: Outlays, net																				========== 4,210,251.35
4180, Budget authority, net (disc. and mand.)																				========== 45,631,000.00
4190, Outlays, net (disc. and mand.)																				========== 4,210,251.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

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		-4,364,343.71
0900	4801	C	E									X			U		N	1		19,210,652.78
0900	4901	C	B									X			U		N	1		-71,711.89
0900	4901	C	E									X			U		N	1		317,301.96
0900	4902	C	E					DISC				X			U		N		N	1,235,043.88
	Sub-Total, 0900																			**16,326,943.02**

Budgetary Resources

1000	4201	D	B												U		N	1		40,840,875.16
1000	4801	C	B									X			U		N	1		-4,364,343.71
1000	4901	C	B									X			U		N	1		-71,711.89
	Sub-Total, 1000																			**36,404,819.56**
	1050, Unob Bal: Unobligated balance (total)																			==========
																				36,404,819.56
	1930, Total budgetary resources avail (disc. and mand.)																			==========
																				36,404,819.56
1941	4620	C	E		A										U		N	1		19,917,521.54
1941	4720	C	E		A										U		N	1		160,355.00
	Sub-Total, 1941																			**20,077,876.54**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

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		4,364,343.71
3000	4901	C	B									X			U		N	1		71,711.89
Sub-Total, 3000																				**4,436,055.60**
3010	4801	C	B									X			U		N	1		-4,364,343.71
3010	4801	C	E									X			U		N	1		19,210,652.78
3010	4901	C	B									X			U		N	1		-71,711.89
3010	4901	C	E									X			U		N	1		317,301.96
3010	4902	C	E					DISC				X			U		N		N	1,235,043.88
Sub-Total, 3010																				**16,326,943.02**
3020	4902	C	E					DISC				X			U		N		N	-1,235,043.88
3050	4801	C	E												U		N	1		19,210,652.78
3050	4901	C	E												U		N	1		317,301.96
Sub-Total, 3050																				**19,527,954.74**
3100, Obligated balance, start of year																				========== 4,436,055.60
3200, Obligated balance, end of year																				========== 19,527,954.74

BA & O, Net

4011	4902	C	E					DISC				X			U		N		N	1,235,043.88
4020, Disc: Total outlays, gross																				========== 1,235,043.88
4080, Disc: Outlays, net																				========== 1,235,043.88
4190, Outlays, net (disc. and mand.)																				========== 1,235,043.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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		-8,127,554.58
0900	4801	C	E									X			U		N	1		7,959,940.20
0900	4901	C	B									X			U		N	1		-4,512,777.56
0900	4901	C	E									X			U		N	1		1,858,324.84
0900	4902	C	E					DISC				X			U		N		N	5,865,890.27
Sub-Total, 0900																				**3,043,823.17**
Budgetary Resources																				
1000	4201	D	B												U		N	1		33,561,408.17
1000	4801	C	B									X			U		N	1		-8,127,554.58
1000	4901	C	B									X			U		N	1		-4,512,777.56
Sub-Total, 1000																				**20,921,076.03**
1050, Unob Bal: Unobligated balance (total)																				========== 20,921,076.03
1930, Total budgetary resources avail (disc. and mand.)																				========== 20,921,076.03
1941	4620	C	E		A										U		N	1		17,877,252.86
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		8,127,554.58
3000	4901	C	B									X			U		N	1		4,512,777.56
Sub-Total, 3000																				**12,640,332.14**
3010	4801	C	B									X			U		N	1		-8,127,554.58
3010	4801	C	E									X			U		N	1		7,959,940.20
3010	4901	C	B									X			U		N	1		-4,512,777.56
3010	4901	C	E									X			U		N	1		1,858,324.84
3010	4902	C	E					DISC				X			U		N		N	5,865,890.27
Sub-Total, 3010																				**3,043,823.17**
3020	4902	C	E					DISC				X			U		N		N	-5,865,890.27
3050	4801	C	E												U		N	1		7,959,940.20
3050	4901	C	E												U		N	1		1,858,324.84
Sub-Total, 3050																				**9,818,265.04**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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
3100, Obligated balance, start of year																				========== 12,640,332.14
3200, Obligated balance, end of year																				========== 9,818,265.04

BA & O, Net

4011	4902	C	E				DISC		X		U		N	N	5,865,890.27
4020, Disc: Total outlays, gross															========== 5,865,890.27
4080, Disc: Outlays, net															========== 5,865,890.27
4190, Outlays, net (disc. and mand.)															========== 5,865,890.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	1		-398,637.40
0900	4801	C	E									X		U		N	1		164,685.85
0900	4901	C	B									X		U		N	1		-317,694.86
0900	4901	C	E									X		U		N	1		164,363.07
0900	4902	C	E					DISC				X		U		N		N	814,285.30
	Sub-Total, 0900																		**427,001.96**

Budgetary Resources

1000	4201	D	B											U		N	1		5,642,987.66
1000	4801	C	B									X		U		N	1		-398,637.40
1000	4901	C	B									X		U		N	1		-317,694.86
	Sub-Total, 1000																		**4,926,655.40**
	1050, Unob Bal: Unobligated balance (total)																		========== 4,926,655.40
	1930, Total budgetary resources avail (disc. and mand.)																		========== 4,926,655.40
1941	4620	C	E		A									U		N	1		4,492,663.56
1941	4720	C	E		A									U		N	1		6,989.88
	Sub-Total, 1941																		**4,499,653.44**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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		398,637.40
3000	4901	C	B									X			U		N	1		317,694.86
Sub-Total, 3000																				**716,332.26**
3010	4801	C	B									X			U		N	1		-398,637.40
3010	4801	C	E									X			U		N	1		164,685.85
3010	4901	C	B									X			U		N	1		-317,694.86
3010	4901	C	E									X			U		N	1		164,363.07
3010	4902	C	E					DISC				X			U		N		N	814,285.30
Sub-Total, 3010																				**427,001.96**
3020	4902	C	E					DISC				X			U		N		N	-814,285.30
3050	4801	C	E												U		N	1		164,685.85
3050	4901	C	E												U		N	1		164,363.07
Sub-Total, 3050																				**329,048.92**
3100, Obligated balance, start of year																				========== 716,332.26
3200, Obligated balance, end of year																				========== 329,048.92

BA & O, Net

4011	4902	C	E					DISC				X			U		N		N	814,285.30
4020, Disc: Total outlays, gross																				========== 814,285.30
4080, Disc: Outlays, net																				========== 814,285.30
4190, Outlays, net (disc. and mand.)																				========== 814,285.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

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		-19,138,606.37
0900	4801	C	E									X			U		Y	1		18,710,348.01
0900	4901	C	B									X			U		Y	1		-183,154.36
0900	4901	C	E									X			U		Y	1		192,483.32
0900	4902	C	E					DISC				X			U		Y		N	586,913.29
	Sub-Total, 0900																			**167,983.89**

Budgetary Resources

1000	4201	D	B												U		Y	1		20,453,226.82
1000	4801	C	B									X			U		Y	1		-19,138,606.37
1000	4901	C	B									X			U		Y	1		-183,154.36
	Sub-Total, 1000																			**1,131,466.09**
1050, Unob Bal: Unobligated balance (total)																				==========
																				1,131,466.09
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				1,131,466.09
1940	4620	C	E		A										U		Y	1		-953,272.10
1940	4720	C	E		A										U		Y	1		-10,210.10
	Sub-Total, 1940																			**-963,482.20**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

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		19,138,606.37
3000	4901	C	B									X			U		Y	1		183,154.36
Sub-Total, 3000																				**19,321,760.73**
3010	4801	C	B									X			U		Y	1		-19,138,606.37
3010	4801	C	E									X			U		Y	1		18,710,348.01
3010	4901	C	B									X			U		Y	1		-183,154.36
3010	4901	C	E									X			U		Y	1		192,483.32
3010	4902	C	E					DISC				X			U		Y		N	586,913.29
Sub-Total, 3010																				**167,983.89**
3020	4902	C	E					DISC				X			U		Y		N	-586,913.29
3050	4801	C	E												U		Y	1		18,710,348.01
3050	4901	C	E												U		Y	1		192,483.32
Sub-Total, 3050																				**18,902,831.33**
3100, Obligated balance, start of year																				========== 19,321,760.73
3200, Obligated balance, end of year																				========== 18,902,831.33

BA & O, Net

4011	4902	C	E					DISC				X			U		Y		N	586,913.29
4020, Disc: Total outlays, gross																				========== 586,913.29
4080, Disc: Outlays, net																				========== 586,913.29
4190, Outlays, net (disc. and mand.)																				========== 586,913.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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- - /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 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		1,520,058.99
0900	4802	C	E					DISC				X		U		Y	1	N	1,120.00
0900	4901	C	E									X		U		Y	1		2,981,345.40
0900	4902	C	E					DISC				X		U		Y		N	18,641,751.86
Sub-Total, 0900																			**23,144,276.25**
Budgetary Resources																			
1100	4119	D	E	P				DISC				X	X	U		Y	1		48,523,000.00
1160, BA: Disc: Appropriation (total)																			========== 48,523,000.00
1900, Budget authority total (disc. and mand.)																			========== 48,523,000.00
1930, Total budgetary resources avail (disc. and mand.)																			========== 48,523,000.00
1940	4620	C	E		A									U		Y	1		-25,368,361.99
1940	4720	C	E		A									U		Y	1		-10,361.76
Sub-Total, 1940																			**-25,378,723.75**
Change in Obl Bal																			
3010	4801	C	E									X		U		Y	1		1,520,058.99
3010	4802	C	E					DISC				X		U		Y	1	N	1,120.00
3010	4901	C	E									X		U		Y	1		2,981,345.40
3010	4902	C	E					DISC				X		U		Y		N	18,641,751.86
Sub-Total, 3010																			**23,144,276.25**
3020	4802	C	E					DISC				X		U		Y	1	N	-1,120.00
3020	4902	C	E					DISC				X		U		Y		N	-18,641,751.86
Sub-Total, 3020																			**-18,642,871.86**
3050	4801	C	E											U		Y	1		1,520,058.99
3050	4901	C	E											U		Y	1		2,981,345.40
Sub-Total, 3050																			**4,501,404.39**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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- - /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
3200, Obligated balance, end of year																				========== 4,501,404.39

BA & O, Net

4000, Disc: Budget authority, gross																				========== 48,523,000.00
4010	4802	C	E					DISC				X			U		Y	1	N	1,120.00
4010	4902	C	E					DISC				X			U		Y		N	18,641,751.86
Sub-Total, 4010																				**18,642,871.86**
4020, Disc: Total outlays, gross																				========== 18,642,871.86
4070, Disc: Budget authority, net																				========== 48,523,000.00
4080, Disc: Outlays, net																				========== 18,642,871.86
4180, Budget authority, net (disc. and mand.)																				========== 48,523,000.00
4190, Outlays, net (disc. and mand.)																				========== 18,642,871.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter FACTS II Cross Walk
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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

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		2,422,188.88
3000	4901	C	B									X			E		N	1		82,682.17
Sub-Total, 3000																				**2,504,871.05**
3011	4801	C	B									X			E		N	1		-2,422,188.88
3011	4801	C	E									X			E		N	1		879,507.06
3011	4901	C	B									X			E		N	1		-82,682.17
3011	4901	C	E									X			E		N	1		695,679.22
3011	4902	C	E					DISC				X			E		N		N	1,059,830.40
Sub-Total, 3011																				**130,145.63**
3020	4902	C	E					DISC				X			E		N		N	-1,059,830.40
3050	4801	C	E												E		N	1		879,507.06
3050	4901	C	E												E		N	1		695,679.22
Sub-Total, 3050																				**1,575,186.28**
3100, Obligated balance, start of year																				========== 2,504,871.05
3200, Obligated balance, end of year																				========== 1,575,186.28

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	1,059,830.40
4020, Disc: Total outlays, gross																				========== 1,059,830.40
4080, Disc: Outlays, net																				========== 1,059,830.40
4190, Outlays, net (disc. and mand.)																				========== 1,059,830.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter FACTS II Cross Walk
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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

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		8,053,496.74
3000	4901	C	B									X			E		N	1		2,948,795.97
Sub-Total, 3000																				**11,002,292.71**
3011	4801	C	B									X			E		N	1		-8,053,496.74
3011	4801	C	E									X			E		N	1		3,031,562.68
3011	4802	C	B					DISC				X			E		N	1	N	-1,627.12
3011	4901	C	B									X			E		N	1		-2,948,795.97
3011	4901	C	E									X			E		N	1		1,424,952.19
3011	4902	C	E					DISC				X			E		N		N	6,526,370.60
Sub-Total, 3011																				**-21,034.36**
3020	4802	C	B					DISC				X			E		N	1	N	1,627.12
3020	4902	C	E					DISC				X			E		N		N	-6,526,370.60
Sub-Total, 3020																				**-6,524,743.48**
3050	4801	C	E												E		N	1		3,031,562.68
3050	4901	C	E												E		N	1		1,424,952.19
Sub-Total, 3050																				**4,456,514.87**
3100, Obligated balance, start of year																				========== 11,002,292.71
3200, Obligated balance, end of year																				========== 4,456,514.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter FACTS II Cross Walk
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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

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	-1,627.12
4011	4902	C	E					DISC				X			E		N		N	6,526,370.60
	Sub-Total, 4011																			**6,524,743.48**
4020, Disc: Total outlays, gross																				========== 6,524,743.48
4033	4222	D	E			X		DISC				X			E		N	1		-3,447.00
4033	4252	C	E			X		DISC				X			E		N			3,447.00
	Sub-Total, 4033																			**0.00**
4052	4222	D	E			X		DISC				X			E		N	1		3,447.00
4052	4252	C	E			X		DISC				X			E		N			-3,447.00
	Sub-Total, 4052																			**0.00**
4080, Disc: Outlays, net																				========== 6,524,743.48
4190, Outlays, net (disc. and mand.)																				========== 6,524,743.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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		282,066.38
3000	4901	C	B									X			E		N	1		208,180.09
Sub-Total, 3000																				**490,246.47**
3011	4801	C	B									X			E		N	1		-282,066.38
3011	4801	C	E									X			E		N	1		50,700.95
3011	4901	C	B									X			E		N	1		-208,180.09
3011	4901	C	E									X			E		N	1		191,845.83
3011	4902	C	E					DISC				X			E		N		N	207,506.43
Sub-Total, 3011																				**-40,193.26**
3020	4902	C	E					DISC				X			E		N		N	-207,506.43
3050	4801	C	E												E		N	1		50,700.95
3050	4901	C	E												E		N	1		191,845.83
Sub-Total, 3050																				**242,546.78**
3100, Obligated balance, start of year																				========== 490,246.47
3200, Obligated balance, end of year																				========== 242,546.78

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	207,506.43
4020, Disc: Total outlays, gross																				========== 207,506.43
4080, Disc: Outlays, net																				========== 207,506.43
4190, Outlays, net (disc. and mand.)																				========== 207,506.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

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		427,336.36
3000	4901	C	B									X			E		N	1		178,425.49
Sub-Total, 3000																				**605,761.85**
3011	4801	C	B									X			E		N	1		-427,336.36
3011	4801	C	E									X			E		N	1		110,159.09
3011	4901	C	B									X			E		N	1		-178,425.49
3011	4901	C	E									X			E		N	1		50,455.58
3011	4902	C	E					DISC				X			E		N		N	403,062.84
Sub-Total, 3011																				**-42,084.34**
3020	4902	C	E					DISC				X			E		N		N	-403,062.84
3050	4801	C	E												E		N	1		110,159.09
3050	4901	C	E												E		N	1		50,455.58
Sub-Total, 3050																				**160,614.67**
3100, Obligated balance, start of year																				========== 605,761.85
3200, Obligated balance, end of year																				========== 160,614.67

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	403,062.84
4020, Disc: Total outlays, gross																				========== 403,062.84
4030	4222	D	B			F		DISC				X			E		N	1		154,751.00
4030	4252	D	E			F		DISC				X			E		N			-145,346.00
Sub-Total, 4030																				**9,405.00**
4033	4222	D	E			X		DISC				X			E		N	1		-9,405.00
4052	4222	D	B			F		DISC				X			E		N	1		-154,751.00
4052	4222	D	E			X		DISC				X			E		N	1		9,405.00
4052	4252	D	E			F		DISC				X			E		N			145,346.00
Sub-Total, 4052																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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																				========== 403,062.84
4190, Outlays, net (disc. and mand.)																				========== 403,062.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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		29,657.87
3000	4901	C	B									X			E		N	1		13,622.70
	Sub-Total, 3000																			**43,280.57**
3011	4801	C	B									X			E		N	1		-29,657.87
3011	4801	C	E									X			E		N	1		10,130.65
3011	4901	C	B									X			E		N	1		-13,622.70
3011	4901	C	E									X			E		N	1		9,420.24
3011	4902	C	E					DISC				X			E		N		N	15,011.05
	Sub-Total, 3011																			**-8,718.63**
3020	4902	C	E					DISC				X			E		N		N	-15,011.05
3050	4801	C	E												E		N	1		10,130.65
3050	4901	C	E												E		N	1		9,420.24
	Sub-Total, 3050																			**19,550.89**
3100, Obligated balance, start of year																				========= 43,280.57
3200, Obligated balance, end of year																				========= 19,550.89

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	15,011.05
4020, Disc: Total outlays, gross																				========= 15,011.05
4080, Disc: Outlays, net																				========= 15,011.05
4190, Outlays, net (disc. and mand.)																				========= 15,011.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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		162,585.81
3000	4901	C	B									X			E		N	1		113,858.51
Sub-Total, 3000																				**276,444.32**
3011	4801	C	B									X			E		N	1		-162,585.81
3011	4801	C	E									X			E		N	1		33,866.68
3011	4901	C	B									X			E		N	1		-113,858.51
3011	4901	C	E									X			E		N	1		113,617.55
3011	4902	C	E					DISC				X			E		N		N	240.66
Sub-Total, 3011																				**-128,719.43**
3020	4902	C	E					DISC				X			E		N		N	-240.66
3050	4801	C	E												E		N	1		33,866.68
3050	4901	C	E												E		N	1		113,617.55
Sub-Total, 3050																				**147,484.23**
3100, Obligated balance, start of year																				========== 276,444.32
3200, Obligated balance, end of year																				========== 147,484.23

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	240.66
4020, Disc: Total outlays, gross																				====== 240.66
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																				====== 240.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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.)																				====== 240.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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		30,559.86
3000	4901	C	B									X			E		N	1		50,838.90
Sub-Total, 3000																				**81,398.76**
3011	4801	C	B									X			E		N	1		-30,559.86
3011	4801	C	E									X			E		N	1		65,625.95
3011	4901	C	B									X			E		N	1		-50,838.90
3011	4901	C	E									X			E		N	1		15,696.81
3011	4902	C	E					DISC				X			E		N		N	76.00
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-76.00
3041	4871	D	E									X			E		N			-3,136.95
3050	4801	C	E												E		N	1		65,625.95
3050	4871	D	E												E		N			-3,136.95
3050	4901	C	E												E		N	1		15,696.81
Sub-Total, 3050																				**78,185.81**
3100, Obligated balance, start of year																				========= 81,398.76
3200, Obligated balance, end of year																				========= 78,185.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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	76.00
4020, Disc: Total outlays, gross																				====== 76.00
4080, Disc: Outlays, net																				====== 76.00
4190, Outlays, net (disc. and mand.)																				====== 76.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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		100,419.76
3000	4901	D	B									X			E		N	1		-91,423.35
Sub-Total, 3000																				**8,996.41**
3011	4801	C	B									X			E		N	1		-100,419.76
3011	4801	C	E									X			E		N	1		100,819.94
3011	4901	D	B									X			E		N	1		91,423.35
3011	4901	D	E									X			E		N	1		-95,332.53
3011	4902	C	E					DISC				X			E		N		N	3,509.00
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-3,509.00
3041	4871	D	E									X			E		N			-57,246.19
3050	4801	C	E												E		N	1		100,819.94
3050	4871	D	E												E		N			-57,246.19
3050	4901	D	E												E		N	1		-95,332.53
Sub-Total, 3050																				**-51,758.78**
3100, Obligated balance, start of year																				======== 8,996.41
3200, Obligated balance, end of year																				========== -51,758.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

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	3,509.00
4020, Disc: Total outlays, gross																				======== 3,509.00
4080, Disc: Outlays, net																				======== 3,509.00
4190, Outlays, net (disc. and mand.)																				======== 3,509.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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		9,900.00
3011	4901	C	B									X			E		N	1		-9,900.00
3011	4901	C	E									X			E		N	1		9,900.00
Sub-Total, 3011																				**0.00**
3050	4901	C	E												E		N	1		9,900.00
3100, Obligated balance, start of year																				======== 9,900.00
3200, Obligated balance, end of year																				======== 9,900.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA 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		47,097.52
3000	4901	C	B									X			E		N	1		3,789.00
Sub-Total, 3000																				**50,886.52**
3011	4801	C	B									X			E		N	1		-47,097.52
3011	4801	C	E									X			E		N	1		49,707.52
3011	4901	C	B									X			E		N	1		-3,789.00
3011	4901	C	E									X			E		N	1		1,179.00
3011	4982	C	E					DISC				X			E		N		N	121.91
Sub-Total, 3011																				**121.91**
3020	4982	C	E					DISC				X			E		N		N	-121.91
3041	4871	D	E									X			E		N			-40,919.36
3050	4801	C	E												E		N	1		49,707.52
3050	4871	D	E												E		N			-40,919.36
3050	4901	C	E												E		N	1		1,179.00
Sub-Total, 3050																				**9,967.16**
3100, Obligated balance, start of year																				========= 50,886.52
3200, Obligated balance, end of year																				======== 9,967.16

BA & O, Net

4011	4982	C	E					DISC				X			E		N		N	121.91
4020, Disc: Total outlays, gross																				====== 121.91
4033	4972	D	E			X		DISC				X			E		N			-121.91
4040, Disc: Offsets against gross BA and outlays (total)																				====== -121.91
4052	4972	D	E			X		DISC				X			E		N			121.91
4060, Disc: Additional offsets against BA only (total)																				====== 121.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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		-7,189.56
0900	4801	C	E									X			U		N	3		17,457.58
0900	4901	C	B									X			U		N	3		-12,211.99
0900	4901	C	E									X			U		N	3		7,441.01
0900	4902	C	E					DISC	BAL			X			U		N		N	23,993.64
	Sub-Total, 0900																			**29,490.68**
Budgetary Resources																				
1000	4201	D	B												U		N	3		46,576.01
1000	4801	C	B									X			U		N	3		-7,189.56
1000	4901	C	B									X			U		N	3		-12,211.99
	Sub-Total, 1000																			**27,174.46**
1050, Unob Bal: Unobligated balance (total)																				========= 27,174.46
1700	4252	D	E			X		DISC				X			U		N			41,530.00
1750, BA: Disc: Spending auth: Total																				========= 41,530.00
1900, Budget authority total (disc. and mand.)																				========= 41,530.00
1930, Total budgetary resources avail (disc. and mand.)																				========= 68,704.46
1941	4620	C	E		A										U		N	3		72,683.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

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	3		7,189.56
3000	4901	C	B									X			U		N	3		12,211.99
Sub-Total, 3000																				**19,401.55**
3010	4801	C	B									X			U		N	3		-7,189.56
3010	4801	C	E									X			U		N	3		17,457.58
3010	4901	C	B									X			U		N	3		-12,211.99
3010	4901	C	E									X			U		N	3		7,441.01
3010	4902	C	E					DISC	BAL			X			U		N		N	23,993.64
Sub-Total, 3010																				**29,490.68**
3020	4902	C	E					DISC	BAL			X			U		N		N	-23,993.64
3050	4801	C	E												U		N	3		17,457.58
3050	4901	C	E												U		N	3		7,441.01
Sub-Total, 3050																				**24,898.59**
3100, Obligated balance, start of year																				========= 19,401.55
3200, Obligated balance, end of year																				========= 24,898.59

BA & O, Net

4000, Disc: Budget authority, gross																				========= 41,530.00
4011	4902	C	E					DISC	BAL			X			U		N		N	23,993.64
4020, Disc: Total outlays, gross																				========= 23,993.64
4033	4252	D	E			X		DISC				X			U		N			-41,530.00
4040, Disc: Offsets against gross BA and outlays (total)																				========== -41,530.00
4080, Disc: Outlays, net																				========== -17,536.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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.)																				========== -17,536.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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 57,203,947.03

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 63,415,136.26
1050, Unob Bal: Unobligated balance (total) ========== 63,415,136.26

1100, BA: Disc: Appropriation 94,154,000.00
1160, BA: Disc: Appropriation (total) ========== 94,154,000.00

1700, BA: Disc: Spending auth: Collected 41,530.00
1750, BA: Disc: Spending auth: Total ========= 41,530.00

1900, Budget authority total (disc. and mand.) ========== 94,195,530.00

1930, Total budgetary resources avail (disc. and mand.) ========== 157,610,666.26

1940, Unob Bal: Memo: Unob bal expiring -26,342,205.95
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 74,097,983.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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 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	52,237,473.13
3010, Ob Bal: Obligations incurred: Unexpired accounts	57,203,947.03
3011, Ob Bal: Obligations incurred: Expired accounts	-110,482.48
3020, Ob Bal: Outlays (gross)	-39,595,813.57
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-101,302.50
3050, Ob Bal: EOY: Unpaid obligations	69,633,821.61
3100, Obligated balance, start of year	========== 52,237,473.13
3200, Obligated balance, end of year	========== 69,633,821.61

BA & O, Net

4000, Disc: Budget authority, gross	========== 94,195,530.00
4010, Disc: Outlays from new authority	22,853,123.21
4011, Disc: Outlays from balances	16,742,690.36
4020, Disc: Total outlays, gross	========== 39,595,813.57
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	9,405.00
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-51,056.91
4040, Disc: Offsets against gross BA and outlays (total)	========== -41,651.91
4052, Disc: Offset, BA: Collection cred to expired accts	121.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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)																			====== 121.91
4070, Disc: Budget authority, net																			========== 94,154,000.00
4080, Disc: Outlays, net																			========== 39,554,161.66
4180, Budget authority, net (disc. and mand.)																			========== 94,154,000.00
4190, Outlays, net (disc. and mand.)																			========== 39,554,161.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

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		-678,047.08
0900	4801	C	E									X			U		N	1		225,656.60
0900	4901	C	B									X			U		N	1		-566,759.50
0900	4901	C	E									X			U		N	1		225,743.47
0900	4902	C	E					DISC	BAL			X			U		N		N	1,201,689.52
	Sub-Total, 0900																			**408,283.01**

Budgetary Resources

1000	4201	D	B												U		N	1		86,683,954.82
1000	4801	C	B									X			U		N	1		-678,047.08
1000	4901	C	B									X			U		N	1		-566,759.50
	Sub-Total, 1000																			**85,439,148.24**
	1050, Unob Bal: Unobligated balance (total)																			========== 85,439,148.24
1711	4170	D	E	S				DISC		01	0127	X			U		N			30,000,000.00
	1750, BA: Disc: Spending auth: Total																			========== 30,000,000.00
	1900, Budget authority total (disc. and mand.)																			========== 30,000,000.00
	1930, Total budgetary resources avail (disc. and mand.)																			========== 115,439,148.24
1941	4620	C	E		A										U		N	1		115,030,865.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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 Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		678,047.08
3000	4901	C	B									X			U		N	1		566,759.50
	Sub-Total, 3000																			**1,244,806.58**
3010	4801	C	B									X			U		N	1		-678,047.08
3010	4801	C	E									X			U		N	1		225,656.60
3010	4901	C	B									X			U		N	1		-566,759.50
3010	4901	C	E									X			U		N	1		225,743.47
3010	4902	C	E					DISC	BAL			X			U		N		N	1,201,689.52
	Sub-Total, 3010																			**408,283.01**
3020	4902	C	E					DISC	BAL			X			U		N		N	-1,201,689.52
3050	4801	C	E												U		N	1		225,656.60
3050	4901	C	E												U		N	1		225,743.47
	Sub-Total, 3050																			**451,400.07**
	3100, Obligated balance, start of year																			========== 1,244,806.58
	3200, Obligated balance, end of year																			========== 451,400.07

BA & O, Net

	4000, Disc: Budget authority, gross																			========== 30,000,000.00
4011	4902	C	E					DISC	BAL			X			U		N		N	1,201,689.52
	4020, Disc: Total outlays, gross																			========== 1,201,689.52
	4070, Disc: Budget authority, net																			========== 30,000,000.00
	4080, Disc: Outlays, net																			========== 1,201,689.52
	4180, Budget authority, net (disc. and mand.)																			========== 30,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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.)																				========== 1,201,689.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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 408,283.01

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 85,439,148.24

1050, Unob Bal: Unobligated balance (total) ========== 85,439,148.24

1711, BA: Disc: Spending auth: Trans from other accounts 30,000,000.00

1750, BA: Disc: Spending auth: Total ========== 30,000,000.00

1900, Budget authority total (disc. and mand.) ========== 30,000,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 115,439,148.24

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 115,030,865.23

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 1,244,806.58

3010, Ob Bal: Obligations incurred: Unexpired accounts 408,283.01

3020, Ob Bal: Outlays (gross) -1,201,689.52

3050, Ob Bal: EOY: Unpaid obligations 451,400.07

3100, Obligated balance, start of year ========== 1,244,806.58

3200, Obligated balance, end of year ========== 451,400.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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	========== 30,000,000.00
4011, Disc: Outlays from balances	1,201,689.52
4020, Disc: Total outlays, gross	========== 1,201,689.52
4070, Disc: Budget authority, net	========== 30,000,000.00
4080, Disc: Outlays, net	========== 1,201,689.52
4180, Budget authority, net (disc. and mand.)	========== 30,000,000.00
4190, Outlays, net (disc. and mand.)	========== 1,201,689.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA 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		1,371,701.32
Budgetary Resources																				
1000	4201	D	B												U		N	1		2,012,474.13
1050, Unob Bal: Unobligated balance (total)																				========== 2,012,474.13
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,012,474.13
1941	4620	C	E		A										U		N	1		640,772.81
Change in Obl Bal																				
3010	4801	C	E									X			U		N	1		1,371,701.32
3050	4801	C	E												U		N	1		1,371,701.32
3200, Obligated balance, end of year																				========== 1,371,701.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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- -12/16-0133 -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	E									X			U		N	1		637,172.00
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		N	1		37,617,000.00
1160, BA: Disc: Appropriation (total)																				========== 37,617,000.00
1900, Budget authority total (disc. and mand.)																				========== 37,617,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 37,617,000.00
1941	4620	C	E		A										U		N	1		36,979,828.00
Change in Obl Bal																				
3010	4801	C	E									X			U		N	1		637,172.00
3050	4801	C	E												U		N	1		637,172.00
3200, Obligated balance, end of year																				========== 637,172.00
BA & O, Net																				
4000, Disc: Budget authority, gross																				========== 37,617,000.00
4070, Disc: Budget authority, net																				========== 37,617,000.00
4180, Budget authority, net (disc. and mand.)																				========== 37,617,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X		U			N	1		-7,050,161.06
0900	4801	C	E									X		U			N	1		7,540,575.03
0900	4901	C	E									X		U			N	1		41,559.75
0900	4902	C	E					DISC				X		U			N		N	185,454.24
Sub-Total, 0900																				**717,427.96**
Budgetary Resources																				
1000	4201	D	B											U			N	1		14,384,780.00
1000	4801	C	B									X		U			N	1		-7,050,161.06
Sub-Total, 1000																				**7,334,618.94**
1050, Unob Bal: Unobligated balance (total)																				==========
																				7,334,618.94
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				7,334,618.94
1941	4620	C	E		A									U			N	1		6,609,190.96
1941	4720	C	E		A									U			N	1		8,000.02
Sub-Total, 1941																				**6,617,190.98**
Change in Obl Bal																				
3000	4801	C	B									X		U			N	1		7,050,161.06
3010	4801	C	B									X		U			N	1		-7,050,161.06
3010	4801	C	E									X		U			N	1		7,540,575.03
3010	4901	C	E									X		U			N	1		41,559.75
3010	4902	C	E					DISC				X		U			N		N	185,454.24
Sub-Total, 3010																				**717,427.96**
3020	4902	C	E					DISC				X		U			N		N	-185,454.24
3050	4801	C	E											U			N	1		7,540,575.03
3050	4901	C	E											U			N	1		41,559.75
Sub-Total, 3050																				**7,582,134.78**
3100, Obligated balance, start of year																				==========
																				7,050,161.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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
3200, Obligated balance, end of year																				========== 7,582,134.78

BA & O, Net

4011	4902	C	E					DISC				X		U			N		N	185,454.24
4020, Disc: Total outlays, gross																				========== 185,454.24
4080, Disc: Outlays, net																				========== 185,454.24
4190, Outlays, net (disc. and mand.)																				========== 185,454.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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		-7,161,695.71
0900	4801	C	E									X		U		N	1		4,011,234.63
0900	4901	C	B									X		U		N	1		-694,438.25
0900	4901	C	E									X		U		N	1		1,799,512.02
0900	4902	C	E					DISC				X		U		N		N	5,937,265.43
	Sub-Total, 0900																		**3,891,878.12**

Budgetary Resources

1000	4201	D	B											U		N	1		17,893,863.42
1000	4801	C	B									X		U		N	1		-7,161,695.71
1000	4901	C	B									X		U		N	1		-694,438.25
	Sub-Total, 1000																		**10,037,729.46**
	1050, Unob Bal: Unobligated balance (total)																		========== 10,037,729.46
	1930, Total budgetary resources avail (disc. and mand.)																		========== 10,037,729.46
1941	4620	C	E		A									U		N	1		6,048,284.34
1941	4720	C	E		A									U		N	1		97,567.00
	Sub-Total, 1941																		**6,145,851.34**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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 Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		7,161,695.71
3000	4901	C	B									X			U		N	1		694,438.25
Sub-Total, 3000																				**7,856,133.96**
3010	4801	C	B									X			U		N	1		-7,161,695.71
3010	4801	C	E									X			U		N	1		4,011,234.63
3010	4901	C	B									X			U		N	1		-694,438.25
3010	4901	C	E									X			U		N	1		1,799,512.02
3010	4902	C	E					DISC				X			U		N		N	5,937,265.43
Sub-Total, 3010																				**3,891,878.12**
3020	4902	C	E					DISC				X			U		N		N	-5,937,265.43
3050	4801	C	E												U		N	1		4,011,234.63
3050	4901	C	E												U		N	1		1,799,512.02
Sub-Total, 3050																				**5,810,746.65**
3100, Obligated balance, start of year																				========== 7,856,133.96
3200, Obligated balance, end of year																				========== 5,810,746.65

BA & O, Net

4011	4902	C	E					DISC				X			U		N		N	5,937,265.43
4020, Disc: Total outlays, gross																				========== 5,937,265.43
4080, Disc: Outlays, net																				========== 5,937,265.43
4190, Outlays, net (disc. and mand.)																				========== 5,937,265.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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		-12,793,995.92
0900	4801	C	E									X			U		N	1		3,156,056.43
0900	4901	C	B									X			U		N	1		-3,645,000.40
0900	4901	C	E									X			U		N	1		4,419,797.85
0900	4902	C	E					DISC				X			U		N		N	13,461,502.26
Sub-Total, 0900																				**4,598,360.22**
Budgetary Resources																				
1000	4201	D	B												U		N	1		22,997,304.66
1000	4801	C	B									X			U		N	1		-12,793,995.92
1000	4901	C	B									X			U		N	1		-3,645,000.40
Sub-Total, 1000																				**6,558,308.34**
1050, Unob Bal: Unobligated balance (total)																				==========
																				6,558,308.34
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				6,558,308.34
1941	4620	C	E		A										U		N	1		1,959,948.12
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		12,793,995.92
3000	4901	C	B									X			U		N	1		3,645,000.40
Sub-Total, 3000																				**16,438,996.32**
3010	4801	C	B									X			U		N	1		-12,793,995.92
3010	4801	C	E									X			U		N	1		3,156,056.43
3010	4901	C	B									X			U		N	1		-3,645,000.40
3010	4901	C	E									X			U		N	1		4,419,797.85
3010	4902	C	E					DISC				X			U		N		N	13,461,502.26
Sub-Total, 3010																				**4,598,360.22**
3020	4902	C	E					DISC				X			U		N		N	-13,461,502.26
3050	4801	C	E												U		N	1		3,156,056.43
3050	4901	C	E												U		N	1		4,419,797.85
Sub-Total, 3050																				**7,575,854.28**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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
3100, Obligated balance, start of year																				========== 16,438,996.32
3200, Obligated balance, end of year																				========== 7,575,854.28

BA & O, Net

4011	4902	C	E				DISC		X	U	N	N		13,461,502.26
4020, Disc: Total outlays, gross														========== 13,461,502.26
4080, Disc: Outlays, net														========== 13,461,502.26
4190, Outlays, net (disc. and mand.)														========== 13,461,502.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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		Y	1		-247,239.69
0900	4801	C	E									X			U		Y	1		167,925.50
0900	4901	C	B									X			U		Y	1		-12,880.29
0900	4901	C	E									X			U		Y	1		30,483.33
0900	4902	C	E					DISC				X			U		Y		N	76,059.15
	Sub-Total, 0900																			**14,348.00**
Budgetary Resources																				
1000	4201	D	B												U		Y	1		638,423.15
1000	4801	C	B									X			U		Y	1		-247,239.69
1000	4901	C	B									X			U		Y	1		-12,880.29
	Sub-Total, 1000																			**378,303.17**
1050, Unob Bal: Unobligated balance (total)																				**==========**
																				378,303.17
1930, Total budgetary resources avail (disc. and mand.)																				**==========**
																				378,303.17
1940	4620	C	E		A										U		Y	1		-363,955.17
Change in Obl Bal																				
3000	4801	C	B									X			U		Y	1		247,239.69
3000	4901	C	B									X			U		Y	1		12,880.29
	Sub-Total, 3000																			**260,119.98**
3010	4801	C	B									X			U		Y	1		-247,239.69
3010	4801	C	E									X			U		Y	1		167,925.50
3010	4901	C	B									X			U		Y	1		-12,880.29
3010	4901	C	E									X			U		Y	1		30,483.33
3010	4902	C	E					DISC				X			U		Y		N	76,059.15
	Sub-Total, 3010																			**14,348.00**
3020	4902	C	E					DISC				X			U		Y		N	-76,059.15
3050	4801	C	E												U		Y	1		167,925.50
3050	4901	C	E												U		Y	1		30,483.33
	Sub-Total, 3050																			**198,408.83**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				========== 260,119.98
3200, Obligated balance, end of year																				========== 198,408.83

BA & O, Net

4011	4902	C	E				DISC		X		U		Y	N	76,059.15
4020, Disc: Total outlays, gross															========= 76,059.15
4080, Disc: Outlays, net															========= 76,059.15
4190, Outlays, net (disc. and mand.)															========= 76,059.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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- - /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	E									X			U		Y	1		32,158,627.54
0900	4901	C	E									X			U		Y	1		10,737,265.92
0900	4902	C	E					DISC				X			U		Y		N	31,860,466.43
Sub-Total, 0900																				**74,756,359.89**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		85,612,000.00
1160, BA: Disc: Appropriation (total)																				========== 85,612,000.00
1700	4252	D	E			X		DISC				X			U		Y			2,898,597.29
1701	4251	D	E			F		DISC				X			U		Y	1		2,755,427.81
1750, BA: Disc: Spending auth: Total																				========== 5,654,025.10
1900, Budget authority total (disc. and mand.)																				========== 91,266,025.10
1930, Total budgetary resources avail (disc. and mand.)																				========== 91,266,025.10
1940	4620	C	E		A										U		Y	1		-19,659,535.53
1940	4720	C	E		A										U		Y	1		-196,104.58
Sub-Total, 1940																				**-19,855,640.11**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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- - /12-0133 -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
3010	4801	C	E									X			U		Y	1		32,158,627.54
3010	4901	C	E									X			U		Y	1		10,737,265.92
3010	4902	C	E					DISC				X			U		Y		N	31,860,466.43
Sub-Total, 3010																				**74,756,359.89**
3020	4902	C	E					DISC				X			U		Y		N	-31,860,466.43
3050	4801	C	E												U		Y	1		32,158,627.54
3050	4901	C	E												U		Y	1		10,737,265.92
Sub-Total, 3050																				**42,895,893.46**
3070	4251	D	E			F		DISC				X			U		Y	1		-2,755,427.81
3090	4251	D	E			F		DISC							U		Y	1		-2,755,427.81
3200, Obligated balance, end of year																				========== 40,140,465.65

BA & O, Net

4000, Disc: Budget authority, gross																				========== 91,266,025.10
4010	4902	C	E					DISC				X			U		Y		N	31,860,466.43
4020, Disc: Total outlays, gross																				========== 31,860,466.43
4033	4252	D	E			X		DISC				X			U		Y			-2,898,597.29
4040, Disc: Offsets against gross BA and outlays (total)																				========== -2,898,597.29
4050	4251	D	E			F		DISC				X			U		Y	1		-2,755,427.81
4060, Disc: Additional offsets against BA only (total)																				========== -2,755,427.81
4070, Disc: Budget authority, net																				========== 85,612,000.00
4080, Disc: Outlays, net																				========== 28,961,869.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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- - /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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																				========== 85,612,000.00
4190, Outlays, net (disc. and mand.)																				========== 28,961,869.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

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		440,826.38
3000	4901	C	B									X			E		N	1		101,617.12
Sub-Total, 3000																				**542,443.50**
3011	4801	C	B									X			E		N	1		-440,826.38
3011	4801	C	E									X			E		N	1		60,130.19
3011	4901	C	B									X			E		N	1		-101,617.12
3011	4901	C	E									X			E		N	1		199,134.74
3011	4902	C	E					DISC				X			E		N		N	283,086.20
Sub-Total, 3011																				**-92.37**
3020	4902	C	E					DISC				X			E		N		N	-283,086.20
3050	4801	C	E												E		N	1		60,130.19
3050	4901	C	E												E		N	1		199,134.74
Sub-Total, 3050																				**259,264.93**
3100, Obligated balance, start of year																				========== 542,443.50
3200, Obligated balance, end of year																				========== 259,264.93

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	283,086.20
4020, Disc: Total outlays, gross																				========== 283,086.20
4080, Disc: Outlays, net																				========== 283,086.20
4190, Outlays, net (disc. and mand.)																				========== 283,086.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

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		192,447.37
3000	4901	C	B									X			E		N	1		51,234.35
Sub-Total, 3000																				**243,681.72**
3011	4801	C	B									X			E		N	1		-192,447.37
3011	4801	C	E									X			E		N	1		90,218.28
3011	4901	C	B									X			E		N	1		-51,234.35
3011	4901	C	E									X			E		N	1		4,567.00
3011	4902	C	E					DISC				X			E		N		N	148,896.44
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-148,896.44
3050	4801	C	E												E		N	1		90,218.28
3050	4901	C	E												E		N	1		4,567.00
Sub-Total, 3050																				**94,785.28**
3100, Obligated balance, start of year																				========== 243,681.72
3200, Obligated balance, end of year																				========= 94,785.28

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	148,896.44
4020, Disc: Total outlays, gross																				========== 148,896.44
4080, Disc: Outlays, net																				========== 148,896.44
4190, Outlays, net (disc. and mand.)																				========== 148,896.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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
3000	4801	C	B									X			E		N	1		15,461,751.02
3000	4901	C	B									X			E		N	1		7,475,380.69
Sub-Total, 3000																				**22,937,131.71**
3011	4801	C	B									X			E		N	1		-15,461,751.02
3011	4801	C	E									X			E		N	1		11,238,393.81
3011	4881	C	E									X			E		N			440,947.11
3011	4901	C	B									X			E		N	1		-7,475,380.69
3011	4901	C	E									X			E		N	1		1,818,189.10
3011	4902	C	E					DISC				X			E		N		N	10,240,267.39
3011	4982	C	E					DISC				X			E		N		N	537,165.92
Sub-Total, 3011																				**1,337,831.62**
3020	4902	C	E					DISC				X			E		N		N	-10,240,267.39
3020	4982	C	E					DISC				X			E		N		N	-537,165.92
Sub-Total, 3020																				**-10,777,433.31**
3041	4871	D	E									X			E		N			-1,179,335.94
3041	4971	D	E									X			E		N			-542,368.00
Sub-Total, 3041																				**-1,721,703.94**
3050	4801	C	E												E		N	1		11,238,393.81
3050	4871	D	E												E		N			-1,179,335.94
3050	4881	C	E												E		N			440,947.11
3050	4901	C	E												E		N	1		1,818,189.10
3050	4971	D	E												E		N			-542,368.00
Sub-Total, 3050																				**11,775,826.08**
3060	4251	D	B			F		DISC				X			E		N	1		-329,220.09
3071	4251	D	B			F		DISC				X			E		N	1		329,220.09
3071	4251	D	E			F		DISC				X			E		N	1		-574.01
Sub-Total, 3071																				**328,646.08**
3090	4251	D	E			F		DISC							E		N	1		-574.01
3100, Obligated balance, start of year																				========== 22,607,911.62
3200, Obligated balance, end of year																				========== 11,775,252.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

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	10,240,267.39
4011	4982	C	E					DISC				X			E		N		N	537,165.92
	Sub-Total, 4011																			**10,777,433.31**
4020, Disc: Total outlays, gross																				========== 10,777,433.31
4030	4252	D	E			F		DISC				X			E		N			-375,339.49
4030	4972	D	E			F		DISC				X			E		N			-4,835.84
	Sub-Total, 4030																			**-380,175.33**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -380,175.33
4052	4252	D	E			F		DISC				X			E		N			375,339.49
4052	4972	D	E			F		DISC				X			E		N			4,835.84
	Sub-Total, 4052																			**380,175.33**
4060, Disc: Additional offsets against BA only (total)																				========== 380,175.33
4080, Disc: Outlays, net																				========== 10,397,257.98
4190, Outlays, net (disc. and mand.)																				========== 10,397,257.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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 Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		12,470.45
3000	4901	C	B									X			E		N	1		7,907.90
Sub-Total, 3000																				**20,378.35**
3011	4801	C	B									X			E		N	1		-12,470.45
3011	4801	C	E									X			E		N	1		4,204.45
3011	4901	C	B									X			E		N	1		-7,907.90
3011	4902	C	E					DISC				X			E		N		N	16,173.90
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-16,173.90
3050	4801	C	E												E		N	1		4,204.45
3100, Obligated balance, start of year																				========= 20,378.35
3200, Obligated balance, end of year																				======== 4,204.45

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	16,173.90
4020, Disc: Total outlays, gross																				========= 16,173.90
4080, Disc: Outlays, net																				========= 16,173.90
4190, Outlays, net (disc. and mand.)																				========= 16,173.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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 Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		2,982,593.48
3000	4901	C	B									X			E		N	1		430,062.47
Sub-Total, 3000																				**3,412,655.95**
3011	4801	C	B									X			E		N	1		-2,982,593.48
3011	4801	C	E									X			E		N	1		2,066,899.97
3011	4901	C	B									X			E		N	1		-430,062.47
3011	4901	C	E									X			E		N	1		291,688.22
3011	4902	C	E					DISC				X			E		N		N	1,071,848.02
Sub-Total, 3011																				**17,780.26**
3020	4902	C	E					DISC				X			E		N		N	-1,071,848.02
3041	4871	D	E									X			E		N			-33,667.48
3050	4801	C	E												E		N	1		2,066,899.97
3050	4871	D	E												E		N			-33,667.48
3050	4901	C	E												E		N	1		291,688.22
Sub-Total, 3050																				**2,324,920.71**
3100, Obligated balance, start of year																				========== 3,412,655.95
3200, Obligated balance, end of year																				========== 2,324,920.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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	1,071,848.02
4020, Disc: Total outlays, gross																				========== 1,071,848.02
4080, Disc: Outlays, net																				========== 1,071,848.02
4190, Outlays, net (disc. and mand.)																				========== 1,071,848.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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		506,973.95
3000	4901	C	B									X			E		N	1		98,333.28
Sub-Total, 3000																				**605,307.23**
3011	4801	C	B									X			E		N	1		-506,973.95
3011	4801	C	E									X			E		N	1		498,904.83
3011	4901	C	B									X			E		N	1		-98,333.28
3011	4901	C	E									X			E		N	1		7,161.74
3011	4902	C	E					DISC				X			E		N		N	99,240.66
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-99,240.66
3041	4871	D	E									X			E		N			-62,844.16
3041	4971	D	E									X			E		N			-392.16
Sub-Total, 3041																				**-63,236.32**
3050	4801	C	E												E		N	1		498,904.83
3050	4871	D	E												E		N			-62,844.16
3050	4901	C	E												E		N	1		7,161.74
3050	4971	D	E												E		N			-392.16
Sub-Total, 3050																				**442,830.25**
3100, Obligated balance, start of year																				========== 605,307.23
3200, Obligated balance, end of year																				========== 442,830.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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	99,240.66
4020, Disc: Total outlays, gross																				========= 99,240.66
4033	4972	D	E			X		DISC				X			E		N			-186.20
4040, Disc: Offsets against gross BA and outlays (total)																				========= -186.20
4052	4972	D	E			X		DISC				X			E		N			186.20
4060, Disc: Additional offsets against BA only (total)																				====== 186.20
4080, Disc: Outlays, net																				========= 99,054.46
4190, Outlays, net (disc. and mand.)																				========= 99,054.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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		1,969.60
3011	4801	C	B									X			E		N	1		-1,969.60
3011	4801	C	E									X			E		N	1		1,969.60
Sub-Total, 3011																				**0.00**
3050	4801	C	E												E		N	1		1,969.60
3100, Obligated balance, start of year																				======== 1,969.60
3200, Obligated balance, end of year																				======== 1,969.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		809,588.74
3000	4901	C	B									X		E		N	1		9,563.26
Sub-Total, 3000																			**819,152.00**
3011	4801	C	B									X		E		N	1		-809,588.74
3011	4801	C	E									X		E		N	1		674,983.73
3011	4901	C	B									X		E		N	1		-9,563.26
3011	4901	C	E									X		E		N	1		131,627.64
3011	4902	C	E					DISC				X		E		N		N	497,540.63
Sub-Total, 3011																			**485,000.00**
3020	4902	C	E					DISC				X		E		N		N	-497,540.63
3041	4871	D	E									X		E		N			-525,516.49
3041	4971	D	E									X		E		N			-324.94
Sub-Total, 3041																			**-525,841.43**
3050	4801	C	E											E		N	1		674,983.73
3050	4871	D	E											E		N			-525,516.49
3050	4901	C	E											E		N	1		131,627.64
3050	4971	D	E											E		N			-324.94
Sub-Total, 3050																			**280,769.94**
3100, Obligated balance, start of year																			========== 819,152.00
3200, Obligated balance, end of year																			========== 280,769.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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	497,540.63
4020, Disc: Total outlays, gross																				========== 497,540.63
4033	4972	D	E			X		DISC				X			E		N			-242,500.00
4040, Disc: Offsets against gross BA and outlays (total)																				========== -242,500.00
4052	4972	D	E			X		DISC				X			E		N			242,500.00
4060, Disc: Additional offsets against BA only (total)																				========== 242,500.00
4080, Disc: Outlays, net																				========== 255,040.63
4190, Outlays, net (disc. and mand.)																				========== 255,040.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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		37,249.82
3000	4901	C	B									X			E		N	1		18,593.50
Sub-Total, 3000																				**55,843.32**
3011	4801	C	B									X			E		N	1		-37,249.82
3011	4801	C	E									X			E		N	1		37,249.82
3011	4901	C	B									X			E		N	1		-18,593.50
3011	4901	C	E									X			E		N	1		18,593.50
Sub-Total, 3011																				**0.00**
3041	4871	D	E									X			E		N			-126.04
3050	4801	C	E												E		N	1		37,249.82
3050	4871	D	E												E		N			-126.04
3050	4901	C	E												E		N	1		18,593.50
Sub-Total, 3050																				**55,717.28**
3100, Obligated balance, start of year																				========= 55,843.32
3200, Obligated balance, end of year																				========= 55,717.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		312,032.85
3000	4901	C	B									X			E		N	1		3,054.00
Sub-Total, 3000																				**315,086.85**
3011	4801	C	B									X			E		N	1		-312,032.85
3011	4801	C	E									X			E		N	1		312,032.85
3011	4901	C	B									X			E		N	1		-3,054.00
3011	4901	C	E									X			E		N	1		3,054.00
Sub-Total, 3011																				**0.00**
3041	4871	D	E									X			E		N			-135,985.61
3050	4801	C	E												E		N	1		312,032.85
3050	4871	D	E												E		N			-135,985.61
3050	4901	C	E												E		N	1		3,054.00
Sub-Total, 3050																				**179,101.24**
3100, Obligated balance, start of year																				========== 315,086.85
3200, Obligated balance, end of year																				========== 179,101.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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 85,987,247.51

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 26,321,434.04

1050, Unob Bal: Unobligated balance (total) ========== 26,321,434.04

1100, BA: Disc: Appropriation 123,229,000.00

1160, BA: Disc: Appropriation (total) ========== 123,229,000.00

1700, BA: Disc: Spending auth: Collected 2,898,597.29

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 2,755,427.81

1750, BA: Disc: Spending auth: Total ========== 5,654,025.10

1900, Budget authority total (disc. and mand.) ========== 128,883,025.10

1930, Total budgetary resources avail (disc. and mand.) ========== 155,204,459.14

1940, Unob Bal: Memo: Unob bal expiring -20,219,595.28

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 52,343,591.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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	60,559,061.55
3010, Ob Bal: Obligations incurred: Unexpired accounts	85,987,247.51
3011, Ob Bal: Obligations incurred: Expired accounts	1,840,519.51
3020, Ob Bal: Outlays (gross)	-64,414,966.67
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-2,480,560.82
3050, Ob Bal: EOY: Unpaid obligations	81,491,301.08
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-329,220.09
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-2,755,427.81
3071, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	328,646.08
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-2,756,001.82
3100, Obligated balance, start of year	========== 60,229,841.46
3200, Obligated balance, end of year	========== 78,735,299.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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	========== 128,883,025.10
4010, Disc: Outlays from new authority	31,860,466.43
4011, Disc: Outlays from balances	32,554,500.24
4020, Disc: Total outlays, gross	========== 64,414,966.67
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-380,175.33
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-3,141,283.49
4040, Disc: Offsets against gross BA and outlays (total)	========== -3,521,458.82
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-2,755,427.81
4052, Disc: Offset, BA: Collection cred to expired accts	622,861.53
4060, Disc: Additional offsets against BA only (total)	========== -2,132,566.28
4070, Disc: Budget authority, net	========== 123,229,000.00
4080, Disc: Outlays, net	========== 60,893,507.85
4180, Budget authority, net (disc. and mand.)	========== 123,229,000.00
4190, Outlays, net (disc. and mand.)	========== 60,893,507.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA 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		-30,842.79
0900	4801	C	E									X			U		N	1		67,464.38
0900	4901	C	B									X			U		N	1		-148,782.56
0900	4901	C	E									X			U		N	1		201,957.43
0900	4902	C	E					DISC	BAL			X			U		N		N	1,337,337.18
Sub-Total, 0900																				**1,427,133.64**
Budgetary Resources																				
1000	4201	D	B												U		N	1		5,557,552.96
1000	4801	C	B									X			U		N	1		-30,842.79
1000	4901	C	B									X			U		N	1		-148,782.56
Sub-Total, 1000																				**5,377,927.61**
1050, Unob Bal: Unobligated balance (total)																				========== 5,377,927.61
1930, Total budgetary resources avail (disc. and mand.)																				========== 5,377,927.61
1941	4620	C	E		A										U		N	1		3,950,793.97
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		30,842.79
3000	4901	C	B									X			U		N	1		148,782.56
Sub-Total, 3000																				**179,625.35**
3010	4801	C	B									X			U		N	1		-30,842.79
3010	4801	C	E									X			U		N	1		67,464.38
3010	4901	C	B									X			U		N	1		-148,782.56
3010	4901	C	E									X			U		N	1		201,957.43
3010	4902	C	E					DISC	BAL			X			U		N		N	1,337,337.18
Sub-Total, 3010																				**1,427,133.64**
3020	4902	C	E					DISC	BAL			X			U		N		N	-1,337,337.18
3050	4801	C	E												U		N	1		67,464.38
3050	4901	C	E												U		N	1		201,957.43
Sub-Total, 3050																				**269,421.81**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

Line Num	SGL Acct	Dr 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, start of year																				========== 179,625.35
3200, Obligated balance, end of year																				========== 269,421.81

BA & O, Net

4011	4902	C	E					DISC	BAL	X	U	N	N			1,337,337.18
4020, Disc: Total outlays, gross																========== 1,337,337.18
4080, Disc: Outlays, net																========== 1,337,337.18
4190, Outlays, net (disc. and mand.)																========== 1,337,337.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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- -12/16-0155 -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		N	1		213,695.64
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		N	1		21,116,000.00
1160, BA: Disc: Appropriation (total)																				========== 21,116,000.00
1900, Budget authority total (disc. and mand.)																				========== 21,116,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 21,116,000.00
1941	4620	C	E		A										U		N	1		20,593,304.36
1941	4720	C	E		A										U		N	1		309,000.00
Sub-Total, 1941																				**20,902,304.36**
Change in Obl Bal																				
3010	4801	C	E									X			U		N	1		213,695.64
3050	4801	C	E												U		N	1		213,695.64
3200, Obligated balance, end of year																				========== 213,695.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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- -12/16-0155 -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

BA & O, Net

4000, Disc: Budget authority, gross	========== 21,116,000.00
4070, Disc: Budget authority, net	========== 21,116,000.00
4180, Budget authority, net (disc. and mand.)	========== 21,116,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X		U			N	1		-1,019,651.51
0900	4901	C	B									X		U			N	1		-52,105.00
0900	4901	C	E									X		U			N	1		321,376.71
0900	4902	C	E					DISC				X		U			N		N	2,752,667.58
Sub-Total, 0900																				**2,002,287.78**
Budgetary Resources																				
1000	4201	D	B											U			N	1		13,736,416.65
1000	4801	C	B									X		U			N	1		-1,019,651.51
1000	4901	C	B									X		U			N	1		-52,105.00
Sub-Total, 1000																				**12,664,660.14**
1050, Unob Bal: Unobligated balance (total)																				==========
																				12,664,660.14
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				12,664,660.14
1941	4620	C	E		A									U			N	1		10,662,372.36
Change in Obl Bal																				
3000	4801	C	B									X		U			N	1		1,019,651.51
3000	4901	C	B									X		U			N	1		52,105.00
Sub-Total, 3000																				**1,071,756.51**
3010	4801	C	B									X		U			N	1		-1,019,651.51
3010	4901	C	B									X		U			N	1		-52,105.00
3010	4901	C	E									X		U			N	1		321,376.71
3010	4902	C	E					DISC				X		U			N		N	2,752,667.58
Sub-Total, 3010																				**2,002,287.78**
3020	4902	C	E					DISC				X		U			N		N	-2,752,667.58
3050	4901	C	E											U			N	1		321,376.71
3100, Obligated balance, start of year																				==========
																				1,071,756.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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
3200, Obligated balance, end of year																				========== 321,376.71

BA & O, Net

4011	4902	C	E			DISC		X		U		N	N	2,752,667.58
4020, Disc: Total outlays, gross														========== 2,752,667.58
4080, Disc: Outlays, net														========== 2,752,667.58
4190, Outlays, net (disc. and mand.)														========== 2,752,667.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA 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		-2,075,753.35
0900	4801	C	E									X			U		N	1		2,671,874.45
0900	4901	C	B									X			U		N	1		-526,755.28
0900	4901	C	E									X			U		N	1		630,022.54
0900	4902	C	E					DISC				X			U		N		N	2,460,094.20
Sub-Total, 0900																				**3,159,482.56**
Budgetary Resources																				
1000	4201	D	B												U		N	1		12,029,199.93
1000	4801	C	B									X			U		N	1		-2,075,753.35
1000	4901	C	B									X			U		N	1		-526,755.28
Sub-Total, 1000																				**9,426,691.30**
1050, Unob Bal: Unobligated balance (total)																				==========
																				9,426,691.30
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				9,426,691.30
1941	4620	C	E		A										U		N	1		6,267,208.74
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		2,075,753.35
3000	4901	C	B									X			U		N	1		526,755.28
Sub-Total, 3000																				**2,602,508.63**
3010	4801	C	B									X			U		N	1		-2,075,753.35
3010	4801	C	E									X			U		N	1		2,671,874.45
3010	4901	C	B									X			U		N	1		-526,755.28
3010	4901	C	E									X			U		N	1		630,022.54
3010	4902	C	E					DISC				X			U		N		N	2,460,094.20
Sub-Total, 3010																				**3,159,482.56**
3020	4902	C	E					DISC				X			U		N		N	-2,460,094.20
3050	4801	C	E												U		N	1		2,671,874.45
3050	4901	C	E												U		N	1		630,022.54
Sub-Total, 3050																				**3,301,896.99**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

Line Num	SGL Acct	Dr 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, start of year																				2,602,508.63
3200, Obligated balance, end of year																				3,301,896.99

BA & O, Net

4011	4902	C	E				DISC		X		U		N	N	2,460,094.20
4020, Disc: Total outlays, gross															2,460,094.20
4080, Disc: Outlays, net															2,460,094.20
4190, Outlays, net (disc. and mand.)															2,460,094.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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		-1,609,938.86
0900	4801	C	E									X		U		N	1		1,103,498.90
0900	4901	C	B									X		U		N	1		-731,781.87
0900	4901	C	E									X		U		N	1		682,658.43
0900	4902	C	E					DISC				X		U		N		N	2,027,766.99
	Sub-Total, 0900																		**1,472,203.59**

Budgetary Resources

1000	4201	D	B											U		N	1		5,712,922.45
1000	4801	C	B									X		U		N	1		-1,609,938.86
1000	4901	C	B									X		U		N	1		-731,781.87
	Sub-Total, 1000																		**3,371,201.72**
1050, Unob Bal: Unobligated balance (total)																			========== 3,371,201.72
1930, Total budgetary resources avail (disc. and mand.)																			========== 3,371,201.72
1941	4620	C	E		A									U		N	1		1,871,998.13
1941	4720	C	E		A									U		N	1		27,000.00
	Sub-Total, 1941																		**1,898,998.13**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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 Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		1,609,938.86
3000	4901	C	B									X			U		N	1		731,781.87
Sub-Total, 3000																				**2,341,720.73**
3010	4801	C	B									X			U		N	1		-1,609,938.86
3010	4801	C	E									X			U		N	1		1,103,498.90
3010	4901	C	B									X			U		N	1		-731,781.87
3010	4901	C	E									X			U		N	1		682,658.43
3010	4902	C	E					DISC				X			U		N		N	2,027,766.99
Sub-Total, 3010																				**1,472,203.59**
3020	4902	C	E					DISC				X			U		N		N	-2,027,766.99
3050	4801	C	E												U		N	1		1,103,498.90
3050	4901	C	E												U		N	1		682,658.43
Sub-Total, 3050																				**1,786,157.33**
3100, Obligated balance, start of year																				========== 2,341,720.73
3200, Obligated balance, end of year																				========== 1,786,157.33

BA & O, Net

4011	4902	C	E					DISC				X			U		N		N	2,027,766.99
4020, Disc: Total outlays, gross																				========== 2,027,766.99
4080, Disc: Outlays, net																				========== 2,027,766.99
4190, Outlays, net (disc. and mand.)																				========== 2,027,766.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

Line Num	SGL Acct	Dr 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		-198,430.88
0900	4901	C	B									X		U			Y	1		-22,315.08
0900	4901	C	E									X		U			Y	1		65,606.15
0900	4902	C	E					DISC				X		U			Y		N	168,679.07
	Sub-Total, 0900																			**13,539.26**
Budgetary Resources																				
1000	4201	D	B											U			Y	1		252,604.11
1000	4801	C	B									X		U			Y	1		-198,430.88
1000	4901	C	B									X		U			Y	1		-22,315.08
	Sub-Total, 1000																			**31,858.15**
1050, Unob Bal: Unobligated balance (total)																				========= 31,858.15
1930, Total budgetary resources avail (disc. and mand.)																				========= 31,858.15
1940	4620	C	E	A										U			Y	1		-18,318.89
Change in Obl Bal																				
3000	4801	C	B									X		U			Y	1		198,430.88
3000	4901	C	B									X		U			Y	1		22,315.08
	Sub-Total, 3000																			**220,745.96**
3010	4801	C	B									X		U			Y	1		-198,430.88
3010	4901	C	B									X		U			Y	1		-22,315.08
3010	4901	C	E									X		U			Y	1		65,606.15
3010	4902	C	E					DISC				X		U			Y		N	168,679.07
	Sub-Total, 3010																			**13,539.26**
3020	4902	C	E					DISC				X		U			Y		N	-168,679.07
3050	4901	C	E											U			Y	1		65,606.15
3100, Obligated balance, start of year																				========== 220,745.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				========= 65,606.15

BA & O, Net

4011	4902	C	E				DISC		X		U		Y		N	168,679.07
4020, Disc: Total outlays, gross																========== 168,679.07
4080, Disc: Outlays, net																========== 168,679.07
4190, Outlays, net (disc. and mand.)																========== 168,679.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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- - /12-0155 -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		4,094,240.55
0900	4802	C	E					DISC				X			U		Y	1	N	600.00
0900	4901	C	E									X			U		Y	1		1,432,282.77
0900	4902	C	E					DISC				X			U		Y		N	9,204,501.65
Sub-Total, 0900																				**14,731,624.97**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		25,760,000.00
1160, BA: Disc: Appropriation (total)																				========== 25,760,000.00
1900, Budget authority total (disc. and mand.)																				========== 25,760,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 25,760,000.00
1940	4620	C	E		A										U		Y	1		-10,231,379.48
1940	4720	C	E		A										U		Y	1		-796,995.55
Sub-Total, 1940																				**-11,028,375.03**
Change in Obl Bal																				
3010	4801	C	E									X			U		Y	1		4,094,240.55
3010	4802	C	E					DISC				X			U		Y	1	N	600.00
3010	4901	C	E									X			U		Y	1		1,432,282.77
3010	4902	C	E					DISC				X			U		Y		N	9,204,501.65
Sub-Total, 3010																				**14,731,624.97**
3020	4802	C	E					DISC				X			U		Y	1	N	-600.00
3020	4902	C	E					DISC				X			U		Y		N	-9,204,501.65
Sub-Total, 3020																				**-9,205,101.65**
3050	4801	C	E												U		Y	1		4,094,240.55
3050	4901	C	E												U		Y	1		1,432,282.77
Sub-Total, 3050																				**5,526,523.32**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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- - /12-0155 -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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				========== 5,526,523.32

BA & O, Net

4000, Disc: Budget authority, gross																				========== 25,760,000.00
4010	4802	C	E					DISC				X		U			Y	1	N	600.00
4010	4902	C	E					DISC				X		U			Y		N	9,204,501.65
Sub-Total, 4010																				**9,205,101.65**
4020, Disc: Total outlays, gross																				========== 9,205,101.65
4070, Disc: Budget authority, net																				========== 25,760,000.00
4080, Disc: Outlays, net																				========== 9,205,101.65
4180, Budget authority, net (disc. and mand.)																				========== 25,760,000.00
4190, Outlays, net (disc. and mand.)																				========== 9,205,101.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

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		288,963.16
3000	4901	C	B									X			E		N	1		4,873.30
Sub-Total, 3000																				**293,836.46**
3011	4801	C	B									X			E		N	1		-288,963.16
3011	4801	C	E									X			E		N	1		142,164.59
3011	4901	C	B									X			E		N	1		-4,873.30
3011	4901	C	E									X			E		N	1		22,981.10
3011	4902	C	E					DISC				X			E		N		N	96,919.40
Sub-Total, 3011																				**-31,771.37**
3020	4902	C	E					DISC				X			E		N		N	-96,919.40
3050	4801	C	E												E		N	1		142,164.59
3050	4901	C	E												E		N	1		22,981.10
Sub-Total, 3050																				**165,145.69**
3100, Obligated balance, start of year																				========== 293,836.46
3200, Obligated balance, end of year																				========== 165,145.69

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	96,919.40
4020, Disc: Total outlays, gross																				========= 96,919.40
4080, Disc: Outlays, net																				========= 96,919.40
4190, Outlays, net (disc. and mand.)																				========= 96,919.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

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		5,730,757.50
3000	4901	C	B									X			E		N	1		1,527,878.05
Sub-Total, 3000																				**7,258,635.55**
3011	4801	C	B									X			E		N	1		-5,730,757.50
3011	4801	C	E									X			E		N	1		672,992.24
3011	4881	C	E									X			E		N			10,647.94
3011	4901	C	B									X			E		N	1		-1,527,878.05
3011	4901	C	E									X			E		N	1		2,444,463.10
3011	4902	C	E					DISC				X			E		N		N	4,226,422.15
3011	4981	C	E									X			E		N			54.00
3011	4982	C	E					DISC				X			E		N		N	1,153,639.03
Sub-Total, 3011																				**1,249,582.91**
3020	4902	C	E					DISC				X			E		N		N	-4,226,422.15
3020	4982	C	E					DISC				X			E		N		N	-1,153,639.03
Sub-Total, 3020																				**-5,380,061.18**
3041	4871	D	E									X			E		N			-99,033.40
3041	4971	D	E									X			E		N			-1,043,659.55
Sub-Total, 3041																				**-1,142,692.95**
3050	4801	C	E												E		N	1		672,992.24
3050	4871	D	E												E		N			-99,033.40
3050	4881	C	E												E		N			10,647.94
3050	4901	C	E												E		N	1		2,444,463.10
3050	4971	D	E												E		N			-1,043,659.55
3050	4981	C	E												E		N			54.00
Sub-Total, 3050																				**1,985,464.33**
3100, Obligated balance, start of year																				========== 7,258,635.55
3200, Obligated balance, end of year																				========== 1,985,464.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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
4011	4902	C	E					DISC				X			E		N		N	4,226,422.15
4011	4982	C	E					DISC				X			E		N		N	1,153,639.03
	Sub-Total, 4011																			**5,380,061.18**
4020, Disc: Total outlays, gross																				========== 5,380,061.18
4033	4972	D	E			X		DISC				X			E		N			-36,105.92
4040, Disc: Offsets against gross BA and outlays (total)																				========== -36,105.92
4052	4972	D	E			X		DISC				X			E		N			36,105.92
4060, Disc: Additional offsets against BA only (total)																				========= 36,105.92
4080, Disc: Outlays, net																				========== 5,343,955.26
4190, Outlays, net (disc. and mand.)																				========== 5,343,955.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		192,333.56
3000	4901	C	B									X			E		N	1		35,498.60
Sub-Total, 3000																				**227,832.16**
3011	4801	C	B									X			E		N	1		-192,333.56
3011	4801	C	E									X			E		N	1		88,567.90
3011	4901	C	B									X			E		N	1		-35,498.60
3011	4901	C	E									X			E		N	1		41,228.13
3011	4902	C	E					DISC				X			E		N		N	40,954.42
Sub-Total, 3011																				**-57,081.71**
3020	4902	C	E					DISC				X			E		N		N	-40,954.42
3050	4801	C	E												E		N	1		88,567.90
3050	4901	C	E												E		N	1		41,228.13
Sub-Total, 3050																				**129,796.03**
3100, Obligated balance, start of year																				========== 227,832.16
3200, Obligated balance, end of year																				========== 129,796.03

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	40,954.42
4020, Disc: Total outlays, gross																				========= 40,954.42
4080, Disc: Outlays, net																				========= 40,954.42
4190, Outlays, net (disc. and mand.)																				========= 40,954.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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		1,463,762.57
3000	4901	C	B									X			E		N	1		104,667.15
Sub-Total, 3000																				**1,568,429.72**
3011	4801	C	B									X			E		N	1		-1,463,762.57
3011	4801	C	E									X			E		N	1		965,038.62
3011	4901	C	B									X			E		N	1		-104,667.15
3011	4901	C	E									X			E		N	1		63,536.13
3011	4902	C	E					DISC				X			E		N		N	539,854.97
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-539,854.97
3041	4871	D	E									X			E		N			-91.11
3050	4801	C	E												E		N	1		965,038.62
3050	4871	D	E												E		N			-91.11
3050	4901	C	E												E		N	1		63,536.13
Sub-Total, 3050																				**1,028,483.64**
3100, Obligated balance, start of year																				========== 1,568,429.72
3200, Obligated balance, end of year																				========== 1,028,483.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	539,854.97
4020, Disc: Total outlays, gross																				========== 539,854.97
4080, Disc: Outlays, net																				========== 539,854.97
4190, Outlays, net (disc. and mand.)																				========== 539,854.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		558,524.47
3000	4901	C	B									X			E		N	1		156,646.60
Sub-Total, 3000																				**715,171.07**
3011	4801	C	B									X			E		N	1		-558,524.47
3011	4801	C	E									X			E		N	1		264,941.94
3011	4901	C	B									X			E		N	1		-156,646.60
3011	4901	C	E									X			E		N	1		77,700.43
3011	4902	C	E					DISC				X			E		N		N	75,110.99
Sub-Total, 3011																				**-297,417.71**
3020	4902	C	E					DISC				X			E		N		N	-75,110.99
3050	4801	C	E												E		N	1		264,941.94
3050	4901	C	E												E		N	1		77,700.43
Sub-Total, 3050																				**342,642.37**
3100, Obligated balance, start of year																				========== 715,171.07
3200, Obligated balance, end of year																				========== 342,642.37

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	75,110.99
4020, Disc: Total outlays, gross																				========= 75,110.99
4080, Disc: Outlays, net																				========= 75,110.99
4190, Outlays, net (disc. and mand.)																				========= 75,110.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		590,022.37
3000	4901	C	B									X			E		N	1		184,210.97
Sub-Total, 3000																				**774,233.34**
3011	4801	C	B									X			E		N	1		-590,022.37
3011	4801	C	E									X			E		N	1		481,229.71
3011	4901	C	B									X			E		N	1		-184,210.97
3011	4901	C	E									X			E		N	1		94,849.14
3011	4902	C	E					DISC				X			E		N		N	198,154.49
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-198,154.49
3041	4871	D	E									X			E		N			-55,223.05
3041	4971	D	E									X			E		N			-0.60
Sub-Total, 3041																				**-55,223.65**
3050	4801	C	E												E		N	1		481,229.71
3050	4871	D	E												E		N			-55,223.05
3050	4901	C	E												E		N	1		94,849.14
3050	4971	D	E												E		N			-0.60
Sub-Total, 3050																				**520,855.20**
3100, Obligated balance, start of year																				========== 774,233.34
3200, Obligated balance, end of year																				========== 520,855.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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	198,154.49
4020, Disc: Total outlays, gross																				========== 198,154.49
4080, Disc: Outlays, net																				========== 198,154.49
4190, Outlays, net (disc. and mand.)																				========== 198,154.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		1,877,243.66
3000	4901	C	B									X			E		N	1		78,396.89
Sub-Total, 3000																				**1,955,640.55**
3011	4801	C	B									X			E		N	1		-1,877,243.66
3011	4801	C	E									X			E		N	1		1,839,282.37
3011	4881	C	E									X			E		N			1,067,852.34
3011	4901	C	B									X			E		N	1		-78,396.89
3011	4901	C	E									X			E		N	1		48,648.20
3011	4902	C	E					DISC				X			E		N		N	67,709.98
Sub-Total, 3011																				**1,067,852.34**
3020	4902	C	E					DISC				X			E		N		N	-67,709.98
3041	4871	D	E									X			E		N			-1,074,272.28
3050	4801	C	E												E		N	1		1,839,282.37
3050	4871	D	E												E		N			-1,074,272.28
3050	4881	C	E												E		N			1,067,852.34
3050	4901	C	E												E		N	1		48,648.20
Sub-Total, 3050																				**1,881,510.63**
3100, Obligated balance, start of year																				========== 1,955,640.55
3200, Obligated balance, end of year																				========== 1,881,510.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

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	67,709.98
4020, Disc: Total outlays, gross																				========= 67,709.98
4080, Disc: Outlays, net																				========= 67,709.98
4190, Outlays, net (disc. and mand.)																				========= 67,709.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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 Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		427,146.62
3000	4901	C	B									X			E		N	1		108,216.59
Sub-Total, 3000																				**535,363.21**
3011	4801	C	B									X			E		N	1		-427,146.62
3011	4801	C	E									X			E		N	1		427,146.62
3011	4901	C	B									X			E		N	1		-108,216.59
3011	4901	C	E									X			E		N	1		108,216.59
Sub-Total, 3011																				**0.00**
3041	4871	D	E									X			E		N			-119,539.51
3041	4971	D	E									X			E		N			-261.31
Sub-Total, 3041																				**-119,800.82**
3050	4801	C	E												E		N	1		427,146.62
3050	4871	D	E												E		N			-119,539.51
3050	4901	C	E												E		N	1		108,216.59
3050	4971	D	E												E		N			-261.31
Sub-Total, 3050																				**415,562.39**
3100, Obligated balance, start of year																				========== 535,363.21
3200, Obligated balance, end of year																				========== 415,562.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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**
3011	4801	C	B									X			E		N	1		-14,632.47
3011	4801	C	E									X			E		N	1		14,632.47
3011	4901	C	B									X			E		N	1		-1,888.76
3011	4901	C	E									X			E		N	1		1,888.76
	Sub-Total, 3011																			**0.00**
3050	4801	C	E												E		N	1		14,632.47
3050	4901	C	E												E		N	1		1,888.76
	Sub-Total, 3050																			**16,521.23**
3100, Obligated balance, start of year																				========= 16,521.23
3200, Obligated balance, end of year																				========= 16,521.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		357,916.96
3000	4901	C	B									X		E			N	1		25,298.19
Sub-Total, 3000																				**383,215.15**
3011	4801	C	B									X		E			N	1		-357,916.96
3011	4801	C	E									X		E			N	1		357,916.96
3011	4901	C	B									X		E			N	1		-25,298.19
3011	4901	C	E									X		E			N	1		25,298.19
Sub-Total, 3011																				**0.00**
3041	4871	D	E									X		E			N			-47,826.59
3041	4971	D	E									X		E			N			-60.02
Sub-Total, 3041																				**-47,886.61**
3050	4801	C	E											E			N	1		357,916.96
3050	4871	D	E											E			N			-47,826.59
3050	4901	C	E											E			N	1		25,298.19
3050	4971	D	E											E			N			-60.02
Sub-Total, 3050																				**335,328.54**
3100, Obligated balance, start of year																				========== 383,215.15
3200, Obligated balance, end of year																				========== 335,328.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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
4033	4972	D	E			X		DISC				X			E		N			-17.75
4040, Disc: Offsets against gross BA and outlays (total)																				========== -17.75
4052	4972	D	E			X		DISC				X			E		N			17.75
4060, Disc: Additional offsets against BA only (total)																				====== 17.75
4080, Disc: Outlays, net																				====== -17.75
4190, Outlays, net (disc. and mand.)																				====== -17.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

Program Activity Total Obligations

0900, Total new obligations 23,019,967.44

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 30,872,338.92

1050, Unob Bal: Unobligated balance (total) ========== 30,872,338.92

1100, BA: Disc: Appropriation 46,876,000.00

1160, BA: Disc: Appropriation (total) ========== 46,876,000.00

1900, Budget authority total (disc. and mand.) ========== 46,876,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 77,748,338.92

1940, Unob Bal: Memo: Unob bal expiring -11,046,693.92

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 43,681,677.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	20,145,235.62
3010, Ob Bal: Obligations incurred: Unexpired accounts	23,019,967.44
3011, Ob Bal: Obligations incurred: Expired accounts	1,931,164.46
3020, Ob Bal: Outlays (gross)	-24,350,412.10
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-2,439,967.42
3050, Ob Bal: EOY: Unpaid obligations	18,305,988.00
3100, Obligated balance, start of year	========== 20,145,235.62
3200, Obligated balance, end of year	========== 18,305,988.00

BA & O, Net

4000, Disc: Budget authority, gross	========== 46,876,000.00
4010, Disc: Outlays from new authority	9,205,101.65
4011, Disc: Outlays from balances	15,145,310.45
4020, Disc: Total outlays, gross	========== 24,350,412.10
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-36,123.67
4040, Disc: Offsets against gross BA and outlays (total)	========== -36,123.67
4052, Disc: Offset, BA: Collection cred to expired accts	36,123.67
4060, Disc: Additional offsets against BA only (total)	========= 36,123.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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
4070, Disc: Budget authority, net																				========== 46,876,000.00
4080, Disc: Outlays, net																				========== 24,314,288.43
4180, Budget authority, net (disc. and mand.)																				========== 46,876,000.00
4190, Outlays, net (disc. and mand.)																				========== 24,314,288.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4901	C	B									X			U		N	1		-51,462.08
0900	4901	C	E									X			U		N	1		12,434.00
0900	4902	C	E					DISC	NEW			X			U		N		N	39,028.08
Sub-Total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	1		389,658.45
1000	4222	D	B			F		DISC				X			U		N	1		246,683.08
1000	4901	C	B									X			U		N	1		-51,462.08
Sub-Total, 1000																				**584,879.45**
1050, Unob Bal: Unobligated balance (total)																				========== 584,879.45
1700	4222	D	B			F		DISC				X			U		N	1		-246,683.08
1700	4222	D	E			X		DISC				X			U		N	1		207,655.00
1700	4252	D	E			F		DISC				X			U		N			39,028.08
Sub-Total, 1700																				**0.00**
1930, Total budgetary resources avail (disc. and mand.)																				========== 584,879.45
1941	4620	C	E		A										U		N	1		584,879.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4901	C	B									X			U		N	1		51,462.08
3010	4901	C	B									X			U		N	1		-51,462.08
3010	4901	C	E									X			U		N	1		12,434.00
3010	4902	C	E					DISC	NEW			X			U		N		N	39,028.08
Sub-Total, 3010																				**0.00**
3020	4902	C	E					DISC	NEW			X			U		N		N	-39,028.08
3050	4901	C	E												U		N	1		12,434.00
3100, Obligated balance, start of year																				========= 51,462.08
3200, Obligated balance, end of year																				========= 12,434.00
BA & O, Net																				
4010	4902	C	E					DISC	NEW			X			U		N		N	39,028.08
4020, Disc: Total outlays, gross																				========= 39,028.08
4030	4222	D	B			F		DISC				X			U		N	1		246,683.08
4030	4252	D	E			F		DISC				X			U		N			-39,028.08
Sub-Total, 4030																				**207,655.00**
4033	4222	D	E			X		DISC				X			U		N	1		-207,655.00
4080, Disc: Outlays, net																				========= 39,028.08
4190, Outlays, net (disc. and mand.)																				========= 39,028.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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- -12/16-0171 -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		3,473,000.00
1160, BA: Disc: Appropriation (total)																				========== 3,473,000.00
1900, Budget authority total (disc. and mand.)																				========== 3,473,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 3,473,000.00
1941	4620	C	E		A										U		N	1		3,473,000.00
BA & O, Net																				
4000, Disc: Budget authority, gross																				========== 3,473,000.00
4070, Disc: Budget authority, net																				========== 3,473,000.00
4180, Budget authority, net (disc. and mand.)																				========== 3,473,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X		U			N	1		-496,867.00
0900	4801	C	E									X		U			N	1		486,063.80
0900	4901	C	E									X		U			N	1		4,051.20
0900	4902	C	E					DISC				X		U			N		N	6,752.00
Sub-Total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B											U			N	1		6,422,700.00
1000	4801	C	B									X		U			N	1		-496,867.00
Sub-Total, 1000																				**5,925,833.00**
1050, Unob Bal: Unobligated balance (total)																				========== 5,925,833.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 5,925,833.00
1941	4620	C	E		A									U			N	1		5,925,833.00
Change in Obl Bal																				
3000	4801	C	B									X		U			N	1		496,867.00
3010	4801	C	B									X		U			N	1		-496,867.00
3010	4801	C	E									X		U			N	1		486,063.80
3010	4901	C	E									X		U			N	1		4,051.20
3010	4902	C	E					DISC				X		U			N		N	6,752.00
Sub-Total, 3010																				**0.00**
3020	4902	C	E					DISC				X		U			N		N	-6,752.00
3050	4801	C	E											U			N	1		486,063.80
3050	4901	C	E											U			N	1		4,051.20
Sub-Total, 3050																				**490,115.00**
3100, Obligated balance, start of year																				========== 496,867.00
3200, Obligated balance, end of year																				========== 490,115.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

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	6,752.00
4020, Disc: Total outlays, gross																				======== 6,752.00
4080, Disc: Outlays, net																				======== 6,752.00
4190, Outlays, net (disc. and mand.)																				======== 6,752.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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		-0.01
0900	4801	C	E									X		U			N	1		185.01
0900	4901	C	E									X		U			N	1		52,221.64
0900	4902	C	E					DISC				X		U			N		N	282,731.62
Sub-Total, 0900																				**335,138.26**
Budgetary Resources																				
1000	4201	D	B											U			N	1		868,450.73
1000	4801	C	B									X		U			N	1		-0.01
Sub-Total, 1000																				**868,450.72**
1050, Unob Bal: Unobligated balance (total)																				========== 868,450.72
1930, Total budgetary resources avail (disc. and mand.)																				========== 868,450.72
1941	4620	C	E		A									U			N	1		533,312.46
Change in Obl Bal																				
3000	4801	C	B									X		U			N	1		0.01
3010	4801	C	B									X		U			N	1		-0.01
3010	4801	C	E									X		U			N	1		185.01
3010	4901	C	E									X		U			N	1		52,221.64
3010	4902	C	E					DISC				X		U			N		N	282,731.62
Sub-Total, 3010																				**335,138.26**
3020	4902	C	E					DISC				X		U			N		N	-282,731.62
3050	4801	C	E											U			N	1		185.01
3050	4901	C	E											U			N	1		52,221.64
Sub-Total, 3050																				**52,406.65**
3100, Obligated balance, start of year																				====== 0.01
3200, Obligated balance, end of year																				========= 52,406.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

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	282,731.62
4020, Disc: Total outlays, gross																				========== 282,731.62
4080, Disc: Outlays, net																				========== 282,731.62
4190, Outlays, net (disc. and mand.)																				========== 282,731.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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	4801	C	B									X			U		N	1		-57,120.66
0900	4801	C	E									X			U		N	1		30,843.88
0900	4901	C	B									X			U		N	1		-9,641.40
0900	4901	C	E									X			U		N	1		20,390.09
0900	4902	C	E					DISC				X			U		N		N	98,718.94
Sub-Total, 0900																				**83,190.85**
Budgetary Resources																				
1000	4201	D	B												U		N	1		157,345.12
1000	4801	C	B									X			U		N	1		-57,120.66
1000	4901	C	B									X			U		N	1		-9,641.40
Sub-Total, 1000																				**90,583.06**
1050, Unob Bal: Unobligated balance (total)																				**=========**
																				90,583.06
1930, Total budgetary resources avail (disc. and mand.)																				**=========**
																				90,583.06
1941	4620	C	E		A										U		N	1		7,392.21
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		57,120.66
3000	4901	C	B									X			U		N	1		9,641.40
Sub-Total, 3000																				**66,762.06**
3010	4801	C	B									X			U		N	1		-57,120.66
3010	4801	C	E									X			U		N	1		30,843.88
3010	4901	C	B									X			U		N	1		-9,641.40
3010	4901	C	E									X			U		N	1		20,390.09
3010	4902	C	E					DISC				X			U		N		N	98,718.94
Sub-Total, 3010																				**83,190.85**
3020	4902	C	E					DISC				X			U		N		N	-98,718.94
3050	4801	C	E												U		N	1		30,843.88
3050	4901	C	E												U		N	1		20,390.09
Sub-Total, 3050																				**51,233.97**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				========= 66,762.06
3200, Obligated balance, end of year																				========= 51,233.97

BA & O, Net

4011	4902	C	E					DISC				X		U		N		N		98,718.94
4020, Disc: Total outlays, gross																				========= 98,718.94
4080, Disc: Outlays, net																				========= 98,718.94
4190, Outlays, net (disc. and mand.)																				========= 98,718.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X		U			Y	1		-44,320.10
0900	4801	C	E									X		U			Y	1		2,740.64
0900	4901	C	B									X		U			Y	1		-1,351,748.20
0900	4901	C	E									X		U			Y	1		77,491.87
0900	4902	C	E					DISC				X		U			Y		N	2,423,893.06
	Sub-Total, 0900																			**1,108,057.27**
Budgetary Resources																				
1000	4201	D	B											U			Y	1		114,156.51
1000	4222	D	B			X		DISC				X		U			Y	1		2,142,664.12
1000	4801	C	B									X		U			Y	1		-44,320.10
1000	4901	C	B									X		U			Y	1		-1,351,748.20
	Sub-Total, 1000																			**860,752.33**
1050, Unob Bal: Unobligated balance (total)																				==========
																				860,752.33
1700	4222	D	B			X		DISC				X		U			Y	1		-2,142,664.12
1700	4222	D	E			F		DISC				X		U			Y	1		891,425.69
1700	4252	D	E			X		DISC				X		U			Y			2,421,138.43
	Sub-Total, 1700																			**1,169,900.00**
1750, BA: Disc: Spending auth: Total																				==========
																				1,169,900.00
1900, Budget authority total (disc. and mand.)																				==========
																				1,169,900.00
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				2,030,652.33
1940	4620	C	E		A									U			Y	1		-922,595.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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 Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		Y	1		44,320.10
3000	4901	C	B									X			U		Y	1		1,351,748.20
Sub-Total, 3000																				**1,396,068.30**
3010	4801	C	B									X			U		Y	1		-44,320.10
3010	4801	C	E									X			U		Y	1		2,740.64
3010	4901	C	B									X			U		Y	1		-1,351,748.20
3010	4901	C	E									X			U		Y	1		77,491.87
3010	4902	C	E					DISC				X			U		Y		N	2,423,893.06
Sub-Total, 3010																				**1,108,057.27**
3020	4902	C	E					DISC				X			U		Y		N	-2,423,893.06
3050	4801	C	E												U		Y	1		2,740.64
3050	4901	C	E												U		Y	1		77,491.87
Sub-Total, 3050																				**80,232.51**
3100, Obligated balance, start of year																				========== 1,396,068.30
3200, Obligated balance, end of year																				========= 80,232.51

BA & O, Net

4000, Disc: Budget authority, gross																				========== 1,169,900.00
4011	4902	C	E					DISC				X			U		Y		N	2,423,893.06
4020, Disc: Total outlays, gross																				========== 2,423,893.06
4030	4222	D	E			F		DISC				X			U		Y	1		-891,425.69
4033	4222	D	B			X		DISC				X			U		Y	1		2,142,664.12
4033	4252	D	E			X		DISC				X			U		Y			-2,421,138.43
Sub-Total, 4033																				**-278,474.31**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -1,169,900.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																				========== 1,253,993.06
4190, Outlays, net (disc. and mand.)																				========== 1,253,993.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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- - /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
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		3,944,921.46
0900	4901	C	E									X			U		Y	1		1,635,830.94
0900	4902	C	E					DISC				X			U		Y		N	4,860,793.15
Sub-Total, 0900																				**10,441,545.55**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		18,027,000.00
1160, BA: Disc: Appropriation (total)																				========== 18,027,000.00
1900, Budget authority total (disc. and mand.)																				========== 18,027,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 18,027,000.00
1940	4620	C	E		A										U		Y	1		-7,579,749.45
1940	4720	C	E		A										U		Y	1		-5,705.00
Sub-Total, 1940																				**-7,585,454.45**
Change in Obl Bal																				
3010	4801	C	E									X			U		Y	1		3,944,921.46
3010	4901	C	E									X			U		Y	1		1,635,830.94
3010	4902	C	E					DISC				X			U		Y		N	4,860,793.15
Sub-Total, 3010																				**10,441,545.55**
3020	4902	C	E					DISC				X			U		Y		N	-4,860,793.15
3050	4801	C	E												U		Y	1		3,944,921.46
3050	4901	C	E												U		Y	1		1,635,830.94
Sub-Total, 3050																				**5,580,752.40**
3200, Obligated balance, end of year																				========== 5,580,752.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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- - /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
BA & O, Net																				
4000, Disc: Budget authority, gross																				========== 18,027,000.00
4010	4902	C	E					DISC				X			U		Y		N	4,860,793.15
4020, Disc: Total outlays, gross																				========== 4,860,793.15
4070, Disc: Budget authority, net																				========== 18,027,000.00
4080, Disc: Outlays, net																				========== 4,860,793.15
4180, Budget authority, net (disc. and mand.)																				========== 18,027,000.00
4190, Outlays, net (disc. and mand.)																				========== 4,860,793.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

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		186,305.46
3011	4801	C	E									X			E		N	1		33,499.47
3011	4901	C	B									X			E		N	1		-186,305.46
3011	4901	C	E									X			E		N	1		126.03
3011	4902	C	E					DISC				X			E		N		N	150,954.47
	Sub-Total, 3011																			**-1,725.49**
3020	4902	C	E					DISC				X			E		N		N	-150,954.47
3050	4801	C	E												E		N	1		33,499.47
3050	4901	C	E												E		N	1		126.03
	Sub-Total, 3050																			**33,625.50**
3100, Obligated balance, start of year																				========== 186,305.46
3200, Obligated balance, end of year																				========= 33,625.50

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	150,954.47
4020, Disc: Total outlays, gross																				========== 150,954.47
4030	4222	D	B			F		DISC				X			E		N	1		117,814.48
4030	4222	D	E			F		DISC				X			E		N	1		-845.45
4030	4252	D	E			F		DISC				X			E		N			-116,969.03
	Sub-Total, 4030																			**0.00**
4052	4222	D	B			F		DISC				X			E		N	1		-117,814.48
4052	4222	D	E			F		DISC				X			E		N	1		845.45
4052	4252	D	E			F		DISC				X			E		N			116,969.03
	Sub-Total, 4052																			**0.00**
4080, Disc: Outlays, net																				========== 150,954.47
4190, Outlays, net (disc. and mand.)																				========== 150,954.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

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		6,984,073.24
3000	4901	C	B									X			E		N	1		2,049,576.37
Sub-Total, 3000																				**9,033,649.61**
3011	4801	C	B									X			E		N	1		-6,984,073.24
3011	4801	C	E									X			E		N	1		4,148,844.99
3011	4802	C	B					DISC				X			E		N	1	N	-475.00
3011	4901	C	B									X			E		N	1		-2,049,576.37
3011	4901	C	E									X			E		N	1		861,307.81
3011	4902	C	E					DISC				X			E		N		N	4,035,493.54
Sub-Total, 3011																				**11,521.73**
3020	4802	C	B					DISC				X			E		N	1	N	475.00
3020	4902	C	E					DISC				X			E		N		N	-4,035,493.54
Sub-Total, 3020																				**-4,035,018.54**
3050	4801	C	E												E		N	1		4,148,844.99
3050	4901	C	E												E		N	1		861,307.81
Sub-Total, 3050																				**5,010,152.80**
3100, Obligated balance, start of year																				========== 9,033,649.61
3200, Obligated balance, end of year																				========== 5,010,152.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

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	-475.00
4011	4902	C	E					DISC				X			E		N		N	4,035,493.54
	Sub-Total, 4011																			**4,035,018.54**
	4020, Disc: Total outlays, gross																			========== 4,035,018.54
	4080, Disc: Outlays, net																			========== 4,035,018.54
	4190, Outlays, net (disc. and mand.)																			========== 4,035,018.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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		468,720.21
3000	4901	C	B									X			E		N	1		1,240,563.42
Sub-Total, 3000																				**1,709,283.63**
3011	4801	C	B									X			E		N	1		-468,720.21
3011	4901	C	B									X			E		N	1		-1,240,563.42
3011	4901	C	E									X			E		N	1		514,403.28
3011	4902	C	E					DISC				X			E		N		N	1,248,514.35
Sub-Total, 3011																				**53,634.00**
3020	4902	C	E					DISC				X			E		N		N	-1,248,514.35
3050	4901	C	E												E		N	1		514,403.28
3100, Obligated balance, start of year																				========== 1,709,283.63
3200, Obligated balance, end of year																				========== 514,403.28

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	1,248,514.35
4020, Disc: Total outlays, gross																				========== 1,248,514.35
4080, Disc: Outlays, net																				========== 1,248,514.35
4190, Outlays, net (disc. and mand.)																				========== 1,248,514.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

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		2,656,811.34
3000	4901	C	B									X			E		N	1		553,769.06
Sub-Total, 3000																				**3,210,580.40**
3011	4801	C	B									X			E		N	1		-2,656,811.34
3011	4801	C	E									X			E		N	1		1,215,038.24
3011	4901	C	B									X			E		N	1		-553,769.06
3011	4901	C	E									X			E		N	1		518,225.39
3011	4902	C	E					DISC				X			E		N		N	1,477,316.77
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-1,477,316.77
3050	4801	C	E												E		N	1		1,215,038.24
3050	4901	C	E												E		N	1		518,225.39
Sub-Total, 3050																				**1,733,263.63**
3100, Obligated balance, start of year																				========== 3,210,580.40
3200, Obligated balance, end of year																				========== 1,733,263.63

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	1,477,316.77
4020, Disc: Total outlays, gross																				========== 1,477,316.77
4080, Disc: Outlays, net																				========== 1,477,316.77
4190, Outlays, net (disc. and mand.)																				========== 1,477,316.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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
3011	4801	C	B									X			E		N	1		-161.31
3011	4801	C	E									X			E		N	1		161.31
	Sub-Total, 3011																			**0.00**
3050	4801	C	E												E		N	1		161.31
3100, Obligated balance, start of year																				====== 161.31
3200, Obligated balance, end of year																				====== 161.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter FACTS II Cross Walk
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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

Line Num	SGL Acct	Dr 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		427,928.57
3000	4901	C	B									X		E			N	1		66,143.72
Sub-Total, 3000																				**494,072.29**
3011	4801	C	B									X		E			N	1		-427,928.57
3011	4801	C	E									X		E			N	1		374,724.40
3011	4901	C	B									X		E			N	1		-66,143.72
3011	4901	C	E									X		E			N	1		21,318.67
3011	4902	C	E					DISC				X		E			N		N	52,355.50
Sub-Total, 3011																				**-45,673.72**
3020	4902	C	E					DISC				X		E			N		N	-52,355.50
3050	4801	C	E											E			N	1		374,724.40
3050	4901	C	E											E			N	1		21,318.67
Sub-Total, 3050																				**396,043.07**
3100, Obligated balance, start of year																				========== 494,072.29
3200, Obligated balance, end of year																				========== 396,043.07

BA & O, Net

4011	4902	C	E					DISC				X		E			N		N	52,355.50
4020, Disc: Total outlays, gross																				========= 52,355.50
4080, Disc: Outlays, net																				========= 52,355.50
4190, Outlays, net (disc. and mand.)																				========= 52,355.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
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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 Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		448,805.94
3000	4901	C	B									X			E		N	1		1,101.46
Sub-Total, 3000																				**449,907.40**
3001	4901	C	E									B			E		N	1		1,101.46
3011	4801	C	B									X			E		N	1		-448,805.94
3011	4801	C	E									X			E		N	1		448,805.94
3011	4901	C	B									X			E		N	1		-1,101.46
Sub-Total, 3011																				**-1,101.46**
3041	4871	D	E									X			E		N			-68,020.84
3050	4801	C	E												E		N	1		448,805.94
3050	4871	D	E												E		N			-68,020.84
3050	4901	C	E												E		N	1		1,101.46
Sub-Total, 3050																				**381,886.56**
3100, Obligated balance, start of year																				========== 451,008.86
3200, Obligated balance, end of year																				========== 381,886.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

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		124,025.67
3011	4801	C	B									X			E		N	1		-124,025.67
3011	4801	C	E									X			E		N	1		124,025.67
Sub-Total, 3011																				**0.00**
3041	4871	D	E									X			E		N			-4,043.27
3050	4801	C	E												E		N	1		124,025.67
3050	4871	D	E												E		N			-4,043.27
Sub-Total, 3050																				**119,982.40**
3100, Obligated balance, start of year																				========== 124,025.67
3200, Obligated balance, end of year																				========== 119,982.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

Line Num	SGL Acct	Dr 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		75,085.96
3000	4901	C	B									X		E			N	1		100.00
Sub-Total, 3000																				**75,185.96**
3011	4801	C	B									X		E			N	1		-75,085.96
3011	4801	C	E									X		E			N	1		75,085.96
3011	4901	C	B									X		E			N	1		-100.00
3011	4901	C	E									X		E			N	1		100.00
Sub-Total, 3011																				**0.00**
3041	4871	D	E									X		E			N			-4,423.03
3050	4801	C	E											E			N	1		75,085.96
3050	4871	D	E											E			N			-4,423.03
3050	4901	C	E											E			N	1		100.00
Sub-Total, 3050																				**70,762.93**
3100, Obligated balance, start of year																				========= 75,185.96
3200, Obligated balance, end of year																				========= 70,762.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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 11,967,931.93

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 8,330,498.56

1050, Unob Bal: Unobligated balance (total) ========== 8,330,498.56

1100, BA: Disc: Appropriation 21,500,000.00

1160, BA: Disc: Appropriation (total) ========== 21,500,000.00

1700, BA: Disc: Spending auth: Collected 1,169,900.00

1750, BA: Disc: Spending auth: Total ========== 1,169,900.00

1900, Budget authority total (disc. and mand.) ========== 22,669,900.00

1930, Total budgetary resources avail (disc. and mand.) ========== 31,000,398.56

1940, Unob Bal: Memo: Unob bal expiring -8,508,049.51

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 10,524,417.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	17,294,331.18
3001, Ob Bal: SOY: Adj to unpaid obs brought forwd Oct 1	1,101.46
3010, Ob Bal: Obligations incurred: Unexpired accounts	11,967,931.93
3011, Ob Bal: Obligations incurred: Expired accounts	16,655.06
3020, Ob Bal: Outlays (gross)	-14,676,076.48
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-76,487.14
3050, Ob Bal: EOY: Unpaid obligations	14,527,456.01
3100, Obligated balance, start of year	========== 17,295,432.64
3200, Obligated balance, end of year	========== 14,527,456.01

BA & O, Net

4000, Disc: Budget authority, gross	========== 22,669,900.00
4010, Disc: Outlays from new authority	4,899,821.23
4011, Disc: Outlays from balances	9,776,255.25
4020, Disc: Total outlays, gross	========== 14,676,076.48
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-683,770.69
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-486,129.31
4040, Disc: Offsets against gross BA and outlays (total)	========== -1,169,900.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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
4070, Disc: Budget authority, net																				========== 21,500,000.00
4080, Disc: Outlays, net																				========== 13,506,176.48
4180, Budget authority, net (disc. and mand.)																				========== 21,500,000.00
4190, Outlays, net (disc. and mand.)																				========== 13,506,176.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA 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		-2,304,073.34
0900	4801	C	E									X			U		N	1		878,110.52
0900	4901	C	B									X			U		N	1		-3,536,578.11
0900	4901	C	E									X			U		N	1		3,737,552.79
0900	4902	C	E					DISC	BAL			X			U		N		N	2,422,841.82
Sub-Total, 0900																				**1,197,853.68**
Budgetary Resources																				
1000	4201	D	B												U		N	1		19,167,955.06
1000	4801	C	B									X			U		N	1		-2,304,073.34
1000	4901	C	B									X			U		N	1		-3,536,578.11
Sub-Total, 1000																				**13,327,303.61**
1010	4190	C	E							01	0105	X			U		N			-48,441.07
1050, Unob Bal: Unobligated balance (total)																				========== 13,278,862.54
1100	4119	D	E	P				DISC				X		X	U		N	1		48,441.07
1160, BA: Disc: Appropriation (total)																				========= 48,441.07
1900, Budget authority total (disc. and mand.)																				========= 48,441.07
1930, Total budgetary resources avail (disc. and mand.)																				========== 13,327,303.61
1941	4620	C	E		A										U		N	1		11,577,030.53
1941	4720	C	E		A										U		N	1		552,419.40
Sub-Total, 1941																				**12,129,449.93**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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 Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		2,304,073.34
3000	4901	C	B									X			U		N	1		3,536,578.11
	Sub-Total, 3000																			**5,840,651.45**
3010	4801	C	B									X			U		N	1		-2,304,073.34
3010	4801	C	E									X			U		N	1		878,110.52
3010	4901	C	B									X			U		N	1		-3,536,578.11
3010	4901	C	E									X			U		N	1		3,737,552.79
3010	4902	C	E					DISC	BAL			X			U		N		N	2,422,841.82
	Sub-Total, 3010																			**1,197,853.68**
3020	4902	C	E					DISC	BAL			X			U		N		N	-2,422,841.82
3050	4801	C	E												U		N	1		878,110.52
3050	4901	C	E												U		N	1		3,737,552.79
	Sub-Total, 3050																			**4,615,663.31**
3100, Obligated balance, start of year																				========== 5,840,651.45
3200, Obligated balance, end of year																				========== 4,615,663.31

BA & O, Net

4000, Disc: Budget authority, gross																				========= 48,441.07
4011	4902	C	E					DISC	BAL			X			U		N		N	2,422,841.82
4020, Disc: Total outlays, gross																				========== 2,422,841.82
4070, Disc: Budget authority, net																				========= 48,441.07
4080, Disc: Outlays, net																				========== 2,422,841.82
4180, Budget authority, net (disc. and mand.)																				========= 48,441.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA 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.)																				========== 2,422,841.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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- - /12-0161 -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		279,177.14
0900	4802	C	E					DISC				X			U		Y	1	N	570.00
0900	4901	C	E									X			U		Y	1		1,101,528.04
0900	4902	C	E					DISC				X			U		Y		N	7,343,995.00
Sub-Total, 0900																				**8,725,270.18**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		21,276,000.00
1160, BA: Disc: Appropriation (total)																				========== 21,276,000.00
1900, Budget authority total (disc. and mand.)																				========== 21,276,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 21,276,000.00
1940	4620	C	E		A										U		Y	1		-12,468,409.82
1940	4720	C	E		A										U		Y	1		-82,320.00
Sub-Total, 1940																				**-12,550,729.82**
Change in Obl Bal																				
3010	4801	C	E									X			U		Y	1		279,177.14
3010	4802	C	E					DISC				X			U		Y	1	N	570.00
3010	4901	C	E									X			U		Y	1		1,101,528.04
3010	4902	C	E					DISC				X			U		Y		N	7,343,995.00
Sub-Total, 3010																				**8,725,270.18**
3020	4802	C	E					DISC				X			U		Y	1	N	-570.00
3020	4902	C	E					DISC				X			U		Y		N	-7,343,995.00
Sub-Total, 3020																				**-7,344,565.00**
3050	4801	C	E												U		Y	1		279,177.14
3050	4901	C	E												U		Y	1		1,101,528.04
Sub-Total, 3050																				**1,380,705.18**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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- - /12-0161 -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
3200, Obligated balance, end of year																				========== 1,380,705.18

BA & O, Net

4000, Disc: Budget authority, gross																				========== 21,276,000.00
4010	4802	C	E					DISC				X			U		Y	1	N	570.00
4010	4902	C	E					DISC				X			U		Y		N	7,343,995.00
Sub-Total, 4010																				**7,344,565.00**
4020, Disc: Total outlays, gross																				========== 7,344,565.00
4070, Disc: Budget authority, net																				========== 21,276,000.00
4080, Disc: Outlays, net																				========== 7,344,565.00
4180, Budget authority, net (disc. and mand.)																				========== 21,276,000.00
4190, Outlays, net (disc. and mand.)																				========== 7,344,565.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

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		3,485,680.66
3000	4901	C	B									X			E		N	1		1,274,350.88
Sub-Total, 3000																				**4,760,031.54**
3011	4801	C	B									X			E		N	1		-3,485,680.66
3011	4801	C	E									X			E		N	1		1,589,912.00
3011	4802	C	B					DISC				X			E		N	1	N	-300.00
3011	4881	C	E									X			E		N			208.93
3011	4901	C	B									X			E		N	1		-1,274,350.88
3011	4901	C	E									X			E		N	1		1,388,619.24
3011	4902	C	E					DISC				X			E		N		N	2,046,721.55
3011	4981	C	E									X			E		N			275.00
3011	4982	C	E					DISC				X			E		N		N	887,837.31
Sub-Total, 3011																				**1,153,242.49**
3020	4802	C	B					DISC				X			E		N	1	N	300.00
3020	4902	C	E					DISC				X			E		N		N	-2,046,721.55
3020	4982	C	E					DISC				X			E		N		N	-887,837.31
Sub-Total, 3020																				**-2,934,258.86**
3041	4871	D	E									X			E		N			-41,075.75
3041	4971	D	E									X			E		N			-933,923.00
Sub-Total, 3041																				**-974,998.75**
3050	4801	C	E												E		N	1		1,589,912.00
3050	4871	D	E												E		N			-41,075.75
3050	4881	C	E												E		N			208.93
3050	4901	C	E												E		N	1		1,388,619.24
3050	4971	D	E												E		N			-933,923.00
3050	4981	C	E												E		N			275.00
Sub-Total, 3050																				**2,004,016.42**
3100, Obligated balance, start of year																				========== 4,760,031.54
3200, Obligated balance, end of year																				========== 2,004,016.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

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	-300.00
4011	4902	C	E					DISC				X			E		N		N	2,046,721.55
4011	4982	C	E					DISC				X			E		N		N	887,837.31
	Sub-Total, 4011																			**2,934,258.86**
4020, Disc: Total outlays, gross																				========== 2,934,258.86
4030	4972	D	E			F		DISC				X			E		N			-13,620.54
4040, Disc: Offsets against gross BA and outlays (total)																				========== -13,620.54
4052	4972	D	E			F		DISC				X			E		N			13,620.54
4060, Disc: Additional offsets against BA only (total)																				========= 13,620.54
4080, Disc: Outlays, net																				========== 2,920,638.32
4190, Outlays, net (disc. and mand.)																				========== 2,920,638.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		1,363,565.07
3000	4901	C	B									X		E			N	1		165,574.68
Sub-Total, 3000																				**1,529,139.75**
3011	4801	C	B									X		E			N	1		-1,363,565.07
3011	4801	C	E									X		E			N	1		966,157.50
3011	4881	C	E									X		E			N			3,922.00
3011	4901	C	B									X		E			N	1		-165,574.68
3011	4901	C	E									X		E			N	1		126,977.08
3011	4902	C	E					DISC				X		E			N		N	175,523.92
Sub-Total, 3011																				**-256,559.25**
3020	4902	C	E					DISC				X		E			N		N	-175,523.92
3041	4871	D	E									X		E			N			-79,980.79
3041	4971	D	E									X		E			N			-1,589.00
Sub-Total, 3041																				**-81,569.79**
3050	4801	C	E											E			N	1		966,157.50
3050	4871	D	E											E			N			-79,980.79
3050	4881	C	E											E			N			3,922.00
3050	4901	C	E											E			N	1		126,977.08
3050	4971	D	E											E			N			-1,589.00
Sub-Total, 3050																				**1,015,486.79**
3100, Obligated balance, start of year																				========== 1,529,139.75
3200, Obligated balance, end of year																				========== 1,015,486.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X		E			N		N	175,523.92
4020, Disc: Total outlays, gross																				========== 175,523.92
4033	4972	D	E			X		DISC				X		E			N			-47.09
4040, Disc: Offsets against gross BA and outlays (total)																				========== -47.09
4052	4972	D	E			X		DISC				X		E			N			47.09
4060, Disc: Additional offsets against BA only (total)																				====== 47.09
4080, Disc: Outlays, net																				========== 175,476.83
4190, Outlays, net (disc. and mand.)																				========== 175,476.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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		39,167.13
3000	4901	C	B									X			E		N	1		2,920.07
Sub-Total, 3000																				**42,087.20**
3011	4801	C	B									X			E		N	1		-39,167.13
3011	4801	C	E									X			E		N	1		46,373.40
3011	4901	C	B									X			E		N	1		-2,920.07
3011	4901	C	E									X			E		N	1		538.30
3011	4902	C	E					DISC				X			E		N		N	245.50
Sub-Total, 3011																				**5,070.00**
3020	4902	C	E					DISC				X			E		N		N	-245.50
3041	4871	D	E									X			E		N			-40,665.76
3050	4801	C	E												E		N	1		46,373.40
3050	4871	D	E												E		N			-40,665.76
3050	4901	C	E												E		N	1		538.30
Sub-Total, 3050																				**6,245.94**
3100, Obligated balance, start of year																				**=========** 42,087.20
3200, Obligated balance, end of year																				**========** 6,245.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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	245.50
4020, Disc: Total outlays, gross																				====== 245.50
4033	4972	D	E			X		DISC				X		E			N			-92.67
4040, Disc: Offsets against gross BA and outlays (total)																				====== -92.67
4052	4972	D	E			X		DISC				X		E			N			92.67
4060, Disc: Additional offsets against BA only (total)																				====== 92.67
4080, Disc: Outlays, net																				====== 152.83
4190, Outlays, net (disc. and mand.)																				====== 152.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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**
3011	4801	C	B									X			E		N	1		-4,330.02
3011	4801	C	E									X			E		N	1		4,330.02
3011	4901	C	B									X			E		N	1		-322.00
3011	4901	C	E									X			E		N	1		322.00
Sub-Total, 3011																				**0.00**
3041	4871	D	E									X			E		N			-4,330.02
3041	4971	D	E									X			E		N			-322.00
Sub-Total, 3041																				**-4,652.02**
3050	4801	C	E												E		N	1		4,330.02
3050	4871	D	E												E		N			-4,330.02
3050	4901	C	E												E		N	1		322.00
3050	4971	D	E												E		N			-322.00
Sub-Total, 3050																				**0.00**
3100, Obligated balance, start of year																				**========**
																				4,652.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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 9,923,123.86

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 13,327,303.61

1010, Unob Bal: Transferred to other accounts -48,441.07

1050, Unob Bal: Unobligated balance (total) ========== 13,278,862.54

1100, BA: Disc: Appropriation 21,324,441.07

1160, BA: Disc: Appropriation (total) ========== 21,324,441.07

1900, Budget authority total (disc. and mand.) ========== 21,324,441.07

1930, Total budgetary resources avail (disc. and mand.) ========== 34,603,303.61

1940, Unob Bal: Memo: Unob bal expiring -12,550,729.82

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 12,129,449.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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	12,176,561.96
3010, Ob Bal: Obligations incurred: Unexpired accounts	9,923,123.86
3011, Ob Bal: Obligations incurred: Expired accounts	901,753.24
3020, Ob Bal: Outlays (gross)	-12,877,435.10
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-1,101,886.32
3050, Ob Bal: EOY: Unpaid obligations	9,022,117.64
3100, Obligated balance, start of year	========== 12,176,561.96
3200, Obligated balance, end of year	========== 9,022,117.64

BA & O, Net

4000, Disc: Budget authority, gross	========== 21,324,441.07
4010, Disc: Outlays from new authority	7,344,565.00
4011, Disc: Outlays from balances	5,532,870.10
4020, Disc: Total outlays, gross	========== 12,877,435.10
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-13,620.54
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-139.76
4040, Disc: Offsets against gross BA and outlays (total)	========== -13,760.30
4052, Disc: Offset, BA: Collection cred to expired accts	13,760.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																			========= 13,760.30
4070, Disc: Budget authority, net																			========== 21,324,441.07
4080, Disc: Outlays, net																			========== 12,863,674.80
4180, Budget authority, net (disc. and mand.)																			========== 21,324,441.07
4190, Outlays, net (disc. and mand.)																			========== 12,863,674.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

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	3		-277,279.10
0900	4801	C	E									X			U		N	3		208,451.63
0900	4901	C	B									X			U		N	3		-175,243.85
0900	4901	C	E									X			U		N	3		172,239.35
0900	4902	C	E					DISC	NEW			X			U		N		N	1,045,413.65
	Sub-Total, 0900																			**973,581.68**

Budgetary Resources

1000	4201	D	B												U		N	3		6,194,831.93
1000	4221	D	B			F		DISC				X			U		N	3		3,623.16
1000	4801	C	B									X			U		N	3		-277,279.10
1000	4901	C	B									X			U		N	3		-175,243.85
	Sub-Total, 1000																			**5,745,932.14**
	1050, Unob Bal: Unobligated balance (total)																			==========
																				5,745,932.14
1700	4252	D	E			E		DISC				X			U		N			1,298,727.93
1700	4266	D	E					DISC				X			U		N			268,594.44
1700	4267	D	E					DISC				X			U		N			824.67
1700	4273	D	E					DISC				X			U		N	3	N	1,370.51
	Sub-Total, 1700																			**1,569,517.55**
1701	4221	D	B			F		DISC				X			U		N	3		-3,623.16
1701	4221	D	E			F		DISC				X			U		N	3		3,623.16
	Sub-Total, 1701																			**0.00**
	1750, BA: Disc: Spending auth: Total																			==========
																				1,569,517.55
	1900, Budget authority total (disc. and mand.)																			==========
																				1,569,517.55
	1930, Total budgetary resources avail (disc. and mand.)																			==========
																				7,315,449.69
1941	4620	C	E		A										U		N	3		8,583,060.54
1941	4720	C	E		A										U		N	3		2,625.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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																			**8,585,686.10**

Change in Obl Bal

3000	4801	C	B									X			U		N	3		277,279.10
3000	4901	C	B									X			U		N	3		175,243.85
	Sub-Total, 3000																			**452,522.95**
3010	4801	C	B									X			U		N	3		-277,279.10
3010	4801	C	E									X			U		N	3		208,451.63
3010	4901	C	B									X			U		N	3		-175,243.85
3010	4901	C	E									X			U		N	3		172,239.35
3010	4902	C	E					DISC	NEW			X			U		N		N	1,045,413.65
	Sub-Total, 3010																			**973,581.68**
3020	4902	C	E					DISC	NEW			X			U		N		N	-1,045,413.65
3050	4801	C	E												U		N	3		208,451.63
3050	4901	C	E												U		N	3		172,239.35
	Sub-Total, 3050																			**380,690.98**
3060	4221	D	B			F		DISC				X			U		N	3		-3,623.16
3070	4221	D	B			F		DISC				X			U		N	3		3,623.16
3070	4221	D	E			F		DISC				X			U		N	3		-3,623.16
	Sub-Total, 3070																			**0.00**
3090	4221	D	E			F		DISC							U		N	3		-3,623.16
3100, Obligated balance, start of year																				========== 448,899.79
3200, Obligated balance, end of year																				========== 377,067.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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																				========== 1,569,517.55
4010	4902	C	E					DISC	NEW			X			U		N		N	1,045,413.65
4020, Disc: Total outlays, gross																				========== 1,045,413.65
4031	4273	D	E					DISC				X			U		N	3	N	-1,370.51
4033	4252	D	E			E		DISC				X			U		N			-1,298,727.93
4033	4266	D	E					DISC				X			U		N			-268,594.44
Sub-Total, 4033																				**-1,567,322.37**
4034	4267	D	E					DISC				X			U		N			-824.67
4040, Disc: Offsets against gross BA and outlays (total)																				========== -1,569,517.55
4050	4221	D	B			F		DISC				X			U		N	3		3,623.16
4050	4221	D	E			F		DISC				X			U		N	3		-3,623.16
Sub-Total, 4050																				**0.00**
4080, Disc: Outlays, net																				========== -524,103.90
4190, Outlays, net (disc. and mand.)																				========== -524,103.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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			5,794,963.96
5001	1610	D	E												U		N			6,197,156.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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 973,581.68

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 5,745,932.14

1050, Unob Bal: Unobligated balance (total) 5,745,932.14

1700, BA: Disc: Spending auth: Collected 1,569,517.55

1750, BA: Disc: Spending auth: Total 1,569,517.55

1900, Budget authority total (disc. and mand.) 1,569,517.55

1930, Total budgetary resources avail (disc. and mand.) 7,315,449.69

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 8,585,686.10

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 452,522.95

3010, Ob Bal: Obligations incurred: Unexpired accounts 973,581.68

3020, Ob Bal: Outlays (gross) -1,045,413.65

3050, Ob Bal: EOY: Unpaid obligations 380,690.98

3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1 -3,623.16

3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY -3,623.16

3100, Obligated balance, start of year 448,899.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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
3200, Obligated balance, end of year																				========== 377,067.82

BA & O, Net

4000, Disc: Budget authority, gross	========== 1,569,517.55
4010, Disc: Outlays from new authority	1,045,413.65
4020, Disc: Total outlays, gross	========== 1,045,413.65
4031, Disc: Offsets, BA and OL: Collect, int, Fed secur	-1,370.51
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-1,567,322.37
4034, Disc: Offsets, BA and OL: Offsetting Gov collects	-824.67
4040, Disc: Offsets against gross BA and outlays (total)	========== -1,569,517.55
4080, Disc: Outlays, net	========== -524,103.90
4190, Outlays, net (disc. and mand.)	========== -524,103.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

Memo Entries

5000, Memo: Invest, SOY: Fed securities: Par value 5,794,963.96

5001, Memo: Invest, EOY: Fed securities: Par value 6,197,156.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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		116,855.08
1050, Unob Bal: Unobligated balance (total)																				========== 116,855.08
1800	4252	D	E			X		MAND				X			U		N			12,222.91
1850, BA: Mand: Spending auth: Total																				========= 12,222.91
1900, Budget authority total (disc. and mand.)																				========= 12,222.91
1930, Total budgetary resources avail (disc. and mand.)																				========== 129,077.99
1941	4620	C	E	A											U		N	3		155,855.08
BA & O, Net																				
4090, Mand: Budget authority, gross																				========= 12,222.91
4123	4252	D	E			X		MAND				X			U		N			-12,222.91
4130, Mand: Offsets against gross BA and outlays (total)																				========== -12,222.91
4170, Mand: Outlays, net																				========== -12,222.91
4190, Outlays, net (disc. and mand.)																				========== -12,222.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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 1 116,855.08

1050, Unob Bal: Unobligated balance (total) ========== 116,855.08

1800, BA: Mand: Spending auth: Collected 12,222.91

1850, BA: Mand: Spending auth: Total ========= 12,222.91

1900, Budget authority total (disc. and mand.) ========= 12,222.91

1930, Total budgetary resources avail (disc. and mand.) ========== 129,077.99

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 155,855.08

BA & O, Net

4090, Mand: Budget authority, gross ========= 12,222.91

4123, Mand: Offsets, BA and OL: Collections, nonFed srcs -12,222.91

4130, Mand: Offsets against gross BA and outlays (total) ========== -12,222.91

4170, Mand: Outlays, net ========== -12,222.91

4190, Outlays, net (disc. and mand.) ========== -12,222.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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

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	4		-1,631,870.70
0900	4801	C	E									X		U		N	4		14,817,640.90
0900	4901	C	B									X		U		N	4		-1,854,016.74
0900	4901	C	E									X		U		N	4		728,104.17
0900	4902	C	E					MAND	NEW			X		U		N		N	14,751,622.76
0900	4908	C	B					MAND	NEW			X		U		N		N	-133,346,121.00
0900	4908	C	E					MAND	NEW			X		U		N		N	130,487,820.00
	Sub-Total, 0900																		**23,953,179.39**

Budgetary Resources

1000	4201	D	B											U		N	4		136,167,769.63
1000	4222	D	B			F		MAND				X		U		N	4		924,887.24
1000	4801	C	B									X		U		N	4		-1,631,870.70
1000	4901	C	B									X		U		N	4		-1,854,016.74
1000	4908	C	B					MAND	NEW			X		U		N		N	-133,346,121.00
	Sub-Total, 1000																		**260,648.43**
	1050, Unob Bal: Unobligated balance (total)																		========== 260,648.43
1400	4141	D	E				P	MAND				X		U		N			5,756,699.00
	1440, BA: Mand: Borrowing authority (total)																		========== 5,756,699.00
1800	4222	D	B			F		MAND				X		U		N	4		-924,887.24
1800	4252	D	E			X		MAND				X		U		N			8,059,448.24
1800	4266	D	E					MAND				X		U		N			1,601.41
1800	4277	D	E					MAND				X		U		N			8,615,000.00
	Sub-Total, 1800																		**15,751,162.41**
1825	4146	C	E	S				MAND				X		U		N	4	N	-8,615,000.00
	1850, BA: Mand: Spending auth: Total																		========== 7,136,162.41
	1900, Budget authority total (disc. and mand.)																		========== 12,892,861.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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
1930, Total budgetary resources avail (disc. and mand.)																				========== 13,153,509.84
1941	4620	C	E		A										U		N	4		4,792,126.20
1941	4720	C	E		A										U		N	4		159,463.84
Sub-Total, 1941																				**4,951,590.04**

Change in Obl Bal

3000	4801	C	B									X			U		N	4		1,631,870.70
3000	4901	C	B									X			U		N	4		1,854,016.74
Sub-Total, 3000																				**3,485,887.44**
3010	4801	C	B									X			U		N	4		-1,631,870.70
3010	4801	C	E									X			U		N	4		14,817,640.90
3010	4901	C	B									X			U		N	4		-1,854,016.74
3010	4901	C	E									X			U		N	4		728,104.17
3010	4902	C	E					MAND	NEW			X			U		N		N	14,751,622.76
3010	4908	C	B					MAND	NEW			X			U		N		N	-133,346,121.00
3010	4908	C	E					MAND	NEW			X			U		N		N	130,487,820.00
Sub-Total, 3010																				**23,953,179.39**
3020	4902	C	E					MAND	NEW			X			U		N		N	-14,751,622.76
3020	4908	C	B					MAND	NEW			X			U		N		N	133,346,121.00
3020	4908	C	E					MAND	NEW			X			U		N		N	-130,487,820.00
Sub-Total, 3020																				**-11,893,321.76**
3050	4801	C	E												U		N	4		14,817,640.90
3050	4901	C	E												U		N	4		728,104.17
Sub-Total, 3050																				**15,545,745.07**
3100, Obligated balance, start of year																				========== 3,485,887.44
3200, Obligated balance, end of year																				========== 15,545,745.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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																				========== 12,892,861.41
4100	4902	C	E					MAND	NEW			X			U		N		N	14,751,622.76
4100	4908	C	B					MAND	NEW			X			U		N		N	-133,346,121.00
4100	4908	C	E					MAND	NEW			X			U		N		N	130,487,820.00
Sub-Total, 4100																				**11,893,321.76**
4110	4902	C	E					MAND	NEW			X			U		N		N	14,751,622.76
4110	4908	C	B					MAND	NEW			X			U		N		N	-133,346,121.00
4110	4908	C	E					MAND	NEW			X			U		N		N	130,487,820.00
Sub-Total, 4110																				**11,893,321.76**
4120	4222	D	B			F		MAND				X			U		N	4		924,887.24
4120	4277	D	E					MAND				X			U		N			-8,615,000.00
Sub-Total, 4120																				**-7,690,112.76**
4123	4252	D	E			X		MAND				X			U		N			-8,059,448.24
4123	4266	D	E					MAND				X			U		N			-1,601.41
Sub-Total, 4123																				**-8,061,049.65**
4130, Mand: Offsets against gross BA and outlays (total)																				========== -15,751,162.41
4160, Mand: Budget authority, net																				========== -2,858,301.00
4170, Mand: Outlays, net																				========== -3,857,840.65
4180, Budget authority, net (disc. and mand.)																				========== -2,858,301.00
4190, Outlays, net (disc. and mand.)																				========== -3,857,840.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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			35,710,821.32
5011	1620	D	E			X									U		N			35,704,922.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 23,953,179.39

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 260,648.43

1050, Unob Bal: Unobligated balance (total) ========== 260,648.43

1400, BA: Mand: Borrowing authority 5,756,699.00

1440, BA: Mand: Borrowing authority (total) ========== 5,756,699.00

1800, BA: Mand: Spending auth: Collected 15,751,162.41

1825, BA: Mand: Spending auth: Applied to repay debt -8,615,000.00

1850, BA: Mand: Spending auth: Total ========== 7,136,162.41

1900, Budget authority total (disc. and mand.) ========== 12,892,861.41

1930, Total budgetary resources avail (disc. and mand.) ========== 13,153,509.84

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 4,951,590.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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 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	3,485,887.44
3010, Ob Bal: Obligations incurred: Unexpired accounts	23,953,179.39
3020, Ob Bal: Outlays (gross)	-11,893,321.76
3050, Ob Bal: EOY: Unpaid obligations	15,545,745.07
3100, Obligated balance, start of year	========== 3,485,887.44
3200, Obligated balance, end of year	========== 15,545,745.07

BA & O, Net

4090, Mand: Budget authority, gross	========== 12,892,861.41
4100, Mand: Outlays from new authority	11,893,321.76
4110, Mand: Total outlays, gross	11,893,321.76
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-7,690,112.76
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-8,061,049.65
4130, Mand: Offsets against gross BA and outlays (total)	========== -15,751,162.41
4160, Mand: Budget authority, net	========== -2,858,301.00
4170, Mand: Outlays, net	========== -3,857,840.65
4180, Budget authority, net (disc. and mand.)	========== -2,858,301.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter 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
4190, Outlays, net (disc. and mand.)																				========== -3,857,840.65

Memo Entries

5010, Memo: Invest, SOY: nonFed securities: Market val	35,710,821.32
5011, Memo: Invest, EOY: nonFed securities: Market val	35,704,922.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		-19,862.00
0900	4801	C	E									X			U		N	1		28,073.00
0900	4901	C	B									X			U		N	1		-168,803.82
0900	4901	C	E									X			U		N	1		125,440.42
0900	4902	C	E					DISC	BAL			X			U		N		N	35,152.40
	Sub-Total, 0900																			**0.00**

Budgetary Resources

1000	4201	D	B												U		N	1		264,406.47
1000	4801	C	B									X			U		N	1		-19,862.00
1000	4901	C	B									X			U		N	1		-168,803.82
	Sub-Total, 1000																			**75,740.65**
1050, Unob Bal: Unobligated balance (total)																				**=========** 75,740.65
1930, Total budgetary resources avail (disc. and mand.)																				**=========** 75,740.65
1941	4620	C	E		A										U		N	1		10,740.65
1941	4720	C	E		A										U		N	1		65,000.00
	Sub-Total, 1941																			**75,740.65**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		19,862.00
3000	4901	C	B									X			U		N	1		168,803.82
	Sub-Total, 3000																			**188,665.82**
3010	4801	C	B									X			U		N	1		-19,862.00
3010	4801	C	E									X			U		N	1		28,073.00
3010	4901	C	B									X			U		N	1		-168,803.82
3010	4901	C	E									X			U		N	1		125,440.42
3010	4902	C	E					DISC	BAL			X			U		N		N	35,152.40
	Sub-Total, 3010																			**0.00**
3020	4902	C	E					DISC	BAL			X			U		N		N	-35,152.40
3050	4801	C	E												U		N	1		28,073.00
3050	4901	C	E												U		N	1		125,440.42
	Sub-Total, 3050																			**153,513.42**
3100, Obligated balance, start of year																				========== 188,665.82
3200, Obligated balance, end of year																				========== 153,513.42

BA & O, Net

4011	4902	C	E					DISC	BAL			X			U		N		N	35,152.40
4020, Disc: Total outlays, gross																				========= 35,152.40
4080, Disc: Outlays, net																				========= 35,152.40
4190, Outlays, net (disc. and mand.)																				========= 35,152.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 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		-44,558.72
0900	4901	C	E									X		U		N	1		10,471.30
0900	4902	C	E					DISC				X		U		N		N	34,087.42
Sub-Total, 0900																			**0.00**
Budgetary Resources																			
1000	4201	D	B											U		N	1		1,209,200.00
1000	4801	C	B									X		U		N	1		-44,558.72
Sub-Total, 1000																			**1,164,641.28**
1050, Unob Bal: Unobligated balance (total)																			========== 1,164,641.28
1930, Total budgetary resources avail (disc. and mand.)																			========== 1,164,641.28
1941	4620	C	E	A										U		N	1		1,164,641.28
Change in Obl Bal																			
3000	4801	C	B									X		U		N	1		44,558.72
3010	4801	C	B									X		U		N	1		-44,558.72
3010	4901	C	E									X		U		N	1		10,471.30
3010	4902	C	E					DISC				X		U		N		N	34,087.42
Sub-Total, 3010																			**0.00**
3020	4902	C	E					DISC				X		U		N		N	-34,087.42
3050	4901	C	E											U		N	1		10,471.30
3100, Obligated balance, start of year																			========= 44,558.72
3200, Obligated balance, end of year																			========= 10,471.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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	34,087.42
4020, Disc: Total outlays, gross																				========= 34,087.42
4080, Disc: Outlays, net																				========= 34,087.42
4190, Outlays, net (disc. and mand.)																				========= 34,087.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-226,323.67
0900	4801	C	E									X			U		N	1		8,182.99
0900	4901	C	E									X			U		N	1		91,052.67
0900	4902	C	E					DISC				X			U		N		N	141,271.00
Sub-Total, 0900																				**14,182.99**
Budgetary Resources																				
1000	4201	D	B												U		N	1		608,585.92
1000	4801	C	B									X			U		N	1		-226,323.67
Sub-Total, 1000																				**382,262.25**
1021	4871	D	E									X			U		N			8,182.99
1050, Unob Bal: Unobligated balance (total)																				========== 390,445.24
1930, Total budgetary resources avail (disc. and mand.)																				========== 390,445.24
1941	4620	C	E		A										U		N	1		376,262.25
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		226,323.67
3010	4801	C	B									X			U		N	1		-226,323.67
3010	4801	C	E									X			U		N	1		8,182.99
3010	4901	C	E									X			U		N	1		91,052.67
3010	4902	C	E					DISC				X			U		N		N	141,271.00
Sub-Total, 3010																				**14,182.99**
3020	4902	C	E					DISC				X			U		N		N	-141,271.00
3040	4871	D	E									X			U		N			-8,182.99
3050	4801	C	E												U		N	1		8,182.99
3050	4871	D	E												U		N			-8,182.99
3050	4901	C	E												U		N	1		91,052.67
Sub-Total, 3050																				**91,052.67**
3100, Obligated balance, start of year																				========== 226,323.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				========= 91,052.67

BA & O, Net

4011	4902	C	E					DISC				X		U			N		N	141,271.00
4020, Disc: Total outlays, gross																				========= 141,271.00
4080, Disc: Outlays, net																				========= 141,271.00
4190, Outlays, net (disc. and mand.)																				========= 141,271.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X		U			N	1		-75,298.00
0900	4902	C	E					DISC				X		U			N		N	75,298.00
	Sub-Total, 0900																			**0.00**
Budgetary Resources																				
1000	4201	D	B											U			N	1		77,029.00
1000	4801	C	B									X		U			N	1		-75,298.00
	Sub-Total, 1000																			**1,731.00**
1050, Unob Bal: Unobligated balance (total)																				======== 1,731.00
1930, Total budgetary resources avail (disc. and mand.)																				======== 1,731.00
1941	4620	C	E		A									U			N	1		1,731.00
Change in Obl Bal																				
3000	4801	C	B									X		U			N	1		75,298.00
3010	4801	C	B									X		U			N	1		-75,298.00
3010	4902	C	E					DISC				X		U			N		N	75,298.00
	Sub-Total, 3010																			**0.00**
3020	4902	C	E					DISC				X		U			N		N	-75,298.00
3100, Obligated balance, start of year																				========= 75,298.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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	75,298.00
4020, Disc: Total outlays, gross																				========= 75,298.00
4080, Disc: Outlays, net																				========= 75,298.00
4190, Outlays, net (disc. and mand.)																				========= 75,298.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- - /12-0200 -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		720,111.32
0900	4802	C	E					DISC				X			U		Y	1	N	95.00
0900	4901	C	E									X			U		Y	1		500,194.46
0900	4902	C	E					DISC				X			U		Y		N	3,329,466.82
Sub-Total, 0900																				**4,549,867.60**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		12,000,000.00
1160, BA: Disc: Appropriation (total)																				========== 12,000,000.00
1900, Budget authority total (disc. and mand.)																				========== 12,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 12,000,000.00
1940	4620	C	E		A										U		Y	1		-7,135,902.40
1940	4720	C	E		A										U		Y	1		-314,230.00
Sub-Total, 1940																				**-7,450,132.40**
Change in Obl Bal																				
3010	4801	C	E									X			U		Y	1		720,111.32
3010	4802	C	E					DISC				X			U		Y	1	N	95.00
3010	4901	C	E									X			U		Y	1		500,194.46
3010	4902	C	E					DISC				X			U		Y		N	3,329,466.82
Sub-Total, 3010																				**4,549,867.60**
3020	4802	C	E					DISC				X			U		Y	1	N	-95.00
3020	4902	C	E					DISC				X			U		Y		N	-3,329,466.82
Sub-Total, 3020																				**-3,329,561.82**
3050	4801	C	E												U		Y	1		720,111.32
3050	4901	C	E												U		Y	1		500,194.46
Sub-Total, 3050																				**1,220,305.78**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- - /12-0200 -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
3200, Obligated balance, end of year																				========== 1,220,305.78

BA & O, Net

4000, Disc: Budget authority, gross																				========== 12,000,000.00
4010	4802	C	E					DISC				X		U			Y	1	N	95.00
4010	4902	C	E					DISC				X		U			Y		N	3,329,466.82
Sub-Total, 4010																				**3,329,561.82**
4020, Disc: Total outlays, gross																				========== 3,329,561.82
4070, Disc: Budget authority, net																				========== 12,000,000.00
4080, Disc: Outlays, net																				========== 3,329,561.82
4180, Budget authority, net (disc. and mand.)																				========== 12,000,000.00
4190, Outlays, net (disc. and mand.)																				========== 3,329,561.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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		3,824,749.57
3000	4901	C	B									X			E		N	1		926,421.87
Sub-Total, 3000																				**4,751,171.44**
3011	4801	C	B									X			E		N	1		-3,824,749.57
3011	4801	C	E									X			E		N	1		1,256,818.11
3011	4802	C	B					DISC				X			E		N	1	N	-32.88
3011	4901	C	B									X			E		N	1		-926,421.87
3011	4901	C	E									X			E		N	1		672,330.42
3011	4902	C	E					DISC				X			E		N		N	2,833,828.18
Sub-Total, 3011																				**11,772.39**
3020	4802	C	B					DISC				X			E		N	1	N	32.88
3020	4902	C	E					DISC				X			E		N		N	-2,833,828.18
Sub-Total, 3020																				**-2,833,795.30**
3050	4801	C	E												E		N	1		1,256,818.11
3050	4901	C	E												E		N	1		672,330.42
Sub-Total, 3050																				**1,929,148.53**
3100, Obligated balance, start of year																				========== 4,751,171.44
3200, Obligated balance, end of year																				========== 1,929,148.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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	-32.88
4011	4902	C	E					DISC				X			E		N		N	2,833,828.18
	Sub-Total, 4011																			**2,833,795.30**
	4020, Disc: Total outlays, gross																			========== 2,833,795.30
	4080, Disc: Outlays, net																			========== 2,833,795.30
	4190, Outlays, net (disc. and mand.)																			========== 2,833,795.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		552,874.65
3000	4901	C	B									X		E		N	1		96,944.26
Sub-Total, 3000																			**649,818.91**
3011	4801	C	B									X		E		N	1		-552,874.65
3011	4801	C	E									X		E		N	1		332,171.87
3011	4901	C	B									X		E		N	1		-96,944.26
3011	4901	C	E									X		E		N	1		45,661.81
3011	4902	C	E					DISC				X		E		N		N	220,676.00
Sub-Total, 3011																			**-51,309.23**
3020	4902	C	E					DISC				X		E		N		N	-220,676.00
3050	4801	C	E											E		N	1		332,171.87
3050	4901	C	E											E		N	1		45,661.81
Sub-Total, 3050																			**377,833.68**
3100, Obligated balance, start of year																			========== 649,818.91
3200, Obligated balance, end of year																			========== 377,833.68

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	220,676.00
4020, Disc: Total outlays, gross																			========== 220,676.00
4080, Disc: Outlays, net																			========== 220,676.00
4190, Outlays, net (disc. and mand.)																			========== 220,676.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		269,033.72
3000	4901	C	B									X			E		N	1		52,902.88
Sub-Total, 3000																				**321,936.60**
3011	4801	C	B									X			E		N	1		-269,033.72
3011	4801	C	E									X			E		N	1		96,632.46
3011	4901	C	B									X			E		N	1		-52,902.88
3011	4901	C	E									X			E		N	1		87,147.02
3011	4902	C	E					DISC				X			E		N		N	93,122.18
Sub-Total, 3011																				**-45,034.94**
3020	4902	C	E					DISC				X			E		N		N	-93,122.18
3050	4801	C	E												E		N	1		96,632.46
3050	4901	C	E												E		N	1		87,147.02
Sub-Total, 3050																				**183,779.48**
3100, Obligated balance, start of year																				========== 321,936.60
3200, Obligated balance, end of year																				========== 183,779.48

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	93,122.18
4020, Disc: Total outlays, gross																				========= 93,122.18
4030	4222	D	B			F		DISC				X			E		N	1		70,000.00
4033	4252	D	E			X		DISC				X			E		N			-70,000.00
4052	4222	D	B			F		DISC				X			E		N	1		-70,000.00
4052	4252	D	E			X		DISC				X			E		N			70,000.00
Sub-Total, 4052																				**0.00**
4080, Disc: Outlays, net																				========= 93,122.18
4190, Outlays, net (disc. and mand.)																				========= 93,122.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 2012 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		121,857.99
3000	4901	C	B									X			E		N	1		15,300.18
	Sub-Total, 3000																			**137,158.17**
3011	4801	C	B									X			E		N	1		-121,857.99
3011	4801	C	E									X			E		N	1		121,857.99
3011	4901	C	B									X			E		N	1		-15,300.18
3011	4901	C	E									X			E		N	1		15,300.18
	Sub-Total, 3011																			**0.00**
3041	4871	D	E									X			E		N			-38,431.23
3041	4971	D	E									X			E		N			-200.31
	Sub-Total, 3041																			**-38,631.54**
3050	4801	C	E												E		N	1		121,857.99
3050	4871	D	E												E		N			-38,431.23
3050	4901	C	E												E		N	1		15,300.18
3050	4971	D	E												E		N			-200.31
	Sub-Total, 3050																			**98,526.63**
3100, Obligated balance, start of year																				========== 137,158.17
3200, Obligated balance, end of year																				========= 98,526.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		66,646.68
3000	4901	C	B									X			E		N	1		1,742.01
Sub-Total, 3000																				**68,388.69**
3011	4801	C	B									X			E		N	1		-66,646.68
3011	4801	C	E									X			E		N	1		66,646.68
3011	4901	C	B									X			E		N	1		-1,742.01
3011	4901	C	E									X			E		N	1		1,742.01
Sub-Total, 3011																				**0.00**
3041	4871	D	E									X			E		N			-2,140.10
3050	4801	C	E												E		N	1		66,646.68
3050	4871	D	E												E		N			-2,140.10
3050	4901	C	E												E		N	1		1,742.01
Sub-Total, 3050																				**66,248.59**
3100, Obligated balance, start of year																				========= 68,388.69
3200, Obligated balance, end of year																				========= 66,248.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 4,564,050.59

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 1,624,375.18

1021, Unob Bal: Recov of prior year unpaid obligations 8,182.99

1050, Unob Bal: Unobligated balance (total) ========== 1,632,558.17

1100, BA: Disc: Appropriation 12,000,000.00

1160, BA: Disc: Appropriation (total) ========== 12,000,000.00

1900, Budget authority total (disc. and mand.) ========== 12,000,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 13,632,558.17

1940, Unob Bal: Memo: Unob bal expiring -7,450,132.40

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 1,618,375.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	6,463,320.02
3010, Ob Bal: Obligations incurred: Unexpired accounts	4,564,050.59
3011, Ob Bal: Obligations incurred: Expired accounts	-84,571.78
3020, Ob Bal: Outlays (gross)	-6,762,964.12
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-8,182.99
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-40,771.64
3050, Ob Bal: EOY: Unpaid obligations	4,130,880.08
3100, Obligated balance, start of year	========== 6,463,320.02
3200, Obligated balance, end of year	========== 4,130,880.08

BA & O, Net

4000, Disc: Budget authority, gross	========== 12,000,000.00
4010, Disc: Outlays from new authority	3,329,561.82
4011, Disc: Outlays from balances	3,433,402.30
4020, Disc: Total outlays, gross	========== 6,762,964.12
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	========== 12,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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																				========== 6,762,964.12
4180, Budget authority, net (disc. and mand.)																				========== 12,000,000.00
4190, Outlays, net (disc. and mand.)																				========== 6,762,964.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		-18,180,183.47
0900	4801	C	B									X			U		N	1		-738,478.53
0900	4801	C	E									X			U		N	1		1,110,037.28
0900	4801	C	E									X			U		N	1		13,176,243.70
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-3,766.28
0900	4802	C	E					DISC	BAL			X			U		N	1	N	650,018.94
0900	4881	C	E									X			U		N			21,829.00
0900	4881	C	E									X			U		N			43,962.87
0900	4901	C	B									X			U		N	1		-198,314.70
0900	4901	C	B									X			U		N	1		-512,428.58
0900	4901	C	E									X			U		N	1		171,071.37
0900	4901	C	E									X			U		N	1		128,347.91
0900	4902	C	E					DISC	NEW			X			U		N		N	1,180,330.39
0900	4902	C	E					DISC	BAL			X			U		N		N	460,333.31
0900	4902	C	E					DISC	BAL			X			U		N		N	5,020,717.37
0900	4902	C	E					DISC	NEW			X			U		N		N	494,140.40
0900	4982	C	E					DISC	BAL			X			U		N		N	5.12
Sub-Total, 0900																				**2,823,866.10**

Budgetary Resources

1000	4201	D	B												U		N	1		26,433,592.09
1000	4287	D	B					DISC				X			U		N	1		1,340.59
1000	4801	C	B									X			U		N	1		-18,180,183.47
1000	4801	C	B									X			U		N	1		-738,478.53
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-3,766.28
1000	4901	C	B									X			U		N	1		-198,314.70
1000	4901	C	B									X			U		N	1		-512,428.58
Sub-Total, 1000																				**6,801,761.12**
1021	4871	D	E									X			U		N			557,960.38
1050, Unob Bal: Unobligated balance (total)																				========== 7,359,721.50
1100	4119	D	E	P				DISC				X		X	U		N	1		6,959,000.00
1160, BA: Disc: Appropriation (total)																				========== 6,959,000.00
1700	4252	D	E			F		DISC				X			U		N			181,837.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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			X		DISC				X			U		N			1,854,651.64
Sub-Total, 1700																				**2,036,488.92**
1701	4287	D	B					DISC				X			U		N	1		-1,340.59
1750, BA: Disc: Spending auth: Total																				========== 2,035,148.33
1900, Budget authority total (disc. and mand.)																				========== 8,994,148.33
1930, Total budgetary resources avail (disc. and mand.)																				========== 16,353,869.83
1941	4620	C	E		A										U		N	1		6,055,571.36
1941	4620	C	E		A										U		N	1		7,399,254.77
1941	4720	C	E		A										U		N	1		1,588.00
1941	4720	C	E		A										U		N	1		73,589.60
Sub-Total, 1941																				**13,530,003.73**

Change in Obl Bal

3000	4801	C	B									X			U		N	1		18,180,183.47
3000	4801	C	B									X			U		N	1		738,478.53
3000	4901	C	B									X			U		N	1		198,314.70
3000	4901	C	B									X			U		N	1		512,428.58
Sub-Total, 3000																				**19,629,405.28**
3010	4801	C	B									X			U		N	1		-18,180,183.47
3010	4801	C	B									X			U		N	1		-738,478.53
3010	4801	C	E									X			U		N	1		1,110,037.28
3010	4801	C	E									X			U		N	1		13,176,243.70
3010	4802	C	B					DISC	BAL			X			U		N	1	N	-3,766.28
3010	4802	C	E					DISC	BAL			X			U		N	1	N	650,018.94
3010	4881	C	E									X			U		N			21,829.00
3010	4881	C	E									X			U		N			43,962.87
3010	4901	C	B									X			U		N	1		-198,314.70
3010	4901	C	B									X			U		N	1		-512,428.58
3010	4901	C	E									X			U		N	1		171,071.37
3010	4901	C	E									X			U		N	1		128,347.91
3010	4902	C	E					DISC	NEW			X			U		N		N	1,180,330.39
3010	4902	C	E					DISC	BAL			X			U		N		N	460,333.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4902	C	E					DISC	BAL			X		U			N		N	5,020,717.37
3010	4902	C	E					DISC	NEW			X		U			N		N	494,140.40
3010	4982	C	E					DISC	BAL			X		U			N		N	5.12
Sub-Total, 3010																				**2,823,866.10**
3020	4802	C	B					DISC	BAL			X		U			N	1	N	3,766.28
3020	4802	C	E					DISC	BAL			X		U			N	1	N	-650,018.94
3020	4902	C	E					DISC	NEW			X		U			N		N	-1,180,330.39
3020	4902	C	E					DISC	BAL			X		U			N		N	-460,333.31
3020	4902	C	E					DISC	BAL			X		U			N		N	-5,020,717.37
3020	4902	C	E					DISC	NEW			X		U			N		N	-494,140.40
3020	4982	C	E					DISC	BAL			X		U			N		N	-5.12
Sub-Total, 3020																				**-7,801,779.25**
3040	4871	D	E									X		U			N			-557,960.38
3050	4801	C	E											U			N	1		1,110,037.28
3050	4801	C	E											U			N	1		13,176,243.70
3050	4871	D	E											U			N			-557,960.38
3050	4881	C	E											U			N			21,829.00
3050	4881	C	E											U			N			43,962.87
3050	4901	C	E											U			N	1		171,071.37
3050	4901	C	E											U			N	1		128,347.91
Sub-Total, 3050																				**14,093,531.75**
3060	4287	D	B					DISC				X		U			N	1		-1,340.59
3070	4287	D	B					DISC				X		U			N	1		1,340.59
3100, Obligated balance, start of year																				========== 19,628,064.69
3200, Obligated balance, end of year																				========== 14,093,531.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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																				========== 8,994,148.33
4010	4902	C	E					DISC	NEW			X			U		N		N	1,180,330.39
4010	4902	C	E					DISC	NEW			X			U		N		N	494,140.40
Sub-Total, 4010																				**1,674,470.79**
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-3,766.28
4011	4802	C	E					DISC	BAL			X			U		N	1	N	650,018.94
4011	4902	C	E					DISC	BAL			X			U		N		N	460,333.31
4011	4902	C	E					DISC	BAL			X			U		N		N	5,020,717.37
4011	4982	C	E					DISC	BAL			X			U		N		N	5.12
Sub-Total, 4011																				**6,127,308.46**
4020, Disc: Total outlays, gross																				========== 7,801,779.25
4030	4252	D	E			F		DISC				X			U		N			-181,837.28
4033	4252	D	E			X		DISC				X			U		N			-1,854,651.64
4040, Disc: Offsets against gross BA and outlays (total)																				========== -2,036,488.92
4050	4287	D	B					DISC				X			U		N	1		1,340.59
4060, Disc: Additional offsets against BA only (total)																				======== 1,340.59
4070, Disc: Budget authority, net																				========== 6,959,000.00
4080, Disc: Outlays, net																				========== 5,765,290.33
4180, Budget authority, net (disc. and mand.)																				========== 6,959,000.00
4190, Outlays, net (disc. and mand.)																				========== 5,765,290.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- - /12-0101 -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		1,459,711.79
0900	4801	C	E									X			U		Y	1		38,292,549.42
0900	4802	C	E					DISC				X			U		Y	1	N	3,957,769.24
0900	4901	C	E									X			U		Y	1		152,091.72
0900	4901	C	E									X			U		Y	1		16,184,242.45
0900	4902	C	E					DISC				X			U		Y		N	439,106.44
0900	4902	C	E					DISC				X			U		Y		N	142,237,253.52
Sub-Total, 0900																				**202,722,724.58**

Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		Y	1		406,784,000.00
1160, BA: Disc: Appropriation (total)																				========== 406,784,000.00
1700	4222	D	E			F		DISC				X			U		Y	1		671,294.67
1700	4252	D	E			F		DISC				X			U		Y			2,279,565.90
Sub-Total, 1700																				**2,950,860.57**
1701	4221	D	E			F		DISC				X			U		Y	1		225,000.00
1701	4287	D	E					DISC				X			U		Y	1		421,864.67
Sub-Total, 1701																				**646,864.67**
1750, BA: Disc: Spending auth: Total																				========== 3,597,725.24
1900, Budget authority total (disc. and mand.)																				========== 410,381,725.24
1930, Total budgetary resources avail (disc. and mand.)																				========== 410,381,725.24
1940	4620	C	E		A										U		Y	1		-184,150,370.69
1940	4620	C	E		A										U		Y	1		-248,934.79
1940	4720	C	E		A										U		Y	1		-876,015.83
1940	4720	C	E		A										U		Y	1		-22,383,679.35
Sub-Total, 1940																				**-207,659,000.66**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- - /12-0101 -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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E									X		U		Y	1		1,459,711.79
3010	4801	C	E									X		U		Y	1		38,292,549.42
3010	4802	C	E					DISC				X		U		Y	1	N	3,957,769.24
3010	4901	C	E									X		U		Y	1		152,091.72
3010	4901	C	E									X		U		Y	1		16,184,242.45
3010	4902	C	E					DISC				X		U		Y		N	439,106.44
3010	4902	C	E					DISC				X		U		Y		N	142,237,253.52
Sub-Total, 3010																			**202,722,724.58**
3020	4802	C	E					DISC				X		U		Y	1	N	-3,957,769.24
3020	4902	C	E					DISC				X		U		Y		N	-439,106.44
3020	4902	C	E					DISC				X		U		Y		N	-142,237,253.52
Sub-Total, 3020																			**-146,634,129.20**
3050	4801	C	E											U		Y	1		1,459,711.79
3050	4801	C	E											U		Y	1		38,292,549.42
3050	4901	C	E											U		Y	1		152,091.72
3050	4901	C	E											U		Y	1		16,184,242.45
Sub-Total, 3050																			**56,088,595.38**
3070	4221	D	E			F		DISC				X		U		Y	1		-225,000.00
3070	4287	D	E					DISC				X		U		Y	1		-421,864.67
Sub-Total, 3070																			**-646,864.67**
3090	4221	D	E			F		DISC						U		Y	1		-225,000.00
3090	4287	D	E					DISC						U		Y	1		-421,864.67
Sub-Total, 3090																			**-646,864.67**
3200, Obligated balance, end of year																			========== 55,441,730.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- - /12-0101 -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																				========== 410,381,725.24
4010	4802	C	E					DISC				X			U		Y	1	N	3,957,769.24
4010	4902	C	E					DISC				X			U		Y		N	439,106.44
4010	4902	C	E					DISC				X			U		Y		N	142,237,253.52
Sub-Total, 4010																				**146,634,129.20**
4020, Disc: Total outlays, gross																				========== 146,634,129.20
4030	4222	D	E			F		DISC				X			U		Y	1		-671,294.67
4030	4252	D	E			F		DISC				X			U		Y			-2,279,565.90
Sub-Total, 4030																				**-2,950,860.57**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -2,950,860.57
4050	4221	D	E			F		DISC				X			U		Y	1		-225,000.00
4050	4287	D	E					DISC				X			U		Y	1		-421,864.67
Sub-Total, 4050																				**-646,864.67**
4060, Disc: Additional offsets against BA only (total)																				========== -646,864.67
4070, Disc: Budget authority, net																				========== 406,784,000.00
4080, Disc: Outlays, net																				========== 143,683,268.63
4180, Budget authority, net (disc. and mand.)																				========== 406,784,000.00
4190, Outlays, net (disc. and mand.)																				========== 143,683,268.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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			E		N	1		371,801.33
3000	4901	C	B									X			E		N	1		54,463.99
Sub-Total, 3000																				**426,265.32**
3011	4801	C	B									X			E		N	1		-371,801.33
3011	4801	C	E									X			E		N	1		213,431.40
3011	4881	C	E									X			E		N			5,753.56
3011	4901	C	B									X			E		N	1		-54,463.99
3011	4901	D	E									X			E		N	1		-5,613.91
3011	4902	C	E					DISC				X			E		N		N	218,447.83
Sub-Total, 3011																				**5,753.56**
3020	4902	C	E					DISC				X			E		N		N	-218,447.83
3041	4871	D	E									X			E		N			-9,313.76
3050	4801	C	E												E		N	1		213,431.40
3050	4871	D	E												E		N			-9,313.76
3050	4881	C	E												E		N			5,753.56
3050	4901	D	E												E		N	1		-5,613.91
Sub-Total, 3050																				**204,257.29**
3100, Obligated balance, start of year																				========== 426,265.32
3200, Obligated balance, end of year																				========== 204,257.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
4011	4902	C	E					DISC				X			E		N		N	218,447.83
4020, Disc: Total outlays, gross																				========== 218,447.83
4080, Disc: Outlays, net																				========== 218,447.83
4190, Outlays, net (disc. and mand.)																				========== 218,447.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
3000	4801	C	B									X			E		N	1		3,055,537.28
3000	4801	C	B									X			E		N	1		65,017,859.96
3000	4901	C	B									X			E		N	1		28,329,879.66
3000	4901	C	B									X			E		N	1		628,635.40
Sub-Total, 3000																				**97,031,912.30**
3011	4801	C	B									X			E		N	1		-3,055,537.28
3011	4801	C	B									X			E		N	1		-65,017,859.96
3011	4801	C	E									X			E		N	1		1,779,019.01
3011	4801	C	E									X			E		N	1		25,931,694.10
3011	4802	C	B					DISC				X			E		N	1	N	-21,196.56
3011	4802	C	E					DISC				X			E		N	1	N	8,850.56
3011	4881	C	E									X			E		N			26,838.80
3011	4881	C	E									X			E		N			495,766.19
3011	4901	C	B									X			E		N	1		-28,329,879.66
3011	4901	C	B									X			E		N	1		-628,635.40
3011	4901	C	E									X			E		N	1		162,838.40
3011	4901	C	E									X			E		N	1		2,482,424.95
3011	4902	C	E					DISC				X			E		N		N	1,345,045.24
3011	4902	C	E					DISC				X			E		N		N	64,933,654.13
Sub-Total, 3011																				**113,022.52**
3020	4802	C	B					DISC				X			E		N	1	N	21,196.56
3020	4802	C	E					DISC				X			E		N	1	N	-8,850.56
3020	4902	C	E					DISC				X			E		N		N	-1,345,045.24
3020	4902	C	E					DISC				X			E		N		N	-64,933,654.13
Sub-Total, 3020																				**-66,266,353.37**
3041	4871	D	E									X			E		N			-564,675.87
3050	4801	C	E												E		N	1		1,779,019.01
3050	4801	C	E												E		N	1		25,931,694.10
3050	4871	D	E												E		N			-564,675.87
3050	4881	C	E												E		N			26,838.80
3050	4881	C	E												E		N			495,766.19
3050	4901	C	E												E		N	1		162,838.40
3050	4901	C	E												E		N	1		2,482,424.95
Sub-Total, 3050																				**30,313,905.58**
3060	4251	D	B			F		DISC				X			E		N	1		-81,179.00
3060	4287	D	B					DISC				X			E		N	1		-23,317.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA 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, 3060																			**-104,496.53**
3071	4251	D	B			F		DISC				X			E		N	1		81,179.00
3071	4251	D	E			F		DISC				X			E		N	1		-81,179.00
3071	4287	D	B					DISC				X			E		N	1		23,317.53
3071	4287	D	E					DISC				X			E		N	1		-531.81
	Sub-Total, 3071																			**22,785.72**
3090	4251	D	E			F		DISC							E		N	1		-81,179.00
3090	4287	D	E					DISC							E		N	1		-531.81
	Sub-Total, 3090																			**-81,710.81**
3100, Obligated balance, start of year																				========== 96,927,415.77
3200, Obligated balance, end of year																				========== 30,232,194.77

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-21,196.56
4011	4802	C	E					DISC				X			E		N	1	N	8,850.56
4011	4902	C	E					DISC				X			E		N		N	1,345,045.24
4011	4902	C	E					DISC				X			E		N		N	64,933,654.13
	Sub-Total, 4011																			**66,266,353.37**
4020, Disc: Total outlays, gross																				========== 66,266,353.37
4030	4222	D	B			F		DISC				X			E		N	1		238,820.18
4030	4222	D	E			F		DISC				X			E		N	1		-95,559.89
4030	4252	D	E			F		DISC				X			E		N			-68,260.29
4030	4253	D	E			F		DISC				X			E		N			-75,000.00
	Sub-Total, 4030																			**0.00**
4033	4252	D	E			X		DISC				X			E		N			-9,757.34
4033	4972	D	E			X		DISC				X			E		N			-100,225.66
	Sub-Total, 4033																			**-109,983.00**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -109,983.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA 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	4222	D	B			F		DISC				X			E		N	1		-238,820.18
4052	4222	D	E			F		DISC				X			E		N	1		95,559.89
4052	4252	D	E			X		DISC				X			E		N			9,757.34
4052	4252	D	E			F		DISC				X			E		N			68,260.29
4052	4253	D	E			F		DISC				X			E		N			75,000.00
4052	4972	D	E			X		DISC				X			E		N			100,225.66
	Sub-Total, 4052																			**109,983.00**

4060, Disc: Additional offsets against BA only (total) ==========
109,983.00

4080, Disc: Outlays, net ==========
66,156,370.37

4190, Outlays, net (disc. and mand.) ==========
66,156,370.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		22,829.58
3000	4901	C	B									X			E		N	1		2,859.41
Sub-Total, 3000																				**25,688.99**
3011	4801	C	B									X			E		N	1		-22,829.58
3011	4801	C	E									X			E		N	1		8,791.73
3011	4881	C	E									X			E		N			20,091.48
3011	4901	C	B									X			E		N	1		-2,859.41
3011	4902	C	E					DISC				X			E		N		N	16,897.26
Sub-Total, 3011																				**20,091.48**
3020	4902	C	E					DISC				X			E		N		N	-16,897.26
3041	4871	D	E									X			E		N			-22,000.65
3050	4801	C	E												E		N	1		8,791.73
3050	4871	D	E												E		N			-22,000.65
3050	4881	C	E												E		N			20,091.48
Sub-Total, 3050																				**6,882.56**
3100, Obligated balance, start of year																				========= 25,688.99
3200, Obligated balance, end of year																				======== 6,882.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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	16,897.26
4020, Disc: Total outlays, gross																				========= 16,897.26
4080, Disc: Outlays, net																				========= 16,897.26
4190, Outlays, net (disc. and mand.)																				========= 16,897.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		547,553.91
3000	4801	C	B									X			E		N	1		9,871,639.94
3000	4901	C	B									X			E		N	1		478,439.23
3000	4901	C	B									X			E		N	1		4,127,451.77
Sub-Total, 3000																				**15,025,084.85**
3011	4801	C	B									X			E		N	1		-547,553.91
3011	4801	C	B									X			E		N	1		-9,871,639.94
3011	4801	C	E									X			E		N	1		5,893,182.46
3011	4801	C	E									X			E		N	1		433,623.55
3011	4802	C	B					DISC				X			E		N	1	N	-45,800.00
3011	4802	C	E					DISC				X			E		N	1	N	322,372.64
3011	4881	C	E									X			E		N			40,992.71
3011	4901	C	B									X			E		N	1		-478,439.23
3011	4901	C	B									X			E		N	1		-4,127,451.77
3011	4901	C	E									X			E		N	1		107,372.03
3011	4902	C	E					DISC				X			E		N		N	7,676,421.83
3011	4902	C	E					DISC				X			E		N		N	647,069.59
Sub-Total, 3011																				**50,149.96**
3020	4802	C	B					DISC				X			E		N	1	N	45,800.00
3020	4802	C	E					DISC				X			E		N	1	N	-322,372.64
3020	4902	C	E					DISC				X			E		N		N	-7,676,421.83
3020	4902	C	E					DISC				X			E		N		N	-647,069.59
Sub-Total, 3020																				**-8,600,064.06**
3041	4871	D	E									X			E		N			-487,613.24
3050	4801	C	E												E		N	1		5,893,182.46
3050	4801	C	E												E		N	1		433,623.55
3050	4871	D	E												E		N			-487,613.24
3050	4881	C	E												E		N			40,992.71
3050	4901	C	E												E		N	1		107,372.03
Sub-Total, 3050																				**5,987,557.51**
3100, Obligated balance, start of year																				========== 15,025,084.85
3200, Obligated balance, end of year																				========== 5,987,557.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X		E			N	1	N	-45,800.00
4011	4802	C	E					DISC				X		E			N	1	N	322,372.64
4011	4902	C	E					DISC				X		E			N		N	7,676,421.83
4011	4902	C	E					DISC				X		E			N		N	647,069.59
	Sub-Total, 4011																			**8,600,064.06**
4020, Disc: Total outlays, gross																				========== 8,600,064.06
4030	4222	D	B			F		DISC				X		E			N	1		68,917.10
4030	4222	D	E			F		DISC				X		E			N	1		-13,824.10
4030	4252	D	E			F		DISC				X		E			N			-1,009.15
4030	4253	D	E			F		DISC				X		E			N			-54,700.00
	Sub-Total, 4030																			**-616.15**
4033	4972	D	E			X		DISC				X		E			N			-3,636.93
4040, Disc: Offsets against gross BA and outlays (total)																				======= -4,253.08
4052	4222	D	B			F		DISC				X		E			N	1		-68,917.10
4052	4222	D	E			F		DISC				X		E			N	1		13,824.10
4052	4252	D	E			F		DISC				X		E			N			1,009.15
4052	4253	D	E			F		DISC				X		E			N			54,700.00
4052	4972	D	E			X		DISC				X		E			N			3,636.93
	Sub-Total, 4052																			**4,253.08**
4060, Disc: Additional offsets against BA only (total)																				======= 4,253.08
4080, Disc: Outlays, net																				========== 8,595,810.98
4190, Outlays, net (disc. and mand.)																				========== 8,595,810.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		2,573,377.66
3000	4801	C	B									X			E		N	1		137,634.99
3000	4901	C	B									X			E		N	1		199,220.36
3000	4901	C	B									X			E		N	1		18,890.83
Sub-Total, 3000																				**2,929,123.84**
3011	4801	C	B									X			E		N	1		-2,573,377.66
3011	4801	C	B									X			E		N	1		-137,634.99
3011	4801	C	E									X			E		N	1		2,000,629.25
3011	4801	C	E									X			E		N	1		156,525.82
3011	4802	C	B					DISC				X			E		N	1	N	-130.56
3011	4802	C	E					DISC				X			E		N	1	N	89,647.87
3011	4881	C	E									X			E		N			2,595.29
3011	4901	C	B									X			E		N	1		-199,220.36
3011	4901	C	B									X			E		N	1		-18,890.83
3011	4902	C	E					DISC				X			E		N		N	6,403.54
3011	4902	C	E					DISC				X			E		N		N	682,240.43
Sub-Total, 3011																				**8,787.80**
3020	4802	C	B					DISC				X			E		N	1	N	130.56
3020	4802	C	E					DISC				X			E		N	1	N	-89,647.87
3020	4902	C	E					DISC				X			E		N		N	-6,403.54
3020	4902	C	E					DISC				X			E		N		N	-682,240.43
Sub-Total, 3020																				**-778,161.28**
3041	4871	D	E									X			E		N			-97,836.50
3050	4801	C	E												E		N	1		2,000,629.25
3050	4801	C	E												E		N	1		156,525.82
3050	4871	D	E												E		N			-97,836.50
3050	4881	C	E												E		N			2,595.29
Sub-Total, 3050																				**2,061,913.86**
3100, Obligated balance, start of year																				========== 2,929,123.84
3200, Obligated balance, end of year																				========== 2,061,913.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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	-130.56
4011	4802	C	E					DISC				X			E		N	1	N	89,647.87
4011	4902	C	E					DISC				X			E		N		N	6,403.54
4011	4902	C	E					DISC				X			E		N		N	682,240.43
	Sub-Total, 4011																			**778,161.28**
4020, Disc: Total outlays, gross																				==========
																				778,161.28
4030	4222	D	B			F		DISC				X			E		N	1		9,114.26
4030	4222	D	E			F		DISC				X			E		N	1		-2,710.72
4030	4253	D	E			F		DISC				X			E		N			-6,403.54
	Sub-Total, 4030																			**0.00**
4052	4222	D	B			F		DISC				X			E		N	1		-9,114.26
4052	4222	D	E			F		DISC				X			E		N	1		2,710.72
4052	4253	D	E			F		DISC				X			E		N			6,403.54
	Sub-Total, 4052																			**0.00**
4080, Disc: Outlays, net																				==========
																				778,161.28
4190, Outlays, net (disc. and mand.)																				==========
																				778,161.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		456,680.87
3000	4801	C	B									X			E		N	1		31,243.33
3000	4901	C	B									X			E		N	1		58,653.31
3000	4901	C	B									X			E		N	1		3,404.20
Sub-Total, 3000																				**549,981.71**
3011	4801	C	B									X			E		N	1		-456,680.87
3011	4801	C	B									X			E		N	1		-31,243.33
3011	4801	C	E									X			E		N	1		34,647.53
3011	4801	C	E									X			E		N	1		510,912.93
3011	4802	C	B					DISC				X			E		N	1	N	-216.00
3011	4802	C	E					DISC				X			E		N	1	N	216.00
3011	4881	C	E									X			E		N			5,908.58
3011	4901	C	B									X			E		N	1		-58,653.31
3011	4901	C	B									X			E		N	1		-3,404.20
3011	4902	C	E					DISC				X			E		N		N	37,679.09
3011	4902	C	E					DISC				X			E		N		N	4,682.45
Sub-Total, 3011																				**43,848.87**
3020	4802	C	B					DISC				X			E		N	1	N	216.00
3020	4802	C	E					DISC				X			E		N	1	N	-216.00
3020	4902	C	E					DISC				X			E		N		N	-37,679.09
3020	4902	C	E					DISC				X			E		N		N	-4,682.45
Sub-Total, 3020																				**-42,361.54**
3041	4871	D	E									X			E		N			-41,228.18
3050	4801	C	E												E		N	1		34,647.53
3050	4801	C	E												E		N	1		510,912.93
3050	4871	D	E												E		N			-41,228.18
3050	4881	C	E												E		N			5,908.58
Sub-Total, 3050																				**510,240.86**
3100, Obligated balance, start of year																				========== 549,981.71
3200, Obligated balance, end of year																				========== 510,240.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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	-216.00
4011	4802	C	E					DISC				X			E		N	1	N	216.00
4011	4902	C	E					DISC				X			E		N		N	37,679.09
4011	4902	C	E					DISC				X			E		N		N	4,682.45
	Sub-Total, 4011																			**42,361.54**
4020, Disc: Total outlays, gross																				========= 42,361.54
4030	4222	D	B			F		DISC				X			E		N	1		4,699.33
4030	4222	D	E			F		DISC				X			E		N	1		-16.88
4030	4253	D	E			F		DISC				X			E		N			-4,682.45
	Sub-Total, 4030																			**0.00**
4033	4972	D	E			X		DISC				X			E		N			-4,421.25
4040, Disc: Offsets against gross BA and outlays (total)																				======= -4,421.25
4052	4222	D	B			F		DISC				X			E		N	1		-4,699.33
4052	4222	D	E			F		DISC				X			E		N	1		16.88
4052	4253	D	E			F		DISC				X			E		N			4,682.45
4052	4972	D	E			X		DISC				X			E		N			4,421.25
	Sub-Total, 4052																			**4,421.25**
4060, Disc: Additional offsets against BA only (total)																				======== 4,421.25
4080, Disc: Outlays, net																				========= 37,940.29
4190, Outlays, net (disc. and mand.)																				========= 37,940.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		16,156.68
3000	4801	C	B									X			E		N	1		278,723.19
3000	4901	C	B									X			E		N	1		38,138.26
3000	4901	C	B									X			E		N	1		2,413.57
Sub-Total, 3000																				**335,431.70**
3011	4801	C	B									X			E		N	1		-16,156.68
3011	4801	C	B									X			E		N	1		-278,723.19
3011	4801	C	E									X			E		N	1		308,120.96
3011	4801	C	E									X			E		N	1		18,570.25
3011	4802	C	B					DISC				X			E		N	1	N	-10.45
3011	4802	C	E					DISC				X			E		N	1	N	10.45
3011	4881	C	E									X			E		N			8,300.99
3011	4901	C	B									X			E		N	1		-38,138.26
3011	4901	C	B									X			E		N	1		-2,413.57
3011	4901	C	E									X			E		N	1		12.00
3011	4902	C	E					DISC				X			E		N		N	38,685.74
Sub-Total, 3011																				**38,258.24**
3020	4802	C	B					DISC				X			E		N	1	N	10.45
3020	4802	C	E					DISC				X			E		N	1	N	-10.45
3020	4902	C	E					DISC				X			E		N		N	-38,685.74
Sub-Total, 3020																				**-38,685.74**
3041	4871	D	E									X			E		N			-257.80
3050	4801	C	E												E		N	1		308,120.96
3050	4801	C	E												E		N	1		18,570.25
3050	4871	D	E												E		N			-257.80
3050	4881	C	E												E		N			8,300.99
3050	4901	C	E												E		N	1		12.00
Sub-Total, 3050																				**334,746.40**

3100, Obligated balance, start of year ==========
335,431.70

3200, Obligated balance, end of year ==========
334,746.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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	-10.45
4011	4802	C	E					DISC				X			E		N	1	N	10.45
4011	4902	C	E					DISC				X			E		N		N	38,685.74
Sub-Total, 4011																				**38,685.74**
4020, Disc: Total outlays, gross																				========= 38,685.74
4030	4222	D	B			F		DISC				X			E		N	1		37.63
4030	4222	D	E			F		DISC				X			E		N	1		-37.63
Sub-Total, 4030																				**0.00**
4033	4972	D	E			X		DISC				X			E		N			-3,798.99
4040, Disc: Offsets against gross BA and outlays (total)																				======= -3,798.99
4052	4222	D	B			F		DISC				X			E		N	1		-37.63
4052	4222	D	E			F		DISC				X			E		N	1		37.63
4052	4972	D	E			X		DISC				X			E		N			3,798.99
Sub-Total, 4052																				**3,798.99**
4060, Disc: Additional offsets against BA only (total)																				======== 3,798.99
4080, Disc: Outlays, net																				========= 34,886.75
4190, Outlays, net (disc. and mand.)																				========= 34,886.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 205,546,590.68

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 6,801,761.12

1021, Unob Bal: Recov of prior year unpaid obligations 557,960.38

1050, Unob Bal: Unobligated balance (total) ========== 7,359,721.50

1100, BA: Disc: Appropriation 413,743,000.00

1160, BA: Disc: Appropriation (total) ========== 413,743,000.00

1700, BA: Disc: Spending auth: Collected 4,987,349.49

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 645,524.08

1750, BA: Disc: Spending auth: Total ========== 5,632,873.57

1900, Budget authority total (disc. and mand.) ========== 419,375,873.57

1930, Total budgetary resources avail (disc. and mand.) ========== 426,735,595.07

1940, Unob Bal: Memo: Unob bal expiring -207,659,000.66

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 13,530,003.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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	135,952,893.99
3010, Ob Bal: Obligations incurred: Unexpired accounts	205,546,590.68
3011, Ob Bal: Obligations incurred: Expired accounts	279,912.43
3020, Ob Bal: Outlays (gross)	-230,396,879.53
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-557,960.38
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-1,222,926.00
3050, Ob Bal: EOY: Unpaid obligations	109,601,631.19
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-105,837.12
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-645,524.08
3071, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	22,785.72
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-728,575.48
3100, Obligated balance, start of year	========== 135,847,056.87
3200, Obligated balance, end of year	========== 108,873,055.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4000, Disc: Budget authority, gross	419,375,873.57
4010, Disc: Outlays from new authority	148,308,599.99
4011, Disc: Outlays from balances	82,088,279.54
4020, Disc: Total outlays, gross	230,396,879.53
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-3,133,314.00
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-1,976,491.81
4040, Disc: Offsets against gross BA and outlays (total)	-5,109,805.81
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-645,524.08
4052, Disc: Offset, BA: Collection cred to expired accts	122,456.32
4060, Disc: Additional offsets against BA only (total)	-523,067.76
4070, Disc: Budget authority, net	413,743,000.00
4080, Disc: Outlays, net	225,287,073.72
4180, Budget authority, net (disc. and mand.)	413,743,000.00
4190, Outlays, net (disc. and mand.)	225,287,073.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		-2,435,051.58
0900	4801	C	E									X			U		N	1		3,276,369.60
0900	4802	D	B					DISC	NEW			X			U		N	1	N	1,165.69
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-8,935.18
0900	4802	C	E					DISC	NEW			X			U		N	1	N	602.70
0900	4802	C	E					DISC	BAL			X			U		N	1	N	6,835.86
0900	4881	C	E									X			U		N			18.54
0900	4901	C	B									X			U		N	1		-2,548,765.70
0900	4901	C	E									X			U		N	1		294,793.09
0900	4902	C	E					DISC	NEW			X			U		N		N	6,599,684.78
0900	4902	C	E					DISC	BAL			X			U		N		N	3,834,568.69
0900	4982	C	E					DISC	BAL			X			U		N		N	1,793.52
	Sub-Total, 0900																			**9,023,080.01**

Budgetary Resources

1000	4201	D	B												U		N	1		8,458,893.73
1000	4287	D	B					DISC				X			U		N	1		17,394.27
1000	4801	C	B									X			U		N	1		-2,435,051.58
1000	4802	D	B					DISC	NEW			X			U		N	1	N	1,165.69
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-8,935.18
1000	4901	C	B									X			U		N	1		-2,548,765.70
	Sub-Total, 1000																			**3,484,701.23**
1021	4871	D	E									X			U		N			113,312.20
1021	4971	D	E									X			U		N			470.24
	Sub-Total, 1021																			**113,782.44**
1050, Unob Bal: Unobligated balance (total)																				**==========**
																				3,598,483.67
1700	4261	D	E					DISC				X			U		N			12,531,437.66
1700	4273	D	E					DISC				X			U		N	1	N	290.01
1700	4972	D	E			X		DISC				X			U		N			3,007.54
1700	4972	D	E			F		DISC				X			U		N			22.29
	Sub-Total, 1700																			**12,534,757.50**
1701	4287	D	B					DISC				X			U		N	1		-17,394.27
1701	4287	D	E					DISC				X			U		N	1		470.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
	Sub-Total, 1701																		**-16,924.03**
	1750, BA: Disc: Spending auth: Total																		========== 12,517,833.47
	1900, Budget authority total (disc. and mand.)																		========== 12,517,833.47
	1930, Total budgetary resources avail (disc. and mand.)																		========== 16,116,317.14
1941	4620	C	E		A									U		N	1		5,976,961.32
1941	4720	C	E		A									U		N	1		1,116,275.81
	Sub-Total, 1941																		**7,093,237.13**

Change in Obl Bal

3000	4801	C	B									X		U		N	1		2,435,051.58
3000	4901	C	B									X		U		N	1		2,548,765.70
	Sub-Total, 3000																		**4,983,817.28**
3010	4801	C	B									X		U		N	1		-2,435,051.58
3010	4801	C	E									X		U		N	1		3,276,369.60
3010	4802	D	B					DISC	NEW			X		U		N	1	N	1,165.69
3010	4802	C	B					DISC	BAL			X		U		N	1	N	-8,935.18
3010	4802	C	E					DISC	NEW			X		U		N	1	N	602.70
3010	4802	C	E					DISC	BAL			X		U		N	1	N	6,835.86
3010	4881	C	E									X		U		N			18.54
3010	4901	C	B									X		U		N	1		-2,548,765.70
3010	4901	C	E									X		U		N	1		294,793.09
3010	4902	C	E					DISC	NEW			X		U		N		N	6,599,684.78
3010	4902	C	E					DISC	BAL			X		U		N		N	3,834,568.69
3010	4982	C	E					DISC	BAL			X		U		N		N	1,793.52
	Sub-Total, 3010																		**9,023,080.01**
3020	4802	D	B					DISC	NEW			X		U		N	1	N	-1,165.69
3020	4802	C	B					DISC	BAL			X		U		N	1	N	8,935.18
3020	4802	C	E					DISC	NEW			X		U		N	1	N	-602.70
3020	4802	C	E					DISC	BAL			X		U		N	1	N	-6,835.86
3020	4902	C	E					DISC	NEW			X		U		N		N	-6,599,684.78
3020	4902	C	E					DISC	BAL			X		U		N		N	-3,834,568.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4982	C	E					DISC	BAL			X		U			N		N	-1,793.52
Sub-Total, 3020																				**-10,435,716.06**
3040	4871	D	E									X		U			N			-113,312.20
3040	4971	D	E									X		U			N			-470.24
Sub-Total, 3040																				**-113,782.44**
3050	4801	C	E											U			N	1		3,276,369.60
3050	4871	D	E											U			N			-113,312.20
3050	4881	C	E											U			N			18.54
3050	4901	C	E											U			N	1		294,793.09
3050	4971	D	E											U			N			-470.24
Sub-Total, 3050																				**3,457,398.79**
3060	4287	D	B					DISC				X		U			N	1		-17,394.27
3070	4287	D	B					DISC				X		U			N	1		17,394.27
3070	4287	D	E					DISC				X		U			N	1		-470.24
Sub-Total, 3070																				**16,924.03**
3090	4287	D	E					DISC						U			N	1		-470.24
3100, Obligated balance, start of year																				========== 4,966,423.01
3200, Obligated balance, end of year																				========== 3,456,928.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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																				========== 12,517,833.47
4010	4802	D	B					DISC	NEW			X			U		N	1	N	1,165.69
4010	4802	C	E					DISC	NEW			X			U		N	1	N	602.70
4010	4902	C	E					DISC	NEW			X			U		N		N	6,599,684.78
Sub-Total, 4010																				**6,601,453.17**
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-8,935.18
4011	4802	C	E					DISC	BAL			X			U		N	1	N	6,835.86
4011	4902	C	E					DISC	BAL			X			U		N		N	3,834,568.69
4011	4982	C	E					DISC	BAL			X			U		N		N	1,793.52
Sub-Total, 4011																				**3,834,262.89**
4020, Disc: Total outlays, gross																				========== 10,435,716.06
4030	4972	D	E			F		DISC				X			U		N			-22.29
4031	4273	D	E					DISC				X			U		N	1	N	-290.01
4033	4261	D	E					DISC				X			U		N			-12,531,437.66
4033	4972	D	E			X		DISC				X			U		N			-3,007.54
Sub-Total, 4033																				**-12,534,445.20**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -12,534,757.50
4050	4287	D	B					DISC				X			U		N	1		17,394.27
4050	4287	D	E					DISC				X			U		N	1		-470.24
Sub-Total, 4050																				**16,924.03**
4060, Disc: Additional offsets against BA only (total)																				========= 16,924.03
4080, Disc: Outlays, net																				========== -2,099,041.44
4190, Outlays, net (disc. and mand.)																				========== -2,099,041.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- - /12-0102 -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		384,373.80
0900	4801	C	E									X			U		Y	1		579,999.96
0900	4901	C	E									X			U		Y	1		134,404.78
0900	4901	C	E									X			U		Y	1		2,090,010.97
0900	4902	C	E					DISC				X			U		Y		N	1,310,295.03
0900	4902	C	E					DISC				X			U		Y		N	12,076,822.86
Sub-Total, 0900																				**16,575,907.40**

Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		Y	1		16,137,000.00
1160, BA: Disc: Appropriation (total)																				========== 16,137,000.00
1700	4252	D	E			F		DISC				X			U		Y			1,500,000.00
1700	4261	D	E					DISC				X			U		Y			1,335.00
Sub-Total, 1700																				**1,501,335.00**
1750, BA: Disc: Spending auth: Total																				========== 1,501,335.00
1900, Budget authority total (disc. and mand.)																				========== 17,638,335.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 17,638,335.00
1940	4620	D	E		A										U		Y	1		1,132,435.56
1940	4620	C	E		A										U		Y	1		-1,390,166.21
1940	4720	C	E		A										U		Y	1		-804,696.95
Sub-Total, 1940																				**-1,062,427.60**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- - /12-0102 -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	4801	C	E									X			U		Y	1		384,373.80
3010	4801	C	E									X			U		Y	1		579,999.96
3010	4901	C	E									X			U		Y	1		134,404.78
3010	4901	C	E									X			U		Y	1		2,090,010.97
3010	4902	C	E					DISC				X			U		Y		N	1,310,295.03
3010	4902	C	E					DISC				X			U		Y		N	12,076,822.86
Sub-Total, 3010																				**16,575,907.40**
3020	4902	C	E					DISC				X			U		Y		N	-1,310,295.03
3020	4902	C	E					DISC				X			U		Y		N	-12,076,822.86
Sub-Total, 3020																				**-13,387,117.89**
3050	4801	C	E												U		Y	1		384,373.80
3050	4801	C	E												U		Y	1		579,999.96
3050	4901	C	E												U		Y	1		134,404.78
3050	4901	C	E												U		Y	1		2,090,010.97
Sub-Total, 3050																				**3,188,789.51**
3200, Obligated balance, end of year																				========== 3,188,789.51

BA & O, Net

4000, Disc: Budget authority, gross																				========== 17,638,335.00
4010	4902	C	E					DISC				X			U		Y		N	1,310,295.03
4010	4902	C	E					DISC				X			U		Y		N	12,076,822.86
Sub-Total, 4010																				**13,387,117.89**
4020, Disc: Total outlays, gross																				========== 13,387,117.89
4030	4252	D	E			F		DISC				X			U		Y			-1,500,000.00
4033	4261	D	E					DISC				X			U		Y			-1,335.00
4040, Disc: Offsets against gross BA and outlays (total)																				========== -1,501,335.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- - /12-0102 -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
4070, Disc: Budget authority, net																				========== 16,137,000.00
4080, Disc: Outlays, net																				========== 11,885,782.89
4180, Budget authority, net (disc. and mand.)																				========== 16,137,000.00
4190, Outlays, net (disc. and mand.)																				========== 11,885,782.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		1,914,283.98
3000	4801	C	B									X			E		N	1		465,994.32
3000	4901	C	B									X			E		N	1		541,749.52
3000	4901	C	B									X			E		N	1		196,432.14
Sub-Total, 3000																				**3,118,459.96**
3011	4801	C	B									X			E		N	1		-1,914,283.98
3011	4801	C	B									X			E		N	1		-465,994.32
3011	4801	C	E									X			E		N	1		741,530.04
3011	4801	C	E									X			E		N	1		110,476.15
3011	4901	C	B									X			E		N	1		-541,749.52
3011	4901	C	B									X			E		N	1		-196,432.14
3011	4901	D	E									X			E		N	1		-25,867.95
3011	4901	C	E									X			E		N	1		62,689.15
3011	4902	C	E					DISC				X			E		N		N	883,483.39
3011	4902	C	E					DISC				X			E		N		N	1,312,213.31
Sub-Total, 3011																				**-33,935.87**
3020	4902	C	E					DISC				X			E		N		N	-883,483.39
3020	4902	C	E					DISC				X			E		N		N	-1,312,213.31
Sub-Total, 3020																				**-2,195,696.70**
3041	4871	D	E									X			E		N			-28,438.15
3050	4801	C	E												E		N	1		741,530.04
3050	4801	C	E												E		N	1		110,476.15
3050	4871	D	E												E		N			-28,438.15
3050	4901	D	E												E		N	1		-25,867.95
3050	4901	C	E												E		N	1		62,689.15
Sub-Total, 3050																				**860,389.24**
3060	4287	D	B					DISC				X			E		N	1		-697.17
3071	4287	D	B					DISC				X			E		N	1		697.17
3071	4287	D	E					DISC				X			E		N	1		-1,561.17
Sub-Total, 3071																				**-864.00**
3090	4287	D	E					DISC							E		N	1		-1,561.17
3100, Obligated balance, start of year																				========== 3,117,762.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				========== 858,828.07

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	883,483.39
4011	4902	C	E					DISC				X			E		N		N	1,312,213.31
Sub-Total, 4011																				**2,195,696.70**
4020, Disc: Total outlays, gross																				========== 2,195,696.70
4033	4972	D	E			X		DISC				X			E		N			-411.20
4040, Disc: Offsets against gross BA and outlays (total)																				========== -411.20
4052	4972	D	E			X		DISC				X			E		N			411.20
4060, Disc: Additional offsets against BA only (total)																				====== 411.20
4080, Disc: Outlays, net																				========== 2,195,285.50
4190, Outlays, net (disc. and mand.)																				========== 2,195,285.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		721.18
3000	4801	C	B									X		E			N	1		311,989.74
3000	4901	C	B									X		E			N	1		343,938.79
Sub-Total, 3000																				**656,649.71**
3011	4801	C	B									X		E			N	1		-721.18
3011	4801	C	B									X		E			N	1		-311,989.74
3011	4801	C	E									X		E			N	1		278.60
3011	4801	C	E									X		E			N	1		67,555.30
3011	4901	C	B									X		E			N	1		-343,938.79
3011	4902	C	E					DISC				X		E			N		N	442.58
3011	4902	C	E					DISC				X		E			N		N	588,373.23
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X		E			N		N	-442.58
3020	4902	C	E					DISC				X		E			N		N	-588,373.23
Sub-Total, 3020																				**-588,815.81**
3041	4871	D	E									X		E			N			-278.60
3050	4801	C	E											E			N	1		278.60
3050	4801	C	E											E			N	1		67,555.30
3050	4871	D	E											E			N			-278.60
Sub-Total, 3050																				**67,555.30**
3100, Obligated balance, start of year																				========== 656,649.71
3200, Obligated balance, end of year																				========= 67,555.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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	442.58
4011	4902	C	E					DISC				X			E		N		N	588,373.23
Sub-Total, 4011																				**588,815.81**
4020, Disc: Total outlays, gross																				========== 588,815.81
4033	4252	D	E			X		DISC				X			E		N			-1,277.91
4040, Disc: Offsets against gross BA and outlays (total)																				======= -1,277.91
4052	4252	D	E			X		DISC				X			E		N			1,277.91
4060, Disc: Additional offsets against BA only (total)																				======== 1,277.91
4080, Disc: Outlays, net																				========== 587,537.90
4190, Outlays, net (disc. and mand.)																				========== 587,537.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		3,756.02
3011	4801	C	B									X			E		N	1		-3,756.02
3011	4801	C	E									X			E		N	1		3,756.02
3011	4902	D	E					DISC				X			E		N		N	-731.72
	Sub-Total, 3011																			**-731.72**
3020	4902	D	E					DISC				X			E		N		N	731.72
3050	4801	C	E												E		N	1		3,756.02
3100, Obligated balance, start of year																				======== 3,756.02
3200, Obligated balance, end of year																				======== 3,756.02

BA & O, Net

4011	4902	D	E					DISC				X			E		N		N	-731.72
4020, Disc: Total outlays, gross																				======== -731.72
4080, Disc: Outlays, net																				======== -731.72
4190, Outlays, net (disc. and mand.)																				======== -731.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3071	4221	C	E			F		DISC				X		E		N	1		3,068.02
3090	4221	C	E			F		DISC						E		N	1		3,068.02
3200, Obligated balance, end of year																			======== 3,068.02

BA & O, Net

4033	4972	D	E			X		DISC				X		E		N			-3,068.02
4040, Disc: Offsets against gross BA and outlays (total)																			======= -3,068.02
4052	4972	D	E			X		DISC				X		E		N			3,068.02
4060, Disc: Additional offsets against BA only (total)																			======== 3,068.02
4080, Disc: Outlays, net																			======= -3,068.02
4190, Outlays, net (disc. and mand.)																			======= -3,068.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 25,598,987.41

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 3,484,701.23

1021, Unob Bal: Recov of prior year unpaid obligations 113,782.44

1050, Unob Bal: Unobligated balance (total) ========== 3,598,483.67

1100, BA: Disc: Appropriation 16,137,000.00

1160, BA: Disc: Appropriation (total) ========== 16,137,000.00

1700, BA: Disc: Spending auth: Collected 14,036,092.50

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src -16,924.03

1750, BA: Disc: Spending auth: Total ========== 14,019,168.47

1900, Budget authority total (disc. and mand.) ========== 30,156,168.47

1930, Total budgetary resources avail (disc. and mand.) ========== 33,754,652.14

1940, Unob Bal: Memo: Unob bal expiring -1,062,427.60

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 7,093,237.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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	8,762,682.97
3010, Ob Bal: Obligations incurred: Unexpired accounts	25,598,987.41
3011, Ob Bal: Obligations incurred: Expired accounts	-34,667.59
3020, Ob Bal: Outlays (gross)	-26,606,614.74
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-113,782.44
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-28,716.75
3050, Ob Bal: EOY: Unpaid obligations	7,577,888.86
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-18,091.44
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	16,924.03
3071, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	2,204.02
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	1,036.61
3100, Obligated balance, start of year	========== 8,744,591.53
3200, Obligated balance, end of year	========== 7,578,925.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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	========== 30,156,168.47
4010, Disc: Outlays from new authority	19,988,571.06
4011, Disc: Outlays from balances	6,618,043.68
4020, Disc: Total outlays, gross	========== 26,606,614.74
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-1,500,022.29
4031, Disc: Offsets, BA and OL: Collect, int, Fed secur	-290.01
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-12,540,537.33
4040, Disc: Offsets against gross BA and outlays (total)	========== -14,040,849.63
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	16,924.03
4052, Disc: Offset, BA: Collection cred to expired accts	4,757.13
4060, Disc: Additional offsets against BA only (total)	========= 21,681.16
4070, Disc: Budget authority, net	========== 16,137,000.00
4080, Disc: Outlays, net	========== 12,565,765.11
4180, Budget authority, net (disc. and mand.)	========== 16,137,000.00
4190, Outlays, net (disc. and mand.)	========== 12,565,765.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- - /12-0127 -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
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		2,841,998.00
0900	4901	C	E									X			U		Y	1		5,509,669.52
0900	4902	C	E					DISC				X			U		Y		N	43,140,365.53
Sub-Total, 0900																				**51,492,033.05**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		106,790,000.00
1160, BA: Disc: Appropriation (total)																				========== 106,790,000.00
1900, Budget authority total (disc. and mand.)																				========== 106,790,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 106,790,000.00
1940	4620	C	E		A										U		Y	1		-51,121,990.14
1940	4720	C	E		A										U		Y	1		-4,175,976.81
Sub-Total, 1940																				**-55,297,966.95**
Change in Obl Bal																				
3010	4801	C	E									X			U		Y	1		2,841,998.00
3010	4901	C	E									X			U		Y	1		5,509,669.52
3010	4902	C	E					DISC				X			U		Y		N	43,140,365.53
Sub-Total, 3010																				**51,492,033.05**
3020	4902	C	E					DISC				X			U		Y		N	-43,140,365.53
3050	4801	C	E												U		Y	1		2,841,998.00
3050	4901	C	E												U		Y	1		5,509,669.52
Sub-Total, 3050																				**8,351,667.52**
3200, Obligated balance, end of year																				========== 8,351,667.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- - /12-0127 -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

4000, Disc: Budget authority, gross																					========== 106,790,000.00
4010	4902	C	E					DISC				X			U		Y		N		43,140,365.53
4020, Disc: Total outlays, gross																					========== 43,140,365.53
4070, Disc: Budget authority, net																					========== 106,790,000.00
4080, Disc: Outlays, net																					========== 43,140,365.53
4180, Budget authority, net (disc. and mand.)																					========== 106,790,000.00
4190, Outlays, net (disc. and mand.)																					========== 43,140,365.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
3000	4801	C	B									X			E		N	1		6,797,229.59
3000	4901	C	B									X			E		N	1		6,473,879.04
Sub-Total, 3000																				**13,271,108.63**
3011	4801	C	B									X			E		N	1		-6,797,229.59
3011	4801	C	E									X			E		N	1		3,357,812.11
3011	4881	C	E									X			E		N			69,234.77
3011	4901	C	B									X			E		N	1		-6,473,879.04
3011	4901	C	E									X			E		N	1		98,348.24
3011	4902	C	E					DISC				X			E		N		N	9,804,801.56
3011	4902	C	E					DISC				X			E		N		N	766.80
3011	4982	C	E					DISC				X			E		N		N	26,871.22
Sub-Total, 3011																				**86,726.07**
3020	4902	C	E					DISC				X			E		N		N	-9,804,801.56
3020	4902	C	E					DISC				X			E		N		N	-766.80
3020	4982	C	E					DISC				X			E		N		N	-26,871.22
Sub-Total, 3020																				**-9,832,439.58**
3041	4871	D	E									X			E		N			-61,995.92
3050	4801	C	E												E		N	1		3,357,812.11
3050	4871	D	E												E		N			-61,995.92
3050	4881	C	E												E		N			69,234.77
3050	4901	C	E												E		N	1		98,348.24
Sub-Total, 3050																				**3,463,399.20**
3060	4287	D	B					DISC				X			E		N	1		-18.86
3071	4287	D	B					DISC				X			E		N	1		18.86
3100, Obligated balance, start of year																				========== 13,271,089.77
3200, Obligated balance, end of year																				========== 3,463,399.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	9,804,801.56
4011	4902	C	E					DISC				X			E		N		N	766.80
4011	4982	C	E					DISC				X			E		N		N	26,871.22
Sub-Total, 4011																				**9,832,439.58**
4020, Disc: Total outlays, gross																				========== 9,832,439.58
4030	4972	D	E			F		DISC				X			E		N			-85.16
4033	4972	D	E			X		DISC				X			E		N			-25,244.18
4040, Disc: Offsets against gross BA and outlays (total)																				========== -25,329.34
4052	4972	D	E			X		DISC				X			E		N			25,244.18
4052	4972	D	E			F		DISC				X			E		N			85.16
Sub-Total, 4052																				**25,329.34**
4060, Disc: Additional offsets against BA only (total)																				========= 25,329.34
4080, Disc: Outlays, net																				========== 9,807,110.24
4190, Outlays, net (disc. and mand.)																				========== 9,807,110.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		608,629.52
3000	4901	C	B									X			E		N	1		320,176.31
Sub-Total, 3000																				**928,805.83**
3011	4801	C	B									X			E		N	1		-608,629.52
3011	4801	C	E									X			E		N	1		484,709.42
3011	4901	C	B									X			E		N	1		-320,176.31
3011	4902	C	E					DISC				X			E		N		N	444,079.04
Sub-Total, 3011																				**-17.37**
3020	4902	C	E					DISC				X			E		N		N	-444,079.04
3041	4871	D	E									X			E		N			-21,764.03
3050	4801	C	E												E		N	1		484,709.42
3050	4871	D	E												E		N			-21,764.03
Sub-Total, 3050																				**462,945.39**
3100, Obligated balance, start of year																				========== 928,805.83
3200, Obligated balance, end of year																				========== 462,945.39

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	444,079.04
4020, Disc: Total outlays, gross																				========== 444,079.04
4033	4252	D	E			X		DISC				X			E		N			-417.30
4040, Disc: Offsets against gross BA and outlays (total)																				========== -417.30
4052	4252	D	E			X		DISC				X			E		N			417.30
4060, Disc: Additional offsets against BA only (total)																				====== 417.30
4080, Disc: Outlays, net																				========== 443,661.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
4190, Outlays, net (disc. and mand.)																				========== 443,661.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		127,944.02
3000	4901	C	B									X			E		N	1		16,003.12
Sub-Total, 3000																				**143,947.14**
3011	4801	C	B									X			E		N	1		-127,944.02
3011	4801	C	E									X			E		N	1		143,947.14
3011	4901	C	B									X			E		N	1		-16,003.12
Sub-Total, 3011																				**0.00**
3050	4801	C	E												E		N	1		143,947.14
3100, Obligated balance, start of year																				========== 143,947.14
3200, Obligated balance, end of year																				========== 143,947.14

BA & O, Net

4033	4972	D	E			X		DISC				X			E		N			-191.00
4040, Disc: Offsets against gross BA and outlays (total)																				========== -191.00
4052	4972	D	E			X		DISC				X			E		N			191.00
4060, Disc: Additional offsets against BA only (total)																				====== 191.00
4080, Disc: Outlays, net																				====== -191.00
4190, Outlays, net (disc. and mand.)																				====== -191.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		67,063.34
3000	4901	C	B									X			E		N	1		9,867.07
Sub-Total, 3000																				**76,930.41**
3011	4801	C	B									X			E		N	1		-67,063.34
3011	4801	C	E									X			E		N	1		76,930.41
3011	4901	C	B									X			E		N	1		-9,867.07
3011	4902	D	E					DISC				X			E		N		N	-449.16
Sub-Total, 3011																				**-449.16**
3020	4902	D	E					DISC				X			E		N		N	449.16
3050	4801	C	E												E		N	1		76,930.41
3100, Obligated balance, start of year																				========= 76,930.41
3200, Obligated balance, end of year																				========= 76,930.41

BA & O, Net

4011	4902	D	E					DISC				X			E		N		N	-449.16
4020, Disc: Total outlays, gross																				========= -449.16
4033	4252	D	E			X		DISC				X			E		N			-373.50
4040, Disc: Offsets against gross BA and outlays (total)																				========= -373.50
4052	4252	D	E			X		DISC				X			E		N			373.50
4060, Disc: Additional offsets against BA only (total)																				====== 373.50
4080, Disc: Outlays, net																				====== -822.66
4190, Outlays, net (disc. and mand.)																				====== -822.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations	51,492,033.05

Budgetary Resources

1100, BA: Disc: Appropriation	106,790,000.00
1160, BA: Disc: Appropriation (total)	========== 106,790,000.00
1900, Budget authority total (disc. and mand.)	========== 106,790,000.00
1930, Total budgetary resources avail (disc. and mand.)	========== 106,790,000.00
1940, Unob Bal: Memo: Unob bal expiring	-55,297,966.95

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	14,420,792.01
3010, Ob Bal: Obligations incurred: Unexpired accounts	51,492,033.05
3011, Ob Bal: Obligations incurred: Expired accounts	86,259.54
3020, Ob Bal: Outlays (gross)	-53,416,434.99
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-83,759.95
3050, Ob Bal: EOY: Unpaid obligations	12,498,889.66
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-18.86
3071, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	18.86
3100, Obligated balance, start of year	========== 14,420,773.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																			========== 12,498,889.66

BA & O, Net

4000, Disc: Budget authority, gross	========== 106,790,000.00
4010, Disc: Outlays from new authority	43,140,365.53
4011, Disc: Outlays from balances	10,276,069.46
4020, Disc: Total outlays, gross	========== 53,416,434.99
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-85.16
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-26,225.98
4040, Disc: Offsets against gross BA and outlays (total)	========== -26,311.14
4052, Disc: Offset, BA: Collection cred to expired accts	26,311.14
4060, Disc: Additional offsets against BA only (total)	========= 26,311.14
4070, Disc: Budget authority, net	========== 106,790,000.00
4080, Disc: Outlays, net	========== 53,390,123.85
4180, Budget authority, net (disc. and mand.)	========== 106,790,000.00
4190, Outlays, net (disc. and mand.)	========== 53,390,123.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

Line 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		-30,773,433.20
0900	4801	C	E									X		U		N	1		18,396,588.75
0900	4901	C	B									X		U		N	1		-6,014,767.63
0900	4901	C	E									X		U		N	1		2,370,330.36
0900	4902	C	E					DISC	BAL			X		U		N		N	16,021,281.72
Sub-Total, 0900																			**0.00**
Budgetary Resources																			
1000	4201	D	B											U		N	1		45,813,653.72
1000	4801	C	B									X		U		N	1		-30,773,433.20
1000	4901	C	B									X		U		N	1		-6,014,767.63
Sub-Total, 1000																			**9,025,452.89**
1021	4871	D	E									X		U		N			2,604.52
1050, Unob Bal: Unobligated balance (total)																			========== 9,028,057.41
1930, Total budgetary resources avail (disc. and mand.)																			========== 9,028,057.41
1941	4620	C	E		A									U		N	1		9,028,057.41
Change in Obl Bal																			
3000	4801	C	B									X		U		N	1		30,773,433.20
3000	4901	C	B									X		U		N	1		6,014,767.63
Sub-Total, 3000																			**36,788,200.83**
3010	4801	C	B									X		U		N	1		-30,773,433.20
3010	4801	C	E									X		U		N	1		18,396,588.75
3010	4901	C	B									X		U		N	1		-6,014,767.63
3010	4901	C	E									X		U		N	1		2,370,330.36
3010	4902	C	E					DISC	BAL			X		U		N		N	16,021,281.72
Sub-Total, 3010																			**0.00**
3020	4902	C	E					DISC	BAL			X		U		N		N	-16,021,281.72
3040	4871	D	E									X		U		N			-2,604.52
3050	4801	C	E											U		N	1		18,396,588.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4871	D	E												U		N			-2,604.52
3050	4901	C	E												U		N	1		2,370,330.36
	Sub-Total, 3050																			**20,764,314.59**
3100, Obligated balance, start of year																				========== 36,788,200.83
3200, Obligated balance, end of year																				========== 20,764,314.59

BA & O, Net

4011	4902	C	E					DISC	BAL			X			U		N		N	16,021,281.72
4020, Disc: Total outlays, gross																				========== 16,021,281.72
4080, Disc: Outlays, net																				========== 16,021,281.72
4190, Outlays, net (disc. and mand.)																				========== 16,021,281.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- - /12-0141 -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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		19,919,776.49
0900	4901	C	E									X			U		Y	1		1,013,139.84
0900	4902	C	E					DISC				X			U		Y		N	6,684,226.88
Sub-Total, 0900																				**27,617,143.21**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		50,674,000.00
1160, BA: Disc: Appropriation (total)																				========== 50,674,000.00
1900, Budget authority total (disc. and mand.)																				========== 50,674,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 50,674,000.00
1940	4620	C	E		A										U		Y	1		-16,797,505.21
1940	4720	C	E		A										U		Y	1		-6,259,351.58
Sub-Total, 1940																				**-23,056,856.79**
Change in Obl Bal																				
3010	4801	C	E									X			U		Y	1		19,919,776.49
3010	4901	C	E									X			U		Y	1		1,013,139.84
3010	4902	C	E					DISC				X			U		Y		N	6,684,226.88
Sub-Total, 3010																				**27,617,143.21**
3020	4902	C	E					DISC				X			U		Y		N	-6,684,226.88
3050	4801	C	E												U		Y	1		19,919,776.49
3050	4901	C	E												U		Y	1		1,013,139.84
Sub-Total, 3050																				**20,932,916.33**
3200, Obligated balance, end of year																				========== 20,932,916.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- - /12-0141 -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																				========== 50,674,000.00
4010	4902	C	E					DISC				X			U		Y		N	6,684,226.88
4020, Disc: Total outlays, gross																				========== 6,684,226.88
4070, Disc: Budget authority, net																				========== 50,674,000.00
4080, Disc: Outlays, net																				========== 6,684,226.88
4180, Budget authority, net (disc. and mand.)																				========== 50,674,000.00
4190, Outlays, net (disc. and mand.)																				========== 6,684,226.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		13,361,612.81
3000	4901	C	B									X			E		N	1		3,355,176.30
Sub-Total, 3000																				**16,716,789.11**
3011	4801	C	B									X			E		N	1		-13,361,612.81
3011	4801	C	E									X			E		N	1		7,045,461.69
3011	4881	C	E									X			E		N			870.50
3011	4901	C	B									X			E		N	1		-3,355,176.30
3011	4901	C	E									X			E		N	1		757,333.40
3011	4902	C	E					DISC				X			E		N		N	8,899,907.93
3011	4982	C	E					DISC				X			E		N		N	81,973.93
Sub-Total, 3011																				**68,758.34**
3020	4902	C	E					DISC				X			E		N		N	-8,899,907.93
3020	4982	C	E					DISC				X			E		N		N	-81,973.93
Sub-Total, 3020																				**-8,981,881.86**
3041	4871	D	E									X			E		N			-31,086.78
3050	4801	C	E												E		N	1		7,045,461.69
3050	4871	D	E												E		N			-31,086.78
3050	4881	C	E												E		N			870.50
3050	4901	C	E												E		N	1		757,333.40
Sub-Total, 3050																				**7,772,578.81**
3060	4287	D	B					DISC				X			E		N	1		-7,709.96
3071	4287	D	B					DISC				X			E		N	1		7,709.96
3100, Obligated balance, start of year																				========== 16,709,079.15
3200, Obligated balance, end of year																				========== 7,772,578.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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	8,899,907.93
4011	4982	C	E					DISC				X			E		N		N	81,973.93
	Sub-Total, 4011																			**8,981,881.86**
4020, Disc: Total outlays, gross																				========== 8,981,881.86
4080, Disc: Outlays, net																				========== 8,981,881.86
4190, Outlays, net (disc. and mand.)																				========== 8,981,881.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		2,960,760.71
3000	4901	C	B									X		E		N	1		644,544.50
Sub-Total, 3000																			**3,605,305.21**
3011	4801	C	B									X		E		N	1		-2,960,760.71
3011	4801	C	E									X		E		N	1		2,140,220.31
3011	4881	C	E									X		E		N			1,364.32
3011	4901	C	B									X		E		N	1		-644,544.50
3011	4901	C	E									X		E		N	1		76,466.58
3011	4902	C	E					DISC				X		E		N		N	1,388,618.32
3011	4982	C	E					DISC				X		E		N		N	1,171.10
Sub-Total, 3011																			**2,535.42**
3020	4902	C	E					DISC				X		E		N		N	-1,388,618.32
3020	4982	C	E					DISC				X		E		N		N	-1,171.10
Sub-Total, 3020																			**-1,389,789.42**
3041	4871	D	E									X		E		N			-159,375.77
3050	4801	C	E											E		N	1		2,140,220.31
3050	4871	D	E											E		N			-159,375.77
3050	4881	C	E											E		N			1,364.32
3050	4901	C	E											E		N	1		76,466.58
Sub-Total, 3050																			**2,058,675.44**
3100, Obligated balance, start of year																			========== 3,605,305.21
3200, Obligated balance, end of year																			========== 2,058,675.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	1,388,618.32
4011	4982	C	E					DISC				X			E		N		N	1,171.10
	Sub-Total, 4011																			**1,389,789.42**
4020, Disc: Total outlays, gross																				========== 1,389,789.42
4080, Disc: Outlays, net																				========== 1,389,789.42
4190, Outlays, net (disc. and mand.)																				========== 1,389,789.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		696,412.66
3000	4901	C	B									X		E		N	1		143,688.60
Sub-Total, 3000																			**840,101.26**
3011	4801	C	B									X		E		N	1		-696,412.66
3011	4801	C	E									X		E		N	1		610,034.30
3011	4881	C	E									X		E		N			1,340.00
3011	4901	C	B									X		E		N	1		-143,688.60
3011	4901	C	E									X		E		N	1		21,602.30
3011	4902	C	E					DISC				X		E		N		N	208,464.66
3011	4982	C	E					DISC				X		E		N		N	67.83
Sub-Total, 3011																			**1,407.83**
3020	4902	C	E					DISC				X		E		N		N	-208,464.66
3020	4982	C	E					DISC				X		E		N		N	-67.83
Sub-Total, 3020																			**-208,532.49**
3041	4871	D	E									X		E		N			-420.90
3050	4801	C	E											E		N	1		610,034.30
3050	4871	D	E											E		N			-420.90
3050	4881	C	E											E		N			1,340.00
3050	4901	C	E											E		N	1		21,602.30
Sub-Total, 3050																			**632,555.70**
3100, Obligated balance, start of year																			========== 840,101.26
3200, Obligated balance, end of year																			========== 632,555.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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	208,464.66
4011	4982	C	E					DISC				X			E		N		N	67.83
	Sub-Total, 4011																			**208,532.49**
4020, Disc: Total outlays, gross																				========== 208,532.49
4080, Disc: Outlays, net																				========== 208,532.49
4190, Outlays, net (disc. and mand.)																				========== 208,532.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		525,209.34
3000	4901	C	B									X			E		N	1		81,939.56
Sub-Total, 3000																				**607,148.90**
3011	4801	C	B									X			E		N	1		-525,209.34
3011	4801	C	E									X			E		N	1		573,877.27
3011	4901	C	B									X			E		N	1		-81,939.56
3011	4901	C	E									X			E		N	1		2,750.20
3011	4902	C	E					DISC				X			E		N		N	30,144.28
3011	4982	C	E					DISC				X			E		N		N	164.64
Sub-Total, 3011																				**-212.51**
3020	4902	C	E					DISC				X			E		N		N	-30,144.28
3020	4982	C	E					DISC				X			E		N		N	-164.64
Sub-Total, 3020																				**-30,308.92**
3041	4871	D	E									X			E		N			-99,542.35
3050	4801	C	E												E		N	1		573,877.27
3050	4871	D	E												E		N			-99,542.35
3050	4901	C	E												E		N	1		2,750.20
Sub-Total, 3050																				**477,085.12**
3100, Obligated balance, start of year																				========== 607,148.90
3200, Obligated balance, end of year																				========== 477,085.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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	30,144.28
4011	4982	C	E					DISC				X			E		N		N	164.64
	Sub-Total, 4011																			**30,308.92**
4020, Disc: Total outlays, gross																				========= 30,308.92
4080, Disc: Outlays, net																				========= 30,308.92
4190, Outlays, net (disc. and mand.)																				========= 30,308.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		359.95
3011	4801	C	B									X			E		N	1		-359.95
3011	4801	C	E									X			E		N	1		359.95
	Sub-Total, 3011																			**0.00**
3050	4801	C	E												E		N	1		359.95
3100, Obligated balance, start of year																				====== 359.95
3200, Obligated balance, end of year																				====== 359.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 27,617,143.21

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 9,025,452.89

1021, Unob Bal: Recov of prior year unpaid obligations 2,604.52

1050, Unob Bal: Unobligated balance (total) ========== 9,028,057.41

1100, BA: Disc: Appropriation 50,674,000.00

1160, BA: Disc: Appropriation (total) ========== 50,674,000.00

1900, Budget authority total (disc. and mand.) ========== 50,674,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 59,702,057.41

1940, Unob Bal: Memo: Unob bal expiring -23,056,856.79

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 9,028,057.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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	58,557,905.26
3010, Ob Bal: Obligations incurred: Unexpired accounts	27,617,143.21
3011, Ob Bal: Obligations incurred: Expired accounts	72,489.08
3020, Ob Bal: Outlays (gross)	-33,316,021.29
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-2,604.52
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-290,425.80
3050, Ob Bal: EOY: Unpaid obligations	52,638,485.94
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-7,709.96
3071, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	7,709.96
3100, Obligated balance, start of year	========== 58,550,195.30
3200, Obligated balance, end of year	========== 52,638,485.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4000, Disc: Budget authority, gross	========== 50,674,000.00
4010, Disc: Outlays from new authority	6,684,226.88
4011, Disc: Outlays from balances	26,631,794.41
4020, Disc: Total outlays, gross	========== 33,316,021.29
4070, Disc: Budget authority, net	========== 50,674,000.00
4080, Disc: Outlays, net	========== 33,316,021.29
4180, Budget authority, net (disc. and mand.)	========== 50,674,000.00
4190, Outlays, net (disc. and mand.)	========== 33,316,021.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Adj	Err Flg	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 2012 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 Flg	TAFS Stat	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 2012 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: (202) 707-3987 / mpha@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	NEW			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																				
3010	4902	C	E					MAND	NEW			X			U		N		N	1,500,000.00
3020	4902	C	E					MAND	NEW			X			U		N		N	-1,500,000.00
BA & O, Net																				
4090, Mand: Budget authority, gross																				========== 1,500,000.00
4100	4902	C	E					MAND	NEW			X			U		N		N	1,500,000.00
4110	4902	C	E					MAND	NEW			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 2012 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 Stat	TAFS Flg	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 or trust 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

3010, Ob Bal: Obligations incurred: Unexpired accounts 1,500,000.00

3020, Ob Bal: Outlays (gross) -1,500,000.00

BA & O, Net

4090, Mand: Budget authority, gross ========== 1,500,000.00

4100, Mand: Outlays from new authority 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 2012 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 2012 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 Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	3		-464,560.48
0900	4801	C	E									X			U		N	3		1,074,344.42
0900	4901	C	B									X			U		N	3		-42,479.22
0900	4901	C	E									X			U		N	3		1,712.77
0900	4902	C	E					DISC	BAL			X			U		N		N	375,035.52
0900	4902	C	E					DISC	NEW			X			U		N		N	745,655.89
Sub-Total, 0900																				**1,689,708.90**

Budgetary Resources

1000	4201	D	B												U		N	3		1,728,698.50
1000	4222	D	B			X		DISC				X			U		N	3		3,718,330.00
1000	4222	D	B			F		DISC				X			U		N	3		157,814.33
1000	4801	C	B									X			U		N	3		-464,560.48
1000	4901	C	B									X			U		N	3		-42,479.22
Sub-Total, 1000																				**5,097,803.13**
1021	4871	D	E									X			U		N			123,220.35
1050, Unob Bal: Unobligated balance (total)																				========== 5,221,023.48
1700	4222	D	B			X		DISC				X			U		N	3		-3,718,330.00
1700	4222	D	B			F		DISC				X			U		N	3		-157,814.33
1700	4222	D	E			X		DISC				X			U		N	3		3,663,255.01
1700	4222	D	E			F		DISC				X			U		N	3		167,253.43
1700	4252	D	E			X		DISC				X			U		N			749,134.99
1700	4252	C	E			F		DISC				X			U		N			-3,479.10
Sub-Total, 1700																				**700,020.00**
1750, BA: Disc: Spending auth: Total																				========== 700,020.00
1900, Budget authority total (disc. and mand.)																				========== 700,020.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 5,921,043.48
1941	4620	C	E	A											U		N	3		4,231,334.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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	3		464,560.48
3000	4901	C	B									X			U		N	3		42,479.22
Sub-Total, 3000																				**507,039.70**
3010	4801	C	B									X			U		N	3		-464,560.48
3010	4801	C	E									X			U		N	3		1,074,344.42
3010	4901	C	B									X			U		N	3		-42,479.22
3010	4901	C	E									X			U		N	3		1,712.77
3010	4902	C	E					DISC	BAL			X			U		N		N	375,035.52
3010	4902	C	E					DISC	NEW			X			U		N		N	745,655.89
Sub-Total, 3010																				**1,689,708.90**
3020	4902	C	E					DISC	BAL			X			U		N		N	-375,035.52
3020	4902	C	E					DISC	NEW			X			U		N		N	-745,655.89
Sub-Total, 3020																				**-1,120,691.41**
3040	4871	D	E									X			U		N			-123,220.35
3050	4801	C	E												U		N	3		1,074,344.42
3050	4871	D	E												U		N			-123,220.35
3050	4901	C	E												U		N	3		1,712.77
Sub-Total, 3050																				**952,836.84**
3100, Obligated balance, start of year																				========== 507,039.70
3200, Obligated balance, end of year																				========== 952,836.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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																				========== 700,020.00
4010	4902	C	E					DISC	NEW			X			U		N		N	745,655.89
4011	4902	C	E					DISC	BAL			X			U		N		N	375,035.52
4020, Disc: Total outlays, gross																				========== 1,120,691.41
4030	4222	D	B			F		DISC				X			U		N	3		157,814.33
4030	4222	D	E			F		DISC				X			U		N	3		-167,253.43
4030	4252	C	E			F		DISC				X			U		N			3,479.10
Sub-Total, 4030																				**-5,960.00**
4033	4222	D	B			X		DISC				X			U		N	3		3,718,330.00
4033	4222	D	E			X		DISC				X			U		N	3		-3,663,255.01
4033	4252	D	E			X		DISC				X			U		N			-749,134.99
Sub-Total, 4033																				**-694,060.00**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -700,020.00
4080, Disc: Outlays, net																				========== 420,671.41
4190, Outlays, net (disc. and mand.)																				========== 420,671.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 1,689,708.90

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 5,097,803.13

1021, Unob Bal: Recov of prior year unpaid obligations 123,220.35

1050, Unob Bal: Unobligated balance (total) ========== 5,221,023.48

1700, BA: Disc: Spending auth: Collected 700,020.00

1750, BA: Disc: Spending auth: Total ========== 700,020.00

1900, Budget authority total (disc. and mand.) ========== 700,020.00

1930, Total budgetary resources avail (disc. and mand.) ========== 5,921,043.48

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 4,231,334.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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	507,039.70
3010, Ob Bal: Obligations incurred: Unexpired accounts	1,689,708.90
3020, Ob Bal: Outlays (gross)	-1,120,691.41
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-123,220.35
3050, Ob Bal: EOY: Unpaid obligations	952,836.84
3100, Obligated balance, start of year	========== 507,039.70
3200, Obligated balance, end of year	========== 952,836.84

BA & O, Net

4000, Disc: Budget authority, gross	========== 700,020.00
4010, Disc: Outlays from new authority	745,655.89
4011, Disc: Outlays from balances	375,035.52
4020, Disc: Total outlays, gross	========== 1,120,691.41
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-5,960.00
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-694,060.00
4040, Disc: Offsets against gross BA and outlays (total)	========== -700,020.00
4080, Disc: Outlays, net	========== 420,671.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
4190, Outlays, net (disc. and mand.)																				========== 420,671.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		-10,957.41
0900	4801	C	E									X			U		N	3		18,982.86
0900	4901	C	B									X			U		N	3		-10,919.34
0900	4901	C	E									X			U		N	3		8,486.38
0900	4902	C	E					DISC	BAL			X			U		N		N	24,858.76
0900	4902	C	E					DISC	NEW			X			U		N		N	57,499.21
Sub-Total, 0900																				**87,950.46**
Budgetary Resources																				
1000	4201	D	B												U		N	3		257,954.85
1000	4801	C	B									X			U		N	3		-10,957.41
1000	4901	C	B									X			U		N	3		-10,919.34
Sub-Total, 1000																				**236,078.10**
1021	4871	D	E									X			U		N			387.75
1050, Unob Bal: Unobligated balance (total)																				========== 236,465.85
1700	4252	D	E			X		DISC				X			U		N			57,499.21
1750, BA: Disc: Spending auth: Total																				========= 57,499.21
1900, Budget authority total (disc. and mand.)																				========= 57,499.21
1930, Total budgetary resources avail (disc. and mand.)																				========== 293,965.06
1941	4620	C	E		A										U		N	3		206,014.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	3		10,957.41
3000	4901	C	B									X			U		N	3		10,919.34
Sub-Total, 3000																				**21,876.75**
3010	4801	C	B									X			U		N	3		-10,957.41
3010	4801	C	E									X			U		N	3		18,982.86
3010	4901	C	B									X			U		N	3		-10,919.34
3010	4901	C	E									X			U		N	3		8,486.38
3010	4902	C	E					DISC	BAL			X			U		N		N	24,858.76
3010	4902	C	E					DISC	NEW			X			U		N		N	57,499.21
Sub-Total, 3010																				**87,950.46**
3020	4902	C	E					DISC	BAL			X			U		N		N	-24,858.76
3020	4902	C	E					DISC	NEW			X			U		N		N	-57,499.21
Sub-Total, 3020																				**-82,357.97**
3040	4871	D	E									X			U		N			-387.75
3050	4801	C	E												U		N	3		18,982.86
3050	4871	D	E												U		N			-387.75
3050	4901	C	E												U		N	3		8,486.38
Sub-Total, 3050																				**27,081.49**
3100, Obligated balance, start of year																				========= 21,876.75
3200, Obligated balance, end of year																				========= 27,081.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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																				========= 57,499.21
4010	4902	C	E					DISC	NEW			X			U		N		N	57,499.21
4011	4902	C	E					DISC	BAL			X			U		N		N	24,858.76
4020, Disc: Total outlays, gross																				========= 82,357.97
4033	4252	D	E			X		DISC				X			U		N			-57,499.21
4040, Disc: Offsets against gross BA and outlays (total)																				========== -57,499.21
4080, Disc: Outlays, net																				========= 24,858.76
4190, Outlays, net (disc. and mand.)																				========= 24,858.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 87,950.46

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 236,078.10

1021, Unob Bal: Recov of prior year unpaid obligations 387.75

1050, Unob Bal: Unobligated balance (total) ========== 236,465.85

1700, BA: Disc: Spending auth: Collected 57,499.21

1750, BA: Disc: Spending auth: Total ========= 57,499.21

1900, Budget authority total (disc. and mand.) ========= 57,499.21

1930, Total budgetary resources avail (disc. and mand.) ========== 293,965.06

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 206,014.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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	21,876.75
3010, Ob Bal: Obligations incurred: Unexpired accounts	87,950.46
3020, Ob Bal: Outlays (gross)	-82,357.97
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-387.75
3050, Ob Bal: EOY: Unpaid obligations	27,081.49
3100, Obligated balance, start of year	========= 21,876.75
3200, Obligated balance, end of year	========= 27,081.49

BA & O, Net

4000, Disc: Budget authority, gross	========= 57,499.21
4010, Disc: Outlays from new authority	57,499.21
4011, Disc: Outlays from balances	24,858.76
4020, Disc: Total outlays, gross	========= 82,357.97
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-57,499.21
4040, Disc: Offsets against gross BA and outlays (total)	========== -57,499.21
4080, Disc: Outlays, net	========= 24,858.76
4190, Outlays, net (disc. and mand.)	========= 24,858.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		-428,139.67
0900	4801	C	E									X		U		N	3		744,772.01
0900	4881	C	E									X		U		N			0.87
0900	4901	C	B									X		U		N	3		-433,830.14
0900	4901	C	E									X		U		N	3		201,958.99
0900	4902	C	E					DISC	BAL			X		U		N		N	709,451.99
0900	4902	C	E					DISC	NEW			X		U		N		N	1,671,716.00
0900	4982	C	E					DISC	BAL			X		U		N		N	36,560.80
	Sub-Total, 0900																		**2,502,490.85**

Budgetary Resources

1000	4201	D	B											U		N	3		2,880,562.07
1000	4222	D	B			X		DISC				X		U		N	3		53,837.50
1000	4251	D	B			F		DISC				X		U		N	3		18,199.50
1000	4287	D	B					DISC				X		U		N	3		467.73
1000	4801	C	B									X		U		N	3		-428,139.67
1000	4901	C	B									X		U		N	3		-433,830.14
	Sub-Total, 1000																		**2,091,096.99**
1021	4871	D	E									X		U		N			29,397.00
1050, Unob Bal: Unobligated balance (total)																			========== 2,120,493.99
1700	4222	D	B			X		DISC				X		U		N	3		-53,837.50
1700	4252	D	E			F		DISC				X		U		N			411,733.36
1700	4252	D	E			X		DISC				X		U		N			1,890,870.44
1700	4972	D	E			F		DISC				X		U		N			22,567.03
1700	4972	D	E			X		DISC				X		U		N			87,418.19
	Sub-Total, 1700																		**2,358,751.52**
1701	4251	D	B			F		DISC				X		U		N	3		-18,199.50
1701	4251	D	E			F		DISC				X		U		N	3		53,385.64
1701	4287	D	B					DISC				X		U		N	3		-467.73
	Sub-Total, 1701																		**34,718.41**
1750, BA: Disc: Spending auth: Total																			========== 2,393,469.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
1900, Budget authority total (disc. and mand.)																			========== 2,393,469.93
1930, Total budgetary resources avail (disc. and mand.)																			========== 4,513,963.92
1941	4620	C	E		A									U		N	3		1,841,542.95
1941	4720	C	E		A									U		N	3		169,930.12
	Sub-Total, 1941																		**2,011,473.07**

Change in Obl Bal

3000	4801	C	B									X		U		N	3		428,139.67
3000	4901	C	B									X		U		N	3		433,830.14
	Sub-Total, 3000																		**861,969.81**
3010	4801	C	B									X		U		N	3		-428,139.67
3010	4801	C	E									X		U		N	3		744,772.01
3010	4881	C	E									X		U		N			0.87
3010	4901	C	B									X		U		N	3		-433,830.14
3010	4901	C	E									X		U		N	3		201,958.99
3010	4902	C	E					DISC	BAL			X		U		N		N	709,451.99
3010	4902	C	E					DISC	NEW			X		U		N		N	1,671,716.00
3010	4982	C	E					DISC	BAL			X		U		N		N	36,560.80
	Sub-Total, 3010																		**2,502,490.85**
3020	4902	C	E					DISC	BAL			X		U		N		N	-709,451.99
3020	4902	C	E					DISC	NEW			X		U		N		N	-1,671,716.00
3020	4982	C	E					DISC	BAL			X		U		N		N	-36,560.80
	Sub-Total, 3020																		**-2,417,728.79**
3040	4871	D	E									X		U		N			-29,397.00
3050	4801	C	E											U		N	3		744,772.01
3050	4871	D	E											U		N			-29,397.00
3050	4881	C	E											U		N			0.87
3050	4901	C	E											U		N	3		201,958.99
	Sub-Total, 3050																		**917,334.87**
3060	4251	D	B			F		DISC				X		U		N	3		-18,199.50
3060	4287	D	B					DISC				X		U		N	3		-467.73
	Sub-Total, 3060																		**-18,667.23**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
3070	4251	D	B			F		DISC				X		U		N	3		18,199.50
3070	4251	D	E			F		DISC				X		U		N	3		-53,385.64
3070	4287	D	B					DISC				X		U		N	3		467.73
	Sub-Total, 3070																		**-34,718.41**
3090	4251	D	E			F		DISC						U		N	3		-53,385.64
3100, Obligated balance, start of year																			========== 843,302.58
3200, Obligated balance, end of year																			========== 863,949.23

BA & O, Net

4000, Disc: Budget authority, gross																			========== 2,393,469.93
4010	4902	C	E					DISC	NEW			X		U		N		N	1,671,716.00
4011	4902	C	E					DISC	BAL			X		U		N		N	709,451.99
4011	4982	C	E					DISC	BAL			X		U		N		N	36,560.80
	Sub-Total, 4011																		**746,012.79**
4020, Disc: Total outlays, gross																			========== 2,417,728.79
4030	4252	D	E			F		DISC				X		U		N			-411,733.36
4030	4972	D	E			F		DISC				X		U		N			-22,567.03
	Sub-Total, 4030																		**-434,300.39**
4033	4222	D	B			X		DISC				X		U		N	3		53,837.50
4033	4252	D	E			X		DISC				X		U		N			-1,890,870.44
4033	4972	D	E			X		DISC				X		U		N			-87,418.19
	Sub-Total, 4033																		**-1,924,451.13**
4040, Disc: Offsets against gross BA and outlays (total)																			========== -2,358,751.52
4050	4251	D	B			F		DISC				X		U		N	3		18,199.50
4050	4251	D	E			F		DISC				X		U		N	3		-53,385.64
4050	4287	D	B					DISC				X		U		N	3		467.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
	Sub-Total, 4050																		**-34,718.41**
4060, Disc: Additional offsets against BA only (total)																			========== -34,718.41
4080, Disc: Outlays, net																			========= 58,977.27
4190, Outlays, net (disc. and mand.)																			========= 58,977.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

Program Activity Total Obligations

0900, Total new obligations 2,502,490.85

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 2,091,096.99

1021, Unob Bal: Recov of prior year unpaid obligations 29,397.00

1050, Unob Bal: Unobligated balance (total) ========== 2,120,493.99

1700, BA: Disc: Spending auth: Collected 2,358,751.52

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 34,718.41

1750, BA: Disc: Spending auth: Total ========== 2,393,469.93

1900, Budget authority total (disc. and mand.) ========== 2,393,469.93

1930, Total budgetary resources avail (disc. and mand.) ========== 4,513,963.92

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 2,011,473.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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	861,969.81
3010, Ob Bal: Obligations incurred: Unexpired accounts	2,502,490.85
3020, Ob Bal: Outlays (gross)	-2,417,728.79
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-29,397.00
3050, Ob Bal: EOY: Unpaid obligations	917,334.87
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-18,667.23
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-34,718.41
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-53,385.64
3100, Obligated balance, start of year	========== 843,302.58
3200, Obligated balance, end of year	========== 863,949.23

BA & O, Net

4000, Disc: Budget authority, gross	========== 2,393,469.93
4010, Disc: Outlays from new authority	1,671,716.00
4011, Disc: Outlays from balances	746,012.79
4020, Disc: Total outlays, gross	========== 2,417,728.79
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-434,300.39
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-1,924,451.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																				========== -2,358,751.52
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				-34,718.41
4060, Disc: Additional offsets against BA only (total)																				========== -34,718.41
4080, Disc: Outlays, net																				========= 58,977.27
4190, Outlays, net (disc. and mand.)																				========= 58,977.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		-25,970,098.57
0900	4801	C	E									X			U		N	4		53,119,741.33
0900	4802	C	B					DISC	NEW			X			U		N	4	N	-9,000.00
0900	4881	C	E									X			U		N			2,982,441.92
0900	4901	C	B									X			U		N	4		-27,541,383.67
0900	4901	C	E									X			U		N	4		2,236,349.78
0900	4902	C	E					DISC	NEW			X			U		N		N	10,329,135.29
0900	4902	C	E					DISC	BAL			X			U		N		N	31,362,380.62
0900	4981	C	E									X			U		N			1,070.00
0900	4982	C	E					DISC	BAL			X			U		N		N	7,397.09
Sub-Total, 0900																				**46,518,033.79**

Budgetary Resources

1000	4201	D	B												U		N	4		28,011,825.03
1000	4221	D	B			F		DISC				X			U		N	4		10,423,230.46
1000	4222	D	B			F		DISC				X			U		N	4		22,577,562.81
1000	4251	D	B			F		DISC				X			U		N	4		3,906,169.07
1000	4287	D	B					DISC				X			U		N	4		2,185.19
1000	4801	C	B									X			U		N	4		-25,970,098.57
1000	4802	C	B					DISC	NEW			X			U		N	4	N	-9,000.00
1000	4901	C	B									X			U		N	4		-27,541,383.67
Sub-Total, 1000																				**11,400,490.32**
1021	4871	D	E									X			U		N			5,891,413.03
1050, Unob Bal: Unobligated balance (total)																				==========
																				17,291,903.35
1700	4222	D	B			F		DISC				X			U		N	4		-22,577,562.81
1700	4222	D	E			F		DISC				X			U		N	4		42,438,392.31
1700	4222	D	E			X		DISC				X			U		N	4		439,027.17
1700	4252	D	E			F		DISC				X			U		N			18,053,924.55
1700	4252	D	E			X		DISC				X			U		N			226,396.37
1700	4253	D	E			F		DISC				X			U		N			145,207.75
1700	4972	D	E			F		DISC				X			U		N			4,368.88
1700	4972	D	E			X		DISC				X			U		N			452,142.29
Sub-Total, 1700																				**39,181,896.51**
1701	4221	D	B			F		DISC				X			U		N	4		-10,423,230.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4221	D	E			F		DISC				X		U		N	4		20,274,475.06
1701	4251	D	B			F		DISC				X		U		N	4		-3,906,169.07
1701	4251	D	E			F		DISC				X		U		N	4		2,248,789.75
1701	4287	D	B					DISC				X		U		N	4		-2,185.19
1701	4287	D	E					DISC				X		U		N	4		1,025.00
	Sub-Total, 1701																		**8,192,705.09**
	1750, BA: Disc: Spending auth: Total																		========== 47,374,601.60
	1900, Budget authority total (disc. and mand.)																		========== 47,374,601.60
	1930, Total budgetary resources avail (disc. and mand.)																		========== 64,666,504.95
1941	4620	C	E		A									U		N	4		18,112,425.74
1941	4720	C	E		A									U		N	4		36,045.42
	Sub-Total, 1941																		**18,148,471.16**

Change in Obl Bal

3000	4801	C	B									X		U		N	4		25,970,098.57
3000	4901	C	B									X		U		N	4		27,541,383.67
	Sub-Total, 3000																		**53,511,482.24**
3010	4801	C	B									X		U		N	4		-25,970,098.57
3010	4801	C	E									X		U		N	4		53,119,741.33
3010	4802	C	B					DISC	NEW			X		U		N	4	N	-9,000.00
3010	4881	C	E									X		U		N			2,982,441.92
3010	4901	C	B									X		U		N	4		-27,541,383.67
3010	4901	C	E									X		U		N	4		2,236,349.78
3010	4902	C	E					DISC	NEW			X		U		N		N	10,329,135.29
3010	4902	C	E					DISC	BAL			X		U		N		N	31,362,380.62
3010	4981	C	E									X		U		N			1,070.00
3010	4982	C	E					DISC	BAL			X		U		N		N	7,397.09
	Sub-Total, 3010																		**46,518,033.79**
3020	4802	C	B					DISC	NEW			X		U		N	4	N	9,000.00
3020	4902	C	E					DISC	NEW			X		U		N		N	-10,329,135.29
3020	4902	C	E					DISC	BAL			X		U		N		N	-31,362,380.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4982	C	E					DISC	BAL			X		U		N		N	-7,397.09
Sub-Total, 3020																			**-41,689,913.00**
3040	4871	D	E									X		U		N			-5,891,413.03
3050	4801	C	E											U		N	4		53,119,741.33
3050	4871	D	E											U		N			-5,891,413.03
3050	4881	C	E											U		N			2,982,441.92
3050	4901	C	E											U		N	4		2,236,349.78
3050	4981	C	E											U		N			1,070.00
Sub-Total, 3050																			**52,448,190.00**
3060	4221	D	B			F		DISC				X		U		N	4		-10,423,230.46
3060	4251	D	B			F		DISC				X		U		N	4		-3,906,169.07
3060	4287	D	B					DISC				X		U		N	4		-2,185.19
Sub-Total, 3060																			**-14,331,584.72**
3070	4221	D	B			F		DISC				X		U		N	4		10,423,230.46
3070	4221	D	E			F		DISC				X		U		N	4		-20,274,475.06
3070	4251	D	B			F		DISC				X		U		N	4		3,906,169.07
3070	4251	D	E			F		DISC				X		U		N	4		-2,248,789.75
3070	4287	D	B					DISC				X		U		N	4		2,185.19
3070	4287	D	E					DISC				X		U		N	4		-1,025.00
Sub-Total, 3070																			**-8,192,705.09**
3090	4221	D	E			F		DISC						U		N	4		-20,274,475.06
3090	4251	D	E			F		DISC						U		N	4		-2,248,789.75
3090	4287	D	E					DISC						U		N	4		-1,025.00
Sub-Total, 3090																			**-22,524,289.81**
3100, Obligated balance, start of year																			========== 39,179,897.52
3200, Obligated balance, end of year																			========== 29,923,900.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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																				==========
																				47,374,601.60
4010	4802	C	B					DISC	NEW			X			U		N	4	N	-9,000.00
4010	4902	C	E					DISC	NEW			X			U		N		N	10,329,135.29
Sub-Total, 4010																				**10,320,135.29**
4011	4902	C	E					DISC	BAL			X			U		N		N	31,362,380.62
4011	4982	C	E					DISC	BAL			X			U		N		N	7,397.09
Sub-Total, 4011																				**31,369,777.71**
4020, Disc: Total outlays, gross																				==========
																				41,689,913.00
4030	4222	D	B			F		DISC				X			U		N	4		22,577,562.81
4030	4222	D	E			F		DISC				X			U		N	4		-42,438,392.31
4030	4252	D	E			F		DISC				X			U		N			-18,053,924.55
4030	4253	D	E			F		DISC				X			U		N			-145,207.75
4030	4972	D	E			F		DISC				X			U		N			-4,368.88
Sub-Total, 4030																				**-38,064,330.68**
4033	4222	D	E			X		DISC				X			U		N	4		-439,027.17
4033	4252	D	E			X		DISC				X			U		N			-226,396.37
4033	4972	D	E			X		DISC				X			U		N			-452,142.29
Sub-Total, 4033																				**-1,117,565.83**
4040, Disc: Offsets against gross BA and outlays (total)																				==========
																				-39,181,896.51
4050	4221	D	B			F		DISC				X			U		N	4		10,423,230.46
4050	4221	D	E			F		DISC				X			U		N	4		-20,274,475.06
4050	4251	D	B			F		DISC				X			U		N	4		3,906,169.07
4050	4251	D	E			F		DISC				X			U		N	4		-2,248,789.75
4050	4287	D	B					DISC				X			U		N	4		2,185.19
4050	4287	D	E					DISC				X			U		N	4		-1,025.00
Sub-Total, 4050																				**-8,192,705.09**
4060, Disc: Additional offsets against BA only (total)																				==========
																				-8,192,705.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																				========== 2,508,016.49
4190, Outlays, net (disc. and mand.)																				========== 2,508,016.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 46,518,033.79

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 11,400,490.32

1021, Unob Bal: Recov of prior year unpaid obligations 5,891,413.03

1050, Unob Bal: Unobligated balance (total) ========== 17,291,903.35

1700, BA: Disc: Spending auth: Collected 39,181,896.51

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 8,192,705.09

1750, BA: Disc: Spending auth: Total ========== 47,374,601.60

1900, Budget authority total (disc. and mand.) ========== 47,374,601.60

1930, Total budgetary resources avail (disc. and mand.) ========== 64,666,504.95

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 18,148,471.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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	53,511,482.24
3010, Ob Bal: Obligations incurred: Unexpired accounts	46,518,033.79
3020, Ob Bal: Outlays (gross)	-41,689,913.00
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-5,891,413.03
3050, Ob Bal: EOY: Unpaid obligations	52,448,190.00
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-14,331,584.72
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-8,192,705.09
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-22,524,289.81
3100, Obligated balance, start of year	========== 39,179,897.52
3200, Obligated balance, end of year	========== 29,923,900.19

BA & O, Net

4000, Disc: Budget authority, gross	========== 47,374,601.60
4010, Disc: Outlays from new authority	10,320,135.29
4011, Disc: Outlays from balances	31,369,777.71
4020, Disc: Total outlays, gross	========== 41,689,913.00
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-38,064,330.68
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-1,117,565.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
4040, Disc: Offsets against gross BA and outlays (total)																				========== -39,181,896.51
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				-8,192,705.09
4060, Disc: Additional offsets against BA only (total)																				========== -8,192,705.09
4080, Disc: Outlays, net																				========== 2,508,016.49
4190, Outlays, net (disc. and mand.)																				========== 2,508,016.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		2,349.96
1050, Unob Bal: Unobligated balance (total)																				======== 2,349.96
1201	4114	D	E	P				MAND				X			U		N	7		401.11
1260, BA: Mand: Appropriations (total)																				====== 401.11
1900, Budget authority total (disc. and mand.)																				====== 401.11
1930, Total budgetary resources avail (disc. and mand.)																				======== 2,751.07
1941	4620	C	E		A										U		N	7		2,751.07
BA & O, Net																				
4090, Mand: Budget authority, gross																				====== 401.11
4160, Mand: Budget authority, net																				====== 401.11
4180, Budget authority, net (disc. and mand.)																				====== 401.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		-2,853,085.83
0900	4801	C	E									X			U		N	7		1,998,495.75
0900	4881	C	E									X			U		N			1,587.38
0900	4901	C	B									X			U		N	7		-585,636.18
0900	4901	C	E									X			U		N	7		186,266.09
0900	4902	C	E					MAND	BAL			X			U		N		N	3,562,498.76
0900	4982	C	E					MAND	BAL			X			U		N		N	203.90
Sub-Total, 0900																				**2,310,329.87**

Budgetary Resources

1000	4201	D	B												U		N	7		18,655,244.05
1000	4287	D	B					MAND				X			U		N	7		4,579.43
1000	4394	C	B					MAND				X			U		N	7		-11,977.00
1000	4801	C	B									X			U		N	7		-2,853,085.83
1000	4901	C	B									X			U		N	7		-585,636.18
Sub-Total, 1000																				**15,209,124.47**
1021	4871	D	E									X			U		N			99,269.32
1050, Unob Bal: Unobligated balance (total)																				==========
																				15,308,393.79
1201	4114	D	E	P				MAND				X			U		N	7		3,612,120.15
1201	4394	C	B					MAND				X			U		N	7		11,977.00
1201	4394	C	E					MAND				X			U		N	7		-1,977.00
Sub-Total, 1201																				**3,622,120.15**
1260, BA: Mand: Appropriations (total)																				==========
																				3,622,120.15
1800	4972	D	E			F		MAND				X			U		N			929.47
1800	4972	D	E			X		MAND				X			U		N			211.00
Sub-Total, 1800																				**1,140.47**
1801	4287	D	B					MAND				X			U		N	7		-4,579.43
1801	4287	D	E					MAND				X			U		N	7		3,471.73
Sub-Total, 1801																				**-1,107.70**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
1850, BA: Mand: Spending auth: Total																			====== 32.77
1900, Budget authority total (disc. and mand.)																			========== 3,622,152.92
1930, Total budgetary resources avail (disc. and mand.)																			========== 18,930,546.71
1941	4620	C	E		A									U		N	7		16,446,109.41
1941	4720	C	E		A									U		N	7		174,107.43
	Sub-Total, 1941																		**16,620,216.84**

Change in Obl Bal

3000	4801	C	B									X		U		N	7		2,853,085.83
3000	4901	C	B									X		U		N	7		585,636.18
	Sub-Total, 3000																		**3,438,722.01**
3010	4801	C	B									X		U		N	7		-2,853,085.83
3010	4801	C	E									X		U		N	7		1,998,495.75
3010	4881	C	E									X		U		N			1,587.38
3010	4901	C	B									X		U		N	7		-585,636.18
3010	4901	C	E									X		U		N	7		186,266.09
3010	4902	C	E					MAND	BAL			X		U		N		N	3,562,498.76
3010	4982	C	E					MAND	BAL			X		U		N		N	203.90
	Sub-Total, 3010																		**2,310,329.87**
3020	4902	C	E					MAND	BAL			X		U		N		N	-3,562,498.76
3020	4982	C	E					MAND	BAL			X		U		N		N	-203.90
	Sub-Total, 3020																		**-3,562,702.66**
3040	4871	D	E									X		U		N			-99,269.32
3050	4801	C	E											U		N	7		1,998,495.75
3050	4871	D	E											U		N			-99,269.32
3050	4881	C	E											U		N			1,587.38
3050	4901	C	E											U		N	7		186,266.09
	Sub-Total, 3050																		**2,087,079.90**
3060	4287	D	B					MAND				X		U		N	7		-4,579.43
3070	4287	D	B					MAND				X		U		N	7		4,579.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3070	4287	D	E					MAND				X		U			N	7		-3,471.73
Sub-Total, 3070																				**1,107.70**
3090	4287	D	E					MAND						U			N	7		-3,471.73
3100, Obligated balance, start of year																				========== 3,434,142.58
3200, Obligated balance, end of year																				========== 2,083,608.17

BA & O, Net

4090, Mand: Budget authority, gross																				========== 3,622,152.92
4101	4902	C	E					MAND	BAL			X		U			N		N	3,562,498.76
4101	4982	C	E					MAND	BAL			X		U			N		N	203.90
Sub-Total, 4101																				**3,562,702.66**
4110	4902	C	E					MAND	BAL			X		U			N		N	3,562,498.76
4110	4982	C	E					MAND	BAL			X		U			N		N	203.90
Sub-Total, 4110																				**3,562,702.66**
4120	4972	D	E			F		MAND				X		U			N			-929.47
4123	4972	D	E			X		MAND				X		U			N			-211.00
4130, Mand: Offsets against gross BA and outlays (total)																				======= -1,140.47
4140	4287	D	B					MAND				X		U			N	7		4,579.43
4140	4287	D	E					MAND				X		U			N	7		-3,471.73
Sub-Total, 4140																				**1,107.70**
4150, Mand: Additional offsets against BA only (total)																				======== 1,107.70
4160, Mand: Budget authority, net																				========== 3,622,120.15
4170, Mand: Outlays, net																				========== 3,561,562.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																				========== 3,622,120.15
4190, Outlays, net (disc. and mand.)																				========== 3,561,562.19

Memo Entries

5000	1610	D	B						X		U	N	14,354,783.64
5001	1610	D	E								U	N	14,987,850.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: (202) 707-3987 / mpha@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		-1,800,447.26
0900	4801	C	E									X		U		N	7		2,560,556.80
0900	4802	C	B					MAND	BAL			X		U		N	7	N	-16.00
0900	4802	D	B					MAND	NEW			X		U		N	7	N	16.00
0900	4802	D	E					MAND	NEW			X		U		N	7	N	-16.00
0900	4802	C	E					MAND	BAL			X		U		N	7	N	16.00
0900	4881	C	E									X		U		N			177.69
0900	4901	C	B									X		U		N	7		-329,816.90
0900	4901	C	E									X		U		N	7		256,901.68
0900	4902	C	E					MAND	BAL			X		U		N		N	3,569,139.20
0900	4982	C	E					MAND	BAL			X		U		N		N	242.33
Sub-Total, 0900																			**4,256,753.54**

Budgetary Resources

1000	4201	D	B											U		N	7		36,152,707.10
1000	4394	C	B					MAND				X		U		N	7		-10,145,631.40
1000	4801	C	B									X		U		N	7		-1,800,447.26
1000	4802	C	B					MAND	BAL			X		U		N	7	N	-16.00
1000	4802	D	B					MAND	NEW			X		U		N	7	N	16.00
1000	4901	C	B									X		U		N	7		-329,816.90
Sub-Total, 1000																			**23,876,811.54**
1021	4871	D	E									X		U		N			215,414.20
1050, Unob Bal: Unobligated balance (total)																			========== 24,092,225.74
1201	4114	D	E	P				MAND				X		U		N	7		3,197,923.89
1201	4394	C	B					MAND				X		U		N	7		10,145,631.40
1201	4394	C	E					MAND				X		U		N	7		-10,118,658.42
Sub-Total, 1201																			**3,224,896.87**
1260, BA: Mand: Appropriations (total)																			========== 3,224,896.87
1800	4972	D	E			X		MAND				X		U		N			308,108.07
1850, BA: Mand: Spending auth: Total																			========== 308,108.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: (202) 707-3987 / mpha@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.)																				========== 3,533,004.94
1930, Total budgetary resources avail (disc. and mand.)																				========== 27,625,230.68
1941	4620	C	E		A										U		N	7		23,131,111.16
1941	4720	C	E		A										U		N	7		237,365.98
	Sub-Total, 1941																			**23,368,477.14**

Change in Obl Bal

3000	4801	C	B									X			U		N	7		1,800,447.26
3000	4901	C	B									X			U		N	7		329,816.90
	Sub-Total, 3000																			**2,130,264.16**
3010	4801	C	B									X			U		N	7		-1,800,447.26
3010	4801	C	E									X			U		N	7		2,560,556.80
3010	4802	C	B					MAND	BAL			X			U		N	7	N	-16.00
3010	4802	D	B					MAND	NEW			X			U		N	7	N	16.00
3010	4802	D	E					MAND	NEW			X			U		N	7	N	-16.00
3010	4802	C	E					MAND	BAL			X			U		N	7	N	16.00
3010	4881	C	E									X			U		N			177.69
3010	4901	C	B									X			U		N	7		-329,816.90
3010	4901	C	E									X			U		N	7		256,901.68
3010	4902	C	E					MAND	BAL			X			U		N		N	3,569,139.20
3010	4982	C	E					MAND	BAL			X			U		N		N	242.33
	Sub-Total, 3010																			**4,256,753.54**
3020	4802	C	B					MAND	BAL			X			U		N	7	N	16.00
3020	4802	D	B					MAND	NEW			X			U		N	7	N	-16.00
3020	4802	D	E					MAND	NEW			X			U		N	7	N	16.00
3020	4802	C	E					MAND	BAL			X			U		N	7	N	-16.00
3020	4902	C	E					MAND	BAL			X			U		N		N	-3,569,139.20
3020	4982	C	E					MAND	BAL			X			U		N		N	-242.33
	Sub-Total, 3020																			**-3,569,381.53**
3040	4871	D	E									X			U		N			-215,414.20
3050	4801	C	E												U		N	7		2,560,556.80
3050	4871	D	E												U		N			-215,414.20
3050	4881	C	E												U		N			177.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: (202) 707-3987 / mpha@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
3050	4901	C	E												U		N	7		256,901.68
	Sub-Total, 3050																			**2,602,221.97**
3100, Obligated balance, start of year																				========== 2,130,264.16
3200, Obligated balance, end of year																				========== 2,602,221.97

BA & O, Net

4090, Mand: Budget authority, gross																				========== 3,533,004.94
4100	4802	D	B					MAND	NEW			X			U		N	7	N	16.00
4100	4802	D	E					MAND	NEW			X			U		N	7	N	-16.00
	Sub-Total, 4100																			**0.00**
4101	4802	C	B					MAND	BAL			X			U		N	7	N	-16.00
4101	4802	C	E					MAND	BAL			X			U		N	7	N	16.00
4101	4902	C	E					MAND	BAL			X			U		N		N	3,569,139.20
4101	4982	C	E					MAND	BAL			X			U		N		N	242.33
	Sub-Total, 4101																			**3,569,381.53**
4110	4802	C	B					MAND	BAL			X			U		N	7	N	-16.00
4110	4802	D	B					MAND	NEW			X			U		N	7	N	16.00
4110	4802	D	E					MAND	NEW			X			U		N	7	N	-16.00
4110	4802	C	E					MAND	BAL			X			U		N	7	N	16.00
4110	4902	C	E					MAND	BAL			X			U		N		N	3,569,139.20
4110	4982	C	E					MAND	BAL			X			U		N		N	242.33
	Sub-Total, 4110																			**3,569,381.53**
4123	4972	D	E			X		MAND				X			U		N			-308,108.07
4130, Mand: Offsets against gross BA and outlays (total)																				========== -308,108.07
4160, Mand: Budget authority, net																				========== 3,224,896.87
4170, Mand: Outlays, net																				========== 3,261,273.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: (202) 707-3987 / mpha@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
4180, Budget authority, net (disc. and mand.)																				========== 3,224,896.87
4190, Outlays, net (disc. and mand.)																				========== 3,261,273.46

Memo Entries

5000	1610	D	B									X			U		N			25,700,595.58
5001	1610	D	E												U		N			25,504,144.94
5010	1618	C	B			X						X			U		N			-2,806,932.30
5010	1620	D	B			X						X			U		N			83,389,457.71
Sub-Total, 5010																				**80,582,525.41**
5011	1618	D	E			X									U		N			7,964,643.85
5011	1620	D	E			X									U		N			84,608,810.89
Sub-Total, 5011																				**92,573,454.74**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		-11,589.49
0900	4801	C	E									X			U		N	7		72,605.98
0900	4901	C	B									X			U		N	7		-1,299.70
0900	4901	C	E									X			U		N	7		7,602.17
0900	4902	C	E					MAND	NEW			X			U		N		N	60,241.03
	Sub-Total, 0900																			**127,559.99**

Budgetary Resources

1000	4201	D	B												U		N	7		465,897.89
1000	4394	C	B					MAND				X			U		N	7		-50.00
1000	4801	C	B									X			U		N	7		-11,589.49
1000	4901	C	B									X			U		N	7		-1,299.70
	Sub-Total, 1000																			**452,958.70**
1021	4871	D	E									X			U		N			1,778.84
1050, Unob Bal: Unobligated balance (total)																				========== 454,737.54
1201	4114	D	E	P				MAND				X			U		N	7		97,571.89
1201	4394	C	B					MAND				X			U		N	7		50.00
1201	4394	C	E					MAND				X			U		N	7		-50.00
	Sub-Total, 1201																			**97,571.89**
1260, BA: Mand: Appropriations (total)																				========= 97,571.89
1900, Budget authority total (disc. and mand.)																				========= 97,571.89
1930, Total budgetary resources avail (disc. and mand.)																				========== 552,309.43
1941	4620	C	E		A										U		N	7		423,645.78
1941	4720	C	E		A										U		N	7		1,103.66
	Sub-Total, 1941																			**424,749.44**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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	7		11,589.49
3000	4901	C	B									X			U		N	7		1,299.70
Sub-Total, 3000																				**12,889.19**
3010	4801	C	B									X			U		N	7		-11,589.49
3010	4801	C	E									X			U		N	7		72,605.98
3010	4901	C	B									X			U		N	7		-1,299.70
3010	4901	C	E									X			U		N	7		7,602.17
3010	4902	C	E					MAND	NEW			X			U		N		N	60,241.03
Sub-Total, 3010																				**127,559.99**
3020	4902	C	E					MAND	NEW			X			U		N		N	-60,241.03
3040	4871	D	E									X			U		N			-1,778.84
3050	4801	C	E												U		N	7		72,605.98
3050	4871	D	E												U		N			-1,778.84
3050	4901	C	E												U		N	7		7,602.17
Sub-Total, 3050																				**78,429.31**
3100, Obligated balance, start of year																				========= 12,889.19
3200, Obligated balance, end of year																				========= 78,429.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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																				========= 97,571.89
4100	4902	C	E					MAND	NEW			X			U		N		N	60,241.03
4110	4902	C	E					MAND	NEW			X			U		N		N	60,241.03
4160, Mand: Budget authority, net																				========= 97,571.89
4170, Mand: Outlays, net																				========= 60,241.03
4180, Budget authority, net (disc. and mand.)																				========= 97,571.89
4190, Outlays, net (disc. and mand.)																				========= 60,241.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		-5,292.81
0900	4801	C	E									X			U		N	7		4,451.11
0900	4902	C	E					MAND	BAL			X			U		N		N	4,016.65
Sub-Total, 0900																				**3,174.95**
Budgetary Resources																				
1000	4201	D	B												U		N	7		1,347,477.78
1000	4801	C	B									X			U		N	7		-5,292.81
Sub-Total, 1000																				**1,342,184.97**
1021	4871	D	E									X			U		N			153.30
1050, Unob Bal: Unobligated balance (total)																				========== 1,342,338.27
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,342,338.27
1941	4620	C	E	A											U		N	7		1,339,163.32
Change in Obl Bal																				
3000	4801	C	B									X			U		N	7		5,292.81
3010	4801	C	B									X			U		N	7		-5,292.81
3010	4801	C	E									X			U		N	7		4,451.11
3010	4902	C	E					MAND	BAL			X			U		N		N	4,016.65
Sub-Total, 3010																				**3,174.95**
3020	4902	C	E					MAND	BAL			X			U		N		N	-4,016.65
3040	4871	D	E									X			U		N			-153.30
3050	4801	C	E												U		N	7		4,451.11
3050	4871	D	E												U		N			-153.30
Sub-Total, 3050																				**4,297.81**
3100, Obligated balance, start of year																				======== 5,292.81
3200, Obligated balance, end of year																				======== 4,297.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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	4,016.65
4110	4902	C	E					MAND	BAL			X			U		N		N	4,016.65
4170, Mand: Outlays, net																				======== 4,016.65
4190, Outlays, net (disc. and mand.)																				======== 4,016.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 6,697,818.35

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 40,883,429.64

1021, Unob Bal: Recov of prior year unpaid obligations 316,615.66

1050, Unob Bal: Unobligated balance (total) ========== 41,200,045.30

1201, BA: Mand: Appropriation (special or trust fund) 6,944,990.02

1260, BA: Mand: Appropriations (total) ========== 6,944,990.02

1800, BA: Mand: Spending auth: Collected 309,248.54

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src -1,107.70

1850, BA: Mand: Spending auth: Total ========== 308,140.84

1900, Budget authority total (disc. and mand.) ========== 7,253,130.86

1930, Total budgetary resources avail (disc. and mand.) ========== 48,453,176.16

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 41,755,357.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 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	5,587,168.17
3010, Ob Bal: Obligations incurred: Unexpired accounts	6,697,818.35
3020, Ob Bal: Outlays (gross)	-7,196,341.87
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-316,615.66
3050, Ob Bal: EOY: Unpaid obligations	4,772,028.99
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-4,579.43
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	1,107.70
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-3,471.73
3100, Obligated balance, start of year	========== 5,582,588.74
3200, Obligated balance, end of year	========== 4,768,557.26

BA & O, Net

4090, Mand: Budget authority, gross	========== 7,253,130.86
4100, Mand: Outlays from new authority	60,241.03
4101, Mand: Outlays from balances	7,136,100.84
4110, Mand: Total outlays, gross	7,196,341.87
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-929.47
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-308,319.07
4130, Mand: Offsets against gross BA and outlays (total)	========== -309,248.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																				1,107.70
4150, Mand: Additional offsets against BA only (total)																				======== 1,107.70
4160, Mand: Budget authority, net																				========== 6,944,990.02
4170, Mand: Outlays, net																				========== 6,887,093.33
4180, Budget authority, net (disc. and mand.)																				========== 6,944,990.02
4190, Outlays, net (disc. and mand.)																				========== 6,887,093.33

Memo Entries

5000, Memo: Invest, SOY: Fed securities: Par value	40,055,379.22
5001, Memo: Invest, EOY: Fed securities: Par value	40,491,995.27
5010, Memo: Invest, SOY: nonFed securities: Market val	80,582,525.41
5011, Memo: Invest, EOY: nonFed securities: Market val	92,573,454.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- - /12-0203 -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	22,886,329.47
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		90,700,000.00
1160, BA: Disc: Appropriation (total)																				========== 90,700,000.00
1900, Budget authority total (disc. and mand.)																				========== 90,700,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 90,700,000.00
1940	4620	C	E		A										U		Y	1		-67,813,670.53
Change in Obl Bal																				
3010	4902	C	E					DISC				X			U		Y		N	22,886,329.47
3020	4902	C	E					DISC				X			U		Y		N	-22,886,329.47
BA & O, Net																				
4000, Disc: Budget authority, gross																				========== 90,700,000.00
4010	4902	C	E					DISC				X			U		Y		N	22,886,329.47
4020, Disc: Total outlays, gross																				========== 22,886,329.47
4070, Disc: Budget authority, net																				========== 90,700,000.00
4080, Disc: Outlays, net																				========== 22,886,329.47
4180, Budget authority, net (disc. and mand.)																				========== 90,700,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- - /12-0203 -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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																			========== 22,886,329.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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		33,907,416.24
3011	4801	C	B									X		E		N	1		-33,907,416.24
3011	4801	C	E									X		E		N	1		18,936,779.48
3011	4902	C	E					DISC				X		E		N		N	14,970,636.76
	Sub-Total, 3011																		**0.00**
3020	4902	C	E					DISC				X		E		N		N	-14,970,636.76
3050	4801	C	E											E		N	1		18,936,779.48
3100, Obligated balance, start of year																			========== 33,907,416.24
3200, Obligated balance, end of year																			========== 18,936,779.48

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	14,970,636.76
4020, Disc: Total outlays, gross																			========== 14,970,636.76
4080, Disc: Outlays, net																			========== 14,970,636.76
4190, Outlays, net (disc. and mand.)																			========== 14,970,636.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		11,619,712.98
3011	4801	C	B									X			E		N	1		-11,619,712.98
3011	4801	C	E									X			E		N	1		10,853,216.46
3011	4902	C	E					DISC				X			E		N		N	766,496.52
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-766,496.52
3050	4801	C	E												E		N	1		10,853,216.46
3100, Obligated balance, start of year																				========== 11,619,712.98
3200, Obligated balance, end of year																				========== 10,853,216.46

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	766,496.52
4020, Disc: Total outlays, gross																				========== 766,496.52
4080, Disc: Outlays, net																				========== 766,496.52
4190, Outlays, net (disc. and mand.)																				========== 766,496.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		11,731,267.16
3011	4801	C	B									X			E		N	1		-11,731,267.16
3011	4801	C	E									X			E		N	1		10,366,993.68
3011	4902	C	E					DISC				X			E		N		N	1,364,273.48
	Sub-Total, 3011																			**0.00**
3020	4902	C	E					DISC				X			E		N		N	-1,364,273.48
3050	4801	C	E												E		N	1		10,366,993.68
3100, Obligated balance, start of year																				========== 11,731,267.16
3200, Obligated balance, end of year																				========== 10,366,993.68

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	1,364,273.48
4020, Disc: Total outlays, gross																				========== 1,364,273.48
4080, Disc: Outlays, net																				========== 1,364,273.48
4190, Outlays, net (disc. and mand.)																				========== 1,364,273.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 22,886,329.47

Budgetary Resources

1100, BA: Disc: Appropriation 90,700,000.00

1160, BA: Disc: Appropriation (total) ========== 90,700,000.00

1900, Budget authority total (disc. and mand.) ========== 90,700,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 90,700,000.00

1940, Unob Bal: Memo: Unob bal expiring -67,813,670.53

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 57,258,396.38

3010, Ob Bal: Obligations incurred: Unexpired accounts 22,886,329.47

3020, Ob Bal: Outlays (gross) -39,987,736.23

3050, Ob Bal: EOY: Unpaid obligations 40,156,989.62

3100, Obligated balance, start of year ========== 57,258,396.38

3200, Obligated balance, end of year ========== 40,156,989.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4000, Disc: Budget authority, gross	========== 90,700,000.00
4010, Disc: Outlays from new authority	22,886,329.47
4011, Disc: Outlays from balances	17,101,406.76
4020, Disc: Total outlays, gross	========== 39,987,736.23
4070, Disc: Budget authority, net	========== 90,700,000.00
4080, Disc: Outlays, net	========== 39,987,736.23
4180, Budget authority, net (disc. and mand.)	========== 90,700,000.00
4190, Outlays, net (disc. and mand.)	========== 39,987,736.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- - /12-0201 -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 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		2,966,933.68
0900	4902	C	E					DISC				X		U		Y		N	12,010,990.50
	Sub-Total, 0900																		**14,977,924.18**
Budgetary Resources																			
1100	4119	D	E	P				DISC				X	X	U		Y	1		35,000,000.00
1160, BA: Disc: Appropriation (total)																			========== 35,000,000.00
1900, Budget authority total (disc. and mand.)																			========== 35,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																			========== 35,000,000.00
1940	4620	C	E		A									U		Y	1		-20,022,075.82
Change in Obl Bal																			
3010	4801	C	E									X		U		Y	1		2,966,933.68
3010	4902	C	E					DISC				X		U		Y		N	12,010,990.50
	Sub-Total, 3010																		**14,977,924.18**
3020	4902	C	E					DISC				X		U		Y		N	-12,010,990.50
3050	4801	C	E											U		Y	1		2,966,933.68
3200, Obligated balance, end of year																			========== 2,966,933.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- - /12-0201 -000-0
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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 35,000,000.00
4010	4902	C	E					DISC				X		U			Y		N	12,010,990.50
4020, Disc: Total outlays, gross																				========== 12,010,990.50
4070, Disc: Budget authority, net																				========== 35,000,000.00
4080, Disc: Outlays, net																				========== 12,010,990.50
4180, Budget authority, net (disc. and mand.)																				========== 35,000,000.00
4190, Outlays, net (disc. and mand.)																				========== 12,010,990.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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		10,193,702.51
3011	4801	C	B									X			E		N	1		-10,193,702.51
3011	4801	C	E									X			E		N	1		3,342,857.79
3011	4901	C	E									X			E		N	1		180,482.03
3011	4902	C	E					DISC				X			E		N		N	6,670,362.69
	Sub-Total, 3011																			**0.00**
3020	4902	C	E					DISC				X			E		N		N	-6,670,362.69
3050	4801	C	E												E		N	1		3,342,857.79
3050	4901	C	E												E		N	1		180,482.03
	Sub-Total, 3050																			**3,523,339.82**
3100, Obligated balance, start of year																				========== 10,193,702.51
3200, Obligated balance, end of year																				========== 3,523,339.82

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	6,670,362.69
4020, Disc: Total outlays, gross																				========== 6,670,362.69
4080, Disc: Outlays, net																				========== 6,670,362.69
4190, Outlays, net (disc. and mand.)																				========== 6,670,362.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		8,089,910.62
3011	4801	C	B									X			E		N	1		-8,089,910.62
3011	4801	C	E									X			E		N	1		7,900,429.52
3011	4902	C	E					DISC				X			E		N		N	189,481.10
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-189,481.10
3050	4801	C	E												E		N	1		7,900,429.52
3100, Obligated balance, start of year																				========== 8,089,910.62
3200, Obligated balance, end of year																				========== 7,900,429.52

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	189,481.10
4020, Disc: Total outlays, gross																				========== 189,481.10
4080, Disc: Outlays, net																				========== 189,481.10
4190, Outlays, net (disc. and mand.)																				========== 189,481.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		5,595,677.25
3011	4801	C	B									X			E		N	1		-5,595,677.25
3011	4801	C	E									X			E		N	1		5,409,424.21
3011	4901	D	E									X			E		N	1		-6,810.25
3011	4902	C	E					DISC				X			E		N		N	193,063.29
	Sub-Total, 3011																			**0.00**
3020	4902	C	E					DISC				X			E		N		N	-193,063.29
3050	4801	C	E												E		N	1		5,409,424.21
3050	4901	D	E												E		N	1		-6,810.25
	Sub-Total, 3050																			**5,402,613.96**
3100, Obligated balance, start of year																				========== 5,595,677.25
3200, Obligated balance, end of year																				========== 5,402,613.96

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	193,063.29
4020, Disc: Total outlays, gross																				========== 193,063.29
4080, Disc: Outlays, net																				========== 193,063.29
4190, Outlays, net (disc. and mand.)																				========== 193,063.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		3,807,306.65
3011	4801	C	B									X			E		N	1		-3,807,306.65
3011	4801	C	E									X			E		N	1		3,588,336.59
3011	4902	C	E					DISC				X			E		N		N	218,970.06
	Sub-Total, 3011																			**0.00**
3020	4902	C	E					DISC				X			E		N		N	-218,970.06
3050	4801	C	E												E		N	1		3,588,336.59
3100, Obligated balance, start of year																				========== 3,807,306.65
3200, Obligated balance, end of year																				========== 3,588,336.59

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	218,970.06
4020, Disc: Total outlays, gross																				========== 218,970.06
4080, Disc: Outlays, net																				========== 218,970.06
4190, Outlays, net (disc. and mand.)																				========== 218,970.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		4,513,534.11
3011	4801	C	B									X		E		N	1		-4,513,534.11
3011	4801	C	E									X		E		N	1		4,116,182.09
3011	4902	C	E					DISC				X		E		N		N	397,352.02
	Sub-Total, 3011																		**0.00**
3020	4902	C	E					DISC				X		E		N		N	-397,352.02
3050	4801	C	E											E		N	1		4,116,182.09
3100, Obligated balance, start of year																			========== 4,513,534.11
3200, Obligated balance, end of year																			========== 4,116,182.09

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	397,352.02
4020, Disc: Total outlays, gross																			========== 397,352.02
4080, Disc: Outlays, net																			========== 397,352.02
4190, Outlays, net (disc. and mand.)																			========== 397,352.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 14,977,924.18

Budgetary Resources

1100, BA: Disc: Appropriation 35,000,000.00

1160, BA: Disc: Appropriation (total) ========== 35,000,000.00

1900, Budget authority total (disc. and mand.) ========== 35,000,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 35,000,000.00

1940, Unob Bal: Memo: Unob bal expiring -20,022,075.82

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 32,200,131.14

3010, Ob Bal: Obligations incurred: Unexpired accounts 14,977,924.18

3020, Ob Bal: Outlays (gross) -19,680,219.66

3050, Ob Bal: EOY: Unpaid obligations 27,497,835.66

3100, Obligated balance, start of year ========== 32,200,131.14

3200, Obligated balance, end of year ========== 27,497,835.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4000, Disc: Budget authority, gross	========== 35,000,000.00
4010, Disc: Outlays from new authority	12,010,990.50
4011, Disc: Outlays from balances	7,669,229.16
4020, Disc: Total outlays, gross	========== 19,680,219.66
4070, Disc: Budget authority, net	========== 35,000,000.00
4080, Disc: Outlays, net	========== 19,680,219.66
4180, Budget authority, net (disc. and mand.)	========== 35,000,000.00
4190, Outlays, net (disc. and mand.)	========== 19,680,219.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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		-47,175,298.23
0900	4801	C	E									X			U		N	4		98,702,831.91
0900	4901	C	B									X			U		N	4		-404,246,734.82
0900	4901	C	E									X			U		N	4		411,182,406.16
0900	4902	C	E					MAND	BAL			X			U		N		N	380,180,179.01
	Sub-Total, 0900																			**438,643,384.03**

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	4		297,099,840.90
1000	4221	D	B			F		MAND				X			U		N	4		11,793,824.56
1000	4251	D	B			F		MAND				X			U		N	4		307,855,004.37
1000	4801	C	B									X			U		N	4		-47,175,298.23
1000	4901	C	B									X			U		N	4		-404,246,734.82
	Sub-Total, 1000																			**165,326,636.78**
	1050, Unob Bal: Unobligated balance (total)																			==========
																				165,326,636.78
1100	4119	D	E	P				DISC				X		X	U		N	4		500,000.00
	1160, BA: Disc: Appropriation (total)																			==========
																				500,000.00
1800	4252	D	E			F		MAND				X			U		N			403,347,021.05
1800	4266	D	E					MAND				X			U		N			8,231,639.30
	Sub-Total, 1800																			**411,578,660.35**
1801	4221	D	B			F		MAND				X			U		N	4		-11,793,824.56
1801	4221	D	E			F		MAND				X			U		N	4		24,675,707.98
1801	4251	D	B			F		MAND				X			U		N	4		-307,855,004.37
1801	4251	D	E			F		MAND				X			U		N	4		283,665,052.15
	Sub-Total, 1801																			**-11,308,068.80**
	1850, BA: Mand: Spending auth: Total																			==========
																				400,270,591.55
	1900, Budget authority total (disc. and mand.)																			==========
																				400,770,591.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																			========== 566,097,228.33
1941	4620	C	E		A									U		N	4		127,453,844.30

Change in Obl Bal

3000	4801	C	B									X		U		N	4		47,175,298.23
3000	4901	C	B									X		U		N	4		404,246,734.82
Sub-Total, 3000																			**451,422,033.05**
3010	4801	C	B									X		U		N	4		-47,175,298.23
3010	4801	C	E									X		U		N	4		98,702,831.91
3010	4901	C	B									X		U		N	4		-404,246,734.82
3010	4901	C	E									X		U		N	4		411,182,406.16
3010	4902	C	E					MAND	BAL			X		U		N		N	380,180,179.01
Sub-Total, 3010																			**438,643,384.03**
3020	4902	C	E					MAND	BAL			X		U		N		N	-380,180,179.01
3050	4801	C	E											U		N	4		98,702,831.91
3050	4901	C	E											U		N	4		411,182,406.16
Sub-Total, 3050																			**509,885,238.07**
3060	4221	D	B			F		MAND				X		U		N	4		-11,793,824.56
3060	4251	D	B			F		MAND				X		U		N	4		-307,855,004.37
Sub-Total, 3060																			**-319,648,828.93**
3070	4221	D	B			F		MAND				X		U		N	4		11,793,824.56
3070	4221	D	E			F		MAND				X		U		N	4		-24,675,707.98
3070	4251	D	B			F		MAND				X		U		N	4		307,855,004.37
3070	4251	D	E			F		MAND				X		U		N	4		-283,665,052.15
Sub-Total, 3070																			**11,308,068.80**
3090	4221	D	E			F		MAND						U		N	4		-24,675,707.98
3090	4251	D	E			F		MAND						U		N	4		-283,665,052.15
Sub-Total, 3090																			**-308,340,760.13**
3100, Obligated balance, start of year																			========== 131,773,204.12
3200, Obligated balance, end of year																			========== 201,544,477.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 500,000.00
4070, Disc: Budget authority, net																				========== 500,000.00
4090, Mand: Budget authority, gross																				========== 400,270,591.55
4101	4902	C	E					MAND	BAL			X		U			N		N	380,180,179.01
4110	4902	C	E					MAND	BAL			X		U			N		N	380,180,179.01
4120	4252	D	E			F		MAND				X		U			N			-403,347,021.05
4123	4266	D	E					MAND				X		U			N			-8,231,639.30
4130, Mand: Offsets against gross BA and outlays (total)																				========== -411,578,660.35
4140	4221	D	B			F		MAND				X		U			N	4		11,793,824.56
4140	4221	D	E			F		MAND				X		U			N	4		-24,675,707.98
4140	4251	D	B			F		MAND				X		U			N	4		307,855,004.37
4140	4251	D	E			F		MAND				X		U			N	4		-283,665,052.15
Sub-Total, 4140																				**11,308,068.80**
4150, Mand: Additional offsets against BA only (total)																				========== 11,308,068.80
4170, Mand: Outlays, net																				========== -31,398,481.34
4180, Budget authority, net (disc. and mand.)																				========== 500,000.00
4190, Outlays, net (disc. and mand.)																				========== -31,398,481.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

Program Activity Total Obligations

0900, Total new obligations 438,643,384.03

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 165,326,636.78

1050, Unob Bal: Unobligated balance (total) ========== 165,326,636.78

1100, BA: Disc: Appropriation 500,000.00

1160, BA: Disc: Appropriation (total) ========== 500,000.00

1800, BA: Mand: Spending auth: Collected 411,578,660.35

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src -11,308,068.80

1850, BA: Mand: Spending auth: Total ========== 400,270,591.55

1900, Budget authority total (disc. and mand.) ========== 400,770,591.55

1930, Total budgetary resources avail (disc. and mand.) ========== 566,097,228.33

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 127,453,844.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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	451,422,033.05
3010, Ob Bal: Obligations incurred: Unexpired accounts	438,643,384.03
3020, Ob Bal: Outlays (gross)	-380,180,179.01
3050, Ob Bal: EOY: Unpaid obligations	509,885,238.07
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-319,648,828.93
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	11,308,068.80
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-308,340,760.13
3100, Obligated balance, start of year	========== 131,773,204.12
3200, Obligated balance, end of year	========== 201,544,477.94

BA & O, Net

4000, Disc: Budget authority, gross	========== 500,000.00
4070, Disc: Budget authority, net	========== 500,000.00
4090, Mand: Budget authority, gross	========== 400,270,591.55
4101, Mand: Outlays from balances	380,180,179.01
4110, Mand: Total outlays, gross	380,180,179.01
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-403,347,021.05
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-8,231,639.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
4130, Mand: Offsets against gross BA and outlays (total)																				========== -411,578,660.35
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																				11,308,068.80
4150, Mand: Additional offsets against BA only (total)																				========== 11,308,068.80
4170, Mand: Outlays, net																				========== -31,398,481.34
4180, Budget authority, net (disc. and mand.)																				========== 500,000.00
4190, Outlays, net (disc. and mand.)																				========== -31,398,481.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-1,246,253.42
0900	4801	C	B									X			U		N	1		-2,173.95
0900	4801	C	E									X			U		N	1		8,997.73
0900	4801	C	E									X			U		N	1		1,723,345.65
0900	4901	C	B									X			U		N	1		-2,269,504.66
0900	4901	C	E									X			U		N	1		537,459.41
0900	4902	C	E					DISC	BAL			X			U		N		N	32,773.24
0900	4902	C	E					DISC	BAL			X			U		N		N	2,213,243.68
0900	4902	C	E					DISC	NEW			X			U		N		N	4,000,581.41
Sub-Total, 0900																				**4,998,469.09**

Budgetary Resources

1000	4201	D	B												U		N	1		8,686,854.57
1000	4221	D	B			F		DISC				X			U		N	1		2,775,253.97
1000	4222	D	B			F		DISC				X			U		N	1		10,276.46
1000	4251	D	B			F		DISC				X			U		N	1		2,594,678.96
1000	4801	C	B									X			U		N	1		-1,246,253.42
1000	4801	C	B									X			U		N	1		-2,173.95
1000	4901	C	B									X			U		N	1		-2,269,504.66
Sub-Total, 1000																				**10,549,131.93**
1050, Unob Bal: Unobligated balance (total)																				==========
																				10,549,131.93
1700	4222	D	B			F		DISC				X			U		N	1		-10,276.46
1700	4222	D	E			F		DISC				X			U		N	1		564.63
1700	4252	D	E			F		DISC				X			U		N			11,524,134.57
Sub-Total, 1700																				**11,514,422.74**
1701	4221	D	B			F		DISC				X			U		N	1		-2,775,253.97
1701	4221	D	E			F		DISC				X			U		N	1		12,513,151.61
1701	4251	D	B			F		DISC				X			U		N	1		-2,594,678.96
1701	4251	D	E			F		DISC				X			U		N	1		465,062.78
Sub-Total, 1701																				**7,608,281.46**
1750, BA: Disc: Spending auth: Total																				==========
																				19,122,704.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
1900, Budget authority total (disc. and mand.)																				========== 19,122,704.20
1930, Total budgetary resources avail (disc. and mand.)																				========== 29,671,836.13
1941	4450	C	E												U		N	1		2,255,244.89
1941	4610	C	E		A										U		N	1		366,789.48
1941	4610	C	E		A										U		N	1		12,405,850.01
1941	4700	C	E		A										U		N	1		570,252.00
Sub-Total, 1941																				**15,598,136.38**

Change in Obl Bal

3000	4801	C	B									X			U		N	1		1,246,253.42
3000	4801	C	B									X			U		N	1		2,173.95
3000	4901	C	B									X			U		N	1		2,269,504.66
Sub-Total, 3000																				**3,517,932.03**
3010	4801	C	B									X			U		N	1		-1,246,253.42
3010	4801	C	B									X			U		N	1		-2,173.95
3010	4801	C	E									X			U		N	1		8,997.73
3010	4801	C	E									X			U		N	1		1,723,345.65
3010	4901	C	B									X			U		N	1		-2,269,504.66
3010	4901	C	E									X			U		N	1		537,459.41
3010	4902	C	E					DISC	BAL			X			U		N		N	32,773.24
3010	4902	C	E					DISC	BAL			X			U		N		N	2,213,243.68
3010	4902	C	E					DISC	NEW			X			U		N		N	4,000,581.41
Sub-Total, 3010																				**4,998,469.09**
3020	4902	C	E					DISC	BAL			X			U		N		N	-32,773.24
3020	4902	C	E					DISC	BAL			X			U		N		N	-2,213,243.68
3020	4902	C	E					DISC	NEW			X			U		N		N	-4,000,581.41
Sub-Total, 3020																				**-6,246,598.33**
3050	4801	C	E												U		N	1		8,997.73
3050	4801	C	E												U		N	1		1,723,345.65
3050	4901	C	E												U		N	1		537,459.41
Sub-Total, 3050																				**2,269,802.79**
3060	4221	D	B			F		DISC				X			U		N	1		-2,775,253.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3060	4251	D	B			F		DISC				X		U		N	1		-2,594,678.96
	Sub-Total, 3060																		**-5,369,932.93**
3070	4221	D	B			F		DISC				X		U		N	1		2,775,253.97
3070	4221	D	E			F		DISC				X		U		N	1		-12,513,151.61
3070	4251	D	B			F		DISC				X		U		N	1		2,594,678.96
3070	4251	D	E			F		DISC				X		U		N	1		-465,062.78
	Sub-Total, 3070																		**-7,608,281.46**
3090	4221	D	E			F		DISC						U		N	1		-12,513,151.61
3090	4251	D	E			F		DISC						U		N	1		-465,062.78
	Sub-Total, 3090																		**-12,978,214.39**
	3100, Obligated balance, start of year																		========== -1,852,000.90
	3200, Obligated balance, end of year																		========== -10,708,411.60

BA & O, Net

	4000, Disc: Budget authority, gross																		========== 19,122,704.20
4010	4902	C	E					DISC	NEW			X		U		N		N	4,000,581.41
4011	4902	C	E					DISC	BAL			X		U		N		N	32,773.24
4011	4902	C	E					DISC	BAL			X		U		N		N	2,213,243.68
	Sub-Total, 4011																		**2,246,016.92**
	4020, Disc: Total outlays, gross																		========== 6,246,598.33
4030	4222	D	B			F		DISC				X		U		N	1		10,276.46
4030	4222	D	E			F		DISC				X		U		N	1		-564.63
4030	4252	D	E			F		DISC				X		U		N			-11,524,134.57
	Sub-Total, 4030																		**-11,514,422.74**
	4040, Disc: Offsets against gross BA and outlays (total)																		========== -11,514,422.74
4050	4221	D	B			F		DISC				X		U		N	1		2,775,253.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
4050	4221	D	E			F		DISC				X			U		N	1		-12,513,151.61
4050	4251	D	B			F		DISC				X			U		N	1		2,594,678.96
4050	4251	D	E			F		DISC				X			U		N	1		-465,062.78
	Sub-Total, 4050																			**-7,608,281.46**
4060, Disc: Additional offsets against BA only (total)																				========== -7,608,281.46
4080, Disc: Outlays, net																				========== -5,267,824.41
4190, Outlays, net (disc. and mand.)																				========== -5,267,824.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- - /12-0107 -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		41,470,798.52
0900	4801	C	E									X		U		Y	1		45,412.33
0900	4901	C	E									X		U		Y	1		31,435,519.24
0900	4901	C	E									X		U		Y	1		11,325.90
0900	4902	C	E					DISC				X		U		Y		N	160,937.28
0900	4902	C	E					DISC				X		U		Y		N	215,916,569.57
Sub-Total, 0900																			**289,040,562.84**

Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U		Y	1		511,546,000.00
1160, BA: Disc: Appropriation (total)																			========== 511,546,000.00
1700	4252	D	E			F		DISC				X		U		Y			86,735.08
1701	4221	C	E			F		DISC				X		U		Y	1		-314,131.06
1701	4251	D	E			F		DISC				X		U		Y	1		461,613.69
Sub-Total, 1701																			**147,482.63**
1750, BA: Disc: Spending auth: Total																			========== 234,217.71
1900, Budget authority total (disc. and mand.)																			========== 511,780,217.71
1930, Total budgetary resources avail (disc. and mand.)																			========== 511,780,217.71
1940	4610	C	E		A									U		Y	1		-16,542.20
1940	4610	C	E		A									U		Y	1		-220,416,556.56
1940	4700	C	E		A									U		Y	1		-2,306,556.11
Sub-Total, 1940																			**-222,739,654.87**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter FACTS II Cross Walk
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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- - /12-0107 -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
3010	4801	C	E									X			U		Y	1		41,470,798.52
3010	4801	C	E									X			U		Y	1		45,412.33
3010	4901	C	E									X			U		Y	1		31,435,519.24
3010	4901	C	E									X			U		Y	1		11,325.90
3010	4902	C	E					DISC				X			U		Y		N	160,937.28
3010	4902	C	E					DISC				X			U		Y		N	215,916,569.57
Sub-Total, 3010																				**289,040,562.84**
3020	4902	C	E					DISC				X			U		Y		N	-160,937.28
3020	4902	C	E					DISC				X			U		Y		N	-215,916,569.57
Sub-Total, 3020																				**-216,077,506.85**
3050	4801	C	E												U		Y	1		41,470,798.52
3050	4801	C	E												U		Y	1		45,412.33
3050	4901	C	E												U		Y	1		31,435,519.24
3050	4901	C	E												U		Y	1		11,325.90
Sub-Total, 3050																				**72,963,055.99**
3070	4221	C	E			F		DISC				X			U		Y	1		314,131.06
3070	4251	D	E			F		DISC				X			U		Y	1		-461,613.69
Sub-Total, 3070																				**-147,482.63**
3090	4221	C	E			F		DISC							U		Y	1		314,131.06
3090	4251	D	E			F		DISC							U		Y	1		-461,613.69
Sub-Total, 3090																				**-147,482.63**
3200, Obligated balance, end of year																				**==========**
																				72,815,573.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- - /12-0107 -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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 511,780,217.71
4010	4902	C	E					DISC				X			U		Y		N	160,937.28
4010	4902	C	E					DISC				X			U		Y		N	215,916,569.57
Sub-Total, 4010																				**216,077,506.85**
4020, Disc: Total outlays, gross																				========== 216,077,506.85
4030	4252	D	E			F		DISC				X			U		Y			-86,735.08
4040, Disc: Offsets against gross BA and outlays (total)																				========== -86,735.08
4050	4221	C	E			F		DISC				X			U		Y	1		314,131.06
4050	4251	D	E			F		DISC				X			U		Y	1		-461,613.69
Sub-Total, 4050																				**-147,482.63**
4060, Disc: Additional offsets against BA only (total)																				========== -147,482.63
4070, Disc: Budget authority, net																				========== 511,546,000.00
4080, Disc: Outlays, net																				========== 215,990,771.77
4180, Budget authority, net (disc. and mand.)																				========== 511,546,000.00
4190, Outlays, net (disc. and mand.)																				========== 215,990,771.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		15,075,342.18
3000	4801	C	B									X			E		N	1		529,463.21
3000	4901	C	B									X			E		N	1		42,770,416.84
3000	4901	C	B									X			E		N	1		400,329.43
Sub-Total, 3000																				**58,775,551.66**
3011	4801	C	B									X			E		N	1		-15,075,342.18
3011	4801	C	B									X			E		N	1		-529,463.21
3011	4801	C	E									X			E		N	1		3,974,609.44
3011	4801	C	E									X			E		N	1		8,237.48
3011	4881	C	E									X			E		N			1,583,330.56
3011	4901	C	B									X			E		N	1		-42,770,416.84
3011	4901	C	B									X			E		N	1		-400,329.43
3011	4901	C	E									X			E		N	1		48,064.58
3011	4901	C	E									X			E		N	1		8,940,496.68
3011	4902	C	E					DISC				X			E		N		N	873,450.71
3011	4902	C	E					DISC				X			E		N		N	45,288,499.78
3011	4981	C	E									X			E		N			311,498.46
3011	4982	C	E					DISC				X			E		N		N	5,643,450.77
3011	4982	C	E					DISC				X			E		N		N	8,047.48
Sub-Total, 3011																				**7,904,134.28**
3020	4902	C	E					DISC				X			E		N		N	-873,450.71
3020	4902	C	E					DISC				X			E		N		N	-45,288,499.78
3020	4982	C	E					DISC				X			E		N		N	-5,643,450.77
3020	4982	C	E					DISC				X			E		N		N	-8,047.48
Sub-Total, 3020																				**-51,813,448.74**
3041	4871	D	E									X			E		N			-3,119,805.42
3041	4971	D	E									X			E		N			-4,370,411.98
Sub-Total, 3041																				**-7,490,217.40**
3050	4801	C	E												E		N	1		3,974,609.44
3050	4801	C	E												E		N	1		8,237.48
3050	4871	D	E												E		N			-3,119,805.42
3050	4881	C	E												E		N			1,583,330.56
3050	4901	C	E												E		N	1		48,064.58
3050	4901	C	E												E		N	1		8,940,496.68
3050	4971	D	E												E		N			-4,370,411.98
3050	4981	C	E												E		N			311,498.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3050																			**7,376,019.80**
3060	4221	D	B			F		DISC				X			E		N	1		-1,984,380.76
3060	4251	D	B			F		DISC				X			E		N	1		-1,211,777.38
	Sub-Total, 3060																			**-3,196,158.14**
3071	4221	D	B			F		DISC				X			E		N	1		1,984,380.76
3071	4221	D	E			F		DISC				X			E		N	1		-1,991,561.55
3071	4251	D	B			F		DISC				X			E		N	1		1,211,777.38
3071	4251	D	E			F		DISC				X			E		N	1		-444.93
	Sub-Total, 3071																			**1,204,151.66**
3090	4221	D	E			F		DISC							E		N	1		-1,991,561.55
3090	4251	D	E			F		DISC							E		N	1		-444.93
	Sub-Total, 3090																			**-1,992,006.48**
	3100, Obligated balance, start of year																			========== 55,579,393.52
	3200, Obligated balance, end of year																			========== 5,384,013.32

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	873,450.71
4011	4902	C	E					DISC				X			E		N		N	45,288,499.78
4011	4982	C	E					DISC				X			E		N		N	5,643,450.77
4011	4982	C	E					DISC				X			E		N		N	8,047.48
	Sub-Total, 4011																			**51,813,448.74**
	4020, Disc: Total outlays, gross																			========== 51,813,448.74
4030	4222	D	B			F		DISC				X			E		N	1		529,463.21
4030	4252	D	E			F		DISC				X			E		N			-1,564,590.11
4030	4972	D	E			F		DISC				X			E		N			-440,609.12
	Sub-Total, 4030																			**-1,475,736.02**
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -1,475,736.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
4052	4222	D	B			F		DISC				X		E			N	1		-529,463.21
4052	4252	D	E			F		DISC				X		E			N			1,564,590.11
4052	4972	D	E			F		DISC				X		E			N			440,609.12
	Sub-Total, 4052																			**1,475,736.02**
4060, Disc: Additional offsets against BA only (total)																				========== 1,475,736.02
4080, Disc: Outlays, net																				========== 50,337,712.72
4190, Outlays, net (disc. and mand.)																				========== 50,337,712.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		1,670,348.65
3000	4801	C	B									X		E			N	1		2.00
3000	4901	C	B									X		E			N	1		4,263,996.03
3000	4901	C	B									X		E			N	1		57,828.16
Sub-Total, 3000																				**5,992,174.84**
3011	4801	C	B									X		E			N	1		-1,670,348.65
3011	4801	C	B									X		E			N	1		-2.00
3011	4801	C	E									X		E			N	1		1,114,799.11
3011	4801	C	E									X		E			N	1		57,830.16
3011	4881	C	E									X		E			N			48,512.03
3011	4901	C	B									X		E			N	1		-4,263,996.03
3011	4901	C	B									X		E			N	1		-57,828.16
3011	4901	C	E									X		E			N	1		2,674,627.20
3011	4902	C	E					DISC				X		E			N		N	2,144,918.37
3011	4981	C	E									X		E			N			28.91
3011	4982	C	E					DISC				X		E			N		N	64,541.29
Sub-Total, 3011																				**113,082.23**
3020	4902	C	E					DISC				X		E			N		N	-2,144,918.37
3020	4982	C	E					DISC				X		E			N		N	-64,541.29
Sub-Total, 3020																				**-2,209,459.66**
3041	4871	D	E									X		E			N			-14,653.59
3050	4801	C	E											E			N	1		1,114,799.11
3050	4801	C	E											E			N	1		57,830.16
3050	4871	D	E											E			N			-14,653.59
3050	4881	C	E											E			N			48,512.03
3050	4901	C	E											E			N	1		2,674,627.20
3050	4981	C	E											E			N			28.91
Sub-Total, 3050																				**3,881,143.82**
3060	4221	D	B			F		DISC				X		E			N	1		-624,572.34
3071	4221	D	B			F		DISC				X		E			N	1		624,572.34
3071	4221	C	E			F		DISC				X		E			N	1		350.00
Sub-Total, 3071																				**624,922.34**
3090	4221	C	E			F		DISC						E			N	1		350.00
3100, Obligated balance, start of year																				========== 5,367,602.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter FACTS II Cross Walk
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Budget Agency: Legislative Branch
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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
3200, Obligated balance, end of year																				========== 3,881,493.82

BA & O, Net

4011	4902	C	E					DISC				X		E			N		N	2,144,918.37
4011	4982	C	E					DISC				X		E			N		N	64,541.29
Sub-Total, 4011																				**2,209,459.66**
4020, Disc: Total outlays, gross																				========== 2,209,459.66
4030	4222	D	B			F		DISC				X		E			N	1		57,830.16
4030	4222	D	E			F		DISC				X		E			N	1		-57,830.16
4030	4252	D	E			F		DISC				X		E			N			-350.00
4030	4972	D	E			F		DISC				X		E			N			-84,019.86
Sub-Total, 4030																				**-84,369.86**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -84,369.86
4052	4222	D	B			F		DISC				X		E			N	1		-57,830.16
4052	4222	D	E			F		DISC				X		E			N	1		57,830.16
4052	4252	D	E			F		DISC				X		E			N			350.00
4052	4972	D	E			F		DISC				X		E			N			84,019.86
Sub-Total, 4052																				**84,369.86**
4060, Disc: Additional offsets against BA only (total)																				========= 84,369.86
4080, Disc: Outlays, net																				========== 2,125,089.80
4190, Outlays, net (disc. and mand.)																				========== 2,125,089.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 2nd Quarter FACTS II Cross Walk
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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		39,846.80
3000	4801	C	B									X			E		N	1		1,539,039.05
3000	4901	C	B									X			E		N	1		1,425,684.22
Sub-Total, 3000																				**3,004,570.07**
3011	4801	C	B									X			E		N	1		-39,846.80
3011	4801	C	B									X			E		N	1		-1,539,039.05
3011	4801	C	E									X			E		N	1		39,846.80
3011	4801	C	E									X			E		N	1		1,187,728.74
3011	4901	C	B									X			E		N	1		-1,425,684.22
3011	4901	C	E									X			E		N	1		1,419,556.91
3011	4902	C	E					DISC				X			E		N		N	357,437.62
3011	4981	C	E									X			E		N			108.16
3011	4982	C	E					DISC				X			E		N		N	7,545.90
Sub-Total, 3011																				**7,654.06**
3020	4902	C	E					DISC				X			E		N		N	-357,437.62
3020	4982	C	E					DISC				X			E		N		N	-7,545.90
Sub-Total, 3020																				**-364,983.52**
3050	4801	C	E												E		N	1		39,846.80
3050	4801	C	E												E		N	1		1,187,728.74
3050	4901	C	E												E		N	1		1,419,556.91
3050	4981	C	E												E		N			108.16
Sub-Total, 3050																				**2,647,240.61**
3060	4251	D	B			F		DISC				X			E		N	1		-16,246.72
3071	4251	D	B			F		DISC				X			E		N	1		16,246.72
3071	4251	D	E			F		DISC				X			E		N	1		-16,246.72
Sub-Total, 3071																				**0.00**
3090	4251	D	E			F		DISC							E		N	1		-16,246.72
3100, Obligated balance, start of year																				========== 2,988,323.35
3200, Obligated balance, end of year																				========== 2,630,993.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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	357,437.62
4011	4982	C	E					DISC				X			E		N		N	7,545.90
Sub-Total, 4011																				**364,983.52**
4020, Disc: Total outlays, gross																				========== 364,983.52
4030	4972	D	E			F		DISC				X			E		N			-6,624.14
4040, Disc: Offsets against gross BA and outlays (total)																				======= -6,624.14
4052	4972	D	E			F		DISC				X			E		N			6,624.14
4060, Disc: Additional offsets against BA only (total)																				======== 6,624.14
4080, Disc: Outlays, net																				========== 358,359.38
4190, Outlays, net (disc. and mand.)																				========== 358,359.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		588,018.04
3000	4901	C	B									X			E		N	1		595,591.92
Sub-Total, 3000																				**1,183,609.96**
3011	4801	C	B									X			E		N	1		-588,018.04
3011	4801	C	E									X			E		N	1		551,517.73
3011	4901	C	B									X			E		N	1		-595,591.92
3011	4901	C	E									X			E		N	1		595,591.92
3011	4902	C	E					DISC				X			E		N		N	36,500.31
3011	4982	C	E					DISC				X			E		N		N	174.12
Sub-Total, 3011																				**174.12**
3020	4902	C	E					DISC				X			E		N		N	-36,500.31
3020	4982	C	E					DISC				X			E		N		N	-174.12
Sub-Total, 3020																				**-36,674.43**
3050	4801	C	E												E		N	1		551,517.73
3050	4901	C	E												E		N	1		595,591.92
Sub-Total, 3050																				**1,147,109.65**
3060	4251	D	B			F		DISC				X			E		N	1		-1,050.00
3071	4251	D	B			F		DISC				X			E		N	1		1,050.00
3071	4251	D	E			F		DISC				X			E		N	1		-1,050.00
Sub-Total, 3071																				**0.00**
3090	4251	D	E			F		DISC							E		N	1		-1,050.00
3100, Obligated balance, start of year																				========== 1,182,559.96
3200, Obligated balance, end of year																				========== 1,146,059.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	36,500.31
4011	4982	C	E					DISC				X			E		N		N	174.12
	Sub-Total, 4011																			**36,674.43**
4020, Disc: Total outlays, gross																				========= 36,674.43
4030	4972	D	E			F		DISC				X			E		N			-12,646.70
4040, Disc: Offsets against gross BA and outlays (total)																				========== -12,646.70
4052	4972	D	E			F		DISC				X			E		N			12,646.70
4060, Disc: Additional offsets against BA only (total)																				========= 12,646.70
4080, Disc: Outlays, net																				========= 24,027.73
4190, Outlays, net (disc. and mand.)																				========= 24,027.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		559,774.33
3000	4901	C	B									X			E		N	1		731,532.03
Sub-Total, 3000																				**1,291,306.36**
3011	4801	C	B									X			E		N	1		-559,774.33
3011	4801	C	E									X			E		N	1		53,279.15
3011	4901	C	B									X			E		N	1		-731,532.03
3011	4901	C	E									X			E		N	1		1,238,110.21
3011	4902	D	E					DISC				X			E		N		N	-83.00
3011	4982	C	E					DISC				X			E		N		N	5,197.59
Sub-Total, 3011																				**5,197.59**
3020	4902	D	E					DISC				X			E		N		N	83.00
3020	4982	C	E					DISC				X			E		N		N	-5,197.59
Sub-Total, 3020																				**-5,114.59**
3041	4871	D	E									X			E		N			-15,629.14
3050	4801	C	E												E		N	1		53,279.15
3050	4871	D	E												E		N			-15,629.14
3050	4901	C	E												E		N	1		1,238,110.21
Sub-Total, 3050																				**1,275,760.22**

3100, Obligated balance, start of year ==========
1,291,306.36

3200, Obligated balance, end of year ==========
1,275,760.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	D	E					DISC				X			E		N		N	-83.00
4011	4982	C	E					DISC				X			E		N		N	5,197.59
	Sub-Total, 4011																			**5,114.59**
4020, Disc: Total outlays, gross																				======== 5,114.59
4030	4972	D	E			F		DISC				X			E		N			-6,562.03
4040, Disc: Offsets against gross BA and outlays (total)																				======= -6,562.03
4052	4972	D	E			F		DISC				X			E		N			6,562.03
4060, Disc: Additional offsets against BA only (total)																				======== 6,562.03
4080, Disc: Outlays, net																				======= -1,447.44
4190, Outlays, net (disc. and mand.)																				======= -1,447.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		18,745.37
3011	4801	C	B									X			E		N	1		-18,745.37
3011	4801	C	E									X			E		N	1		349.74
3011	4901	C	E									X			E		N	1		18,395.63
	Sub-Total, 3011																			**0.00**
3050	4801	C	E												E		N	1		349.74
3050	4901	C	E												E		N	1		18,395.63
	Sub-Total, 3050																			**18,745.37**
3100, Obligated balance, start of year																				========= 18,745.37
3200, Obligated balance, end of year																				========= 18,745.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 294,039,031.93

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 10,549,131.93
1050, Unob Bal: Unobligated balance (total) ========== 10,549,131.93

1100, BA: Disc: Appropriation 511,546,000.00
1160, BA: Disc: Appropriation (total) ========== 511,546,000.00

1700, BA: Disc: Spending auth: Collected 11,601,157.82
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 7,755,764.09
1750, BA: Disc: Spending auth: Total ========== 19,356,921.91

1900, Budget authority total (disc. and mand.) ========== 530,902,921.91

1930, Total budgetary resources avail (disc. and mand.) ========== 541,452,053.84

1940, Unob Bal: Memo: Unob bal expiring -222,739,654.87
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 15,598,136.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	73,783,890.29
3010, Ob Bal: Obligations incurred: Unexpired accounts	294,039,031.93
3011, Ob Bal: Obligations incurred: Expired accounts	8,030,242.28
3020, Ob Bal: Outlays (gross)	-276,753,786.12
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-7,520,500.13
3050, Ob Bal: EOY: Unpaid obligations	91,578,878.25
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-9,207,960.13
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-7,755,764.09
3071, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	1,829,074.00
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-15,134,650.22
	==========
3100, Obligated balance, start of year	64,575,930.16
3200, Obligated balance, end of year	76,444,228.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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	========== 530,902,921.91
4010, Disc: Outlays from new authority	220,078,088.26
4011, Disc: Outlays from balances	56,675,697.86
4020, Disc: Total outlays, gross	========== 276,753,786.12
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-13,187,096.57
4040, Disc: Offsets against gross BA and outlays (total)	========== -13,187,096.57
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-7,755,764.09
4052, Disc: Offset, BA: Collection cred to expired accts	1,585,938.75
4060, Disc: Additional offsets against BA only (total)	========== -6,169,825.34
4070, Disc: Budget authority, net	========== 511,546,000.00
4080, Disc: Outlays, net	========== 263,566,689.55
4180, Budget authority, net (disc. and mand.)	========== 511,546,000.00
4190, Outlays, net (disc. and mand.)	========== 263,566,689.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- - /12-1550 -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
Program Activity Total Obligations																				
0900	4801	C	E									X		U			Y	1		2,026,784.51
0900	4901	C	E									X		U			Y	1		116,364.26
0900	4902	C	E					DISC				X		U			Y		N	4,292,594.25
Sub-Total, 0900																				**6,435,743.02**
Budgetary Resources																				
1700	4255	D	E					DISC				X		U			Y			11,778,000.00
1750, BA: Disc: Spending auth: Total																				========== 11,778,000.00
1900, Budget authority total (disc. and mand.)																				========== 11,778,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 11,778,000.00
1940	4620	C	E	A										U			Y	1		-5,342,256.98
Change in Obl Bal																				
3010	4801	C	E									X		U			Y	1		2,026,784.51
3010	4901	C	E									X		U			Y	1		116,364.26
3010	4902	C	E					DISC				X		U			Y		N	4,292,594.25
Sub-Total, 3010																				**6,435,743.02**
3020	4902	C	E					DISC				X		U			Y		N	-4,292,594.25
3050	4801	C	E											U			Y	1		2,026,784.51
3050	4901	C	E											U			Y	1		116,364.26
Sub-Total, 3050																				**2,143,148.77**
3200, Obligated balance, end of year																				========== 2,143,148.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- - /12-1550 -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																				========== 11,778,000.00
4010	4902	C	E					DISC				X			U		Y		N	4,292,594.25
4020, Disc: Total outlays, gross																				========== 4,292,594.25
4030	4255	D	E					DISC				X			U		Y			-11,778,000.00
4040, Disc: Offsets against gross BA and outlays (total)																				========== -11,778,000.00
4080, Disc: Outlays, net																				========== -7,485,405.75
4190, Outlays, net (disc. and mand.)																				========== -7,485,405.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: 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		2,066,075.15
3000	4901	C	B									X			E		N	1		825,360.19
Sub-Total, 3000																				**2,891,435.34**
3001	4901	D	E									P			E		N	1		-15,287.53
3011	4801	C	B									X			E		N	1		-2,066,075.15
3011	4801	C	E									X			E		N	1		1,501,504.28
3011	4881	C	E									X			E		N			28,943.18
3011	4901	C	B									X			E		N	1		-825,360.19
3011	4901	C	E									X			E		N	1		25,023.95
3011	4902	C	E					DISC				X			E		N		N	1,315,764.47
3011	4981	C	E									X			E		N			29,068.24
3011	4982	C	E					DISC				X			E		N		N	22,737.08
Sub-Total, 3011																				**31,605.86**
3020	4902	C	E					DISC				X			E		N		N	-1,315,764.47
3020	4982	C	E					DISC				X			E		N		N	-22,737.08
Sub-Total, 3020																				**-1,338,501.55**
3041	4871	D	E									X			E		N			-96,040.03
3050	4801	C	E												E		N	1		1,501,504.28
3050	4871	D	E												E		N			-96,040.03
3050	4881	C	E												E		N			28,943.18
3050	4901	C	E												E		N	1		25,023.95
3050	4901	D	E												E		N	1		-15,287.53
3050	4981	C	E												E		N			29,068.24
Sub-Total, 3050																				**1,473,212.09**
3100, Obligated balance, start of year																				========== 2,876,147.81
3200, Obligated balance, end of year																				========== 1,473,212.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X		E		N		N	1,315,764.47
4011	4982	C	E					DISC				X		E		N		N	22,737.08
Sub-Total, 4011																			**1,338,501.55**
4020, Disc: Total outlays, gross																			========== 1,338,501.55
4030	4972	D	E			F		DISC				X		E		N			-1,708.19
4033	4222	D	B			X		DISC				X		E		N	1		12,425,100.00
4033	4222	D	E			X		DISC				X		E		N	1		-12,425,100.00
4033	4972	D	E			X		DISC				X		E		N			-1,977.64
Sub-Total, 4033																			**-1,977.64**
4040, Disc: Offsets against gross BA and outlays (total)																			======= -3,685.83
4052	4222	D	B			X		DISC				X		E		N	1		-12,425,100.00
4052	4222	D	E			X		DISC				X		E		N	1		12,425,100.00
4052	4972	D	E			X		DISC				X		E		N			1,977.64
4052	4972	D	E			F		DISC				X		E		N			1,708.19
Sub-Total, 4052																			**3,685.83**
4060, Disc: Additional offsets against BA only (total)																			======== 3,685.83
4080, Disc: Outlays, net																			========== 1,334,815.72
4190, Outlays, net (disc. and mand.)																			========== 1,334,815.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: 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		73,897.53
3000	4901	C	B									X			E		N	1		198,881.30
Sub-Total, 3000																				**272,778.83**
3011	4801	C	B									X			E		N	1		-73,897.53
3011	4801	C	E									X			E		N	1		37,563.73
3011	4881	C	E									X			E		N			249.98
3011	4901	C	B									X			E		N	1		-198,881.30
3011	4901	D	E									X			E		N	1		-679.78
3011	4902	C	E					DISC				X			E		N		N	235,894.88
3011	4981	C	E									X			E		N			679.78
Sub-Total, 3011																				**929.76**
3020	4902	C	E					DISC				X			E		N		N	-235,894.88
3041	4871	D	E									X			E		N			-34,632.05
3050	4801	C	E												E		N	1		37,563.73
3050	4871	D	E												E		N			-34,632.05
3050	4881	C	E												E		N			249.98
3050	4901	D	E												E		N	1		-679.78
3050	4981	C	E												E		N			679.78
Sub-Total, 3050																				**3,181.66**
3100, Obligated balance, start of year																				========== 272,778.83
3200, Obligated balance, end of year																				======== 3,181.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: 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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X		E			N		N	235,894.88
4020, Disc: Total outlays, gross																				========== 235,894.88
4033	4972	D	E			X		DISC				X		E			N			-679.78
4040, Disc: Offsets against gross BA and outlays (total)																				========== -679.78
4052	4972	D	E			X		DISC				X		E			N			679.78
4060, Disc: Additional offsets against BA only (total)																				====== 679.78
4080, Disc: Outlays, net																				========== 235,215.10
4190, Outlays, net (disc. and mand.)																				========== 235,215.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: 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		504.24
3011	4801	C	B									X			E		N	1		-504.24
3011	4902	C	E					DISC				X			E		N		N	504.24
	Sub-Total, 3011																			**0.00**
3020	4902	C	E					DISC				X			E		N		N	-504.24
3100, Obligated balance, start of year																				====== 504.24

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	504.24
4020, Disc: Total outlays, gross																				====== 504.24
4080, Disc: Outlays, net																				====== 504.24
4190, Outlays, net (disc. and mand.)																				====== 504.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 6,435,743.02

Budgetary Resources

1700, BA: Disc: Spending auth: Collected 11,778,000.00

1750, BA: Disc: Spending auth: Total ========== 11,778,000.00

1900, Budget authority total (disc. and mand.) ========== 11,778,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 11,778,000.00

1940, Unob Bal: Memo: Unob bal expiring -5,342,256.98

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 3,164,718.41

3001, Ob Bal: SOY: Adj to unpaid obs brought forwd Oct 1 -15,287.53

3010, Ob Bal: Obligations incurred: Unexpired accounts 6,435,743.02

3011, Ob Bal: Obligations incurred: Expired accounts 32,535.62

3020, Ob Bal: Outlays (gross) -5,867,494.92

3041, Ob Bal: Recov, prior year unpaid obs, exp accts -130,672.08

3050, Ob Bal: EOY: Unpaid obligations 3,619,542.52

3100, Obligated balance, start of year ========== 3,149,430.88

3200, Obligated balance, end of year ========== 3,619,542.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4000, Disc: Budget authority, gross	========== 11,778,000.00
4010, Disc: Outlays from new authority	4,292,594.25
4011, Disc: Outlays from balances	1,574,900.67
4020, Disc: Total outlays, gross	========== 5,867,494.92
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-11,779,708.19
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-2,657.42
4040, Disc: Offsets against gross BA and outlays (total)	========== -11,782,365.61
4052, Disc: Offset, BA: Collection cred to expired accts	4,365.61
4060, Disc: Additional offsets against BA only (total)	======== 4,365.61
4080, Disc: Outlays, net	========== -5,914,870.69
4190, Outlays, net (disc. and mand.)	========== -5,914,870.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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		-1,194,460.57
0900	4801	C	E									X			U		N	1		1,653,569.07
0900	4881	C	E									X			U		N			225,561.25
0900	4901	C	B									X			U		N	1		-427,263.45
0900	4901	C	E									X			U		N	1		26,600.10
0900	4902	C	E					MAND	BAL			X			U		N		N	2,417,080.78
0900	4902	C	E					MAND	NEW			X			U		N		N	4,965.00
0900	4981	C	E									X			U		N			5,146.39
	Sub-Total, 0900																			**2,711,198.57**

Budgetary Resources

1000	4201	D	B												U		N	1		6,244,139.03
1000	4801	C	B									X			U		N	1		-1,194,460.57
1000	4901	C	B									X			U		N	1		-427,263.45
	Sub-Total, 1000																			**4,622,415.01**
1021	4871	D	E									X			U		N			1,043,424.32
1050, Unob Bal: Unobligated balance (total)																				========== 5,665,839.33
1800	4972	D	E			X		MAND				X			U		N			4,965.00
1850, BA: Mand: Spending auth: Total																				======== 4,965.00
1900, Budget authority total (disc. and mand.)																				======== 4,965.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 5,670,804.33
1941	4450	C	E												U		N	1		4,622,415.01
1941	4450	D	E												U		N	1		-4,622,415.01
1941	4620	C	E		A										U		N	1		2,959,605.76
	Sub-Total, 1941																			**2,959,605.76**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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	1		1,194,460.57
3000	4901	C	B									X		U			N	1		427,263.45
Sub-Total, 3000																				**1,621,724.02**
3010	4801	C	B									X		U			N	1		-1,194,460.57
3010	4801	C	E									X		U			N	1		1,653,569.07
3010	4881	C	E									X		U			N			225,561.25
3010	4901	C	B									X		U			N	1		-427,263.45
3010	4901	C	E									X		U			N	1		26,600.10
3010	4902	C	E					MAND	BAL			X		U			N		N	2,417,080.78
3010	4902	C	E					MAND	NEW			X		U			N		N	4,965.00
3010	4981	C	E									X		U			N			5,146.39
Sub-Total, 3010																				**2,711,198.57**
3020	4902	C	E					MAND	BAL			X		U			N		N	-2,417,080.78
3020	4902	C	E					MAND	NEW			X		U			N		N	-4,965.00
Sub-Total, 3020																				**-2,422,045.78**
3040	4871	D	E									X		U			N			-1,043,424.32
3050	4801	C	E											U			N	1		1,653,569.07
3050	4871	D	E											U			N			-1,043,424.32
3050	4881	C	E											U			N			225,561.25
3050	4901	C	E											U			N	1		26,600.10
3050	4981	C	E											U			N			5,146.39
Sub-Total, 3050																				**867,452.49**
3100, Obligated balance, start of year																				========== 1,621,724.02
3200, Obligated balance, end of year																				========== 867,452.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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																				======== 4,965.00
4100	4902	C	E					MAND	NEW			X			U		N		N	4,965.00
4101	4902	C	E					MAND	BAL			X			U		N		N	2,417,080.78
4110	4902	C	E					MAND	BAL			X			U		N		N	2,417,080.78
4110	4902	C	E					MAND	NEW			X			U		N		N	4,965.00
Sub-Total, 4110																				**2,422,045.78**
4123	4972	D	E			X		MAND				X			U		N			-4,965.00
4130, Mand: Offsets against gross BA and outlays (total)																				======= -4,965.00
4170, Mand: Outlays, net																				========== 2,417,080.78
4190, Outlays, net (disc. and mand.)																				========== 2,417,080.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- - /12-1801 -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 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		86,942.00
0900	4901	C	E									X		U		Y	1		57,851.13
0900	4902	C	E					MAND				X		U		Y		N	117,347.81
Sub-Total, 0900																			**262,140.94**
Budgetary Resources																			
1200	4119	D	E	P				MAND				X		U		Y	1		6,000,000.00
1260, BA: Mand: Appropriations (total)																			========== 6,000,000.00
1900, Budget authority total (disc. and mand.)																			========== 6,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																			========== 6,000,000.00
1940	4620	C	E		A									U		Y	1		-5,737,859.06
Change in Obl Bal																			
3010	4801	C	E									X		U		Y	1		86,942.00
3010	4901	C	E									X		U		Y	1		57,851.13
3010	4902	C	E					MAND				X		U		Y		N	117,347.81
Sub-Total, 3010																			**262,140.94**
3020	4902	C	E					MAND				X		U		Y		N	-117,347.81
3050	4801	C	E											U		Y	1		86,942.00
3050	4901	C	E											U		Y	1		57,851.13
Sub-Total, 3050																			**144,793.13**
3200, Obligated balance, end of year																			========== 144,793.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- - /12-1801 -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																				========== 6,000,000.00
4100	4902	C	E					MAND				X		U			Y		N	117,347.81
4110	4902	C	E					MAND				X		U			Y		N	117,347.81
4160, Mand: Budget authority, net																				========== 6,000,000.00
4170, Mand: Outlays, net																				========== 117,347.81
4180, Budget authority, net (disc. and mand.)																				========== 6,000,000.00
4190, Outlays, net (disc. and mand.)																				========== 117,347.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 2,973,339.51

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 4,622,415.01

1021, Unob Bal: Recov of prior year unpaid obligations 1,043,424.32

1050, Unob Bal: Unobligated balance (total) ========== 5,665,839.33

1200, BA: Mand: Appropriation 6,000,000.00

1260, BA: Mand: Appropriations (total) ========== 6,000,000.00

1800, BA: Mand: Spending auth: Collected 4,965.00

1850, BA: Mand: Spending auth: Total ======== 4,965.00

1900, Budget authority total (disc. and mand.) ========== 6,004,965.00

1930, Total budgetary resources avail (disc. and mand.) ========== 11,670,804.33

1940, Unob Bal: Memo: Unob bal expiring -5,737,859.06

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 2,959,605.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	1,621,724.02
3010, Ob Bal: Obligations incurred: Unexpired accounts	2,973,339.51
3020, Ob Bal: Outlays (gross)	-2,539,393.59
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,043,424.32
3050, Ob Bal: EOY: Unpaid obligations	1,012,245.62
3100, Obligated balance, start of year	========== 1,621,724.02
3200, Obligated balance, end of year	========== 1,012,245.62

BA & O, Net

4090, Mand: Budget authority, gross	========== 6,004,965.00
4100, Mand: Outlays from new authority	122,312.81
4101, Mand: Outlays from balances	2,417,080.78
4110, Mand: Total outlays, gross	2,539,393.59
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-4,965.00
4130, Mand: Offsets against gross BA and outlays (total)	======= -4,965.00
4160, Mand: Budget authority, net	========== 6,000,000.00
4170, Mand: Outlays, net	========== 2,534,428.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
4180, Budget authority, net (disc. and mand.)																				========== 6,000,000.00
4190, Outlays, net (disc. and mand.)																				========== 2,534,428.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 2012 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- -12/13-2973 -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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		3,000.00
0900	4901	C	E									X			U		N	1		33,334.61
0900	4902	C	E					DISC				X			U		N		N	845,621.28
Sub-Total, 0900																				**881,955.89**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		N	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
1941	4610	C	E		A										U		N	1		2,611,044.11
Change in Obl Bal																				
3010	4801	C	E									X			U		N	1		3,000.00
3010	4901	C	E									X			U		N	1		33,334.61
3010	4902	C	E					DISC				X			U		N		N	845,621.28
Sub-Total, 3010																				**881,955.89**
3020	4902	C	E					DISC				X			U		N		N	-845,621.28
3050	4801	C	E												U		N	1		3,000.00
3050	4901	C	E												U		N	1		33,334.61
Sub-Total, 3050																				**36,334.61**
3200, Obligated balance, end of year																				========= 36,334.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- -12/13-2973 -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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, Disc: Budget authority, gross																				========== 3,493,000.00
4010	4902	C	E					DISC				X		U			N		N	845,621.28
4020, Disc: Total outlays, gross																				========== 845,621.28
4070, Disc: Budget authority, net																				========== 3,493,000.00
4080, Disc: Outlays, net																				========== 845,621.28
4180, Budget authority, net (disc. and mand.)																				========== 3,493,000.00
4190, Outlays, net (disc. and mand.)																				========== 845,621.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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	B									X		U		Y	1		-268,527.72
0900	4801	C	E									X		U		Y	1		496,512.38
0900	4901	C	B									X		U		Y	1		-28,270.66
0900	4901	C	E									X		U		Y	1		1,414.40
0900	4902	C	E					DISC				X		U		Y		N	751,947.32
	Sub-Total, 0900																		**953,075.72**
Budgetary Resources																			
1000	4201	D	B											U		Y	1		1,288,460.97
1000	4801	C	B									X		U		Y	1		-268,527.72
1000	4901	C	B									X		U		Y	1		-28,270.66
	Sub-Total, 1000																		**991,662.59**
1021	4871	D	E									X		U		Y			7,159.64
1050, Unob Bal: Unobligated balance (total)																			========== 998,822.23
1930, Total budgetary resources avail (disc. and mand.)																			========== 998,822.23
1940	4610	C	E		A									U		Y	1		-45,746.51
Change in Obl Bal																			
3000	4801	C	B									X		U		Y	1		268,527.72
3000	4901	C	B									X		U		Y	1		28,270.66
	Sub-Total, 3000																		**296,798.38**
3010	4801	C	B									X		U		Y	1		-268,527.72
3010	4801	C	E									X		U		Y	1		496,512.38
3010	4901	C	B									X		U		Y	1		-28,270.66
3010	4901	C	E									X		U		Y	1		1,414.40
3010	4902	C	E					DISC				X		U		Y		N	751,947.32
	Sub-Total, 3010																		**953,075.72**
3020	4902	C	E					DISC				X		U		Y		N	-751,947.32
3040	4871	D	E									X		U		Y			-7,159.64
3050	4801	C	E											U		Y	1		496,512.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4871	D	E												U		Y			-7,159.64
3050	4901	C	E												U		Y	1		1,414.40
	Sub-Total, 3050																			**490,767.14**
3100, Obligated balance, start of year																				========== 296,798.38
3200, Obligated balance, end of year																				========== 490,767.14

BA & O, Net

4011	4902	C	E					DISC				X			U		Y		N	751,947.32
4020, Disc: Total outlays, gross																				========== 751,947.32
4080, Disc: Outlays, net																				========== 751,947.32
4190, Outlays, net (disc. and mand.)																				========== 751,947.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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		135,709.80
3000	4901	C	B									X			E		N	1		13,328.99
Sub-Total, 3000																				**149,038.79**
3011	4801	C	B									X			E		N	1		-135,709.80
3011	4801	C	E									X			E		N	1		33,344.53
3011	4901	C	B									X			E		N	1		-13,328.99
3011	4902	C	E					DISC				X			E		N		N	115,694.26
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-115,694.26
3041	4871	D	E									X			E		N			-5,680.43
3050	4801	C	E												E		N	1		33,344.53
3050	4871	D	E												E		N			-5,680.43
Sub-Total, 3050																				**27,664.10**
3100, Obligated balance, start of year																				========== 149,038.79
3200, Obligated balance, end of year																				========= 27,664.10

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	115,694.26
4020, Disc: Total outlays, gross																				========== 115,694.26
4080, Disc: Outlays, net																				========== 115,694.26
4190, Outlays, net (disc. and mand.)																				========== 115,694.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 1,835,031.61

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 1,079,083.38

1021, Unob Bal: Recov of prior year unpaid obligations 7,159.64

1050, Unob Bal: Unobligated balance (total) ========== 1,086,243.02

1100, BA: Disc: Appropriation 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.) ========== 4,579,243.02

1940, Unob Bal: Memo: Unob bal expiring -45,746.51

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 2,698,464.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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	445,837.17
3010, Ob Bal: Obligations incurred: Unexpired accounts	1,835,031.61
3020, Ob Bal: Outlays (gross)	-1,713,262.86
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-7,159.64
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-5,680.43
3050, Ob Bal: EOY: Unpaid obligations	554,765.85
3100, Obligated balance, start of year	========== 445,837.17
3200, Obligated balance, end of year	========== 554,765.85

BA & O, Net

4000, Disc: Budget authority, gross	========== 3,493,000.00
4010, Disc: Outlays from new authority	845,621.28
4011, Disc: Outlays from balances	867,641.58
4020, Disc: Total outlays, gross	========== 1,713,262.86
4070, Disc: Budget authority, net	========== 3,493,000.00
4080, Disc: Outlays, net	========== 1,713,262.86
4180, Budget authority, net (disc. and mand.)	========== 3,493,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
4190, Outlays, net (disc. and mand.)																				========== 1,713,262.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: 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	B									X			U		N	1		-65,651.49
0900	4801	C	E									X			U		N	1		33,818.16
0900	4902	C	E					DISC	BAL			X			U		N		N	93,451.03
Sub-Total, 0900																				**61,617.70**
Budgetary Resources																				
1000	4201	D	B												U		N	1		255,161.71
1000	4801	C	B									X			U		N	1		-65,651.49
Sub-Total, 1000																				**189,510.22**
1021	4871	D	E									X			U		N			33,818.16
1050, Unob Bal: Unobligated balance (total)																				========== 223,328.38
1930, Total budgetary resources avail (disc. and mand.)																				========== 223,328.38
1941	4610	C	E	A											U		N	1		161,710.68
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		65,651.49
3010	4801	C	B									X			U		N	1		-65,651.49
3010	4801	C	E									X			U		N	1		33,818.16
3010	4902	C	E					DISC	BAL			X			U		N		N	93,451.03
Sub-Total, 3010																				**61,617.70**
3020	4902	C	E					DISC	BAL			X			U		N		N	-93,451.03
3040	4871	D	E									X			U		N			-33,818.16
3050	4801	C	E												U		N	1		33,818.16
3050	4871	D	E												U		N			-33,818.16
Sub-Total, 3050																				**0.00**
3100, Obligated balance, start of year																				========= 65,651.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: 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	BAL			X			U		N		N	93,451.03
4020, Disc: Total outlays, gross																				========= 93,451.03
4080, Disc: Outlays, net																				========= 93,451.03
4190, Outlays, net (disc. and mand.)																				========= 93,451.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- -12/13-2975 -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		195,673.36
0900	4901	C	E									X		U		N	1		42,604.25
0900	4902	C	E					DISC				X		U		N		N	1,402,965.32
Sub-Total, 0900																			**1,641,242.93**
Budgetary Resources																			
1100	4119	D	E	P				DISC				X	X	U		N	1		3,000,000.00
1160, BA: Disc: Appropriation (total)																			========== 3,000,000.00
1900, Budget authority total (disc. and mand.)																			========== 3,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																			========== 3,000,000.00
1941	4610	C	E		A									U		N	1		1,358,757.07
Change in Obl Bal																			
3010	4801	C	E									X		U		N	1		195,673.36
3010	4901	C	E									X		U		N	1		42,604.25
3010	4902	C	E					DISC				X		U		N		N	1,402,965.32
Sub-Total, 3010																			**1,641,242.93**
3020	4902	C	E					DISC				X		U		N		N	-1,402,965.32
3050	4801	C	E											U		N	1		195,673.36
3050	4901	C	E											U		N	1		42,604.25
Sub-Total, 3050																			**238,277.61**
3200, Obligated balance, end of year																			========== 238,277.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- -12/13-2975 -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																				========== 3,000,000.00
4010	4902	C	E					DISC				X			U		N		N	1,402,965.32
4020, Disc: Total outlays, gross																				========== 1,402,965.32
4070, Disc: Budget authority, net																				========== 3,000,000.00
4080, Disc: Outlays, net																				========== 1,402,965.32
4180, Budget authority, net (disc. and mand.)																				========== 3,000,000.00
4190, Outlays, net (disc. and mand.)																				========== 1,402,965.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: 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
Program Activity Total Obligations																				
0900	4801	C	B									X		U			Y	1		-1,897.93
0900	4801	C	E									X		U			Y	1		52,689.41
0900	4901	C	B									X		U			Y	1		-107,115.97
0900	4902	C	E					DISC				X		U			Y		N	204,585.04
Sub-Total, 0900																				**148,260.55**
Budgetary Resources																				
1000	4201	D	B											U			Y	1		344,964.78
1000	4801	C	B									X		U			Y	1		-1,897.93
1000	4901	C	B									X		U			Y	1		-107,115.97
Sub-Total, 1000																				**235,950.88**
1050, Unob Bal: Unobligated balance (total)																				==========
																				235,950.88
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				235,950.88
1940	4610	C	E		A									U			Y	1		-87,690.33
Change in Obl Bal																				
3000	4801	C	B									X		U			Y	1		1,897.93
3000	4901	C	B									X		U			Y	1		107,115.97
Sub-Total, 3000																				**109,013.90**
3010	4801	C	B									X		U			Y	1		-1,897.93
3010	4801	C	E									X		U			Y	1		52,689.41
3010	4901	C	B									X		U			Y	1		-107,115.97
3010	4902	C	E					DISC				X		U			Y		N	204,585.04
Sub-Total, 3010																				**148,260.55**
3020	4902	C	E					DISC				X		U			Y		N	-204,585.04
3050	4801	C	E											U			Y	1		52,689.41
3100, Obligated balance, start of year																				==========
																				109,013.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: 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
3200, Obligated balance, end of year																				========= 52,689.41

BA & O, Net

4011	4902	C	E				DISC		X		U		Y		N	204,585.04
4020, Disc: Total outlays, gross																========== 204,585.04
4080, Disc: Outlays, net																========== 204,585.04
4190, Outlays, net (disc. and mand.)																========== 204,585.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		9,532.14
3011	4801	C	B									X		E		N	1		-9,532.14
3011	4801	C	E									X		E		N	1		32.14
3011	4902	C	E					DISC				X		E		N		N	9,500.00
Sub-Total, 3011																			**0.00**
3020	4902	C	E					DISC				X		E		N		N	-9,500.00
3050	4801	C	E											E		N	1		32.14
3100, Obligated balance, start of year																			======== 9,532.14
3200, Obligated balance, end of year																			====== 32.14

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	9,500.00
4020, Disc: Total outlays, gross																			======== 9,500.00
4080, Disc: Outlays, net																			======== 9,500.00
4190, Outlays, net (disc. and mand.)																			======== 9,500.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: 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		235.00
3011	4801	C	B									X			E		N	1		-235.00
3011	4801	C	E									X			E		N	1		235.00
	Sub-Total, 3011																			**0.00**
3050	4801	C	E												E		N	1		235.00
3100, Obligated balance, start of year																				====== 235.00
3200, Obligated balance, end of year																				====== 235.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

Program Activity Total Obligations

0900, Total new obligations 1,851,121.18

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 425,461.10

1021, Unob Bal: Recov of prior year unpaid obligations 33,818.16

1050, Unob Bal: Unobligated balance (total) ========== 459,279.26

1100, BA: Disc: Appropriation 3,000,000.00

1160, BA: Disc: Appropriation (total) ========== 3,000,000.00

1900, Budget authority total (disc. and mand.) ========== 3,000,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 3,459,279.26

1940, Unob Bal: Memo: Unob bal expiring -87,690.33

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 1,520,467.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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	184,432.53
3010, Ob Bal: Obligations incurred: Unexpired accounts	1,851,121.18
3020, Ob Bal: Outlays (gross)	-1,710,501.39
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-33,818.16
3050, Ob Bal: EOY: Unpaid obligations	291,234.16
3100, Obligated balance, start of year	========== 184,432.53
3200, Obligated balance, end of year	========== 291,234.16

BA & O, Net

4000, Disc: Budget authority, gross	========== 3,000,000.00
4010, Disc: Outlays from new authority	1,402,965.32
4011, Disc: Outlays from balances	307,536.07
4020, Disc: Total outlays, gross	========== 1,710,501.39
4070, Disc: Budget authority, net	========== 3,000,000.00
4080, Disc: Outlays, net	========== 1,710,501.39
4180, Budget authority, net (disc. and mand.)	========== 3,000,000.00
4190, Outlays, net (disc. and mand.)	========== 1,710,501.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
Budgetary Resources																				
1000	4201	D	B												U		N	2		468,262.05
1050, Unob Bal: Unobligated balance (total)																				========== 468,262.05
1101	4114	D	E	P				DISC				X			U		N	2		187.60
1160, BA: Disc: Appropriation (total)																				====== 187.60
1900, Budget authority total (disc. and mand.)																				====== 187.60
1930, Total budgetary resources avail (disc. and mand.)																				========== 468,449.65
1941	4620	C	E		A										U		N	2		468,449.65
BA & O, Net																				
4000, Disc: Budget authority, gross																				====== 187.60
4070, Disc: Budget authority, net																				====== 187.60
4180, Budget authority, net (disc. and mand.)																				====== 187.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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			467,446.84
5001	1610	D	E												U		N			467,650.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: (202) 707-3987 / mpha@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	BAL			X			U		N		N	1,000.00
Budgetary Resources																				
1000	4201	D	B												U		N	2		66,446.63
1050, Unob Bal: Unobligated balance (total)																				========= 66,446.63
1101	4114	D	E	P				DISC				X			U		N	2		539.88
1160, BA: Disc: Appropriation (total)																				====== 539.88
1900, Budget authority total (disc. and mand.)																				====== 539.88
1930, Total budgetary resources avail (disc. and mand.)																				========= 66,986.51
1941	4620	C	E		A										U		N	2		65,986.51
Change in Obl Bal																				
3010	4902	C	E					DISC	BAL			X			U		N		N	1,000.00
3020	4902	C	E					DISC	BAL			X			U		N		N	-1,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: (202) 707-3987 / mpha@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
BA & O, Net																				
4000, Disc: Budget authority, gross																				====== 539.88
4011	4902	C	E					DISC	BAL			X		U			N		N	1,000.00
4020, Disc: Total outlays, gross																				======== 1,000.00
4070, Disc: Budget authority, net																				====== 539.88
4080, Disc: Outlays, net																				======== 1,000.00
4180, Budget authority, net (disc. and mand.)																				====== 539.88
4190, Outlays, net (disc. and mand.)																				======== 1,000.00

Memo Entries

5000	1610	D	B									X		U			N			50,781.97
5001	1610	D	E											U			N			35,804.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 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	-89,762.71
Budgetary Resources																			
1000	4201	D	B											U		N	1		19,893.44
1050, Unob Bal: Unobligated balance (total)																			========= 19,893.44
1930, Total budgetary resources avail (disc. and mand.)																			========= 19,893.44
1941	4610	C	E	A										U		N	1		109,656.15
Change in Obl Bal																			
3010	4902	D	E					DISC	BAL			X		U		N		N	-89,762.71
3020	4902	D	E					DISC	BAL			X		U		N		N	89,762.71
BA & O, Net																			
4011	4902	D	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 2012 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- -12/13-0110 -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		5,124.40
0900	4902	C	E					DISC				X		U		N		N	37,427.68
	Sub-Total, 0900																		**42,552.08**
Budgetary Resources																			
1100	4119	D	E	P				DISC				X	X	U		N	1		2,715,000.00
1160, BA: Disc: Appropriation (total)																			========== 2,715,000.00
1900, Budget authority total (disc. and mand.)																			========== 2,715,000.00
1930, Total budgetary resources avail (disc. and mand.)																			========== 2,715,000.00
1941	4610	C	E		A									U		N	1		2,672,447.92
Change in Obl Bal																			
3010	4901	C	E									X		U		N	1		5,124.40
3010	4902	C	E					DISC				X		U		N		N	37,427.68
	Sub-Total, 3010																		**42,552.08**
3020	4902	C	E					DISC				X		U		N		N	-37,427.68
3050	4901	C	E											U		N	1		5,124.40
3200, Obligated balance, end of year																			======== 5,124.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- -12/13-0110 -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																				========== 2,715,000.00
4010	4902	C	E					DISC				X			U		N		N	37,427.68
4020, Disc: Total outlays, gross																				========= 37,427.68
4070, Disc: Budget authority, net																				========== 2,715,000.00
4080, Disc: Outlays, net																				========= 37,427.68
4180, Budget authority, net (disc. and mand.)																				========== 2,715,000.00
4190, Outlays, net (disc. and mand.)																				========= 37,427.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4901	D	B									X		U			Y	1		2,675.87
0900	4901	D	E									X		U			Y	1		-4,062.79
0900	4902	C	E					DISC				X		U			Y		N	1,169,544.90
Sub-Total, 0900																				**1,168,157.98**
Budgetary Resources																				
1000	4201	D	B											U			Y	1		1,286,823.12
1000	4901	D	B									X		U			Y	1		2,675.87
Sub-Total, 1000																				**1,289,498.99**
1050, Unob Bal: Unobligated balance (total)																				**==========**
																				1,289,498.99
1930, Total budgetary resources avail (disc. and mand.)																				**==========**
																				1,289,498.99
1940	4610	C	E	A										U			Y	1		-121,341.01
Change in Obl Bal																				
3000	4901	D	B									X		U			Y	1		-2,675.87
3010	4901	D	B									X		U			Y	1		2,675.87
3010	4901	D	E									X		U			Y	1		-4,062.79
3010	4902	C	E					DISC				X		U			Y		N	1,169,544.90
Sub-Total, 3010																				**1,168,157.98**
3020	4902	C	E					DISC				X		U			Y		N	-1,169,544.90
3050	4901	D	E											U			Y	1		-4,062.79
3100, Obligated balance, start of year																				**=======**
																				-2,675.87
3200, Obligated balance, end of year																				**=======**
																				-4,062.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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	1,169,544.90
4020, Disc: Total outlays, gross																				========== 1,169,544.90
4080, Disc: Outlays, net																				========== 1,169,544.90
4190, Outlays, net (disc. and mand.)																				========== 1,169,544.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 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		126,548.71
3011	4901	C	B									X			E		N	1		-126,548.71
3011	4901	C	E									X			E		N	1		128,969.83
3011	4902	D	E					DISC				X			E		N		N	-2,421.12
Sub-Total, 3011																				**0.00**
3020	4902	D	E					DISC				X			E		N		N	2,421.12
3050	4901	C	E												E		N	1		128,969.83
3100, Obligated balance, start of year																				========== 126,548.71
3200, Obligated balance, end of year																				========== 128,969.83
BA & O, Net																				
4011	4902	D	E					DISC				X			E		N		N	-2,421.12
4020, Disc: Total outlays, gross																				======= -2,421.12
4080, Disc: Outlays, net																				======= -2,421.12
4190, Outlays, net (disc. and mand.)																				======= -2,421.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- -09/10-0110 -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
3011	4901	D	E									X			E		N	1		-1,760.14
3011	4902	C	E					DISC				X			E		N		N	1,760.14
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-1,760.14
3050	4901	D	E												E		N	1		-1,760.14
3200, Obligated balance, end of year																				======= -1,760.14

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	1,760.14
4020, Disc: Total outlays, gross																				======== 1,760.14
4080, Disc: Outlays, net																				======== 1,760.14
4190, Outlays, net (disc. and mand.)																				======== 1,760.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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	B									X			U		N	1		-3,177.80
0900	4801	C	E									X			U		N	1		3,177.80
0900	4901	C	B									X			U		N	1		-596,769.42
0900	4901	C	E									X			U		N	1		596,769.42
0900	4902	C	E					DISC	NEW			X			U		N		N	100,000.00
	Sub-Total, 0900																			**100,000.00**

Budgetary Resources

1000	4201	D	B												U		N	1		1,865,472.55
1000	4801	C	B									X			U		N	1		-3,177.80
1000	4901	C	B									X			U		N	1		-596,769.42
	Sub-Total, 1000																			**1,265,525.33**
1050, Unob Bal: Unobligated balance (total)																				========== 1,265,525.33
1100	4119	D	E	P				DISC				X		X	U		N	1		100,000.00
1160, BA: Disc: Appropriation (total)																				========== 100,000.00
1900, Budget authority total (disc. and mand.)																				========== 100,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,365,525.33
1941	4610	C	E		A										U		N	1		1,265,525.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	1		3,177.80
3000	4901	C	B									X		U		N	1		596,769.42
Sub-Total, 3000																			**599,947.22**
3010	4801	C	B									X		U		N	1		-3,177.80
3010	4801	C	E									X		U		N	1		3,177.80
3010	4901	C	B									X		U		N	1		-596,769.42
3010	4901	C	E									X		U		N	1		596,769.42
3010	4902	C	E					DISC	NEW			X		U		N		N	100,000.00
Sub-Total, 3010																			**100,000.00**
3020	4902	C	E					DISC	NEW			X		U		N		N	-100,000.00
3050	4801	C	E											U		N	1		3,177.80
3050	4901	C	E											U		N	1		596,769.42
Sub-Total, 3050																			**599,947.22**
3100, Obligated balance, start of year																			========== 599,947.22
3200, Obligated balance, end of year																			========== 599,947.22

BA & O, Net

4000, Disc: Budget authority, gross																			========== 100,000.00
4010	4902	C	E					DISC	NEW			X		U		N		N	100,000.00
4020, Disc: Total outlays, gross																			========== 100,000.00
4070, Disc: Budget authority, net																			========== 100,000.00
4080, Disc: Outlays, net																			========== 100,000.00
4180, Budget authority, net (disc. and mand.)																			========== 100,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA 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.)																				========== 100,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: Christine Elain Watson / (816) 823-2181 / christine.windisch@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	1		-76,258.69
0900	4801	C	E									X			U		N	1		80,758.69
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																				**4,500.00**
Budgetary Resources																				
1000	4201	D	B												U		N	1		221,445.22
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																				**140,686.53**
1021	4971	D	E									X			U		N			4,500.00
1050, Unob Bal: Unobligated balance (total)																				========== 145,186.53
1930, Total budgetary resources avail (disc. and mand.)																				========== 145,186.53
1941	4450	C	E												U		N	1		140,686.53
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**
3010	4801	C	B									X			U		N	1		-76,258.69
3010	4801	C	E									X			U		N	1		80,758.69
3010	4901	C	B									X			U		N	1		-4,500.00
3010	4901	C	E									X			U		N	1		4,500.00
Sub-Total, 3010																				**4,500.00**
3040	4971	D	E									X			U		N			-4,500.00
3050	4801	C	E												U		N	1		80,758.69
3050	4901	C	E												U		N	1		4,500.00
3050	4971	D	E												U		N			-4,500.00
Sub-Total, 3050																				**80,758.69**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: Christine Elain Watson / (816) 823-2181 / christine.windisch@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
3100, Obligated balance, start of year																			========= 80,758.69
3200, Obligated balance, end of year																			========= 80,758.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: Christine Elain Watson / (816) 823-2181 / christine.windisch@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
3010	4801	C	B									X		U			N	1		-44,764.88
3010	4801	C	E									X		U			N	1		44,764.88
	Sub-Total, 3010																			**0.00**
3050	4801	C	E											U			N	1		44,764.88
3100, Obligated balance, start of year																				========= 44,764.88
3200, Obligated balance, end of year																				========= 44,764.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: Christine Elain Watson / (816) 823-2181 / christine.windisch@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 2012 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: Christine Elain Watson / (816) 823-2181 / christine.windisch@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		16,116.86
3000	4901	C	B									X			E		N	1		8,969.00
Sub-Total, 3000																				**25,085.86**
3011	4801	C	B									X			E		N	1		-16,116.86
3011	4801	C	E									X			E		N	1		16,116.86
3011	4901	C	B									X			E		N	1		-8,969.00
3011	4902	C	E					DISC				X			E		N		N	9,603.27
Sub-Total, 3011																				**634.27**
3020	4902	C	E					DISC				X			E		N		N	-9,603.27
3050	4801	C	E												E		N	1		16,116.86
3100, Obligated balance, start of year																				========= 25,085.86
3200, Obligated balance, end of year																				========= 16,116.86

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	9,603.27
4020, Disc: Total outlays, gross																				======== 9,603.27
4080, Disc: Outlays, net																				======== 9,603.27
4190, Outlays, net (disc. and mand.)																				======== 9,603.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: Christine Elain Watson / (816) 823-2181 / christine.windisch@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		21,265.83
3000	4901	C	B									X			E		N	1		1,068.11
Sub-Total, 3000																				**22,333.94**
3001	4801	D	E									P			E		N	1		-0.16
3001	4901	C	E									P			E		N	1		0.16
Sub-Total, 3001																				**0.00**
3011	4801	C	B									X			E		N	1		-21,265.83
3011	4801	C	E									X			E		N	1		11,224.27
3011	4881	C	E									X			E		N			6,014.87
3011	4901	C	B									X			E		N	1		-1,068.11
3011	4901	D	E									X			E		N	1		-1,698.84
3011	4902	C	E					DISC				X			E		N		N	12,808.51
3011	4981	C	E									X			E		N			1,698.68
3011	4982	C	E					DISC				X			E		N		N	2,513.00
Sub-Total, 3011																				**10,226.55**
3020	4902	C	E					DISC				X			E		N		N	-12,808.51
3020	4982	C	E					DISC				X			E		N		N	-2,513.00
Sub-Total, 3020																				**-15,321.51**
3050	4801	D	E												E		N	1		-0.16
3050	4801	C	E												E		N	1		11,224.27
3050	4881	C	E												E		N			6,014.87
3050	4901	C	E												E		N	1		0.16
3050	4901	D	E												E		N	1		-1,698.84
3050	4981	C	E												E		N			1,698.68
Sub-Total, 3050																				**17,238.98**
3100, Obligated balance, start of year																				========= 22,333.94
3200, Obligated balance, end of year																				========= 17,238.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: Christine Elain Watson / (816) 823-2181 / christine.windisch@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	12,808.51
4011	4982	C	E					DISC				X			E		N		N	2,513.00
	Sub-Total, 4011																			**15,321.51**
4020, Disc: Total outlays, gross																				========= 15,321.51
4033	4972	D	E			X		DISC				X			E		N			-897.69
4040, Disc: Offsets against gross BA and outlays (total)																				========= -897.69
4052	4972	D	E			X		DISC				X			E		N			897.69
4060, Disc: Additional offsets against BA only (total)																				====== 897.69
4080, Disc: Outlays, net																				========= 14,423.82
4190, Outlays, net (disc. and mand.)																				========= 14,423.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- - /12-2986 -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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X		U			Y	1		375.00
0900	4902	C	E					DISC				X		U			Y		N	24,944.80
	Sub-Total, 0900																			**25,319.80**
Budgetary Resources																				
1700	4266	D	E					DISC				X		U			Y			29,999.62
1750, BA: Disc: Spending auth: Total																				========= 29,999.62
1900, Budget authority total (disc. and mand.)																				========= 29,999.62
1930, Total budgetary resources avail (disc. and mand.)																				========= 29,999.62
1940	4620	C	E	A										U			Y	1		-4,679.82
Change in Obl Bal																				
3010	4801	C	E									X		U			Y	1		375.00
3010	4902	C	E					DISC				X		U			Y		N	24,944.80
	Sub-Total, 3010																			**25,319.80**
3020	4902	C	E					DISC				X		U			Y		N	-24,944.80
3050	4801	C	E											U			Y	1		375.00
3200, Obligated balance, end of year																				====== 375.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- - /12-2986 -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																				========= 29,999.62
4010	4902	C	E					DISC				X			U		Y		N	24,944.80
4020, Disc: Total outlays, gross																				========= 24,944.80
4033	4266	D	E					DISC				X			U		Y			-29,999.62
4040, Disc: Offsets against gross BA and outlays (total)																				========== -29,999.62
4080, Disc: Outlays, net																				======= -5,054.82
4190, Outlays, net (disc. and mand.)																				======= -5,054.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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		940.94
3000	4901	C	B									X		E		N	1		1,863.21
	Sub-Total, 3000																		**2,804.15**
3011	4801	C	B									X		E		N	1		-940.94
3011	4801	C	E									X		E		N	1		940.94
3011	4901	C	B									X		E		N	1		-1,863.21
3011	4902	C	E					DISC				X		E		N		N	1,863.21
	Sub-Total, 3011																		**0.00**
3020	4902	C	E					DISC				X		E		N		N	-1,863.21
3050	4801	C	E											E		N	1		940.94
3100, Obligated balance, start of year																			======== 2,804.15
3200, Obligated balance, end of year																			====== 940.94

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	1,863.21
4020, Disc: Total outlays, gross																			======== 1,863.21
4033	4266	C	E					DISC				X		E		N			29,999.62
4040, Disc: Offsets against gross BA and outlays (total)																			========= 29,999.62
4052	4266	C	E					DISC				X		E		N			-29,999.62
4060, Disc: Additional offsets against BA only (total)																			========== -29,999.62
4080, Disc: Outlays, net																			========= 31,862.83
4190, Outlays, net (disc. and mand.)																			========= 31,862.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: Angela Kristine Cunningham / (816) 823-2 / angela.cunningham@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	1		-225,433.97
0900	4801	C	E									X			U		N	1		325,698.97
0900	4901	C	B									X			U		N	1		-29,612.21
0900	4901	C	E									X			U		N	1		19,192.13
0900	4902	C	E					DISC	BAL			X			U		N		N	70,528.57
0900	4902	C	E					DISC	NEW			X			U		N		N	534,568.55
	Sub-Total, 0900																			**694,942.04**
Budgetary Resources																				
1000	4201	D	B												U		N	1		1,730,530.45
1000	4801	C	B									X			U		N	1		-225,433.97
1000	4901	C	B									X			U		N	1		-29,612.21
	Sub-Total, 1000																			**1,475,484.27**
1021	4871	D	E									X			U		N			16,266.77
1050, Unob Bal: Unobligated balance (total)																				========== 1,491,751.04
1100	4119	D	E	P				DISC				X		X	U		N	1		2,000,000.00
1160, BA: Disc: Appropriation (total)																				========== 2,000,000.00
1700	4972	D	E			X		DISC				X			U		N			483.00
1750, BA: Disc: Spending auth: Total																				====== 483.00
1900, Budget authority total (disc. and mand.)																				========== 2,000,483.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 3,492,234.04
1941	4620	C	E		A										U		N	1		2,797,292.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: Angela Kristine Cunningham / (816) 823-2 / angela.cunningham@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		225,433.97
3000	4901	C	B									X			U		N	1		29,612.21
Sub-Total, 3000																				**255,046.18**
3010	4801	C	B									X			U		N	1		-225,433.97
3010	4801	C	E									X			U		N	1		325,698.97
3010	4901	C	B									X			U		N	1		-29,612.21
3010	4901	C	E									X			U		N	1		19,192.13
3010	4902	C	E					DISC	BAL			X			U		N		N	70,528.57
3010	4902	C	E					DISC	NEW			X			U		N		N	534,568.55
Sub-Total, 3010																				**694,942.04**
3020	4902	C	E					DISC	BAL			X			U		N		N	-70,528.57
3020	4902	C	E					DISC	NEW			X			U		N		N	-534,568.55
Sub-Total, 3020																				**-605,097.12**
3040	4871	D	E									X			U		N			-16,266.77
3050	4801	C	E												U		N	1		325,698.97
3050	4871	D	E												U		N			-16,266.77
3050	4901	C	E												U		N	1		19,192.13
Sub-Total, 3050																				**328,624.33**
3100, Obligated balance, start of year																				========== 255,046.18
3200, Obligated balance, end of year																				========== 328,624.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: Angela Kristine Cunningham / (816) 823-2 / angela.cunningham@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																				========== 2,000,483.00
4010	4902	C	E					DISC	NEW			X			U		N		N	534,568.55
4011	4902	C	E					DISC	BAL			X			U		N		N	70,528.57
4020, Disc: Total outlays, gross																				========== 605,097.12
4033	4972	D	E			X		DISC				X			U		N			-483.00
4040, Disc: Offsets against gross BA and outlays (total)																				========== -483.00
4070, Disc: Budget authority, net																				========== 2,000,000.00
4080, Disc: Outlays, net																				========== 604,614.12
4180, Budget authority, net (disc. and mand.)																				========== 2,000,000.00
4190, Outlays, net (disc. and mand.)																				========== 604,614.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: (202) 707-3987 / mpha@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		484,585.83
1050, Unob Bal: Unobligated balance (total)																				========== 484,585.83
1930, Total budgetary resources avail (disc. and mand.)																				========== 484,585.83
1941	4620	C	E		A										U		N	1		484,585.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: (202) 707-3987 / mpha@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		80,000.00
3011	4801	C	B									X			E		N	1		-80,000.00
3011	4801	C	E									X			E		N	1		80,000.00
	Sub-Total, 3011																			**0.00**
3050	4801	C	E												E		N	1		80,000.00
3100, Obligated balance, start of year																				========= 80,000.00
3200, Obligated balance, end of year																				========= 80,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: (202) 707-3987 / mpha@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	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
1101	4114	D	E	P				DISC				X			U		N	2		14,805.00
1160, BA: Disc: Appropriation (total)																				========= 14,805.00
1700	4222	D	B			F		DISC				X			U		N	2		-14,805.00
1750, BA: Disc: Spending auth: Total																				========== -14,805.00
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
4040, Disc: Offsets against gross BA and outlays (total)																				========= 14,805.00
4070, Disc: Budget authority, net																				========= 14,805.00
4080, Disc: Outlays, net																				========= 14,805.00
4180, Budget authority, net (disc. and mand.)																				========= 14,805.00
4190, Outlays, net (disc. and mand.)																				========= 14,805.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Stat	TAFS Flg	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
Sub-Total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B											U			N	1		371,450.91
1000	4801	C	B									X		U			N	1		-30,579.16
Sub-Total, 1000																				**340,871.75**
1050, Unob Bal: Unobligated balance (total)																				========== 340,871.75
1930, Total budgetary resources avail (disc. and mand.)																				========== 340,871.75
1941	4610	C	E		A									U			N	1		340,871.75
Change in Obl Bal																				
3000	4801	C	B									X		U			N	1		30,579.16
3010	4801	C	B									X		U			N	1		-30,579.16
3010	4801	C	E									X		U			N	1		30,579.16
Sub-Total, 3010																				**0.00**
3050	4801	C	E											U			N	1		30,579.16
3100, Obligated balance, start of year																				========= 30,579.16
3200, Obligated balance, end of year																				========= 30,579.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- -12/13-2930 -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	E									X			U		N	1		117,000.00
0900	4901	C	E									X			U		N	1		12,934.71
0900	4902	C	E					DISC				X			U		N		N	39,936.73
Sub-Total, 0900																				**169,871.44**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		N	1		1,996,000.00
1160, BA: Disc: Appropriation (total)																				========== 1,996,000.00
1900, Budget authority total (disc. and mand.)																				========== 1,996,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,996,000.00
1941	4610	C	E		A										U		N	1		1,811,147.52
1941	4700	C	E		A										U		N	1		14,981.04
Sub-Total, 1941																				**1,826,128.56**
Change in Obl Bal																				
3010	4801	C	E									X			U		N	1		117,000.00
3010	4901	C	E									X			U		N	1		12,934.71
3010	4902	C	E					DISC				X			U		N		N	39,936.73
Sub-Total, 3010																				**169,871.44**
3020	4902	C	E					DISC				X			U		N		N	-39,936.73
3050	4801	C	E												U		N	1		117,000.00
3050	4901	C	E												U		N	1		12,934.71
Sub-Total, 3050																				**129,934.71**
3200, Obligated balance, end of year																				========== 129,934.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- -12/13-2930 -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
4000, Disc: Budget authority, gross																				========== 1,996,000.00
4010	4902	C	E					DISC				X			U		N		N	39,936.73
4020, Disc: Total outlays, gross																				========= 39,936.73
4070, Disc: Budget authority, net																				========== 1,996,000.00
4080, Disc: Outlays, net																				========= 39,936.73
4180, Budget authority, net (disc. and mand.)																				========== 1,996,000.00
4190, Outlays, net (disc. and mand.)																				========= 39,936.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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	4801	C	B									X			U		Y	1		-140,000.00
0900	4801	C	E									X			U		Y	1		129,625.49
0900	4901	C	B									X			U		Y	1		-29,669.19
0900	4901	C	E									X			U		Y	1		19,561.35
0900	4902	C	E					DISC				X			U		Y		N	854,140.63
	Sub-Total, 0900																			**833,658.28**
Budgetary Resources																				
1000	4201	D	B												U		Y	1		1,192,771.55
1000	4801	C	B									X			U		Y	1		-140,000.00
1000	4901	C	B									X			U		Y	1		-29,669.19
	Sub-Total, 1000																			**1,023,102.36**
1050, Unob Bal: Unobligated balance (total)																				========== 1,023,102.36
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,023,102.36
1940	4610	C	E		A										U		Y	1		-189,444.08
Change in Obl Bal																				
3000	4801	C	B									X			U		Y	1		140,000.00
3000	4901	C	B									X			U		Y	1		29,669.19
	Sub-Total, 3000																			**169,669.19**
3010	4801	C	B									X			U		Y	1		-140,000.00
3010	4801	C	E									X			U		Y	1		129,625.49
3010	4901	C	B									X			U		Y	1		-29,669.19
3010	4901	C	E									X			U		Y	1		19,561.35
3010	4902	C	E					DISC				X			U		Y		N	854,140.63
	Sub-Total, 3010																			**833,658.28**
3020	4902	C	E					DISC				X			U		Y		N	-854,140.63
3050	4801	C	E												U		Y	1		129,625.49
3050	4901	C	E												U		Y	1		19,561.35
	Sub-Total, 3050																			**149,186.84**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				========== 169,669.19
3200, Obligated balance, end of year																				========== 149,186.84

BA & O, Net

4011	4902	C	E					DISC		X		U		Y		N	854,140.63
4020, Disc: Total outlays, gross																	========== 854,140.63
4080, Disc: Outlays, net																	========== 854,140.63
4190, Outlays, net (disc. and mand.)																	========== 854,140.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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		193,238.05
3011	4801	C	B									X			E		N	1		-193,238.05
3011	4801	C	E									X			E		N	1		171,681.59
3011	4902	C	E					DISC				X			E		N		N	21,556.46
	Sub-Total, 3011																			**0.00**
3020	4902	C	E					DISC				X			E		N		N	-21,556.46
3050	4801	C	E												E		N	1		171,681.59
3100, Obligated balance, start of year																				========== 193,238.05
3200, Obligated balance, end of year																				========== 171,681.59

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	21,556.46
4020, Disc: Total outlays, gross																				========= 21,556.46
4080, Disc: Outlays, net																				========= 21,556.46
4190, Outlays, net (disc. and mand.)																				========= 21,556.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		42,395.61
3011	4801	C	B									X			E		N	1		-42,395.61
3011	4801	C	E									X			E		N	1		42,395.61
Sub-Total, 3011																				**0.00**
3050	4801	C	E												E		N	1		42,395.61
3100, Obligated balance, start of year																				========= 42,395.61
3200, Obligated balance, end of year																				========= 42,395.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		57,738.34
3000	4901	C	B									X			E		N	1		568.00
	Sub-Total, 3000																			**58,306.34**
3011	4801	C	B									X			E		N	1		-57,738.34
3011	4801	C	E									X			E		N	1		57,738.34
3011	4901	C	B									X			E		N	1		-568.00
3011	4901	C	E									X			E		N	1		568.00
	Sub-Total, 3011																			**0.00**
3050	4801	C	E												E		N	1		57,738.34
3050	4901	C	E												E		N	1		568.00
	Sub-Total, 3050																			**58,306.34**
3100, Obligated balance, start of year																				========= 58,306.34
3200, Obligated balance, end of year																				========= 58,306.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		22,669.95
3011	4801	C	B									X			E		N	1		-22,669.95
3011	4801	C	E									X			E		N	1		22,669.95
Sub-Total, 3011																				**0.00**
3050	4801	C	E												E		N	1		22,669.95
3100, Obligated balance, start of year																				========= 22,669.95
3200, Obligated balance, end of year																				========= 22,669.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 2,950,238.91

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 7,628,501.08

1021, Unob Bal: Recov of prior year unpaid obligations 20,766.77

1050, Unob Bal: Unobligated balance (total) ========== 145,186.53

1050, Unob Bal: Unobligated balance (total) ========== 7,504,081.32

Sub-Total, 1050 **7,649,267.85**

1100, BA: Disc: Appropriation 6,811,000.00

1101, BA: Disc: Appropriation (special or trust fund) 15,532.48

1160, BA: Disc: Appropriation (total) ========== 6,826,532.48

1700, BA: Disc: Spending auth: Collected 15,677.62

1750, BA: Disc: Spending auth: Total ========= 29,999.62

1750, BA: Disc: Spending auth: Total ========== -14,322.00

Sub-Total, 1750 **15,677.62**

1900, Budget authority total (disc. and mand.) ========= 29,999.62

1900, Budget authority total (disc. and mand.) ========== 6,812,210.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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, 1900																		**6,842,210.10**
1930, Total budgetary resources avail (disc. and mand.)																			========== 145,186.53
1930, Total budgetary resources avail (disc. and mand.)																			========= 29,999.62
1930, Total budgetary resources avail (disc. and mand.)																			========== 14,316,291.80
	Sub-Total, 1930																		**14,491,477.95**
1940, Unob Bal: Memo: Unob bal expiring																			-315,464.91
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																			11,225,774.13

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	1,751,472.06
3010, Ob Bal: Obligations incurred: Unexpired accounts	2,950,238.91
3011, Ob Bal: Obligations incurred: Expired accounts	10,860.82
3020, Ob Bal: Outlays (gross)	-2,790,012.62
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-20,766.77
3050, Ob Bal: EOY: Unpaid obligations	1,901,792.40
3100, Obligated balance, start of year	========= 80,758.69
3100, Obligated balance, start of year	========= 50,223.95
3100, Obligated balance, start of year	========== 1,620,489.42
Sub-Total, 3100	**1,751,472.06**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
3200, Obligated balance, end of year																			========= 80,758.69
3200, Obligated balance, end of year																			========= 34,671.78
3200, Obligated balance, end of year																			========== 1,786,361.93
Sub-Total, 3200																			**1,901,792.40**

BA & O, Net

4000, Disc: Budget authority, gross	========= 29,999.62
4000, Disc: Budget authority, gross	========== 6,812,210.48
Sub-Total, 4000	**6,842,210.10**
4010, Disc: Outlays from new authority	736,877.76
4011, Disc: Outlays from balances	2,053,134.86
4020, Disc: Total outlays, gross	========= 51,732.79
4020, Disc: Total outlays, gross	========== 2,738,279.83
Sub-Total, 4020	**2,790,012.62**
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	14,805.00
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-1,380.69
4040, Disc: Offsets against gross BA and outlays (total)	======= -897.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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)																				========= 14,322.00
Sub-Total, 4040																				**13,424.31**
4052, Disc: Offset, BA: Collection cred to expired accts																				-29,101.93
4060, Disc: Additional offsets against BA only (total)																				========== -29,101.93
4070, Disc: Budget authority, net																				========== 6,826,532.48
4080, Disc: Outlays, net																				========= 50,835.10
4080, Disc: Outlays, net																				========== 2,752,601.83
Sub-Total, 4080																				**2,803,436.93**
4180, Budget authority, net (disc. and mand.)																				========== 6,826,532.48
4190, Outlays, net (disc. and mand.)																				========= 50,835.10
4190, Outlays, net (disc. and mand.)																				========== 2,752,601.83
Sub-Total, 4190																				**2,803,436.93**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 518,228.81

5001, Memo: Invest, EOY: Fed securities: Par value 503,455.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: Angela Kristine Cunningham / (816) 823-2 / angela.cunningham@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 Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-5,583,823.52
0900	4801	C	E									X			U		N	1		2,790,261.27
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-2,285,291.74
0900	4802	C	E					DISC	BAL			X			U		N	1	N	2,285,291.74
0900	4902	C	E					DISC	BAL			X			U		N		N	2,863,166.99
0900	4902	C	E					DISC	NEW			X			U		N		N	3,209.56
Sub-Total, 0900																				**72,814.30**

Budgetary Resources

1000	4201	D	B												U		N	1		11,498,583.78
1000	4801	C	B									X			U		N	1		-5,583,823.52
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-2,285,291.74
Sub-Total, 1000																				**3,629,468.52**
1020	4802	D	E					DISC	BAL			P			U		N	1	N	2,285,291.74
1020	4902	C	E					DISC	BAL			P			U		N		N	-2,285,291.74
Sub-Total, 1020																				**0.00**
1021	4871	D	E									X			U		N			634.30
1050, Unob Bal: Unobligated balance (total)																				========== 3,630,102.82
1100	4119	D	E	P				DISC				X		X	U		N	1		30,990,000.00
1160, BA: Disc: Appropriation (total)																				========== 30,990,000.00
1900, Budget authority total (disc. and mand.)																				========== 30,990,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 34,620,102.82
1941	4620	C	E		A										U		N	1		34,547,288.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: Angela Kristine Cunningham / (816) 823-2 / angela.cunningham@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		5,583,823.52
3010	4801	C	B									X			U		N	1		-5,583,823.52
3010	4801	C	E									X			U		N	1		2,790,261.27
3010	4802	C	B					DISC	BAL			X			U		N	1	N	-2,285,291.74
3010	4802	C	E					DISC	BAL			X			U		N	1	N	2,285,291.74
3010	4902	C	E					DISC	BAL			X			U		N		N	2,863,166.99
3010	4902	C	E					DISC	NEW			X			U		N		N	3,209.56
Sub-Total, 3010																				**72,814.30**
3020	4802	C	B					DISC	BAL			X			U		N	1	N	2,285,291.74
3020	4802	C	E					DISC	BAL			X			U		N	1	N	-2,285,291.74
3020	4902	C	E					DISC	BAL			X			U		N		N	-2,863,166.99
3020	4902	C	E					DISC	NEW			X			U		N		N	-3,209.56
Sub-Total, 3020																				**-2,866,376.55**
3040	4871	D	E									X			U		N			-634.30
3050	4801	C	E												U		N	1		2,790,261.27
3050	4871	D	E												U		N			-634.30
Sub-Total, 3050																				**2,789,626.97**
3100, Obligated balance, start of year																				========== 5,583,823.52
3200, Obligated balance, end of year																				========== 2,789,626.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: Angela Kristine Cunningham / (816) 823-2 / angela.cunningham@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
4000, Disc: Budget authority, gross																				========== 30,990,000.00
4010	4902	C	E					DISC	NEW			X		U			N		N	3,209.56
4011	4802	C	B					DISC	BAL			X		U			N	1	N	-2,285,291.74
4011	4802	C	E					DISC	BAL			X		U			N	1	N	2,285,291.74
4011	4902	C	E					DISC	BAL			X		U			N		N	2,863,166.99
Sub-Total, 4011																				**2,863,166.99**
4020, Disc: Total outlays, gross																				========== 2,866,376.55
4070, Disc: Budget authority, net																				========== 30,990,000.00
4080, Disc: Outlays, net																				========== 2,866,376.55
4180, Budget authority, net (disc. and mand.)																				========== 30,990,000.00
4190, Outlays, net (disc. and mand.)																				========== 2,866,376.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

Program Activity Total Obligations

0900, Total new obligations 72,814.30

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 3,629,468.52

1021, Unob Bal: Recov of prior year unpaid obligations 634.30

1050, Unob Bal: Unobligated balance (total) ========== 3,630,102.82

1100, BA: Disc: Appropriation 30,990,000.00

1160, BA: Disc: Appropriation (total) ========== 30,990,000.00

1900, Budget authority total (disc. and mand.) ========== 30,990,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 34,620,102.82

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 34,547,288.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	5,583,823.52
3010, Ob Bal: Obligations incurred: Unexpired accounts	72,814.30
3020, Ob Bal: Outlays (gross)	-2,866,376.55
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-634.30
3050, Ob Bal: EOY: Unpaid obligations	2,789,626.97
3100, Obligated balance, start of year	========== 5,583,823.52
3200, Obligated balance, end of year	========== 2,789,626.97

BA & O, Net

4000, Disc: Budget authority, gross	========== 30,990,000.00
4010, Disc: Outlays from new authority	3,209.56
4011, Disc: Outlays from balances	2,863,166.99
4020, Disc: Total outlays, gross	========== 2,866,376.55
4070, Disc: Budget authority, net	========== 30,990,000.00
4080, Disc: Outlays, net	========== 2,866,376.55
4180, Budget authority, net (disc. and mand.)	========== 30,990,000.00
4190, Outlays, net (disc. and mand.)	========== 2,866,376.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: Angela Kristine Cunningham / (816) 823-2 / angela.cunningham@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																				
1000	4201	D	B												U		N	2		24,365.00
1050, Unob Bal: Unobligated balance (total)																				========= 24,365.00
1201	4114	D	E	P				MAND				X			U		N	2		61,030.00
1260, BA: Mand: Appropriations (total)																				========= 61,030.00
1900, Budget authority total (disc. and mand.)																				========= 61,030.00
1930, Total budgetary resources avail (disc. and mand.)																				========= 85,395.00
1941	4620	C	E		A										U		N	2		85,395.00
BA & O, Net																				
4090, Mand: Budget authority, gross																				========= 61,030.00
4160, Mand: Budget authority, net																				========= 61,030.00
4180, Budget authority, net (disc. and mand.)																				========= 61,030.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 24,365.00

1050, Unob Bal: Unobligated balance (total) ========= 24,365.00

1201, BA: Mand: Appropriation (special or trust fund) 61,030.00

1260, BA: Mand: Appropriations (total) ========= 61,030.00

1900, Budget authority total (disc. and mand.) ========= 61,030.00

1930, Total budgetary resources avail (disc. and mand.) ========= 85,395.00

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 85,395.00

BA & O, Net

4090, Mand: Budget authority, gross ========= 61,030.00

4160, Mand: Budget authority, net ========= 61,030.00

4180, Budget authority, net (disc. and mand.) ========= 61,030.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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	10,000,000.00
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		N	1		10,000,000.00
1160, BA: Disc: Appropriation (total)																				========== 10,000,000.00
1900, Budget authority total (disc. and mand.)																				========== 10,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 10,000,000.00
Change in Obl Bal																				
3010	4902	C	E					DISC	NEW			X			U		N		N	10,000,000.00
3020	4902	C	E					DISC	NEW			X			U		N		N	-10,000,000.00
BA & O, Net																				
4000, Disc: Budget authority, gross																				========== 10,000,000.00
4010	4902	C	E					DISC	NEW			X			U		N		N	10,000,000.00
4020, Disc: Total outlays, gross																				========== 10,000,000.00
4070, Disc: Budget authority, net																				========== 10,000,000.00
4080, Disc: Outlays, net																				========== 10,000,000.00
4180, Budget authority, net (disc. and mand.)																				========== 10,000,000.00
4190, Outlays, net (disc. and mand.)																				========== 10,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 2012 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- -11/12-0145 -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
Program Activity Total Obligations																				
0900	4901	C	B									X		U			Y	1		-500,000.00
0900	4902	C	E					DISC				X		U			Y		N	500,000.00
	Sub-Total, 0900																			**0.00**
Budgetary Resources																				
1000	4201	D	B											U			Y	1		500,000.00
1000	4901	C	B									X		U			Y	1		-500,000.00
	Sub-Total, 1000																			**0.00**
Change in Obl Bal																				
3000	4901	C	B									X		U			Y	1		500,000.00
3010	4901	C	B									X		U			Y	1		-500,000.00
3010	4902	C	E					DISC				X		U			Y		N	500,000.00
	Sub-Total, 3010																			**0.00**
3020	4902	C	E					DISC				X		U			Y		N	-500,000.00
3100, Obligated balance, start of year																				========== 500,000.00
BA & O, Net																				
4011	4902	C	E					DISC				X		U			Y		N	500,000.00
4020, Disc: Total outlays, gross																				========== 500,000.00
4080, Disc: Outlays, net																				========== 500,000.00
4190, Outlays, net (disc. and mand.)																				========== 500,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

Program Activity Total Obligations

0900, Total new obligations 10,000,000.00

Budgetary Resources

1100, BA: Disc: Appropriation 10,000,000.00

1160, BA: Disc: Appropriation (total) ========== 10,000,000.00

1900, Budget authority total (disc. and mand.) ========== 10,000,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 10,000,000.00

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 500,000.00

3010, Ob Bal: Obligations incurred: Unexpired accounts 10,000,000.00

3020, Ob Bal: Outlays (gross) -10,500,000.00

3100, Obligated balance, start of year ========== 500,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

BA & O, Net

4000, Disc: Budget authority, gross	========== 10,000,000.00
4010, Disc: Outlays from new authority	10,000,000.00
4011, Disc: Outlays from balances	500,000.00
4020, Disc: Total outlays, gross	========== 10,500,000.00
4070, Disc: Budget authority, net	========== 10,000,000.00
4080, Disc: Outlays, net	========== 10,500,000.00
4180, Budget authority, net (disc. and mand.)	========== 10,000,000.00
4190, Outlays, net (disc. and mand.)	========== 10,500,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- - /12-1200 -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 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		134,061.18
0900	4902	C	E					MAND				X		U		Y		N	113,989.70
	Sub-Total, 0900																		**248,050.88**
Budgetary Resources																			
1200	4119	D	E	P				MAND				X		U		Y	1		430,000.00
1260, BA: Mand: Appropriations (total)																			========== 430,000.00
1900, Budget authority total (disc. and mand.)																			========== 430,000.00
1930, Total budgetary resources avail (disc. and mand.)																			========== 430,000.00
1940	4620	C	E		A									U		Y	1		-181,949.12
Change in Obl Bal																			
3010	4801	C	E									X		U		Y	1		134,061.18
3010	4902	C	E					MAND				X		U		Y		N	113,989.70
	Sub-Total, 3010																		**248,050.88**
3020	4902	C	E					MAND				X		U		Y		N	-113,989.70
3050	4801	C	E											U		Y	1		134,061.18
3200, Obligated balance, end of year																			========== 134,061.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- - /12-1200 -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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				========== 430,000.00
4100	4902	C	E					MAND				X			U		Y		N	113,989.70
4110	4902	C	E					MAND				X			U		Y		N	113,989.70
4160, Mand: Budget authority, net																				========== 430,000.00
4170, Mand: Outlays, net																				========== 113,989.70
4180, Budget authority, net (disc. and mand.)																				========== 430,000.00
4190, Outlays, net (disc. and mand.)																				========== 113,989.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 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	7		-159,947.46
0900	4801	C	E									X		U		N	7		414,964.22
0900	4901	C	B									X		U		N	7		-42,523.93
0900	4901	C	E									X		U		N	7		20,500.24
0900	4902	C	E					MAND	NEW			X		U		N		N	453,564.26
0900	4902	C	E					MAND	BAL			X		U		N		N	30,805.46
	Sub-Total, 0900																		**717,362.79**
Budgetary Resources																			
1000	4201	D	B											U		N	7		15,327,948.47
1000	4394	C	B					MAND				X		U		N	7		-7,500,000.00
1000	4801	C	B									X		U		N	7		-159,947.46
1000	4901	C	B									X		U		N	7		-42,523.93
	Sub-Total, 1000																		**7,625,477.08**
1021	4871	D	E									X		U		N			160,052.97
1050, Unob Bal: Unobligated balance (total)																			========== 7,785,530.05
1201	4114	D	E	P				MAND				X		U		N	7		181,203.20
1201	4394	C	B					MAND				X		U		N	7		7,500,000.00
1201	4394	C	E					MAND				X		U		N	7		-7,500,000.00
	Sub-Total, 1201																		**181,203.20**
1260, BA: Mand: Appropriations (total)																			========== 181,203.20
1800	4252	D	E			F		MAND				X		U		N			1,000,000.00
1850, BA: Mand: Spending auth: Total																			========== 1,000,000.00
1900, Budget authority total (disc. and mand.)																			========== 1,181,203.20
1930, Total budgetary resources avail (disc. and mand.)																			========== 8,966,733.25
1941	4620	C	E		A									U		N	7		8,249,370.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	7		159,947.46
3000	4901	C	B									X		U		N	7		42,523.93
Sub-Total, 3000																			**202,471.39**
3010	4801	C	B									X		U		N	7		-159,947.46
3010	4801	C	E									X		U		N	7		414,964.22
3010	4901	C	B									X		U		N	7		-42,523.93
3010	4901	C	E									X		U		N	7		20,500.24
3010	4902	C	E					MAND	NEW			X		U		N		N	453,564.26
3010	4902	C	E					MAND	BAL			X		U		N		N	30,805.46
Sub-Total, 3010																			**717,362.79**
3020	4902	C	E					MAND	NEW			X		U		N		N	-453,564.26
3020	4902	C	E					MAND	BAL			X		U		N		N	-30,805.46
Sub-Total, 3020																			**-484,369.72**
3040	4871	D	E									X		U		N			-160,052.97
3050	4801	C	E											U		N	7		414,964.22
3050	4871	D	E											U		N			-160,052.97
3050	4901	C	E											U		N	7		20,500.24
Sub-Total, 3050																			**275,411.49**
3100, Obligated balance, start of year																			========== 202,471.39
3200, Obligated balance, end of year																			========== 275,411.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																			========== 1,181,203.20
4100	4902	C	E					MAND	NEW			X		U		N		N	453,564.26
4101	4902	C	E					MAND	BAL			X		U		N		N	30,805.46
4110	4902	C	E					MAND	NEW			X		U		N		N	453,564.26
4110	4902	C	E					MAND	BAL			X		U		N		N	30,805.46
Sub-Total, 4110																			**484,369.72**
4120	4252	D	E			F		MAND				X		U		N			-1,000,000.00
4130, Mand: Offsets against gross BA and outlays (total)																			========== -1,000,000.00
4160, Mand: Budget authority, net																			========== 181,203.20
4170, Mand: Outlays, net																			========== -515,630.28
4180, Budget authority, net (disc. and mand.)																			========== 181,203.20
4190, Outlays, net (disc. and mand.)																			========== -515,630.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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			15,296,000.00
5001	1610	D	E												U		N			16,013,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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	965,413.67

Budgetary Resources

1000, Unob Bal: Brought forward, October 1	7,625,477.08
1021, Unob Bal: Recov of prior year unpaid obligations	160,052.97
1050, Unob Bal: Unobligated balance (total)	========== 7,785,530.05
1200, BA: Mand: Appropriation	430,000.00
1201, BA: Mand: Appropriation (special or trust fund)	181,203.20
1260, BA: Mand: Appropriations (total)	========== 611,203.20
1800, BA: Mand: Spending auth: Collected	1,000,000.00
1850, BA: Mand: Spending auth: Total	========== 1,000,000.00
1900, Budget authority total (disc. and mand.)	========== 1,611,203.20
1930, Total budgetary resources avail (disc. and mand.)	========== 9,396,733.25
1940, Unob Bal: Memo: Unob bal expiring	-181,949.12
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	8,249,370.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 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	202,471.39
3010, Ob Bal: Obligations incurred: Unexpired accounts	965,413.67
3020, Ob Bal: Outlays (gross)	-598,359.42
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-160,052.97
3050, Ob Bal: EOY: Unpaid obligations	409,472.67
3100, Obligated balance, start of year	========== 202,471.39
3200, Obligated balance, end of year	========== 409,472.67

BA & O, Net

4090, Mand: Budget authority, gross	========== 1,611,203.20
4100, Mand: Outlays from new authority	567,553.96
4101, Mand: Outlays from balances	30,805.46
4110, Mand: Total outlays, gross	598,359.42
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-1,000,000.00
4130, Mand: Offsets against gross BA and outlays (total)	========== -1,000,000.00
4160, Mand: Budget authority, net	========== 611,203.20
4170, Mand: Outlays, net	========== -401,640.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																				========== 611,203.20
4190, Outlays, net (disc. and mand.)																				========== -401,640.58

Memo Entries

5000, Memo: Invest, SOY: Fed securities: Par value	15,296,000.00
5001, Memo: Invest, EOY: Fed securities: Par value	16,013,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																				
1000	4201	D	B												U		N	7		10,470,558.08
1050, Unob Bal: Unobligated balance (total)																				========== 10,470,558.08
1201	4114	D	E	P				MAND				X			U		N	7		3,123.92
1260, BA: Mand: Appropriations (total)																				======== 3,123.92
1900, Budget authority total (disc. and mand.)																				======== 3,123.92
1930, Total budgetary resources avail (disc. and mand.)																				========== 10,473,682.00
1941	4620	C	E		A										U		N	7		10,473,682.00
BA & O, Net																				
4090, Mand: Budget authority, gross																				======== 3,123.92
4160, Mand: Budget authority, net																				======== 3,123.92
4180, Budget authority, net (disc. and mand.)																				======== 3,123.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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			10,473,367.32
5001	1610	D	E												U		N			10,476,163.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

Budgetary Resources

1000, Unob Bal: Brought forward, October 1	10,470,558.08
1050, Unob Bal: Unobligated balance (total)	========== 10,470,558.08
1201, BA: Mand: Appropriation (special or trust fund)	3,123.92
1260, BA: Mand: Appropriations (total)	======== 3,123.92
1900, Budget authority total (disc. and mand.)	======== 3,123.92
1930, Total budgetary resources avail (disc. and mand.)	========== 10,473,682.00
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	10,473,682.00

BA & O, Net

4090, Mand: Budget authority, gross	======== 3,123.92
4160, Mand: Budget authority, net	======== 3,123.92
4180, Budget authority, net (disc. and mand.)	======== 3,123.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Memo Entries

5000, Memo: Invest, SOY: Fed securities: Par value 10,473,367.32

5001, Memo: Invest, EOY: Fed securities: Par value 10,476,163.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		-6,292,935.20
0900	4801	C	E									X		U		N	7		11,305,480.22
0900	4802	C	B					DISC	BAL			X		U		N	7	N	-140,103.75
0900	4802	D	E					DISC	BAL			X		U		N	7	N	-397,818.21
0900	4802	C	E					DISC	NEW			X		U		N	7	N	421,700.22
0900	4881	C	E									X		U		N			6,831.70
0900	4901	C	B									X		U		N	7		-2,060,496.62
0900	4901	C	E									X		U		N	7		960,040.04
0900	4902	C	E					DISC	BAL			X		U		N		N	4,274,930.57
0900	4902	C	E					DISC	NEW			X		U		N		N	1,370,956.07
0900	4982	C	E					DISC	BAL			X		U		N		N	4,524.70
Sub-Total, 0900																			**9,453,109.74**

Budgetary Resources

1000	4201	D	B											U		N	7		9,138,531.32
1000	4222	D	B			F		DISC				X		U		N	7		58,094.90
1000	4287	D	B					DISC				X		U		N	7		500,014.11
1000	4801	C	B									X		U		N	7		-6,292,935.20
1000	4802	C	B					DISC	BAL			X		U		N	7	N	-140,103.75
1000	4901	C	B									X		U		N	7		-2,060,496.62
Sub-Total, 1000																			**1,203,104.76**
1021	4871	D	E									X		U		N			535,822.59
1050, Unob Bal: Unobligated balance (total)																			========== 1,738,927.35
1101	4114	D	E	P				DISC				X		U		N	7		11,074,229.82
1160, BA: Disc: Appropriation (total)																			========== 11,074,229.82
1700	4222	D	B			F		DISC				X		U		N	7		-58,094.90
1700	4222	D	E			F		DISC				X		U		N	7		57,158.66
1700	4972	D	E			X		DISC				X		U		N			64.00
Sub-Total, 1700																			**-872.24**
1701	4287	D	B					DISC				X		U		N	7		-500,014.11
1750, BA: Disc: Spending auth: Total																			========== -500,886.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																				========== 10,573,343.47
1930, Total budgetary resources avail (disc. and mand.)																				========== 12,312,270.82
1941	4620	C	E	A											U		N	7		2,859,161.08

Change in Obl Bal

3000	4801	C	B									X			U		N	7		6,292,935.20
3000	4901	C	B									X			U		N	7		2,060,496.62
Sub-Total, 3000																				**8,353,431.82**
3010	4801	C	B									X			U		N	7		-6,292,935.20
3010	4801	C	E									X			U		N	7		11,305,480.22
3010	4802	C	B					DISC	BAL			X			U		N	7	N	-140,103.75
3010	4802	D	E					DISC	BAL			X			U		N	7	N	-397,818.21
3010	4802	C	E					DISC	NEW			X			U		N	7	N	421,700.22
3010	4881	C	E									X			U		N			6,831.70
3010	4901	C	B									X			U		N	7		-2,060,496.62
3010	4901	C	E									X			U		N	7		960,040.04
3010	4902	C	E					DISC	BAL			X			U		N		N	4,274,930.57
3010	4902	C	E					DISC	NEW			X			U		N		N	1,370,956.07
3010	4982	C	E					DISC	BAL			X			U		N		N	4,524.70
Sub-Total, 3010																				**9,453,109.74**
3020	4802	C	B					DISC	BAL			X			U		N	7	N	140,103.75
3020	4802	D	E					DISC	BAL			X			U		N	7	N	397,818.21
3020	4802	C	E					DISC	NEW			X			U		N	7	N	-421,700.22
3020	4902	C	E					DISC	BAL			X			U		N		N	-4,274,930.57
3020	4902	C	E					DISC	NEW			X			U		N		N	-1,370,956.07
3020	4982	C	E					DISC	BAL			X			U		N		N	-4,524.70
Sub-Total, 3020																				**-5,534,189.60**
3040	4871	D	E									X			U		N			-535,822.59
3050	4801	C	E												U		N	7		11,305,480.22
3050	4871	D	E												U		N			-535,822.59
3050	4881	C	E												U		N			6,831.70
3050	4901	C	E												U		N	7		960,040.04
Sub-Total, 3050																				**11,736,529.37**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
3060	4287	D	B					DISC				X		U		N	7		-500,014.11
3070	4287	D	B					DISC				X		U		N	7		500,014.11
3100, Obligated balance, start of year																			========== 7,853,417.71
3200, Obligated balance, end of year																			========== 11,736,529.37

BA & O, Net

4000, Disc: Budget authority, gross																			========== 10,573,343.47
4010	4802	C	E					DISC	NEW			X		U		N	7	N	421,700.22
4010	4902	C	E					DISC	NEW			X		U		N		N	1,370,956.07
Sub-Total, 4010																			**1,792,656.29**
4011	4802	C	B					DISC	BAL			X		U		N	7	N	-140,103.75
4011	4802	D	E					DISC	BAL			X		U		N	7	N	-397,818.21
4011	4902	C	E					DISC	BAL			X		U		N		N	4,274,930.57
4011	4982	C	E					DISC	BAL			X		U		N		N	4,524.70
Sub-Total, 4011																			**3,741,533.31**
4020, Disc: Total outlays, gross																			========== 5,534,189.60
4030	4222	D	B			F		DISC				X		U		N	7		58,094.90
4030	4222	D	E			F		DISC				X		U		N	7		-57,158.66
Sub-Total, 4030																			**936.24**
4033	4972	D	E			X		DISC				X		U		N			-64.00
4040, Disc: Offsets against gross BA and outlays (total)																			====== 872.24
4050	4287	D	B					DISC				X		U		N	7		500,014.11
4060, Disc: Additional offsets against BA only (total)																			========== 500,014.11
4070, Disc: Budget authority, net																			========== 11,074,229.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																				========== 5,535,061.84
4180, Budget authority, net (disc. and mand.)																				========== 11,074,229.82
4190, Outlays, net (disc. and mand.)																				========== 5,535,061.84

Memo Entries

5000	1610	D	B					X	U	N		7,333,000.00
5001	1610	D	E						U	N		11,600,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

Program Activity Total Obligations

0900, Total new obligations 9,453,109.74

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 1,203,104.76

1021, Unob Bal: Recov of prior year unpaid obligations 535,822.59

1050, Unob Bal: Unobligated balance (total) ========== 1,738,927.35

1101, BA: Disc: Appropriation (special or trust fund) 11,074,229.82

1160, BA: Disc: Appropriation (total) ========== 11,074,229.82

1700, BA: Disc: Spending auth: Collected -872.24

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src -500,014.11

1750, BA: Disc: Spending auth: Total ========== -500,886.35

1900, Budget authority total (disc. and mand.) ========== 10,573,343.47

1930, Total budgetary resources avail (disc. and mand.) ========== 12,312,270.82

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 2,859,161.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	8,353,431.82
3010, Ob Bal: Obligations incurred: Unexpired accounts	9,453,109.74
3020, Ob Bal: Outlays (gross)	-5,534,189.60
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-535,822.59
3050, Ob Bal: EOY: Unpaid obligations	11,736,529.37
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-500,014.11
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	500,014.11
3100, Obligated balance, start of year	========== 7,853,417.71
3200, Obligated balance, end of year	========== 11,736,529.37

BA & O, Net

4000, Disc: Budget authority, gross	========== 10,573,343.47
4010, Disc: Outlays from new authority	1,792,656.29
4011, Disc: Outlays from balances	3,741,533.31
4020, Disc: Total outlays, gross	========== 5,534,189.60
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	936.24
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-64.00
4040, Disc: Offsets against gross BA and outlays (total)	====== 872.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																			500,014.11
4060, Disc: Additional offsets against BA only (total)																			========== 500,014.11
4070, Disc: Budget authority, net																			========== 11,074,229.82
4080, Disc: Outlays, net																			========== 5,535,061.84
4180, Budget authority, net (disc. and mand.)																			========== 11,074,229.82
4190, Outlays, net (disc. and mand.)																			========== 5,535,061.84

Memo Entries

5000, Memo: Invest, SOY: Fed securities: Par value	7,333,000.00
5001, Memo: Invest, EOY: Fed securities: Par value	11,600,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 1,685,718,620.41

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 595,037,844.83
1010, Unob Bal: Transferred to other accounts -1,511,598.39
1021, Unob Bal: Recov of prior year unpaid obligations 8,885,881.12
1050, Unob Bal: Unobligated balance (total) ========== 602,412,127.56

1100, BA: Disc: Appropriation 2,204,825,400.27
1101, BA: Disc: Appropriation (special or trust fund) 11,089,762.30
1160, BA: Disc: Appropriation (total) ========== 2,215,915,162.57

1200, BA: Mand: Appropriation 6,430,000.00
1201, BA: Mand: Appropriation (special or trust fund) 8,690,347.14
1260, BA: Mand: Appropriations (total) ========== 15,120,347.14

1400, BA: Mand: Borrowing authority 5,756,699.00
1440, BA: Mand: Borrowing authority (total) ========== 5,756,699.00

1700, BA: Disc: Spending auth: Collected 96,167,382.27
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 18,894,669.32
1711, BA: Disc: Spending auth: Trans from other accounts 30,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
1750, BA: Disc: Spending auth: Total																			========== 145,062,051.59
1800, BA: Mand: Spending auth: Collected																			428,656,259.21
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src																			-11,309,176.50
1825, BA: Mand: Spending auth: Applied to repay debt																			-8,615,000.00
1850, BA: Mand: Spending auth: Total																			========== 408,732,082.71
1900, Budget authority total (disc. and mand.)																			========== 2,790,586,343.01
1930, Total budgetary resources avail (disc. and mand.)																			========== 3,392,998,470.57
1940, Unob Bal: Memo: Unob bal expiring																			-1,003,551,380.82
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																			716,165,160.21

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	1,255,955,501.82
3001, Ob Bal: SOY: Adj to unpaid obs brought forwd Oct 1	-14,186.07
3010, Ob Bal: Obligations incurred: Unexpired accounts	1,685,718,620.41
3011, Ob Bal: Obligations incurred: Expired accounts	12,320,769.14
3020, Ob Bal: Outlays (gross)	-1,651,243,378.50
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-8,885,881.12
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-17,366,715.16
3050, Ob Bal: EOY: Unpaid obligations	1,276,484,730.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																			-344,176,641.13
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp																			-7,585,492.82
3071, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp																			2,190,438.64
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY																			-349,571,695.31
3100, Obligated balance, start of year																			========== 911,764,674.62
3200, Obligated balance, end of year																			========== 926,913,035.21

BA & O, Net

4000, Disc: Budget authority, gross																			========== 2,360,977,214.16
4010, Disc: Outlays from new authority																			808,212,864.25
4011, Disc: Outlays from balances																			439,122,918.60
4020, Disc: Total outlays, gross																			========== 1,247,335,782.85
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs																			-74,777,346.01
4031, Disc: Offsets, BA and OL: Collect, int, Fed secur																			-1,660.52
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs																			-23,818,681.43
4034, Disc: Offsets, BA and OL: Offsetting Gov collects																			-824.67
4040, Disc: Offsets against gross BA and outlays (total)																			========== -98,598,512.63
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																			-18,894,669.32
4052, Disc: Offset, BA: Collection cred to expired accts																			2,431,130.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
4060, Disc: Additional offsets against BA only (total)																			========== -16,463,538.96
4070, Disc: Budget authority, net																			========== 2,245,915,162.57
4080, Disc: Outlays, net																			========== 1,148,737,270.22
4090, Mand: Budget authority, gross																			========== 429,609,128.85
4100, Mand: Outlays from new authority																			14,143,429.56
4101, Mand: Outlays from balances																			389,764,166.09
4110, Mand: Total outlays, gross																			403,907,595.65
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs																			-412,038,063.28
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs																			-16,618,195.93
4130, Mand: Offsets against gross BA and outlays (total)																			========== -428,656,259.21
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																			11,309,176.50
4150, Mand: Additional offsets against BA only (total)																			========== 11,309,176.50
4160, Mand: Budget authority, net																			========== 12,262,046.14
4170, Mand: Outlays, net																			========== -24,748,663.56
4180, Budget authority, net (disc. and mand.)																			========== 2,258,177,208.71
4190, Outlays, net (disc. and mand.)																			========== 1,123,988,606.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
79,470,939.31

5001, Memo: Invest, EOY: Fed securities: Par value
85,281,770.14

5010, Memo: Invest, SOY: nonFed securities: Market val
116,293,346.73

5011, Memo: Invest, EOY: nonFed securities: Market val
128,278,377.47