OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Monica Sondberg / (202) 593-3580 / monica.sondberg@uscp.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
	1100 BA: Disc: Appropriation	0	277,133	277,133	0
1160	**BA: Disc: Appropriation (total)**	0	277,133	277,133	0
1900	**Budget authority total (disc. and mand.)**	0	277,133	277,133	0
1910	**Total budgetary resources (disc. and mand.)**	0	277,133	277,133	0
	Status of Budgetary Resources				
	2003 Direct obs incurred: Exempt from apportionment	0	120,810	204,849	0
2004	**Direct obligations incurred (total)**	0	120,810	204,849	0
	2301 Unob Bal: Exempt fm Appor: Avail in current period	0	156,323	72,284	0
2490	**Unob Bal: end of year**	0	156,323	72,284	0
2500	**Total budgetary resources**	0	277,133	277,133	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Monica Sondberg / (202) 593-3580 / monica.sondberg@uscp.gov

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3010	Ob Bal: Obligations incurred: Unexpired accounts	0	120,810	204,849	0
3020	Ob Bal: Outlays (gross)	0	-120,750	-194,163	0
3050	Ob Bal: EOY: Unpaid obligations	0	60	10,687	0
3200	**Obligated balance, end of year**		=====	======	
		0	60	10,687	0

BA & O, Net

4000	**Disc: Budget authority, gross**		=======	=======	
		0	277,133	277,133	0
4010	Disc: Outlays from new authority	0	120,750	194,163	0
4020	**Disc: Total outlays, gross**		=======	=======	
		0	120,750	194,163	0
4070	**Disc: Budget authority, net**		=======	=======	
		0	277,133	277,133	0
4080	**Disc: Outlays, net**		=======	=======	
		0	120,750	194,163	0
4180	**Budget authority, net (disc. and mand.)**		=======	=======	
		0	277,133	277,133	0
4190	**Outlays, net (disc. and mand.)**		=======	=======	
		0	120,750	194,163	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Monica Sondberg / (202) 593-3580 / monica.sondberg@uscp.gov

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	0	2,360	2,360	0
1050	**Unob Bal: Unobligated balance (total)**	0	2,360	2,360	0
1700	BA: Disc: Spending auth: Collected	0	27	48	0
1750	**BA: Disc: Spending auth: Total**	0	27	48	0
1900	**Budget authority total (disc. and mand.)**	0	27	48	0
1910	**Total budgetary resources (disc. and mand.)**	0	2,386	2,408	0

Status of Budgetary Resources

2003	Direct obs incurred: Exempt from apportionment	0	264	295	0
2004	**Direct obligations incurred (total)**	0	264	295	0
2403	Unob Bal: Unapportioned: Other	0	2,122	2,113	0
2490	**Unob Bal: end of year**	0	2,122	2,113	0
2500	**Total budgetary resources**	0	2,386	2,408	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Monica Sondberg / (202) 593-3580 / monica.sondberg@uscp.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	16,920	16,920	0
3011	Ob Bal: Obligations incurred: Expired accounts	0	264	295	0
3020	Ob Bal: Outlays (gross)	0	-15,965	-15,996	0
3050	Ob Bal: EOY: Unpaid obligations	0	1,220	1,220	0
3100	**Obligated balance, start of year**		======	======	
		0	16,920	16,920	0
3200	**Obligated balance, end of year**		=====	=====	
		0	1,220	1,220	0
BA & O, Net					
4000	**Disc: Budget authority, gross**		=====		
		0	27	48	0
4011	Disc: Outlays from balances	0	15,965	15,996	0
4020	**Disc: Total outlays, gross**		======	======	
		0	15,965	15,996	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	0	-27	-48	0
4040	**Disc: Offsets against gross BA and outlays (total)**		======	======	
		0	-27	-48	0
4080	**Disc: Outlays, net**		======	======	
		0	15,939	15,948	0
4190	**Outlays, net (disc. and mand.)**		======	======	
		0	15,939	15,948	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Monica Sondberg / (202) 593-3580 / monica.sondberg@uscp.gov

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	0	19	19	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	0	26	0
1050	**Unob Bal: Unobligated balance (total)**	0	19	45	0
1700	BA: Disc: Spending auth: Collected	0	4	9	0
1750	**BA: Disc: Spending auth: Total**	0	4	9	0
1900	**Budget authority total (disc. and mand.)**	0	4	9	0
1910	**Total budgetary resources (disc. and mand.)**	0	23	54	0

Status of Budgetary Resources

2003	Direct obs incurred: Exempt from apportionment	0	-198	-180	0
2004	**Direct obligations incurred (total)**	0	-198	-180	0
2403	Unob Bal: Unapportioned: Other	0	221	234	0
2490	**Unob Bal: end of year**	0	221	234	0
2500	**Total budgetary resources**	0	23	54	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Monica Sondberg / (202) 593-3580 / monica.sondberg@uscp.gov

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	1,111	1,111	0
3011	Ob Bal: Obligations incurred: Expired accounts	0	-198	-180	0
3020	Ob Bal: Outlays (gross)	0	-2	-20	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	0	0	-26	0
3050	Ob Bal: EOY: Unpaid obligations	0	911	885	0
3100	**Obligated balance, start of year**		=====	=====	
		0	1,111	1,111	0
3200	**Obligated balance, end of year**		=====		
		0	911	885	0

BA & O, Net

4000	**Disc: Budget authority, gross**		=====		
		0	4	9	0
4011	Disc: Outlays from balances	0	2	20	0
4020	**Disc: Total outlays, gross**		=====		
		0	2	20	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	0	-4	-9	0
4040	**Disc: Offsets against gross BA and outlays (total)**		=====		
		0	-4	-9	0
4080	**Disc: Outlays, net**		=====		
		0	-2	11	0
4190	**Outlays, net (disc. and mand.)**		=====		
		0	-2	11	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Monica Sondberg / (202) 593-3580 / monica.sondberg@uscp.gov

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	0	48	48	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	0	1	0
1050	**Unob Bal: Unobligated balance (total)**	0	48	49	0
1700	BA: Disc: Spending auth: Collected	0	1	6	0
1750	**BA: Disc: Spending auth: Total**	0	1	6	0
1900	**Budget authority total (disc. and mand.)**	0	1	6	0
1910	**Total budgetary resources (disc. and mand.)**	0	49	55	0

Status of Budgetary Resources

2003	Direct obs incurred: Exempt from apportionment	0	-200	-194	0
2004	**Direct obligations incurred (total)**	0	-200	-194	0
2403	Unob Bal: Unapportioned: Other	0	249	249	0
2490	**Unob Bal: end of year**	0	249	249	0
2500	**Total budgetary resources**	0	49	55	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Monica Sondberg / (202) 593-3580 / monica.sondberg@uscp.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	1,881	1,881	0
3011	Ob Bal: Obligations incurred: Expired accounts	0	-200	-194	0
3020	Ob Bal: Outlays (gross)	0	0	-6	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	0	0	-1	0
3050	Ob Bal: EOY: Unpaid obligations	0	1,681	1,680	0
3100	**Obligated balance, start of year**		=====	=====	
		0	1,881	1,881	0
3200	**Obligated balance, end of year**		=====	=====	
		0	1,681	1,680	0
BA & O, Net					
4000	**Disc: Budget authority, gross**		=====		
		0	1	6	0
4011	Disc: Outlays from balances	0	0	6	0
4020	**Disc: Total outlays, gross**		=====		
		0	0	6	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	0	-1	-6	0
4040	**Disc: Offsets against gross BA and outlays (total)**		=====		
		0	-1	-6	0
4080	**Disc: Outlays, net**		=====		
		0	-1	0	0
4190	**Outlays, net (disc. and mand.)**		=====		
		0	-1	0	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Monica Sondberg / (202) 593-3580 / monica.sondberg@uscp.gov

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	0	53	53	0
1050	**Unob Bal: Unobligated balance (total)**	0	53	53	0
1700	BA: Disc: Spending auth: Collected	0	0	11	0
1750	**BA: Disc: Spending auth: Total**	0	0	11	0
1900	**Budget authority total (disc. and mand.)**	0	0	11	0
1910	**Total budgetary resources (disc. and mand.)**	0	53	64	0

Status of Budgetary Resources

2403	Unob Bal: Unapportioned: Other	0	53	64	0
2490	**Unob Bal: end of year**	0	53	64	0
2500	**Total budgetary resources**	0	53	64	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Monica Sondberg / (202) 593-3580 / monica.sondberg@uscp.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4000	**Disc: Budget authority, gross**		=====		
		0	0	11	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	0	0	-11	0
4040	**Disc: Offsets against gross BA and outlays (total)**		=====		
		0	0	-11	0
4080	**Disc: Outlays, net**		=====		
		0	0	-11	0
4190	**Outlays, net (disc. and mand.)**		=====		
		0	0	-11	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Monica Sondberg / (202) 593-3580 / monica.sondberg@uscp.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	0	53	53	0
1050	**Unob Bal: Unobligated balance (total)**	0	53	53	0
1910	**Total budgetary resources (disc. and mand.)**	0	53	53	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	0	0	1	0
2004	**Direct obligations incurred (total)**	0	0	1	0
2403	Unob Bal: Unapportioned: Other	0	53	52	0
2490	**Unob Bal: end of year**	0	53	52	0
2500	**Total budgetary resources**	0	53	53	0
	Change in Obl Bal				
3011	Ob Bal: Obligations incurred: Expired accounts	0	0	1	0
3020	Ob Bal: Outlays (gross)	0	0	-1	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Monica Sondberg / (202) 593-3580 / monica.sondberg@uscp.gov

BA & O, Net

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4011	Disc: Outlays from balances	0	0	1	0
4020	**Disc: Total outlays, gross**		=====		
		0	0	1	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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 No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	0	2,533	2,533	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	0	27	0
1050	**Unob Bal: Unobligated balance (total)**	0	2,533	2,560	0
1100	BA: Disc: Appropriation	0	277,133	277,133	0
1160	**BA: Disc: Appropriation (total)**	0	277,133	277,133	0
1700	BA: Disc: Spending auth: Collected	0	32	75	0
1750	**BA: Disc: Spending auth: Total**	0	32	75	0
1900	**Budget authority total (disc. and mand.)**	0	277,165	277,208	0
1910	**Total budgetary resources (disc. and mand.)**	0	279,698	279,768	0
	Status of Budgetary Resources				
2004	Direct obligations incurred (total)	0	120,677	204,772	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	0	156,323	72,284	0
2403	Unob Bal: Unapportioned: Other	0	2,699	2,713	0
2490	**Unob Bal: end of year**	0	159,021	74,996	0
2500	**Total budgetary resources**	0	279,698	279,768	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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 No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	19,913	19,913	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	0	120,810	204,849	0
3011	Ob Bal: Obligations incurred: Expired accounts	0	-134	-78	0
3020	Ob Bal: Outlays (gross)	0	-136,717	-210,185	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	0	0	-27	0
3050	Ob Bal: EOY: Unpaid obligations	0	3,872	14,472	0
3100	**Obligated balance, start of year**		======	======	
		0	19,913	19,913	0
3200	**Obligated balance, end of year**		=====	======	
		0	3,872	14,472	0
BA & O, Net					
4000	**Disc: Budget authority, gross**		=======	=======	
		0	277,165	277,208	0
4010	Disc: Outlays from new authority	0	120,750	194,163	0
4011	Disc: Outlays from balances	0	15,967	16,023	0
4020	**Disc: Total outlays, gross**		=======	=======	
		0	136,717	210,185	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	0	-32	-75	0
4040	**Disc: Offsets against gross BA and outlays (total)**		=======	=======	
		0	-32	-75	0
4070	**Disc: Budget authority, net**		=======	=======	
		0	277,133	277,133	0
4080	**Disc: Outlays, net**		=======	=======	
		0	136,685	210,111	0
4180	**Budget authority, net (disc. and mand.)**		=======	=======	
		0	277,133	277,133	0
4190	**Outlays, net (disc. and mand.)**		=======	=======	
		0	136,685	210,111	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Monica Sondberg / (202) 593-3580 / monica.sondberg@uscp.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	0	6,967	6,967	0
1050	**Unob Bal: Unobligated balance (total)**	0	6,967	6,967	0
1700	BA: Disc: Spending auth: Collected	0	14	61	0
1701	BA: Disc: Spending auth: Chng uncoll paymt Fed src	0	28	44	0
1750	**BA: Disc: Spending auth: Total**	0	41	105	0
1900	**Budget authority total (disc. and mand.)**	0	41	105	0
1910	**Total budgetary resources (disc. and mand.)**	0	7,009	7,072	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	0	355	316	0
2004	**Direct obligations incurred (total)**	0	355	316	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	0	6,626	6,735	0
2403	Unob Bal: Unapportioned: Other	0	28	21	0
2490	**Unob Bal: end of year**	0	6,653	6,756	0
2500	**Total budgetary resources**	0	7,009	7,072	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Monica Sondberg / (202) 593-3580 / monica.sondberg@uscp.gov

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	1,443	1,443	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	0	355	316	0
3020	Ob Bal: Outlays (gross)	0	-245	-242	0
3050	Ob Bal: EOY: Unpaid obligations	0	1,554	1,517	0
3070	Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	0	-28	-44	0
3090	Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	0	-28	-44	0
3100	**Obligated balance, start of year**		=====	=====	
		0	1,443	1,443	0
3200	**Obligated balance, end of year**		=====	=====	
		0	1,526	1,473	0

BA & O, Net

4000	**Disc: Budget authority, gross**		=====		
		0	41	105	0
4011	Disc: Outlays from balances	0	245	242	0
4020	**Disc: Total outlays, gross**		=====		
		0	245	242	0
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	0	-14	-61	0
4040	**Disc: Offsets against gross BA and outlays (total)**		=====		
		0	-14	-61	0
4050	Disc: Offset, BA: Chng in uncol pay, Fed src, unex	0	-28	-44	0
4060	**Disc: Additional offsets against BA only (total)**		=====		
		0	-28	-44	0
4080	**Disc: Outlays, net**		=====		
		0	231	182	0
4190	**Outlays, net (disc. and mand.)**		=====		
		0	231	182	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Monica Sondberg / (202) 593-3580 / monica.sondberg@uscp.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
	1100 BA: Disc: Appropriation	0	2,400	2,400	0
	1160,BA: Disc: Appropriation (total)	0	2,400	2,400	0
	1900,Budget authority total (disc. and mand.)	0	2,400	2,400	0
	1910,Total budgetary resources (disc. and mand.)	0	2,400	2,400	0
	Status of Budgetary Resources				
	2301 Unob Bal: Exempt fm Appor: Avail in current period	0	2,400	2,400	0
	2490,Unob Bal: end of year	0	2,400	2,400	0
	2500,Total budgetary resources	0	2,400	2,400	0
	BA & O, Net				
	4000,Disc: Budget authority, gross	0	2,400	2,400	0
	4070,Disc: Budget authority, net	0	2,400	2,400	0
	4180,Budget authority, net (disc. and mand.)	0	2,400	2,400	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Monica Sondberg / (202) 593-3580 / monica.sondberg@uscp.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
	1700 BA: Disc: Spending auth: Collected	0	1	1	0
	1750,BA: Disc: Spending auth: Total		=====		
		0	1	1	0
	1900,Budget authority total (disc. and mand.)		=====		
		0	1	1	0
	1910,Total budgetary resources (disc. and mand.)		=====		
		0	1	1	0
	Status of Budgetary Resources				
	2301 Unob Bal: Exempt fm Appor: Avail in current period	0	1	1	0
	2490,Unob Bal: end of year		=====		
		0	1	1	0
	2500,Total budgetary resources		=====		
		0	1	1	0
	BA & O, Net				
	4000,Disc: Budget authority, gross		=====		
		0	1	1	0
	4033 Disc: Offsets, BA and OL: Collections, nonFed srcs	0	-1	-1	0
	4040,Disc: Offsets against gross BA and outlays (total)		=====		
		0	-1	-1	0
	4080,Disc: Outlays, net		=====		
		0	-1	-1	0
	4190,Outlays, net (disc. and mand.)		=====		
		0	-1	-1	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Monica Sondberg / (202) 593-3580 / monica.sondberg@uscp.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1000	Unob Bal: Brought forward, October 1	0	29	29	0
1050	**Unob Bal: Unobligated balance (total)**		=====		
		0	29	29	0
1910	**Total budgetary resources (disc. and mand.)**		=====		
		0	29	29	0
Status of Budgetary Resources					
2301	Unob Bal: Exempt fm Appor: Avail in current period	0	29	29	0
2490	**Unob Bal: end of year**		=====		
		0	29	29	0
2500	**Total budgetary resources**		=====		
		0	29	29	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Monica Sondberg / (202) 593-3580 / monica.sondberg@uscp.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1700	BA: Disc: Spending auth: Collected	0	5,676	5,676	0
1750	**BA: Disc: Spending auth: Total**	0	5,676	5,676	0
1900	**Budget authority total (disc. and mand.)**	0	5,676	5,676	0
1910	**Total budgetary resources (disc. and mand.)**	0	5,676	5,676	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	0	394	1,844	0
2004	**Direct obligations incurred (total)**	0	394	1,844	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	0	5,282	3,831	0
2490	**Unob Bal: end of year**	0	5,282	3,831	0
2500	**Total budgetary resources**	0	5,676	5,676	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Monica Sondberg / (202) 593-3580 / monica.sondberg@uscp.gov

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3010	Ob Bal: Obligations incurred: Unexpired accounts	0	394	1,844	0
3020	Ob Bal: Outlays (gross)	0	0	-3,436	0
3050	Ob Bal: EOY: Unpaid obligations	0	394	-1,592	0
3200	**Obligated balance, end of year**		=====	====	
		0	394	-1,592	0

BA & O, Net

4000	**Disc: Budget authority, gross**		=====	=====	
		0	5,676	5,676	0
4011	Disc: Outlays from balances	0	0	3,436	0
4020	**Disc: Total outlays, gross**		=====	=====	
		0	0	3,436	0
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	0	-5,676	-5,676	0
4040	**Disc: Offsets against gross BA and outlays (total)**		====	====	
		0	-5,676	-5,676	0
4080	**Disc: Outlays, net**		====	====	
		0	-5,676	-2,240	0
4190	**Outlays, net (disc. and mand.)**		====	====	
		0	-5,676	-2,240	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Monica Sondberg / (202) 593-3580 / monica.sondberg@uscp.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	0	4,892	4,892	0
1050	**Unob Bal: Unobligated balance (total)**	0	4,892	4,892	0
1910	**Total budgetary resources (disc. and mand.)**	0	4,892	4,892	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	0	989	2,301	0
2004	**Direct obligations incurred (total)**	0	989	2,301	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	0	3,903	2,591	0
2490	**Unob Bal: end of year**	0	3,903	2,591	0
2500	**Total budgetary resources**	0	4,892	4,892	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	3,056	3,056	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	0	989	2,301	0
3020	Ob Bal: Outlays (gross)	0	-2,806	-1,244	0
3050	Ob Bal: EOY: Unpaid obligations	0	1,239	4,112	0
3100	**Obligated balance, start of year**	0	3,056	3,056	0
3200	**Obligated balance, end of year**	0	1,239	4,112	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Monica Sondberg / (202) 593-3580 / monica.sondberg@uscp.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4011	Disc: Outlays from balances	0	2,806	1,244	0
4020	**Disc: Total outlays, gross**		=====	=====	
		0	2,806	1,244	0
4080	**Disc: Outlays, net**		=====	=====	
		0	2,806	1,244	0
4190	**Outlays, net (disc. and mand.)**		=====	=====	
		0	2,806	1,244	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Monica Sondberg / (202) 593-3580 / monica.sondberg@uscp.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1100	BA: Disc: Appropriation	0	60,604	60,604	0
1160	**BA: Disc: Appropriation (total)**	0	60,604	60,604	0
1900	**Budget authority total (disc. and mand.)**	0	60,604	60,604	0
1910	**Total budgetary resources (disc. and mand.)**	0	60,604	60,604	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	0	29,727	36,307	0
2004	**Direct obligations incurred (total)**	0	29,727	36,307	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	0	30,877	24,297	0
2490	**Unob Bal: end of year**	0	30,877	24,297	0
2500	**Total budgetary resources**	0	60,604	60,604	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Monica Sondberg / (202) 593-3580 / monica.sondberg@uscp.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Change in Obl Bal				
3010	Ob Bal: Obligations incurred: Unexpired accounts	0	29,727	36,307	0
3020	Ob Bal: Outlays (gross)	0	-7,858	-16,980	0
3050	Ob Bal: EOY: Unpaid obligations	0	21,870	19,328	0
3200	**Obligated balance, end of year**		======	======	
		0	21,870	19,328	0
	BA & O, Net				
4000	**Disc: Budget authority, gross**		======	======	
		0	60,604	60,604	0
4010	Disc: Outlays from new authority	0	7,858	16,980	0
4020	**Disc: Total outlays, gross**		=====	======	
		0	7,858	16,980	0
4070	**Disc: Budget authority, net**		======	======	
		0	60,604	60,604	0
4080	**Disc: Outlays, net**		=====	======	
		0	7,858	16,980	0
4180	**Budget authority, net (disc. and mand.)**		======	======	
		0	60,604	60,604	0
4190	**Outlays, net (disc. and mand.)**		=====	======	
		0	7,858	16,980	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: General Expenses
Treasury Account: General Expenses
Budget Account Id: 001-13-0476 Treasury Account Id: 02- -10/11-0476
FACTS II User: Monica Sondberg / (202) 593-3580 / monica.sondberg@uscp.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	0	43	43	0
1050	**Unob Bal: Unobligated balance (total)**	0	43	43	0
1910	**Total budgetary resources (disc. and mand.)**	0	43	43	0
	Status of Budgetary Resources				
2403	Unob Bal: Unapportioned: Other	0	43	43	0
2490	**Unob Bal: end of year**	0	43	43	0
2500	**Total budgetary resources**	0	43	43	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Monica Sondberg / (202) 593-3580 / monica.sondberg@uscp.gov

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	0	756	756	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	304	318	0
1050	**Unob Bal: Unobligated balance (total)**	0	1,060	1,074	0
1700	BA: Disc: Spending auth: Collected	0	5	5	0
1750	**BA: Disc: Spending auth: Total**	0	5	5	0
1900	**Budget authority total (disc. and mand.)**	0	5	5	0
1910	**Total budgetary resources (disc. and mand.)**	0	1,065	1,079	0

Status of Budgetary Resources

2003	Direct obs incurred: Exempt from apportionment	0	280	305	0
2004	**Direct obligations incurred (total)**	0	280	305	0
2403	Unob Bal: Unapportioned: Other	0	785	774	0
2490	**Unob Bal: end of year**	0	785	774	0
2500	**Total budgetary resources**	0	1,065	1,079	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Monica Sondberg / (202) 593-3580 / monica.sondberg@uscp.gov

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	31,124	31,124	0
3011	Ob Bal: Obligations incurred: Expired accounts	0	280	305	0
3020	Ob Bal: Outlays (gross)	0	-21,472	-25,668	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	0	-304	-318	0
3050	Ob Bal: EOY: Unpaid obligations	0	9,628	5,443	0
3100	**Obligated balance, start of year**		======	======	
		0	31,124	31,124	0
3200	**Obligated balance, end of year**		=====	=====	
		0	9,628	5,443	0

BA & O, Net

4000	**Disc: Budget authority, gross**		=====		
		0	5	5	0
4011	Disc: Outlays from balances	0	21,472	25,668	0
4020	**Disc: Total outlays, gross**		======	======	
		0	21,472	25,668	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	0	-5	-5	0
4040	**Disc: Offsets against gross BA and outlays (total)**		======	======	
		0	-5	-5	0
4080	**Disc: Outlays, net**		======	======	
		0	21,467	25,663	0
4190	**Outlays, net (disc. and mand.)**		======	======	
		0	21,467	25,663	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: General Expenses
Treasury Account: General Expenses
Budget Account Id: 001-13-0476 Treasury Account Id: 02- -09/10-0476
FACTS II User: Monica Sondberg / (202) 593-3580 / monica.sondberg@uscp.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	0	20	20	0
1050	**Unob Bal: Unobligated balance (total)**	0	20	20	0
1910	**Total budgetary resources (disc. and mand.)**	0	20	20	0
	Status of Budgetary Resources				
2403	Unob Bal: Unapportioned: Other	0	20	20	0
2490	**Unob Bal: end of year**	0	20	20	0
2500	**Total budgetary resources**	0	20	20	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Monica Sondberg / (202) 593-3580 / monica.sondberg@uscp.gov

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	0	1,183	1,183	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	7	8	0
1050	**Unob Bal: Unobligated balance (total)**	0	1,189	1,190	0
1700	BA: Disc: Spending auth: Collected	0	3	7	0
1750	**BA: Disc: Spending auth: Total**	0	3	7	0
1900	**Budget authority total (disc. and mand.)**	0	3	7	0
1910	**Total budgetary resources (disc. and mand.)**	0	1,192	1,197	0

Status of Budgetary Resources

2003	Direct obs incurred: Exempt from apportionment	0	12	19	0
2004	**Direct obligations incurred (total)**	0	12	19	0
2403	Unob Bal: Unapportioned: Other	0	1,180	1,179	0
2490	**Unob Bal: end of year**	0	1,180	1,179	0
2500	**Total budgetary resources**	0	1,192	1,197	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Monica Sondberg / (202) 593-3580 / monica.sondberg@uscp.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	4,526	4,526	0
3011	Ob Bal: Obligations incurred: Expired accounts	0	12	19	0
3020	Ob Bal: Outlays (gross)	0	-1,166	-1,477	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	0	-7	-8	0
3050	Ob Bal: EOY: Unpaid obligations	0	3,365	3,059	0
3100	**Obligated balance, start of year**		=====	=====	
		0	4,526	4,526	0
3200	**Obligated balance, end of year**		=====	=====	
		0	3,365	3,059	0
BA & O, Net					
4000	**Disc: Budget authority, gross**		=====		
		0	3	7	0
4011	Disc: Outlays from balances	0	1,166	1,477	0
4020	**Disc: Total outlays, gross**		=====	=====	
		0	1,166	1,477	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	0	-3	-7	0
4040	**Disc: Offsets against gross BA and outlays (total)**		=====	=====	
		0	-3	-7	0
4080	**Disc: Outlays, net**		=====	=====	
		0	1,163	1,470	0
4190	**Outlays, net (disc. and mand.)**		=====	=====	
		0	1,163	1,470	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: General Expenses
Treasury Account: General Expenses
Budget Account Id: 001-13-0476 Treasury Account Id: 02- -08/09-0476
FACTS II User: Monica Sondberg / (202) 593-3580 / monica.sondberg@uscp.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	0	4	4	0
1050	**Unob Bal: Unobligated balance (total)**	0	4	4	0
1910	**Total budgetary resources (disc. and mand.)**	0	4	4	0
	Status of Budgetary Resources				
2403	Unob Bal: Unapportioned: Other	0	4	4	0
2490	**Unob Bal: end of year**	0	4	4	0
2500	**Total budgetary resources**	0	4	4	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Monica Sondberg / (202) 593-3580 / monica.sondberg@uscp.gov

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	0	1,037	1,037	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	0	82	0
1050	**Unob Bal: Unobligated balance (total)**	0	1,037	1,119	0
1700	BA: Disc: Spending auth: Collected	0	0	8	0
1750	**BA: Disc: Spending auth: Total**	0	0	8	0
1900	**Budget authority total (disc. and mand.)**	0	0	8	0
1910	**Total budgetary resources (disc. and mand.)**	0	1,037	1,127	0

Status of Budgetary Resources

2003	Direct obs incurred: Exempt from apportionment	0	0	8	0
2004	**Direct obligations incurred (total)**	0	0	8	0
2403	Unob Bal: Unapportioned: Other	0	1,037	1,119	0
2490	**Unob Bal: end of year**	0	1,037	1,119	0
2500	**Total budgetary resources**	0	1,037	1,127	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Monica Sondberg / (202) 593-3580 / monica.sondberg@uscp.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	1,871	1,871	0
3011	Ob Bal: Obligations incurred: Expired accounts	0	0	8	0
3020	Ob Bal: Outlays (gross)	0	-78	-107	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	0	0	-82	0
3050	Ob Bal: EOY: Unpaid obligations	0	1,794	1,690	0
3100	**Obligated balance, start of year**		=====	=====	
		0	1,871	1,871	0
3200	**Obligated balance, end of year**		=====	=====	
		0	1,794	1,690	0
BA & O, Net					
4000	**Disc: Budget authority, gross**		=====		
		0	0	8	0
4011	Disc: Outlays from balances	0	78	107	0
4020	**Disc: Total outlays, gross**		=====		
		0	78	107	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	0	0	-8	0
4040	**Disc: Offsets against gross BA and outlays (total)**		=====		
		0	0	-8	0
4080	**Disc: Outlays, net**		=====		
		0	78	99	0
4190	**Outlays, net (disc. and mand.)**		=====		
		0	78	99	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Monica Sondberg / (202) 593-3580 / monica.sondberg@uscp.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	0	1,894	1,894	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	1	345	0
1050	**Unob Bal: Unobligated balance (total)**	0	1,895	2,238	0
1910	**Total budgetary resources (disc. and mand.)**	0	1,895	2,238	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	0	23	23	0
2004	**Direct obligations incurred (total)**	0	23	23	0
2403	Unob Bal: Unapportioned: Other	0	1,871	2,215	0
2490	**Unob Bal: end of year**	0	1,871	2,215	0
2500	**Total budgetary resources**	0	1,895	2,238	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	2,751	2,751	0
3011	Ob Bal: Obligations incurred: Expired accounts	0	23	23	0
3020	Ob Bal: Outlays (gross)	0	-145	-167	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	0	-1	-345	0
3050	Ob Bal: EOY: Unpaid obligations	0	2,629	2,263	0
3100	**Obligated balance, start of year**	0	2,751	2,751	0
3200	**Obligated balance, end of year**	0	2,629	2,263	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Monica Sondberg / (202) 593-3580 / monica.sondberg@uscp.gov

BA & O, Net

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4011	Disc: Outlays from balances	0	145	167	0
4020	**Disc: Total outlays, gross**	0	===== 145	167	0
4080	**Disc: Outlays, net**	0	===== 145	167	0
4190	**Outlays, net (disc. and mand.)**	0	===== 145	167	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: General Expenses
Treasury Account: General Expenses
Budget Account Id: 001-13-0476 Treasury Account Id: 02- -06/07-0476
FACTS II User: Monica Sondberg / (202) 593-3580 / monica.sondberg@uscp.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	0	1	1	0
1050	**Unob Bal: Unobligated balance (total)**	0	===== 1	1	0
1910	**Total budgetary resources (disc. and mand.)**	0	===== 1	1	0
	Status of Budgetary Resources				
2403	Unob Bal: Unapportioned: Other	0	1	1	0
2490	**Unob Bal: end of year**	0	===== 1	1	0
2500	**Total budgetary resources**	0	===== 1	1	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Monica Sondberg / (202) 593-3580 / monica.sondberg@uscp.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	0	883	883	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	109	527	0
1050	**Unob Bal: Unobligated balance (total)**		=====	=====	
		0	993	1,411	0
1910	**Total budgetary resources (disc. and mand.)**		=====	=====	
		0	993	1,411	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	0	-5	-84	0
2004	**Direct obligations incurred (total)**		=====	=====	
		0	-5	-84	0
2403	Unob Bal: Unapportioned: Other	0	997	1,495	0
2490	**Unob Bal: end of year**		=====	=====	
		0	997	1,495	0
2500	**Total budgetary resources**		=====	=====	
		0	993	1,411	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	1,035	1,035	0
3011	Ob Bal: Obligations incurred: Expired accounts	0	-5	-84	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	0	-109	-527	0
3050	Ob Bal: EOY: Unpaid obligations	0	921	423	0
3100	**Obligated balance, start of year**		=====	=====	
		0	1,035	1,035	0
3200	**Obligated balance, end of year**		=====		
		0	921	423	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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:

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	0	17,708	17,708	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	422	1,279	0
1050	**Unob Bal: Unobligated balance (total)**	0	18,130	18,988	0
1100	BA: Disc: Appropriation	0	63,004	63,004	0
1160	**BA: Disc: Appropriation (total)**	0	63,004	63,004	0
1700	BA: Disc: Spending auth: Collected	0	5,698	5,758	0
1701	BA: Disc: Spending auth: Chng uncoll paymt Fed src	0	28	44	0
1750	**BA: Disc: Spending auth: Total**	0	5,726	5,802	0
1900	**Budget authority total (disc. and mand.)**	0	68,730	68,806	0
1910	**Total budgetary resources (disc. and mand.)**	0	86,860	87,793	0

Status of Budgetary Resources

2004	Direct obligations incurred (total)	0	31,777	41,039	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	0	49,117	39,885	0
2403	Unob Bal: Unapportioned: Other	0	5,966	6,870	0
2490	**Unob Bal: end of year**	0	55,083	46,754	0
2500	**Total budgetary resources**	0	86,860	87,793	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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:

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	45,806	45,806	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	0	31,466	40,768	0
3011	Ob Bal: Obligations incurred: Expired accounts	0	311	271	0
3020	Ob Bal: Outlays (gross)	0	-33,769	-49,322	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	0	-422	-1,279	0
3050	Ob Bal: EOY: Unpaid obligations	0	43,392	36,243	0
3070	Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	0	-28	-44	0
3090	Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	0	-28	-44	0
3100	**Obligated balance, start of year**		======	======	
		0	45,806	45,806	0
3200	**Obligated balance, end of year**		======	======	
		0	43,365	36,199	0

BA & O, Net

4000	**Disc: Budget authority, gross**		======	======	
		0	68,730	68,806	0
4010	Disc: Outlays from new authority	0	7,858	16,980	0
4011	Disc: Outlays from balances	0	25,912	32,343	0
4020	**Disc: Total outlays, gross**		======	======	
		0	33,769	49,322	0
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	0	-5,690	-5,736	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	0	-9	-21	0
4040	**Disc: Offsets against gross BA and outlays (total)**		====	====	
		0	-5,698	-5,758	0
4050	Disc: Offset, BA: Chng in uncol pay, Fed src, unex	0	-28	-44	0
4060	**Disc: Additional offsets against BA only (total)**		====	====	
		0	-28	-44	0
4070	**Disc: Budget authority, net**		======	======	
		0	63,004	63,004	0
4080	**Disc: Outlays, net**		======	======	
		0	28,071	43,565	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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 No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4180	**Budget authority, net (disc. and mand.)**		======	======	
		0	63,004	63,004	0
4190	**Outlays, net (disc. and mand.)**		======	======	
		0	28,071	43,565	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Monica Sondberg / (202) 593-3580 / monica.sondberg@uscp.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	0	1,098	1,098	0
1050	**Unob Bal: Unobligated balance (total)**	0	1,098	1,098	0
1910	**Total budgetary resources (disc. and mand.)**	0	1,098	1,098	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	0	-9	-9	0
2004	**Direct obligations incurred (total)**	0	-9	-9	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	0	1,106	1,107	0
2490	**Unob Bal: end of year**	0	1,106	1,107	0
2500	**Total budgetary resources**	0	1,098	1,098	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	190	190	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	0	-9	-9	0
3050	Ob Bal: EOY: Unpaid obligations	0	182	182	0
3100	**Obligated balance, start of year**	0	190	190	0
3200	**Obligated balance, end of year**	0	182	182	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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 No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	0	1,098	1,098	0
1050	**Unob Bal: Unobligated balance (total)**	0	1,098	1,098	0
1910	**Total budgetary resources (disc. and mand.)**	0	1,098	1,098	0
	Status of Budgetary Resources				
2004	Direct obligations incurred (total)	0	-9	-9	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	0	1,106	1,107	0
2490	**Unob Bal: end of year**	0	1,106	1,107	0
2500	**Total budgetary resources**	0	1,098	1,098	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	190	190	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	0	-9	-9	0
3050	Ob Bal: EOY: Unpaid obligations	0	182	182	0
3100	**Obligated balance, start of year**	0	190	190	0
3200	**Obligated balance, end of year**	0	182	182	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	0	21,339	21,339	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	422	1,306	0
1050	**Unob Bal: Unobligated balance (total)**	0	21,761	22,645	0
1100	BA: Disc: Appropriation	0	340,137	340,137	0
1160	**BA: Disc: Appropriation (total)**	0	340,137	340,137	0
1700	BA: Disc: Spending auth: Collected	0	5,730	5,832	0
1701	BA: Disc: Spending auth: Chng uncoll paymt Fed src	0	28	44	0
1750	**BA: Disc: Spending auth: Total**	0	5,758	5,876	0
1900	**Budget authority total (disc. and mand.)**	0	345,895	346,013	0
1910	**Total budgetary resources (disc. and mand.)**	0	367,656	368,659	0

Status of Budgetary Resources

2004	Direct obligations incurred (total)	0	152,445	245,802	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	0	206,546	113,275	0
2403	Unob Bal: Unapportioned: Other	0	8,665	9,582	0
2490	**Unob Bal: end of year**	0	215,211	122,857	0
2500	**Total budgetary resources**	0	367,656	368,659	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	65,909	65,909	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	0	152,268	245,608	0
3011	Ob Bal: Obligations incurred: Expired accounts	0	178	193	0
3020	Ob Bal: Outlays (gross)	0	-170,487	-259,507	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	0	-422	-1,306	0
3050	Ob Bal: EOY: Unpaid obligations	0	47,446	50,897	0
3070	Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	0	-28	-44	0
3090	Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	0	-28	-44	0
3100	**Obligated balance, start of year**		======	======	
		0	65,909	65,909	0
3200	**Obligated balance, end of year**		======	======	
		0	47,418	50,853	0

BA & O, Net

4000	**Disc: Budget authority, gross**		=======	=======	
		0	345,895	346,013	0
4010	Disc: Outlays from new authority	0	128,608	211,142	0
4011	Disc: Outlays from balances	0	41,879	48,365	0
4020	**Disc: Total outlays, gross**		=======	=======	
		0	170,487	259,507	0
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	0	-5,690	-5,736	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	0	-41	-96	0
4040	**Disc: Offsets against gross BA and outlays (total)**		====	====	
		0	-5,730	-5,832	0
4050	Disc: Offset, BA: Chng in uncol pay, Fed src, unex	0	-28	-44	0
4060	**Disc: Additional offsets against BA only (total)**		====	====	
		0	-28	-44	0
4070	**Disc: Budget authority, net**		=======	=======	
		0	340,137	340,137	0
4080	**Disc: Outlays, net**		=======	=======	
		0	164,756	253,675	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4180	**Budget authority, net (disc. and mand.)**		=======	=======	
		0	340,137	340,137	0
4190	**Outlays, net (disc. and mand.)**		=======	=======	
		0	164,756	253,675	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (202) 707-3987 / mpha@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1100	BA: Disc: Appropriation	0	700	700	0
1160,	**BA: Disc: Appropriation (total)**	0	===== 700	700	0
1900,	**Budget authority total (disc. and mand.)**	0	===== 700	700	0
1910,	**Total budgetary resources (disc. and mand.)**	0	===== 700	700	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	0	559	534	0
2004,	**Direct obligations incurred (total)**	0	===== 559	534	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	0	141	166	0
2490,	**Unob Bal: end of year**	0	===== 141	166	0
2500,	**Total budgetary resources**	0	===== 700	700	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (202) 707-3987 / mpha@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3010	Ob Bal: Obligations incurred: Unexpired accounts	0	559	534	0
3020	Ob Bal: Outlays (gross)	0	-237	-376	0
3050	Ob Bal: EOY: Unpaid obligations	0	322	158	0
3200	**Obligated balance, end of year**	0	322	158	0
BA & O, Net					
4000	**Disc: Budget authority, gross**	0	700	700	0
4010	Disc: Outlays from new authority	0	237	376	0
4020	**Disc: Total outlays, gross**	0	237	376	0
4070	**Disc: Budget authority, net**	0	700	700	0
4080	**Disc: Outlays, net**	0	237	376	0
4180	**Budget authority, net (disc. and mand.)**	0	700	700	0
4190	**Outlays, net (disc. and mand.)**	0	237	376	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (202) 707-3987 / mpha@loc.gov

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	0	141	141	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	41	41	0
1050	**Unob Bal: Unobligated balance (total)**	0	181	181	0
1910	**Total budgetary resources (disc. and mand.)**	0	181	181	0

Status of Budgetary Resources

2003	Direct obs incurred: Exempt from apportionment	0	150	156	0
2004	**Direct obligations incurred (total)**	0	150	156	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	0	32	25	0
2490	**Unob Bal: end of year**	0	32	25	0
2500	**Total budgetary resources**	0	181	181	0

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	262	262	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	0	150	156	0
3020	Ob Bal: Outlays (gross)	0	-330	-336	0
3040	Ob Bal: Recov, prior year unpaid obs, unexp accts	0	-41	-41	0
3050	Ob Bal: EOY: Unpaid obligations	0	41	42	0
3100	**Obligated balance, start of year**	0	262	262	0
3200	**Obligated balance, end of year**	0	41	42	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (202) 707-3987 / mpha@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4011	Disc: Outlays from balances	0	330	336	0
4020	**Disc: Total outlays, gross**		=====		
		0	330	336	0
4080	**Disc: Outlays, net**		=====		
		0	330	336	0
4190	**Outlays, net (disc. and mand.)**		=====		
		0	330	336	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (202) 707-3987 / mpha@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1100	BA: Disc: Appropriation	0	3,117	3,117	0
1160	**BA: Disc: Appropriation (total)**	0	3,117	3,117	0
1900	**Budget authority total (disc. and mand.)**	0	3,117	3,117	0
1910	**Total budgetary resources (disc. and mand.)**	0	3,117	3,117	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	0	1,513	2,247	0
2004	**Direct obligations incurred (total)**	0	1,513	2,247	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	0	1,604	870	0
2490	**Unob Bal: end of year**	0	1,604	870	0
2500	**Total budgetary resources**	0	3,117	3,117	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (202) 707-3987 / mpha@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3010	Ob Bal: Obligations incurred: Unexpired accounts	0	1,513	2,247	0
3020	Ob Bal: Outlays (gross)	0	-1,298	-2,076	0
3050	Ob Bal: EOY: Unpaid obligations	0	215	171	0
3200	**Obligated balance, end of year**	0	215	171	0
BA & O, Net					
4000	**Disc: Budget authority, gross**	0	3,117	3,117	0
4010	Disc: Outlays from new authority	0	1,298	2,076	0
4020	**Disc: Total outlays, gross**	0	1,298	2,076	0
4070	**Disc: Budget authority, net**	0	3,117	3,117	0
4080	**Disc: Outlays, net**	0	1,298	2,076	0
4180	**Budget authority, net (disc. and mand.)**	0	3,117	3,117	0
4190	**Outlays, net (disc. and mand.)**	0	1,298	2,076	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (202) 707-3987 / mpha@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	0	3	3	0
1050	**Unob Bal: Unobligated balance (total)**		=====		
		0	3	3	0
1910	**Total budgetary resources (disc. and mand.)**		=====		
		0	3	3	0
	Status of Budgetary Resources				
2403	Unob Bal: Unapportioned: Other	0	3	3	0
2490	**Unob Bal: end of year**		=====		
		0	3	3	0
2500	**Total budgetary resources**		=====		
		0	3	3	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	35	35	0
3020	Ob Bal: Outlays (gross)	0	-6	-8	0
3050	Ob Bal: EOY: Unpaid obligations	0	29	27	0
3100	**Obligated balance, start of year**		=====		
		0	35	35	0
3200	**Obligated balance, end of year**		=====		
		0	29	27	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (202) 707-3987 / mpha@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4011	Disc: Outlays from balances	0	6	8	0
4020	**Disc: Total outlays, gross**		=====		
		0	6	8	0
4080	**Disc: Outlays, net**		=====		
		0	6	8	0
4190	**Outlays, net (disc. and mand.)**		=====		
		0	6	8	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (202) 707-3987 / mpha@loc.gov

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	32	32	0
3050	Ob Bal: EOY: Unpaid obligations	0	32	32	0
3100	**Obligated balance, start of year**		=====		
		0	32	32	0
3200	**Obligated balance, end of year**		=====		
		0	32	32	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (202) 707-3987 / mpha@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1000	Unob Bal: Brought forward, October 1	0	13	13	0
1050	**Unob Bal: Unobligated balance (total)**		=====		
		0	13	13	0
1910	**Total budgetary resources (disc. and mand.)**		=====		
		0	13	13	0
Status of Budgetary Resources					
2003	Direct obs incurred: Exempt from apportionment	0	1	1	0
2004	**Direct obligations incurred (total)**		=====		
		0	1	1	0
2403	Unob Bal: Unapportioned: Other	0	12	12	0
2490	**Unob Bal: end of year**		=====		
		0	12	12	0
2500	**Total budgetary resources**		=====		
		0	13	13	0
Change in Obl Bal					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	35	35	0
3011	Ob Bal: Obligations incurred: Expired accounts	0	1	1	0
3020	Ob Bal: Outlays (gross)	0	-10	-10	0
3050	Ob Bal: EOY: Unpaid obligations	0	26	26	0
3100	**Obligated balance, start of year**		=====		
		0	35	35	0
3200	**Obligated balance, end of year**		=====		
		0	26	26	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (202) 707-3987 / mpha@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4011	Disc: Outlays from balances	0	10	10	0
4020	**Disc: Total outlays, gross**		=====		
		0	10	10	0
4080	**Disc: Outlays, net**		=====		
		0	10	10	0
4190	**Outlays, net (disc. and mand.)**		=====		
		0	10	10	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (202) 707-3987 / mpha@loc.gov

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	33	33	0
3050	Ob Bal: EOY: Unpaid obligations	0	33	33	0
3100	**Obligated balance, start of year**		=====		
		0	33	33	0
3200	**Obligated balance, end of year**		=====		
		0	33	33	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (202) 707-3987 / mpha@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	0	155	155	0
1050	**Unob Bal: Unobligated balance (total)**		=====		
		0	155	155	0
1910	**Total budgetary resources (disc. and mand.)**		=====		
		0	155	155	0
	Status of Budgetary Resources				
2403	Unob Bal: Unapportioned: Other	0	155	155	0
2490	**Unob Bal: end of year**		=====		
		0	155	155	0
2500	**Total budgetary resources**		=====		
		0	155	155	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	87	87	0
3050	Ob Bal: EOY: Unpaid obligations	0	87	87	0
3100	**Obligated balance, start of year**		=====		
		0	87	87	0
3200	**Obligated balance, end of year**		=====		
		0	87	87	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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- -07/08-1600
FACTS II User: (202) 707-3987 / mpha@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	0	34	34	0
1050	**Unob Bal: Unobligated balance (total)**	0	34	34	0
1910	**Total budgetary resources (disc. and mand.)**	0	34	34	0
	Status of Budgetary Resources				
2403	Unob Bal: Unapportioned: Other	0	34	34	0
2490	**Unob Bal: end of year**	0	34	34	0
2500	**Total budgetary resources**	0	34	34	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (202) 707-3987 / mpha@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	0	41	41	0
1050	**Unob Bal: Unobligated balance (total)**		=====		
		0	41	41	0
1910	**Total budgetary resources (disc. and mand.)**		=====		
		0	41	41	0
	Status of Budgetary Resources				
2403	Unob Bal: Unapportioned: Other	0	41	41	0
2490	**Unob Bal: end of year**		=====		
		0	41	41	0
2500	**Total budgetary resources**		=====		
		0	41	41	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	13	13	0
3050	Ob Bal: EOY: Unpaid obligations	0	13	13	0
3100	**Obligated balance, start of year**		=====		
		0	12	12	0
3200	**Obligated balance, end of year**		=====		
		0	12	12	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

Budget Agency: Legislative Branch
Budget Bureau: Office of Compliance
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-12-1600 Treasury Account Id: 09- -06/07-1600
FACTS II User: (202) 707-3987 / mpha@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1000	Unob Bal: Brought forward, October 1	0	73	73	0
1050	**Unob Bal: Unobligated balance (total)**	0	73	73	0
1910	**Total budgetary resources (disc. and mand.)**	0	73	73	0
Status of Budgetary Resources					
2403	Unob Bal: Unapportioned: Other	0	73	73	0
2490	**Unob Bal: end of year**	0	73	73	0
2500	**Total budgetary resources**	0	73	73	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (202) 707-3987 / mpha@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	0	157	157	0
1050	**Unob Bal: Unobligated balance (total)**		=====		
		0	157	157	0
1910	**Total budgetary resources (disc. and mand.)**		=====		
		0	157	157	0
	Status of Budgetary Resources				
2403	Unob Bal: Unapportioned: Other	0	157	157	0
2490	**Unob Bal: end of year**		=====		
		0	157	157	0
2500	**Total budgetary resources**		=====		
		0	157	157	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	2	2	0
3050	Ob Bal: EOY: Unpaid obligations	0	2	2	0
3100	**Obligated balance, start of year**		=====		
		0	2	2	0
3200	**Obligated balance, end of year**		=====		
		0	2	2	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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:

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	0	618	618	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	41	41	0
1050	**Unob Bal: Unobligated balance (total)**	0	659	659	0
1100	BA: Disc: Appropriation	0	3,817	3,817	0
1160	**BA: Disc: Appropriation (total)**	0	3,817	3,817	0
1900	**Budget authority total (disc. and mand.)**	0	3,817	3,817	0
1910	**Total budgetary resources (disc. and mand.)**	0	4,476	4,476	0

Status of Budgetary Resources

2004	Direct obligations incurred (total)	0	2,223	2,939	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	0	1,777	1,061	0
2403	Unob Bal: Unapportioned: Other	0	476	476	0
2490	**Unob Bal: end of year**	0	2,253	1,537	0
2500	**Total budgetary resources**	0	4,476	4,476	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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:

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	498	498	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	0	2,222	2,938	0
3011	Ob Bal: Obligations incurred: Expired accounts	0	1	1	0
3020	Ob Bal: Outlays (gross)	0	-1,880	-2,806	0
3040	Ob Bal: Recov, prior year unpaid obs, unexp accts	0	-41	-41	0
3050	Ob Bal: EOY: Unpaid obligations	0	800	590	0
3060	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	0	-1	-1	0
3090	Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	0	0	-1	0
3100	**Obligated balance, start of year**		=====		
		0	497	497	0
3200	**Obligated balance, end of year**		=====		
		0	799	589	0

BA & O, Net

4000	**Disc: Budget authority, gross**		=====	=====	
		0	3,817	3,817	0
4010	Disc: Outlays from new authority	0	1,535	2,453	0
4011	Disc: Outlays from balances	0	345	353	0
4020	**Disc: Total outlays, gross**		=====	=====	
		0	1,880	2,806	0
4070	**Disc: Budget authority, net**		=====	=====	
		0	3,817	3,817	0
4080	**Disc: Outlays, net**		=====	=====	
		0	1,880	2,806	0
4180	**Budget authority, net (disc. and mand.)**		=====	=====	
		0	3,817	3,817	0
4190	**Outlays, net (disc. and mand.)**		=====	=====	
		0	1,880	2,806	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (202) 707-3987 / mpha@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1100	BA: Disc: Appropriation	0	143	328	0
1160	**BA: Disc: Appropriation (total)**	0	143	328	0
1900	**Budget authority total (disc. and mand.)**	0	143	328	0
1910	**Total budgetary resources (disc. and mand.)**	0	143	328	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	0	143	328	0
2004	**Direct obligations incurred (total)**	0	143	328	0
2500	**Total budgetary resources**	0	143	328	0
	Change in Obl Bal				
3010	Ob Bal: Obligations incurred: Unexpired accounts	0	143	328	0
3020	Ob Bal: Outlays (gross)	0	-143	-328	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (202) 707-3987 / mpha@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4000	**Disc: Budget authority, gross**	0	===== 143	328	0
4010	Disc: Outlays from new authority	0	143	328	0
4020	**Disc: Total outlays, gross**	0	===== 143	328	0
4070	**Disc: Budget authority, net**	0	===== 143	328	0
4080	**Disc: Outlays, net**	0	===== 143	328	0
4180	**Budget authority, net (disc. and mand.)**	0	===== 143	328	0
4190	**Outlays, net (disc. and mand.)**	0	===== 143	328	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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 No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
	1100 BA: Disc: Appropriation	0	143	328	0
	1160,BA: Disc: Appropriation (total)	0	===== 143	328	0
	1900,Budget authority total (disc. and mand.)	0	===== 143	328	0
	1910,Total budgetary resources (disc. and mand.)	0	===== 143	328	0
	Status of Budgetary Resources				
	2004 Direct obligations incurred (total)	0	143	328	0
	2500,Total budgetary resources	0	===== 143	328	0
	Change in Obl Bal				
	3010 Ob Bal: Obligations incurred: Unexpired accounts	0	143	328	0
	3020 Ob Bal: Outlays (gross)	0	-143	-328	0
	BA & O, Net				
	4000,Disc: Budget authority, gross	0	===== 143	328	0
	4010 Disc: Outlays from new authority	0	143	328	0
	4020,Disc: Total outlays, gross	0	===== 143	328	0
	4070,Disc: Budget authority, net	0	===== 143	328	0
	4080,Disc: Outlays, net	0	===== 143	328	0
	4180,Budget authority, net (disc. and mand.)	0	===== 143	328	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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 No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4190	**Outlays, net (disc. and mand.)**	0	===== 143	328	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

Budget Agency: Legislative Branch
Budget Bureau: Office of Compliance
Budget Account: Bureau Total, Non-Financing Accounts Office of Compliance
Treasury Account:
Budget Account Id: 001-12- Treasury Account Id: - - / -
FACTS II User:

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	0	618	618	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	41	41	0
1050	**Unob Bal: Unobligated balance (total)**	0	659	659	0
1100	BA: Disc: Appropriation	0	3,960	4,145	0
1160	**BA: Disc: Appropriation (total)**	0	3,960	4,145	0
1900	**Budget authority total (disc. and mand.)**	0	3,960	4,145	0
1910	**Total budgetary resources (disc. and mand.)**	0	4,619	4,804	0

Status of Budgetary Resources

2004	Direct obligations incurred (total)	0	2,366	3,267	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	0	1,777	1,061	0
2403	Unob Bal: Unapportioned: Other	0	476	476	0
2490	**Unob Bal: end of year**	0	2,253	1,537	0
2500	**Total budgetary resources**	0	4,619	4,804	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

Budget Agency: Legislative Branch
Budget Bureau: Office of Compliance
Budget Account: Bureau Total, Non-Financing Accounts Office of Compliance
Treasury Account:
Budget Account Id: 001-12- Treasury Account Id: - - / -
FACTS II User:

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	498	498	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	0	2,365	3,266	0
3011	Ob Bal: Obligations incurred: Expired accounts	0	1	1	0
3020	Ob Bal: Outlays (gross)	0	-2,023	-3,134	0
3040	Ob Bal: Recov, prior year unpaid obs, unexp accts	0	-41	-41	0
3050	Ob Bal: EOY: Unpaid obligations	0	800	590	0
3060	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	0	-1	-1	0
3090	Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	0	0	-1	0
3100	**Obligated balance, start of year**		=====		
		0	497	497	0
3200	**Obligated balance, end of year**		=====		
		0	799	590	0

BA & O, Net

4000	**Disc: Budget authority, gross**		=====	=====	
		0	3,960	4,145	0
4010	Disc: Outlays from new authority	0	1,678	2,781	0
4011	Disc: Outlays from balances	0	345	353	0
4020	**Disc: Total outlays, gross**		=====	=====	
		0	2,023	3,134	0
4070	**Disc: Budget authority, net**		=====	=====	
		0	3,960	4,145	0
4080	**Disc: Outlays, net**		=====	=====	
		0	2,023	3,134	0
4180	**Budget authority, net (disc. and mand.)**		=====	=====	
		0	3,960	4,145	0
4190	**Outlays, net (disc. and mand.)**		=====	=====	
		0	2,023	3,134	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Marlene Torres / (202) 707-5546 / mato@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	0	28	28	0
1050	**Unob Bal: Unobligated balance (total)**	0	28	28	0
1910	**Total budgetary resources (disc. and mand.)**	0	28	28	0
	Status of Budgetary Resources				
2301	Unob Bal: Exempt fm Appor: Avail in current period	0	28	28	0
2490	**Unob Bal: end of year**	0	28	28	0
2500	**Total budgetary resources**	0	28	28	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Marlene Torres / (202) 707-5546 / mato@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1100	BA: Disc: Appropriation	0	43,787	43,787	0
1160	**BA: Disc: Appropriation (total)**	0	43,787	43,787	0
1900	**Budget authority total (disc. and mand.)**	0	43,787	43,787	0
1910	**Total budgetary resources (disc. and mand.)**	0	43,787	43,787	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	0	21,460	31,772	0
2004	**Direct obligations incurred (total)**	0	21,460	31,772	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	0	22,327	12,015	0
2490	**Unob Bal: end of year**	0	22,327	12,015	0
2500	**Total budgetary resources**	0	43,787	43,787	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Marlene Torres / (202) 707-5546 / mato@loc.gov

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3010	Ob Bal: Obligations incurred: Unexpired accounts	0	21,460	31,772	0
3020	Ob Bal: Outlays (gross)	0	-18,360	-29,551	0
3050	Ob Bal: EOY: Unpaid obligations	0	3,100	2,221	0
3200	**Obligated balance, end of year**		=====	=====	
		0	3,100	2,221	0

BA & O, Net

4000	**Disc: Budget authority, gross**		======	======	
		0	43,787	43,787	0
4010	Disc: Outlays from new authority	0	18,360	29,551	0
4020	**Disc: Total outlays, gross**		======	======	
		0	18,360	29,551	0
4070	**Disc: Budget authority, net**		======	======	
		0	43,787	43,787	0
4080	**Disc: Outlays, net**		======	======	
		0	18,360	29,551	0
4180	**Budget authority, net (disc. and mand.)**		======	======	
		0	43,787	43,787	0
4190	**Outlays, net (disc. and mand.)**		======	======	
		0	18,360	29,551	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Marlene Torres / (202) 707-5546 / mato@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	0	104	104	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	50	54	0
1050	**Unob Bal: Unobligated balance (total)**	0	154	158	0
1700	BA: Disc: Spending auth: Collected	0	1	1	0
1750	**BA: Disc: Spending auth: Total**	0	1	1	0
1900	**Budget authority total (disc. and mand.)**	0	1	1	0
1910	**Total budgetary resources (disc. and mand.)**	0	154	159	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	0	31	39	0
2004	**Direct obligations incurred (total)**	0	31	39	0
2403	Unob Bal: Unapportioned: Other	0	123	120	0
2490	**Unob Bal: end of year**	0	123	120	0
2500	**Total budgetary resources**	0	154	159	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Marlene Torres / (202) 707-5546 / mato@loc.gov

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	5,062	5,062	0
3011	Ob Bal: Obligations incurred: Expired accounts	0	31	39	0
3020	Ob Bal: Outlays (gross)	0	-4,128	-4,327	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	0	-50	-54	0
3050	Ob Bal: EOY: Unpaid obligations	0	916	721	0
3100	**Obligated balance, start of year**		=====	=====	
		0	5,062	5,062	0
3200	**Obligated balance, end of year**		=====		
		0	916	721	0

BA & O, Net

4000	**Disc: Budget authority, gross**		=====		
		0	1	1	0
4011	Disc: Outlays from balances	0	4,128	4,327	0
4020	**Disc: Total outlays, gross**		=====	=====	
		0	4,128	4,327	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	0	-1	-1	0
4040	**Disc: Offsets against gross BA and outlays (total)**		=====	=====	
		0	-1	-1	0
4080	**Disc: Outlays, net**		=====	=====	
		0	4,127	4,326	0
4190	**Outlays, net (disc. and mand.)**		=====	=====	
		0	4,127	4,326	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Marlene Torres / (202) 707-5546 / mato@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	0	27	27	0
1050	**Unob Bal: Unobligated balance (total)**	0	27	27	0
1910	**Total budgetary resources (disc. and mand.)**	0	27	27	0
	Status of Budgetary Resources				
2403	Unob Bal: Unapportioned: Other	0	27	27	0
2490	**Unob Bal: end of year**	0	27	27	0
2500	**Total budgetary resources**	0	27	27	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	71	71	0
3020	Ob Bal: Outlays (gross)	0	-1	-1	0
3050	Ob Bal: EOY: Unpaid obligations	0	70	70	0
3100	**Obligated balance, start of year**	0	71	71	0
3200	**Obligated balance, end of year**	0	70	70	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Marlene Torres / (202) 707-5546 / mato@loc.gov

BA & O, Net

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4011	Disc: Outlays from balances	0	1	1	0
4020	**Disc: Total outlays, gross**		=====		
		0	1	1	0
4080	**Disc: Outlays, net**		=====		
		0	1	1	0
4190	**Outlays, net (disc. and mand.)**		=====		
		0	1	1	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Marlene Torres / (202) 707-5546 / mato@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	0	247	247	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	18	18	0
1050	**Unob Bal: Unobligated balance (total)**	0	===== 266	266	0
1910	**Total budgetary resources (disc. and mand.)**	0	===== 266	266	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	0	2	2	0
2004	**Direct obligations incurred (total)**	0	===== 2	2	0
2403	Unob Bal: Unapportioned: Other	0	264	264	0
2490	**Unob Bal: end of year**	0	===== 264	264	0
2500	**Total budgetary resources**	0	===== 266	266	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	139	139	0
3011	Ob Bal: Obligations incurred: Expired accounts	0	2	2	0
3020	Ob Bal: Outlays (gross)	0	-72	-72	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	0	-18	-18	0
3050	Ob Bal: EOY: Unpaid obligations	0	51	51	0
3100	**Obligated balance, start of year**	0	===== 139	139	0
3200	**Obligated balance, end of year**	0	===== 51	51	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Marlene Torres / (202) 707-5546 / mato@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4011	Disc: Outlays from balances	0	72	72	0
4020	**Disc: Total outlays, gross**		=====		
		0	72	72	0
4080	**Disc: Outlays, net**		=====		
		0	72	72	0
4190	**Outlays, net (disc. and mand.)**		=====		
		0	72	72	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Marlene Torres / (202) 707-5546 / mato@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	0	339	339	0
1050	**Unob Bal: Unobligated balance (total)**	0	===== 339	339	0
1910	**Total budgetary resources (disc. and mand.)**	0	===== 339	339	0
	Status of Budgetary Resources				
2403	Unob Bal: Unapportioned: Other	0	339	339	0
2490	**Unob Bal: end of year**	0	===== 339	339	0
2500	**Total budgetary resources**	0	===== 339	339	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	0	207	207	0
1050	**Unob Bal: Unobligated balance (total)**	0	===== 207	207	0
1910	**Total budgetary resources (disc. and mand.)**	0	===== 207	207	0

Status of Budgetary Resources

2403	Unob Bal: Unapportioned: Other	0	207	207	0
2490	**Unob Bal: end of year**	0	===== 207	207	0
2500	**Total budgetary resources**	0	===== 207	207	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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- - /07-0100
FACTS II User: Marlene Torres / (202) 707-5546 / mato@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1000	Unob Bal: Brought forward, October 1	0	163	163	0
1050	**Unob Bal: Unobligated balance (total)**	0	163	163	0
1910	**Total budgetary resources (disc. and mand.)**	0	163	163	0
Status of Budgetary Resources					
2403	Unob Bal: Unapportioned: Other	0	163	163	0
2490	**Unob Bal: end of year**	0	163	163	0
2500	**Total budgetary resources**	0	163	163	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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:

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	0	1,115	1,115	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	68	72	0
1050	**Unob Bal: Unobligated balance (total)**	0	1,183	1,187	0
1100	BA: Disc: Appropriation	0	43,787	43,787	0
1160	**BA: Disc: Appropriation (total)**	0	43,787	43,787	0
1700	BA: Disc: Spending auth: Collected	0	1	1	0
1750	**BA: Disc: Spending auth: Total**	0	1	1	0
1900	**Budget authority total (disc. and mand.)**	0	43,788	43,788	0
1910	**Total budgetary resources (disc. and mand.)**	0	44,971	44,975	0

Status of Budgetary Resources

2004	Direct obligations incurred (total)	0	21,494	31,813	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	0	22,354	12,043	0
2403	Unob Bal: Unapportioned: Other	0	1,123	1,119	0
2490	**Unob Bal: end of year**	0	23,477	13,162	0
2500	**Total budgetary resources**	0	44,971	44,975	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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:

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	5,272	5,272	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	0	21,460	31,772	0
3011	Ob Bal: Obligations incurred: Expired accounts	0	33	41	0
3020	Ob Bal: Outlays (gross)	0	-22,561	-33,951	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	0	-68	-72	0
3050	Ob Bal: EOY: Unpaid obligations	0	4,137	3,062	0
3100	**Obligated balance, start of year**		=====	=====	
		0	5,272	5,272	0
3200	**Obligated balance, end of year**		=====	=====	
		0	4,137	3,062	0

BA & O, Net

4000	**Disc: Budget authority, gross**		======	======	
		0	43,788	43,788	0
4010	Disc: Outlays from new authority	0	18,360	29,551	0
4011	Disc: Outlays from balances	0	4,201	4,400	0
4020	**Disc: Total outlays, gross**		======	======	
		0	22,561	33,951	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	0	-1	-1	0
4040	**Disc: Offsets against gross BA and outlays (total)**		======	======	
		0	-1	-1	0
4070	**Disc: Budget authority, net**		======	======	
		0	43,787	43,787	0
4080	**Disc: Outlays, net**		======	======	
		0	22,560	33,950	0
4180	**Budget authority, net (disc. and mand.)**		======	======	
		0	43,787	43,787	0
4190	**Outlays, net (disc. and mand.)**		======	======	
		0	22,560	33,950	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

Budget Agency: Legislative Branch
Budget Bureau: Congressional Budget Office
Budget Account: Bureau Total, Non-Financing Accounts Congressional Budget Office
Treasury Account:
Budget Account Id: 001-14- Treasury Account Id: - - / -
FACTS II User:

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	0	1,115	1,115	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	68	72	0
1050	**Unob Bal: Unobligated balance (total)**	0	1,183	1,187	0
1100	BA: Disc: Appropriation	0	43,787	43,787	0
1160	**BA: Disc: Appropriation (total)**	0	43,787	43,787	0
1700	BA: Disc: Spending auth: Collected	0	1	1	0
1750	**BA: Disc: Spending auth: Total**	0	1	1	0
1900	**Budget authority total (disc. and mand.)**	0	43,788	43,788	0
1910	**Total budgetary resources (disc. and mand.)**	0	44,971	44,975	0

Status of Budgetary Resources

2004	Direct obligations incurred (total)	0	21,494	31,813	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	0	22,354	12,043	0
2403	Unob Bal: Unapportioned: Other	0	1,123	1,119	0
2490	**Unob Bal: end of year**	0	23,477	13,162	0
2500	**Total budgetary resources**	0	44,971	44,975	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

Budget Agency: Legislative Branch
Budget Bureau: Congressional Budget Office
Budget Account: Bureau Total, Non-Financing Accounts Congressional Budget Office
Treasury Account:
Budget Account Id: 001-14- Treasury Account Id: - - / -
FACTS II User:

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	5,272	5,272	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	0	21,460	31,772	0
3011	Ob Bal: Obligations incurred: Expired accounts	0	33	41	0
3020	Ob Bal: Outlays (gross)	0	-22,561	-33,951	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	0	-68	-72	0
3050	Ob Bal: EOY: Unpaid obligations	0	4,137	3,062	0
3100	**Obligated balance, start of year**		=====	=====	
		0	5,272	5,272	0
3200	**Obligated balance, end of year**		=====	=====	
		0	4,137	3,062	0

BA & O, Net

4000	**Disc: Budget authority, gross**		======	======	
		0	43,788	43,788	0
4010	Disc: Outlays from new authority	0	18,360	29,551	0
4011	Disc: Outlays from balances	0	4,201	4,400	0
4020	**Disc: Total outlays, gross**		======	======	
		0	22,561	33,951	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	0	-1	-1	0
4040	**Disc: Offsets against gross BA and outlays (total)**		======	======	
		0	-1	-1	0
4070	**Disc: Budget authority, net**		======	======	
		0	43,787	43,787	0
4080	**Disc: Outlays, net**		======	======	
		0	22,560	33,950	0
4180	**Budget authority, net (disc. and mand.)**		======	======	
		0	43,787	43,787	0
4190	**Outlays, net (disc. and mand.)**		======	======	
		0	22,560	33,950	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
	1100 BA: Disc: Appropriation	3,199	3,749	3,749	0
1160	**BA: Disc: Appropriation (total)**	=====	=====	=====	
		3,199	3,749	3,749	0
1900	**Budget authority total (disc. and mand.)**	=====	=====	=====	
		3,199	3,749	3,749	0
1910	**Total budgetary resources (disc. and mand.)**	=====	=====	=====	
		3,199	3,749	3,749	0
	Status of Budgetary Resources				
	2001 Direct obs incurred: Category A (by quarter)	845	2,611	2,596	0
2004	**Direct obligations incurred (total)**		=====	=====	
		845	2,611	2,596	0
	2301 Unob Bal: Exempt fm Appor: Avail in current period	2,354	1,138	1,153	0
2490	**Unob Bal: end of year**	=====	=====	=====	
		2,354	1,138	1,153	0
2500	**Total budgetary resources**	=====	=====	=====	
		3,199	3,749	3,749	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Change in Obl Bal				
3010	Ob Bal: Obligations incurred: Unexpired accounts	845	2,611	2,596	0
3020	Ob Bal: Outlays (gross)	0	-507	-1,590	0
3050	Ob Bal: EOY: Unpaid obligations	845	2,104	1,007	0
3200	**Obligated balance, end of year**		=====	=====	
		845	2,104	1,007	0
	BA & O, Net				
4000	**Disc: Budget authority, gross**	=====	=====	=====	
		3,199	3,749	3,749	0
4010	Disc: Outlays from new authority	0	507	1,590	0
4020	**Disc: Total outlays, gross**		=====	=====	
		0	507	1,590	0
4070	**Disc: Budget authority, net**	=====	=====	=====	
		3,199	3,749	3,749	0
4080	**Disc: Outlays, net**		=====	=====	
		0	507	1,590	0
4180	**Budget authority, net (disc. and mand.)**	=====	=====	=====	
		3,199	3,749	3,749	0
4190	**Outlays, net (disc. and mand.)**		=====	=====	
		0	507	1,590	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	3,190	3,190	3,190	0
1050	**Unob Bal: Unobligated balance (total)**	=====	=====	=====	
		3,190	3,190	3,190	0
1910	**Total budgetary resources (disc. and mand.)**	=====	=====	=====	
		3,190	3,190	3,190	0
	Status of Budgetary Resources				
2001	Direct obs incurred: Category A (by quarter)	268	-40	-18	0
2003	Direct obs incurred: Exempt from apportionment	-67	361	546	0
2004	**Direct obligations incurred (total)**		=====		
		201	320	529	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	2,989	2,870	2,662	0
2490	**Unob Bal: end of year**	=====	=====	=====	
		2,989	2,870	2,662	0
2500	**Total budgetary resources**	=====	=====	=====	
		3,190	3,190	3,190	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	1,968	1,968	1,968	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	201	320	529	0
3020	Ob Bal: Outlays (gross)	-1,013	-1,834	-2,173	0
3050	Ob Bal: EOY: Unpaid obligations	1,156	454	323	0
3100	**Obligated balance, start of year**	=====	=====	=====	
		1,968	1,968	1,968	0
3200	**Obligated balance, end of year**	=====	=====		
		1,156	454	323	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4011	Disc: Outlays from balances	1,013	1,834	2,173	0
4020	**Disc: Total outlays, gross**	=====	=====	=====	
		1,013	1,834	2,173	0
4080	**Disc: Outlays, net**	=====	=====	=====	
		1,013	1,834	2,173	0
4190	**Outlays, net (disc. and mand.)**	=====	=====	=====	
		1,013	1,834	2,173	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	13	13	13	0
1050	**Unob Bal: Unobligated balance (total)**		=====		
		13	13	13	0
1910	**Total budgetary resources (disc. and mand.)**		=====		
		13	13	13	0
	Status of Budgetary Resources				
2301	Unob Bal: Exempt fm Appor: Avail in current period	13	13	13	0
2490	**Unob Bal: end of year**		=====		
		13	13	13	0
2500	**Total budgetary resources**		=====		
		13	13	13	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	99	99	99	0
3020	Ob Bal: Outlays (gross)	-81	-90	-90	0
3050	Ob Bal: EOY: Unpaid obligations	18	9	9	0
3100	**Obligated balance, start of year**		=====		
		99	99	99	0
3200	**Obligated balance, end of year**		=====		
		18	9	9	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4011	Disc: Outlays from balances	81	90	90	0
4020	**Disc: Total outlays, gross**		=====		
		81	90	90	0
4080	**Disc: Outlays, net**		=====		
		81	90	90	0
4190	**Outlays, net (disc. and mand.)**		=====		
		81	90	90	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	167	167	167	0
1050	**Unob Bal: Unobligated balance (total)**	167	===== 167	167	0
1910	**Total budgetary resources (disc. and mand.)**	167	===== 167	167	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	0	0	109	0
2004	**Direct obligations incurred (total)**	0	===== 0	109	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	167	167	58	0
2490	**Unob Bal: end of year**	167	===== 167	58	0
2500	**Total budgetary resources**	167	===== 167	167	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	529	529	529	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	0	0	109	0
3020	Ob Bal: Outlays (gross)	-222	-260	-263	0
3050	Ob Bal: EOY: Unpaid obligations	308	269	376	0
3100	**Obligated balance, start of year**	529	===== 529	529	0
3200	**Obligated balance, end of year**	308	===== 269	376	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4011	Disc: Outlays from balances	222	260	263	0
4020	**Disc: Total outlays, gross**	222	===== 260	263	0
4080	**Disc: Outlays, net**	222	===== 260	263	0
4190	**Outlays, net (disc. and mand.)**	222	===== 260	263	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	8	8	8	0
1050	**Unob Bal: Unobligated balance (total)**		=====		
		8	8	8	0
1910	**Total budgetary resources (disc. and mand.)**		=====		
		8	8	8	0
	Status of Budgetary Resources				
2301	Unob Bal: Exempt fm Appor: Avail in current period	8	8	8	0
2490	**Unob Bal: end of year**		=====		
		8	8	8	0
2500	**Total budgetary resources**		=====		
		8	8	8	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	3	3	3	0
3020	Ob Bal: Outlays (gross)	-1	-3	-3	0
3050	Ob Bal: EOY: Unpaid obligations	2	0	0	0
3100	**Obligated balance, start of year**		=====		
		3	3	3	0
3200	**Obligated balance, end of year**		=====		
		2	0	0	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

BA & O, Net

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4011	Disc: Outlays from balances	1	3	3	0
4020	**Disc: Total outlays, gross**		=====		
		1	3	3	0
4080	**Disc: Outlays, net**		=====		
		1	3	3	0
4190	**Outlays, net (disc. and mand.)**		=====		
		1	3	3	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1100	BA: Disc: Appropriation	99,659	97,591	97,591	0
1160	**BA: Disc: Appropriation (total)**	====== 99,659	====== 97,591	====== 97,591	0
1900	**Budget authority total (disc. and mand.)**	====== 99,659	====== 97,591	====== 97,591	0
1910	**Total budgetary resources (disc. and mand.)**	====== 99,659	====== 97,591	====== 97,591	0
	Status of Budgetary Resources				
2001	Direct obs incurred: Category A (by quarter)	21,187	54,189	74,347	0
2004	**Direct obligations incurred (total)**	====== 21,187	====== 54,189	====== 74,347	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	78,473	43,402	23,244	0
2490	**Unob Bal: end of year**	====== 78,473	====== 43,402	====== 23,244	0
2500	**Total budgetary resources**	====== 99,659	====== 97,591	====== 97,591	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Change in Obl Bal				
3010	Ob Bal: Obligations incurred: Unexpired accounts	21,187	54,189	74,347	0
3020	Ob Bal: Outlays (gross)	-12,519	-36,921	-57,843	0
3050	Ob Bal: EOY: Unpaid obligations	8,667	17,268	16,504	0
3200	**Obligated balance, end of year**	=====	======	======	
		8,667	17,268	16,504	0
	BA & O, Net				
4000	**Disc: Budget authority, gross**	======	======	======	
		99,659	97,591	97,591	0
4010	Disc: Outlays from new authority	12,519	36,921	57,843	0
4020	**Disc: Total outlays, gross**	======	======	======	
		12,519	36,921	57,843	0
4070	**Disc: Budget authority, net**	======	======	======	
		99,659	97,591	97,591	0
4080	**Disc: Outlays, net**	======	======	======	
		12,519	36,921	57,843	0
4180	**Budget authority, net (disc. and mand.)**	======	======	======	
		99,659	97,591	97,591	0
4190	**Outlays, net (disc. and mand.)**	======	======	======	
		12,519	36,921	57,843	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
	1000 Unob Bal: Brought forward, October 1	2	2	2	0
	1050,Unob Bal: Unobligated balance (total)		=====		
		2	2	2	0
	1910,Total budgetary resources (disc. and mand.)		=====		
		2	2	2	0
	Status of Budgetary Resources				
	2403 Unob Bal: Unapportioned: Other	2	2	2	0
	2490,Unob Bal: end of year		=====		
		2	2	2	0
	2500,Total budgetary resources		=====		
		2	2	2	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	636	636	636	0
1050	**Unob Bal: Unobligated balance (total)**	636	===== 636	636	0
1700	BA: Disc: Spending auth: Collected	482	0	0	0
1701	BA: Disc: Spending auth: Chng uncoll paymt Fed src	-482	0	0	0
1910	**Total budgetary resources (disc. and mand.)**	636	===== 636	636	0

Status of Budgetary Resources

2001	Direct obs incurred: Category A (by quarter)	-25,905	-25,905	-25,905	0
2003	Direct obs incurred: Exempt from apportionment	25,967	25,804	25,869	0
2004	**Direct obligations incurred (total)**	62	====== -101	====== -36	0
2403	Unob Bal: Unapportioned: Other	574	737	673	0
2490	**Unob Bal: end of year**	574	===== 737	673	0
2500	**Total budgetary resources**	636	===== 636	636	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	25,905	25,905	25,905	0
3011	Ob Bal: Obligations incurred: Expired accounts	62	-101	-36	0
3020	Ob Bal: Outlays (gross)	-11,849	-17,865	-20,762	0
3050	Ob Bal: EOY: Unpaid obligations	14,118	7,939	5,107	0
3071	Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	482	0	0	0
3090	Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	482	0	0	0
3100	**Obligated balance, start of year**	======	======	======	
		25,905	25,905	25,905	0
3200	**Obligated balance, end of year**	======	=====	=====	
		14,600	7,939	5,107	0
	BA & O, Net				
4011	Disc: Outlays from balances	11,849	17,865	20,762	0
4020	**Disc: Total outlays, gross**	======	======	======	
		11,849	17,865	20,762	0
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	-482	0	0	0
4040	**Disc: Offsets against gross BA and outlays (total)**	======	=====		
		-482	0	0	0
4051	Disc: Offset, BA: Chng in uncol pay, Fed src, exp	482	0	0	0
4060	**Disc: Additional offsets against BA only (total)**		=====		
		482	0	0	0
4080	**Disc: Outlays, net**	======	======	======	
		11,367	17,865	20,762	0
4190	**Outlays, net (disc. and mand.)**	======	======	======	
		11,367	17,865	20,762	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	735	735	735	0
1021	Unob Bal: Recov of prior year unpaid obligations	11	232	244	0
1050	**Unob Bal: Unobligated balance (total)**	746	===== 967	979	0
1700	BA: Disc: Spending auth: Collected	0	1	1	0
1750	**BA: Disc: Spending auth: Total**	0	===== 1	1	0
1900	**Budget authority total (disc. and mand.)**	0	===== 1	1	0
1910	**Total budgetary resources (disc. and mand.)**	746	===== 967	981	0

Status of Budgetary Resources

2001	Direct obs incurred: Category A (by quarter)	0	401	404	0
2003	Direct obs incurred: Exempt from apportionment	0	39	56	0
2004	**Direct obligations incurred (total)**	0	===== 440	460	0
2403	Unob Bal: Unapportioned: Other	746	527	521	0
2490	**Unob Bal: end of year**	746	===== 527	521	0
2500	**Total budgetary resources**	746	===== 967	981	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	5,739	5,739	5,739	0
3011	Ob Bal: Obligations incurred: Expired accounts	0	440	460	0
3020	Ob Bal: Outlays (gross)	-1,155	-3,142	-3,703	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-11	-232	-244	0
3050	Ob Bal: EOY: Unpaid obligations	4,574	2,806	2,252	0
3100	**Obligated balance, start of year**	=====	=====	=====	
		5,739	5,739	5,739	0
3200	**Obligated balance, end of year**	=====	=====	=====	
		4,574	2,806	2,252	0
	BA & O, Net				
4000	**Disc: Budget authority, gross**		=====		
		0	1	1	0
4011	Disc: Outlays from balances	1,155	3,142	3,703	0
4020	**Disc: Total outlays, gross**	=====	=====	=====	
		1,155	3,142	3,703	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	0	-1	-1	0
4040	**Disc: Offsets against gross BA and outlays (total)**		=====	=====	
		0	-1	-1	0
4080	**Disc: Outlays, net**	=====	=====	=====	
		1,155	3,141	3,702	0
4190	**Outlays, net (disc. and mand.)**	=====	=====	=====	
		1,155	3,141	3,702	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	1,595	1,595	1,595	0
1050	**Unob Bal: Unobligated balance (total)**	=====	=====	=====	
		1,595	1,595	1,595	0
1910	**Total budgetary resources (disc. and mand.)**	=====	=====	=====	
		1,595	1,595	1,595	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	-2	-199	-196	0
2004	**Direct obligations incurred (total)**	=====	=====	=====	
		-2	-199	-196	0
2403	Unob Bal: Unapportioned: Other	1,597	1,793	1,791	0
2490	**Unob Bal: end of year**	=====	=====	=====	
		1,597	1,793	1,791	0
2500	**Total budgetary resources**	=====	=====	=====	
		1,595	1,595	1,595	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	2,237	2,237	2,237	0
3011	Ob Bal: Obligations incurred: Expired accounts	-2	-199	-196	0
3020	Ob Bal: Outlays (gross)	-308	-572	-769	0
3050	Ob Bal: EOY: Unpaid obligations	1,927	1,466	1,271	0
3100	**Obligated balance, start of year**	=====	=====	=====	
		2,237	2,237	2,237	0
3200	**Obligated balance, end of year**	=====	=====	=====	
		1,927	1,466	1,271	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4011	Disc: Outlays from balances	308	572	769	0
4020	**Disc: Total outlays, gross**		=====		
		308	572	769	0
4080	**Disc: Outlays, net**		=====		
		308	572	769	0
4190	**Outlays, net (disc. and mand.)**		=====		
		308	572	769	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	40	40	40	0
1050	**Unob Bal: Unobligated balance (total)**		=====		
		40	40	40	0
1910	**Total budgetary resources (disc. and mand.)**		=====		
		40	40	40	0
	Status of Budgetary Resources				
2001	Direct obs incurred: Category A (by quarter)	38	59	59	0
2003	Direct obs incurred: Exempt from apportionment	-38	-59	-59	0
2403	Unob Bal: Unapportioned: Other	40	40	40	0
2490	**Unob Bal: end of year**		=====		
		40	40	40	0
2500	**Total budgetary resources**		=====		
		40	40	40	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	124	124	124	0
3020	Ob Bal: Outlays (gross)	-38	-59	-59	0
3050	Ob Bal: EOY: Unpaid obligations	86	65	65	0
3100	**Obligated balance, start of year**		=====		
		124	124	124	0
3200	**Obligated balance, end of year**		=====		
		86	65	65	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4011	Disc: Outlays from balances	38	59	59	0
4020	**Disc: Total outlays, gross**		=====		
		38	59	59	0
4080	**Disc: Outlays, net**		=====		
		38	59	59	0
4190	**Outlays, net (disc. and mand.)**		=====		
		38	59	59	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	1,279	1,279	1,279	0
1021	Unob Bal: Recov of prior year unpaid obligations	21	536	536	0
1050	**Unob Bal: Unobligated balance (total)**	===== 1,301	===== 1,816	===== 1,816	0
1700	BA: Disc: Spending auth: Collected	1	1	1	0
1750	**BA: Disc: Spending auth: Total**	1	===== 1	1	0
1900	**Budget authority total (disc. and mand.)**	1	===== 1	1	0
1910	**Total budgetary resources (disc. and mand.)**	===== 1,302	===== 1,817	===== 1,817	0
	Status of Budgetary Resources				
2001	Direct obs incurred: Category A (by quarter)	1	1	1	0
2004	**Direct obligations incurred (total)**	1	===== 1	1	0
2403	Unob Bal: Unapportioned: Other	1,301	1,816	1,816	0
2490	**Unob Bal: end of year**	===== 1,301	===== 1,816	===== 1,816	0
2500	**Total budgetary resources**	===== 1,302	===== 1,817	===== 1,817	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	935	935	935	0
3011	Ob Bal: Obligations incurred: Expired accounts	1	1	1	0
3020	Ob Bal: Outlays (gross)	-29	-71	-84	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-21	-536	-536	0
3050	Ob Bal: EOY: Unpaid obligations	885	328	315	0
3100	**Obligated balance, start of year**		=====		
		935	935	935	0
3200	**Obligated balance, end of year**		=====		
		885	328	315	0
	BA & O, Net				
4000	**Disc: Budget authority, gross**		=====		
		1	1	1	0
4011	Disc: Outlays from balances	29	71	84	0
4020	**Disc: Total outlays, gross**		=====		
		29	71	84	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	-1	-1	-1	0
4040	**Disc: Offsets against gross BA and outlays (total)**		=====		
		-1	-1	-1	0
4080	**Disc: Outlays, net**		=====		
		28	70	83	0
4190	**Outlays, net (disc. and mand.)**		=====		
		28	70	83	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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- -03/07-0100
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
	1000 Unob Bal: Brought forward, October 1	2	2	2	0
	1050,Unob Bal: Unobligated balance (total)		=====		
		2	2	2	0
	1910,Total budgetary resources (disc. and mand.)		=====		
		2	2	2	0
	Status of Budgetary Resources				
	2403 Unob Bal: Unapportioned: Other	2	2	2	0
	2490,Unob Bal: end of year		=====		
		2	2	2	0
	2500,Total budgetary resources		=====		
		2	2	2	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	1,764	1,764	1,764	0
1021	Unob Bal: Recov of prior year unpaid obligations	43	154	158	0
1050	**Unob Bal: Unobligated balance (total)**	===== 1,807	===== 1,918	===== 1,922	0
1910	**Total budgetary resources (disc. and mand.)**	===== 1,807	===== 1,918	===== 1,922	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	0	0	4	0
2004	**Direct obligations incurred (total)**	0	===== 0	4	0
2403	Unob Bal: Unapportioned: Other	1,807	1,918	1,918	0
2490	**Unob Bal: end of year**	===== 1,807	===== 1,918	===== 1,918	0
2500	**Total budgetary resources**	===== 1,807	===== 1,918	===== 1,922	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	376	376	376	0
3011	Ob Bal: Obligations incurred: Expired accounts	0	0	4	0
3020	Ob Bal: Outlays (gross)	0	0	-4	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-43	-154	-158	0
3050	Ob Bal: EOY: Unpaid obligations	333	221	217	0
3100	**Obligated balance, start of year**	376	===== 376	376	0
3200	**Obligated balance, end of year**	333	===== 221	217	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4011	Disc: Outlays from balances	0	0	4	0
4020	**Disc: Total outlays, gross**		=====		
		0	0	4	0
4080	**Disc: Outlays, net**		=====		
		0	0	4	0
4190	**Outlays, net (disc. and mand.)**		=====		
		0	0	4	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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 No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	9,430	9,430	9,430	0
1021	Unob Bal: Recov of prior year unpaid obligations	75	923	939	0
1050	**Unob Bal: Unobligated balance (total)**	===== 9,505	====== 10,353	====== 10,369	0
1100	BA: Disc: Appropriation	102,858	101,340	101,340	0
1160	**BA: Disc: Appropriation (total)**	======= 102,858	======= 101,340	======= 101,340	0
1700	BA: Disc: Spending auth: Collected	483	2	2	0
1701	BA: Disc: Spending auth: Chng uncoll paymt Fed src	-482	0	0	0
1750	**BA: Disc: Spending auth: Total**	1	===== 2	2	0
1900	**Budget authority total (disc. and mand.)**	======= 102,859	======= 101,342	======= 101,342	0
1910	**Total budgetary resources (disc. and mand.)**	======= 112,365	======= 111,695	======= 111,711	0
	Status of Budgetary Resources				
2004	Direct obligations incurred (total)	22,293	57,262	77,813	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	84,003	47,598	27,137	0
2403	Unob Bal: Unapportioned: Other	6,068	6,835	6,762	0
2490	**Unob Bal: end of year**	====== 90,072	====== 54,433	====== 33,899	0
2500	**Total budgetary resources**	======= 112,365	======= 111,695	======= 111,711	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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:

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	37,914	37,914	37,914	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	22,232	57,120	77,581	0
3011	Ob Bal: Obligations incurred: Expired accounts	60	142	232	0
3020	Ob Bal: Outlays (gross)	-27,214	-61,324	-87,343	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-75	-923	-939	0
3050	Ob Bal: EOY: Unpaid obligations	32,918	32,929	27,445	0
3071	Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	482	0	0	0
3090	Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	482	0	0	0
3100	**Obligated balance, start of year**	======	======	======	
		37,914	37,914	37,914	0
3200	**Obligated balance, end of year**	======	======	======	
		33,400	32,929	27,445	0

BA & O, Net

4000	**Disc: Budget authority, gross**	=======	=======	=======	
		102,859	101,342	101,342	0
4010	Disc: Outlays from new authority	12,519	37,428	59,432	0
4011	Disc: Outlays from balances	14,695	23,896	27,911	0
4020	**Disc: Total outlays, gross**	======	======	======	
		27,214	61,324	87,343	0
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	-482	0	0	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	-1	-2	-2	0
4040	**Disc: Offsets against gross BA and outlays (total)**	======	=====		
		-483	-2	-2	0
4051	Disc: Offset, BA: Chng in uncol pay, Fed src, exp	482	0	0	0
4060	**Disc: Additional offsets against BA only (total)**		=====		
		482	0	0	0
4070	**Disc: Budget authority, net**	=======	=======	=======	
		102,858	101,340	101,340	0
4080	**Disc: Outlays, net**	======	======	======	
		26,732	61,323	87,341	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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 No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4180	**Budget authority, net (disc. and mand.)**	======= 102,858	======= 101,340	======= 101,340	0
4190	**Outlays, net (disc. and mand.)**	====== 26,732	====== 61,323	====== 87,341	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	8,697	8,697	8,697	0
1050	**Unob Bal: Unobligated balance (total)**	=====	=====	=====	
		8,697	8,697	8,697	0
1910	**Total budgetary resources (disc. and mand.)**	=====	=====	=====	
		8,697	8,697	8,697	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	352	1,133	5,382	0
2004	**Direct obligations incurred (total)**		=====	=====	
		352	1,133	5,382	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	8,345	7,564	3,315	0
2490	**Unob Bal: end of year**	=====	=====	=====	
		8,345	7,564	3,315	0
2500	**Total budgetary resources**	=====	=====	=====	
		8,697	8,697	8,697	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	6,675	6,675	6,675	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	352	1,133	5,382	0
3020	Ob Bal: Outlays (gross)	-769	-2,082	-7,459	0
3050	Ob Bal: EOY: Unpaid obligations	6,258	5,726	4,598	0
3100	**Obligated balance, start of year**	=====	=====	=====	
		6,675	6,675	6,675	0
3200	**Obligated balance, end of year**	=====	=====	=====	
		6,258	5,726	4,598	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

BA & O, Net

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4011	Disc: Outlays from balances	769	2,082	7,459	0
4020	**Disc: Total outlays, gross**		=====	=====	
		769	2,082	7,459	0
4080	**Disc: Outlays, net**		=====	=====	
		769	2,082	7,459	0
4190	**Outlays, net (disc. and mand.)**		=====	=====	
		769	2,082	7,459	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
	1100 BA: Disc: Appropriation	3,199	11,063	11,063	0
1160	**BA: Disc: Appropriation (total)**	=====	======	======	
		3,199	11,063	11,063	0
1900	**Budget authority total (disc. and mand.)**	=====	======	======	
		3,199	11,063	11,063	0
1910	**Total budgetary resources (disc. and mand.)**	=====	======	======	
		3,199	11,063	11,063	0
	Status of Budgetary Resources				
	2001 Direct obs incurred: Category A (by quarter)	845	0	2,465	0
2004	**Direct obligations incurred (total)**		=====	=====	
		845	0	2,465	0
	2301 Unob Bal: Exempt fm Appor: Avail in current period	2,354	11,063	8,598	0
2490	**Unob Bal: end of year**	=====	======	=====	
		2,354	11,063	8,598	0
2500	**Total budgetary resources**	=====	======	======	
		3,199	11,063	11,063	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3010	Ob Bal: Obligations incurred: Unexpired accounts	845	0	2,465	0
3050	Ob Bal: EOY: Unpaid obligations	845	0	2,465	0
3200	**Obligated balance, end of year**	=====	=====	=====	
		845	0	2,465	0
BA & O, Net					
4000	**Disc: Budget authority, gross**	=====	======	======	
		3,199	11,063	11,063	0
4070	**Disc: Budget authority, net**	=====	======	======	
		3,199	11,063	11,063	0
4180	**Budget authority, net (disc. and mand.)**	=====	======	======	
		3,199	11,063	11,063	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	10,661	10,661	10,661	0
1050	**Unob Bal: Unobligated balance (total)**	======	======	======	
		10,661	10,661	10,661	0
1910	**Total budgetary resources (disc. and mand.)**	======	======	======	
		10,661	10,661	10,661	0
	Status of Budgetary Resources				
2001	Direct obs incurred: Category A (by quarter)	91	476	918	0
2004	**Direct obligations incurred (total)**		=====		
		91	476	918	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	10,570	10,185	9,743	0
2490	**Unob Bal: end of year**	======	======	=====	
		10,570	10,185	9,743	0
2500	**Total budgetary resources**	======	======	======	
		10,661	10,661	10,661	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	7,987	7,987	7,987	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	91	476	918	0
3020	Ob Bal: Outlays (gross)	-2,148	-7,185	-8,034	0
3050	Ob Bal: EOY: Unpaid obligations	5,930	1,278	870	0
3100	**Obligated balance, start of year**	=====	=====	=====	
		7,987	7,987	7,987	0
3200	**Obligated balance, end of year**	=====	=====		
		5,930	1,278	870	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4011	Disc: Outlays from balances	2,148	7,185	8,034	0
4020	**Disc: Total outlays, gross**	=====	=====	=====	
		2,148	7,185	8,034	0
4080	**Disc: Outlays, net**	=====	=====	=====	
		2,148	7,185	8,034	0
4190	**Outlays, net (disc. and mand.)**	=====	=====	=====	
		2,148	7,185	8,034	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	3,064	3,064	3,064	0
1050	**Unob Bal: Unobligated balance (total)**	===== 3,064	===== 3,064	===== 3,064	0
1100	BA: Disc: Appropriation	0	6,499	0	0
1160	**BA: Disc: Appropriation (total)**	0	===== 6,499	0	0
1900	**Budget authority total (disc. and mand.)**	0	===== 6,499	0	0
1910	**Total budgetary resources (disc. and mand.)**	===== 3,064	===== 9,563	===== 3,064	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	248	530	1,529	0
2004	**Direct obligations incurred (total)**	248	===== 530	===== 1,529	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	2,816	2,534	1,535	0
2490	**Unob Bal: end of year**	===== 2,816	===== 2,534	===== 1,535	0
2500	**Total budgetary resources**	===== 3,064	===== 3,064	===== 3,064	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	584	584	584	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	248	530	1,529	0
3020	Ob Bal: Outlays (gross)	-211	-882	-1,384	0
3050	Ob Bal: EOY: Unpaid obligations	621	232	730	0
3100	**Obligated balance, start of year**		=====		
		584	584	584	0
3200	**Obligated balance, end of year**		=====		
		621	232	730	0
BA & O, Net					
4000	**Disc: Budget authority, gross**		=====		
		0	6,499	0	0
4011	Disc: Outlays from balances	211	882	1,384	0
4020	**Disc: Total outlays, gross**		=====	=====	
		211	882	1,384	0
4070	**Disc: Budget authority, net**		=====		
		0	6,499	0	0
4080	**Disc: Outlays, net**		=====	=====	
		211	882	1,384	0
4180	**Budget authority, net (disc. and mand.)**		=====		
		0	6,499	0	0
4190	**Outlays, net (disc. and mand.)**		=====	=====	
		211	882	1,384	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	7,164	7,164	7,164	0
1050	**Unob Bal: Unobligated balance (total)**	=====	=====	=====	
		7,164	7,164	7,164	0
1910	**Total budgetary resources (disc. and mand.)**	=====	=====	=====	
		7,164	7,164	7,164	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	159	171	186	0
2004	**Direct obligations incurred (total)**		=====		
		159	171	186	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	7,006	6,994	6,979	0
2490	**Unob Bal: end of year**	=====	=====	=====	
		7,006	6,994	6,979	0
2500	**Total budgetary resources**	=====	=====	=====	
		7,164	7,164	7,164	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	118	118	118	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	159	171	186	0
3020	Ob Bal: Outlays (gross)	-72	-104	-118	0
3050	Ob Bal: EOY: Unpaid obligations	205	185	185	0
3100	**Obligated balance, start of year**		=====		
		118	118	118	0
3200	**Obligated balance, end of year**		=====		
		205	185	185	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

BA & O, Net

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4011	Disc: Outlays from balances	72	104	118	0
4020	**Disc: Total outlays, gross**		=====		
		72	104	118	0
4080	**Disc: Outlays, net**		=====		
		72	104	118	0
4190	**Outlays, net (disc. and mand.)**		=====		
		72	104	118	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1000	Unob Bal: Brought forward, October 1	1,216	1,216	1,216	0
1050	**Unob Bal: Unobligated balance (total)**	===== 1,216	===== 1,216	===== 1,216	0
1910	**Total budgetary resources (disc. and mand.)**	===== 1,216	===== 1,216	===== 1,216	0
Status of Budgetary Resources					
2003	Direct obs incurred: Exempt from apportionment	0	-13	5	0
2004	**Direct obligations incurred (total)**	0	===== -13	5	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	1,216	1,228	1,211	0
2490	**Unob Bal: end of year**	===== 1,216	===== 1,228	===== 1,211	0
2500	**Total budgetary resources**	===== 1,216	===== 1,216	===== 1,216	0
Change in Obl Bal					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	42	42	42	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	0	-13	5	0
3020	Ob Bal: Outlays (gross)	0	-9	-26	0
3050	Ob Bal: EOY: Unpaid obligations	42	21	21	0
3100	**Obligated balance, start of year**	42	===== 42	42	0
3200	**Obligated balance, end of year**	42	===== 21	21	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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

BA & O, Net

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4011	Disc: Outlays from balances	0	9	26	0
4020	**Disc: Total outlays, gross**	0	===== 9	26	0
4080	**Disc: Outlays, net**	0	===== 9	26	0
4190	**Outlays, net (disc. and mand.)**	0	===== 9	26	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

Budget Agency: Legislative Branch
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Budget Account Id: 001-15-0105 Treasury Account Id: 01- - /12-0105
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1100	BA: Disc: Appropriation	26,230	25,091	25,091	0
1160	**BA: Disc: Appropriation (total)**	====== 26,230	====== 25,091	====== 25,091	0
1900	**Budget authority total (disc. and mand.)**	====== 26,230	====== 25,091	====== 25,091	0
1910	**Total budgetary resources (disc. and mand.)**	====== 26,230	====== 25,091	====== 25,091	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	5,946	13,788	19,664	0
2004	**Direct obligations incurred (total)**	===== 5,946	====== 13,788	====== 19,664	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	20,284	11,303	5,427	0
2490	**Unob Bal: end of year**	====== 20,284	====== 11,303	===== 5,427	0
2500	**Total budgetary resources**	====== 26,230	====== 25,091	====== 25,091	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Change in Obl Bal				
3010	Ob Bal: Obligations incurred: Unexpired accounts	5,946	13,788	19,664	0
3020	Ob Bal: Outlays (gross)	-4,747	-9,950	-16,110	0
3050	Ob Bal: EOY: Unpaid obligations	1,199	3,838	3,554	0
3200	**Obligated balance, end of year**	=====	=====	=====	
		1,199	3,838	3,554	0
	BA & O, Net				
4000	**Disc: Budget authority, gross**	======	======	======	
		26,230	25,091	25,091	0
4010	Disc: Outlays from new authority	4,747	9,950	16,110	0
4020	**Disc: Total outlays, gross**	=====	=====	======	
		4,747	9,950	16,110	0
4070	**Disc: Budget authority, net**	======	======	======	
		26,230	25,091	25,091	0
4080	**Disc: Outlays, net**	=====	=====	======	
		4,747	9,950	16,110	0
4180	**Budget authority, net (disc. and mand.)**	======	======	======	
		26,230	25,091	25,091	0
4190	**Outlays, net (disc. and mand.)**	=====	=====	======	
		4,747	9,950	16,110	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	112	112	112	0
1050	**Unob Bal: Unobligated balance (total)**		=====		
		112	112	112	0
1910	**Total budgetary resources (disc. and mand.)**		=====		
		112	112	112	0
	Status of Budgetary Resources				
2001	Direct obs incurred: Category A (by quarter)	2	4	4	0
2004	**Direct obligations incurred (total)**		=====		
		2	4	4	0
2403	Unob Bal: Unapportioned: Other	109	108	108	0
2490	**Unob Bal: end of year**		=====		
		109	108	108	0
2500	**Total budgetary resources**		=====		
		112	112	112	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	339	339	339	0
3011	Ob Bal: Obligations incurred: Expired accounts	2	4	4	0
3020	Ob Bal: Outlays (gross)	-2	-179	-221	0
3050	Ob Bal: EOY: Unpaid obligations	339	164	122	0
3100	**Obligated balance, start of year**		=====		
		339	339	339	0
3200	**Obligated balance, end of year**		=====		
		339	164	122	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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

BA & O, Net

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4011	Disc: Outlays from balances	2	179	221	0
4020	**Disc: Total outlays, gross**		=====		
		2	179	221	0
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	0	-1	-1	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	0	1	1	0
4080	**Disc: Outlays, net**		=====		
		2	179	221	0
4190	**Outlays, net (disc. and mand.)**		=====		
		2	179	221	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	168	168	168	0
1050	**Unob Bal: Unobligated balance (total)**		=====		
		168	168	168	0
1910	**Total budgetary resources (disc. and mand.)**		=====		
		168	168	168	0
	Status of Budgetary Resources				
2001	Direct obs incurred: Category A (by quarter)	-4,526	-4,526	-4,526	0
2003	Direct obs incurred: Exempt from apportionment	4,525	4,541	4,532	0
2004	**Direct obligations incurred (total)**		=====		
		0	15	6	0
2403	Unob Bal: Unapportioned: Other	169	153	162	0
2490	**Unob Bal: end of year**		=====		
		169	153	162	0
2500	**Total budgetary resources**		=====		
		168	168	168	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	4,526	4,526	4,526	0
3011	Ob Bal: Obligations incurred: Expired accounts	0	15	6	0
3020	Ob Bal: Outlays (gross)	-1,852	-3,166	-3,964	0
3050	Ob Bal: EOY: Unpaid obligations	2,673	1,376	569	0
3100	**Obligated balance, start of year**	=====	=====	=====	
		4,526	4,526	4,526	0
3200	**Obligated balance, end of year**	=====	=====		
		2,673	1,376	569	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

BA & O, Net

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4011	Disc: Outlays from balances	1,852	3,166	3,964	0
4020	**Disc: Total outlays, gross**	=====	=====	=====	
		1,852	3,166	3,964	0
4080	**Disc: Outlays, net**	=====	=====	=====	
		1,852	3,166	3,964	0
4190	**Outlays, net (disc. and mand.)**	=====	=====	=====	
		1,852	3,166	3,964	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	1	1	1	0
1050	**Unob Bal: Unobligated balance (total)**		=====		
		1	1	1	0
1910	**Total budgetary resources (disc. and mand.)**		=====		
		1	1	1	0
	Status of Budgetary Resources				
2403	Unob Bal: Unapportioned: Other	1	1	1	0
2490	**Unob Bal: end of year**		=====		
		1	1	1	0
2500	**Total budgetary resources**		=====		
		1	1	1	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	200	200	200	0
1050	**Unob Bal: Unobligated balance (total)**		=====		
		200	200	200	0
1910	**Total budgetary resources (disc. and mand.)**		=====		
		200	200	200	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	-6	-9	-9	0
2004	**Direct obligations incurred (total)**		=====		
		-6	-9	-9	0
2403	Unob Bal: Unapportioned: Other	206	210	210	0
2490	**Unob Bal: end of year**		=====		
		206	210	210	0
2500	**Total budgetary resources**		=====		
		200	200	200	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	1,192	1,192	1,192	0
3011	Ob Bal: Obligations incurred: Expired accounts	-6	-9	-9	0
3020	Ob Bal: Outlays (gross)	-512	-1,070	-1,077	0
3050	Ob Bal: EOY: Unpaid obligations	674	113	105	0
3100	**Obligated balance, start of year**	=====	=====	=====	
		1,192	1,192	1,192	0
3200	**Obligated balance, end of year**		=====		
		674	113	105	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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

BA & O, Net

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4011	Disc: Outlays from balances	512	1,070	1,077	0
4020	**Disc: Total outlays, gross**		=====	=====	
		512	1,070	1,077	0
4080	**Disc: Outlays, net**		=====	=====	
		512	1,070	1,077	0
4190	**Outlays, net (disc. and mand.)**		=====	=====	
		512	1,070	1,077	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

Budget Agency: Legislative Branch
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FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	70	70	70	0
1050	**Unob Bal: Unobligated balance (total)**		=====		
		70	70	70	0
1910	**Total budgetary resources (disc. and mand.)**		=====		
		70	70	70	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	-10	-28	-29	0
2004	**Direct obligations incurred (total)**		=====		
		-10	-28	-29	0
2403	Unob Bal: Unapportioned: Other	80	99	100	0
2490	**Unob Bal: end of year**		=====		
		80	99	100	0
2500	**Total budgetary resources**		=====		
		70	70	70	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	200	200	200	0
3011	Ob Bal: Obligations incurred: Expired accounts	-10	-28	-29	0
3050	Ob Bal: EOY: Unpaid obligations	191	172	171	0
3100	**Obligated balance, start of year**		=====		
		200	200	200	0
3200	**Obligated balance, end of year**		=====		
		191	172	171	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

Budget Agency: Legislative Branch
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Budget Account: Capitol Building
Treasury Account: Capitol Building
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FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	102	102	102	0
1050	**Unob Bal: Unobligated balance (total)**		=====		
		102	102	102	0
1910	**Total budgetary resources (disc. and mand.)**		=====		
		102	102	102	0
	Status of Budgetary Resources				
2001	Direct obs incurred: Category A (by quarter)	57	87	87	0
2003	Direct obs incurred: Exempt from apportionment	-57	-87	-87	0
2403	Unob Bal: Unapportioned: Other	102	102	102	0
2490	**Unob Bal: end of year**		=====		
		102	102	102	0
2500	**Total budgetary resources**		=====		
		102	102	102	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	131	131	131	0
3020	Ob Bal: Outlays (gross)	-57	-87	-87	0
3050	Ob Bal: EOY: Unpaid obligations	73	44	44	0
3100	**Obligated balance, start of year**		=====		
		131	131	131	0
3200	**Obligated balance, end of year**		=====		
		73	44	44	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4011	Disc: Outlays from balances	57	87	87	0
4020	**Disc: Total outlays, gross**	57	===== 87	87	0
4080	**Disc: Outlays, net**	57	===== 87	87	0
4190	**Outlays, net (disc. and mand.)**	57	===== 87	87	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	135	135	135	0
1021	Unob Bal: Recov of prior year unpaid obligations	1	6	16	0
1050	**Unob Bal: Unobligated balance (total)**	136	141	150	0
1910	**Total budgetary resources (disc. and mand.)**	136	141	150	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	-1	-1	-1	0
2004	**Direct obligations incurred (total)**	-1	-1	-1	0
2403	Unob Bal: Unapportioned: Other	137	141	151	0
2490	**Unob Bal: end of year**	137	141	151	0
2500	**Total budgetary resources**	136	141	150	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	42	42	42	0
3011	Ob Bal: Obligations incurred: Expired accounts	-1	-1	-1	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-1	-6	-16	0
3050	Ob Bal: EOY: Unpaid obligations	40	35	25	0
3100	**Obligated balance, start of year**	42	42	42	0
3200	**Obligated balance, end of year**	40	35	25	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	248	248	248	0
1021	Unob Bal: Recov of prior year unpaid obligations	4	4	4	0
1050	**Unob Bal: Unobligated balance (total)**		=====		
		252	252	252	0
1910	**Total budgetary resources (disc. and mand.)**		=====		
		252	252	252	0
	Status of Budgetary Resources				
2001	Direct obs incurred: Category A (by quarter)	4	4	4	0
2003	Direct obs incurred: Exempt from apportionment	-4	-4	-4	0
2403	Unob Bal: Unapportioned: Other	252	252	252	0
2490	**Unob Bal: end of year**		=====		
		252	252	252	0
2500	**Total budgetary resources**		=====		
		252	252	252	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	11	11	11	0
3020	Ob Bal: Outlays (gross)	-1	-1	-1	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-4	-4	-4	0
3050	Ob Bal: EOY: Unpaid obligations	6	6	6	0
3100	**Obligated balance, start of year**		=====		
		11	11	11	0
3200	**Obligated balance, end of year**		=====		
		6	6	6	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

BA & O, Net

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4011	Disc: Outlays from balances	1	1	1	0
4020	**Disc: Total outlays, gross**		=====		
		1	1	1	0
4080	**Disc: Outlays, net**		=====		
		1	1	1	0
4190	**Outlays, net (disc. and mand.)**		=====		
		1	1	1	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	117	117	117	0
1050	**Unob Bal: Unobligated balance (total)**		=====		
		117	117	117	0
1910	**Total budgetary resources (disc. and mand.)**		=====		
		117	117	117	0
	Status of Budgetary Resources				
2403	Unob Bal: Unapportioned: Other	117	117	117	0
2490	**Unob Bal: end of year**		=====		
		117	117	117	0
2500	**Total budgetary resources**		=====		
		117	117	117	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	10	10	10	0
3050	Ob Bal: EOY: Unpaid obligations	10	10	10	0
3100	**Obligated balance, start of year**		=====		
		10	10	10	0
3200	**Obligated balance, end of year**		=====		
		10	10	10	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	21	21	21	0
1050	**Unob Bal: Unobligated balance (total)**	21	===== 21	21	0
1910	**Total budgetary resources (disc. and mand.)**	21	===== 21	21	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	1	2	1	0
2004	**Direct obligations incurred (total)**	1	===== 2	1	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	20	19	20	0
2490	**Unob Bal: end of year**	20	===== 19	20	0
2500	**Total budgetary resources**	21	===== 21	21	0
	Change in Obl Bal				
3010	Ob Bal: Obligations incurred: Unexpired accounts	1	2	1	0
3020	Ob Bal: Outlays (gross)	-1	-2	-1	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4011	Disc: Outlays from balances	1	2	1	0
4020	**Disc: Total outlays, gross**		=====		
		1	2	1	0
4080	**Disc: Outlays, net**		=====		
		1	2	1	0
4190	**Outlays, net (disc. and mand.)**		=====		
		1	2	1	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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 No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	31,976	31,976	31,976	0
1021	Unob Bal: Recov of prior year unpaid obligations	5	10	20	0
1050	**Unob Bal: Unobligated balance (total)**	====== 31,981	====== 31,985	====== 31,995	0
1100	BA: Disc: Appropriation	29,429	42,653	36,154	0
1160	**BA: Disc: Appropriation (total)**	====== 29,429	====== 42,653	====== 36,154	0
1900	**Budget authority total (disc. and mand.)**	====== 29,429	====== 42,653	====== 36,154	0
1910	**Total budgetary resources (disc. and mand.)**	====== 61,410	====== 74,638	====== 68,149	0
	Status of Budgetary Resources				
2004	Direct obligations incurred (total)	7,627	16,067	30,121	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	52,610	50,891	36,826	0
2403	Unob Bal: Unapportioned: Other	1,173	1,182	1,202	0
2490	**Unob Bal: end of year**	====== 53,783	====== 52,073	====== 38,028	0
2500	**Total budgetary resources**	====== 61,410	====== 68,139	====== 68,149	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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:

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	21,856	21,856	21,856	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	7,641	16,086	30,150	0
3011	Ob Bal: Obligations incurred: Expired accounts	-14	-19	-29	0
3020	Ob Bal: Outlays (gross)	-10,373	-24,714	-38,483	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-5	-10	-20	0
3050	Ob Bal: EOY: Unpaid obligations	19,105	13,199	13,475	0
3100	**Obligated balance, start of year**	====== 21,856	====== 21,856	====== 21,856	0
3200	**Obligated balance, end of year**	====== 19,105	====== 13,199	====== 13,475	0

BA & O, Net

4000	**Disc: Budget authority, gross**	====== 29,429	====== 42,653	====== 36,154	0
4010	Disc: Outlays from new authority	4,747	9,950	16,110	0
4011	Disc: Outlays from balances	5,626	14,764	22,372	0
4020	**Disc: Total outlays, gross**	====== 10,373	====== 24,714	====== 38,483	0
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	0	-1	-1	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	0	1	1	0
4070	**Disc: Budget authority, net**	====== 29,429	====== 42,653	====== 36,154	0
4080	**Disc: Outlays, net**	====== 10,373	====== 24,714	====== 38,483	0
4180	**Budget authority, net (disc. and mand.)**	====== 29,429	====== 42,653	====== 36,154	0
4190	**Outlays, net (disc. and mand.)**	====== 10,373	====== 24,714	====== 38,483	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	837	837	837	0
1050	**Unob Bal: Unobligated balance (total)**		=====		
		837	837	837	0
1910	**Total budgetary resources (disc. and mand.)**		=====		
		837	837	837	0
	Status of Budgetary Resources				
2001	Direct obs incurred: Category A (by quarter)	837	837	837	0
2004	**Direct obligations incurred (total)**		=====		
		837	837	837	0
2500	**Total budgetary resources**		=====		
		837	837	837	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	7	7	7	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	837	837	837	0
3020	Ob Bal: Outlays (gross)	0	-233	-373	0
3050	Ob Bal: EOY: Unpaid obligations	844	611	471	0
3100	**Obligated balance, start of year**		=====		
		7	7	7	0
3200	**Obligated balance, end of year**		=====		
		844	611	471	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4011	Disc: Outlays from balances	0	233	373	0
4020	**Disc: Total outlays, gross**		=====		
		0	233	373	0
4080	**Disc: Outlays, net**		=====		
		0	233	373	0
4190	**Outlays, net (disc. and mand.)**		=====		
		0	233	373	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	17	17	17	0
1050	**Unob Bal: Unobligated balance (total)**	17	===== 17	17	0
1910	**Total budgetary resources (disc. and mand.)**	17	===== 17	17	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	12	12	12	0
2004	**Direct obligations incurred (total)**	12	===== 12	12	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	4	4	4	0
2490	**Unob Bal: end of year**	4	===== 4	4	0
2500	**Total budgetary resources**	17	===== 17	17	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	111	111	111	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	12	12	12	0
3020	Ob Bal: Outlays (gross)	-7	-20	-67	0
3050	Ob Bal: EOY: Unpaid obligations	116	103	57	0
3100	**Obligated balance, start of year**	111	===== 111	111	0
3200	**Obligated balance, end of year**	116	===== 103	57	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4011	Disc: Outlays from balances	7	20	67	0
4020	**Disc: Total outlays, gross**		=====		
		7	20	67	0
4080	**Disc: Outlays, net**		=====		
		7	20	67	0
4190	**Outlays, net (disc. and mand.)**		=====		
		7	20	67	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	158	158	158	0
1050	**Unob Bal: Unobligated balance (total)**		=====		
		158	158	158	0
1910	**Total budgetary resources (disc. and mand.)**		=====		
		158	158	158	0
	Status of Budgetary Resources				
2001	Direct obs incurred: Category A (by quarter)	12	12	12	0
2004	**Direct obligations incurred (total)**		=====		
		12	12	12	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	146	146	146	0
2490	**Unob Bal: end of year**		=====		
		146	146	146	0
2500	**Total budgetary resources**		=====		
		158	158	158	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	13	13	13	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	12	12	12	0
3020	Ob Bal: Outlays (gross)	0	-12	-12	0
3050	Ob Bal: EOY: Unpaid obligations	25	13	13	0
3100	**Obligated balance, start of year**		=====		
		13	13	13	0
3200	**Obligated balance, end of year**		=====		
		25	13	13	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4011	Disc: Outlays from balances	0	12	12	0
4020	**Disc: Total outlays, gross**		=====		
		0	12	12	0
4080	**Disc: Outlays, net**		=====		
		0	12	12	0
4190	**Outlays, net (disc. and mand.)**		=====		
		0	12	12	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	13	13	13	0
1050	**Unob Bal: Unobligated balance (total)**		=====		
		13	13	13	0
1910	**Total budgetary resources (disc. and mand.)**		=====		
		13	13	13	0
	Status of Budgetary Resources				
2001	Direct obs incurred: Category A (by quarter)	13	13	13	0
2004	**Direct obligations incurred (total)**		=====		
		13	13	13	0
2500	**Total budgetary resources**		=====		
		13	13	13	0
	Change in Obl Bal				
3010	Ob Bal: Obligations incurred: Unexpired accounts	13	13	13	0
3020	Ob Bal: Outlays (gross)	0	-13	-13	0
3050	Ob Bal: EOY: Unpaid obligations	13	0	0	0
3200	**Obligated balance, end of year**		=====		
		13	0	0	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

BA & O, Net

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4011	Disc: Outlays from balances	0	13	13	0
4020	**Disc: Total outlays, gross**		=====		
		0	13	13	0
4080	**Disc: Outlays, net**		=====		
		0	13	13	0
4190	**Outlays, net (disc. and mand.)**		=====		
		0	13	13	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
	1100 BA: Disc: Appropriation	9,402	9,852	9,852	0
1160	**BA: Disc: Appropriation (total)**	=====	=====	=====	
		9,402	9,852	9,852	0
1900	**Budget authority total (disc. and mand.)**	=====	=====	=====	
		9,402	9,852	9,852	0
1910	**Total budgetary resources (disc. and mand.)**	=====	=====	=====	
		9,402	9,852	9,852	0
	Status of Budgetary Resources				
	2003 Direct obs incurred: Exempt from apportionment	1,862	3,835	5,807	0
2004	**Direct obligations incurred (total)**	=====	=====	=====	
		1,863	3,835	5,807	0
	2301 Unob Bal: Exempt fm Appor: Avail in current period	7,539	6,017	4,045	0
2490	**Unob Bal: end of year**	=====	=====	=====	
		7,539	6,017	4,045	0
2500	**Total budgetary resources**	=====	=====	=====	
		9,402	9,852	9,852	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3010	Ob Bal: Obligations incurred: Unexpired accounts	1,863	3,835	5,807	0
3020	Ob Bal: Outlays (gross)	-1,478	-2,967	-5,000	0
3050	Ob Bal: EOY: Unpaid obligations	385	868	808	0
3200	**Obligated balance, end of year**	=====	=====		
		385	868	808	0
BA & O, Net					
4000	**Disc: Budget authority, gross**	=====	=====	=====	
		9,402	9,852	9,852	0
4010	Disc: Outlays from new authority	1,478	2,967	5,000	0
4020	**Disc: Total outlays, gross**	=====	=====	=====	
		1,478	2,967	5,000	0
4070	**Disc: Budget authority, net**	=====	=====	=====	
		9,402	9,852	9,852	0
4080	**Disc: Outlays, net**	=====	=====	=====	
		1,478	2,967	5,000	0
4180	**Budget authority, net (disc. and mand.)**	=====	=====	=====	
		9,402	9,852	9,852	0
4190	**Outlays, net (disc. and mand.)**	=====	=====	=====	
		1,478	2,967	5,000	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	80	80	80	0
1050	**Unob Bal: Unobligated balance (total)**		=====		
		80	80	80	0
1910	**Total budgetary resources (disc. and mand.)**		=====		
		80	80	80	0
	Status of Budgetary Resources				
2001	Direct obs incurred: Category A (by quarter)	-3,641	-3,641	-3,641	0
2003	Direct obs incurred: Exempt from apportionment	3,585	3,581	3,568	0
2004	**Direct obligations incurred (total)**	=====	=====	=====	
		-55	-60	-73	0
2403	Unob Bal: Unapportioned: Other	136	140	153	0
2490	**Unob Bal: end of year**		=====		
		136	140	153	0
2500	**Total budgetary resources**		=====		
		80	80	80	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	3,641	3,641	3,641	0
3011	Ob Bal: Obligations incurred: Expired accounts	-55	-60	-73	0
3020	Ob Bal: Outlays (gross)	-1,325	-1,834	-2,361	0
3050	Ob Bal: EOY: Unpaid obligations	2,260	1,747	1,207	0
3100	**Obligated balance, start of year**	=====	=====	=====	
		3,641	3,641	3,641	0
3200	**Obligated balance, end of year**	=====	=====	=====	
		2,260	1,747	1,207	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4011	Disc: Outlays from balances	1,325	1,834	2,361	0
4020	**Disc: Total outlays, gross**	=====	=====	=====	
		1,325	1,834	2,361	0
4080	**Disc: Outlays, net**	=====	=====	=====	
		1,325	1,834	2,361	0
4190	**Outlays, net (disc. and mand.)**	=====	=====	=====	
		1,325	1,834	2,361	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	153	153	153	0
1050	**Unob Bal: Unobligated balance (total)**	153	===== 153	153	0
1910	**Total budgetary resources (disc. and mand.)**	153	===== 153	153	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	0	-1	-1	0
2004	**Direct obligations incurred (total)**	0	===== -1	-1	0
2403	Unob Bal: Unapportioned: Other	153	154	154	0
2490	**Unob Bal: end of year**	153	===== 154	154	0
2500	**Total budgetary resources**	153	===== 153	153	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	536	536	536	0
3011	Ob Bal: Obligations incurred: Expired accounts	0	-1	-1	0
3020	Ob Bal: Outlays (gross)	-250	-342	-342	0
3050	Ob Bal: EOY: Unpaid obligations	285	192	192	0
3100	**Obligated balance, start of year**	536	===== 536	536	0
3200	**Obligated balance, end of year**	285	===== 192	192	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4011	Disc: Outlays from balances	250	342	342	0
4020	**Disc: Total outlays, gross**		=====		
		250	342	342	0
4080	**Disc: Outlays, net**		=====		
		250	342	342	0
4190	**Outlays, net (disc. and mand.)**		=====		
		250	342	342	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	246	246	246	0
1050	**Unob Bal: Unobligated balance (total)**		=====		
		246	246	246	0
1910	**Total budgetary resources (disc. and mand.)**		=====		
		246	246	246	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	-3	-13	-13	0
2004	**Direct obligations incurred (total)**		=====		
		-3	-13	-13	0
2403	Unob Bal: Unapportioned: Other	249	259	259	0
2490	**Unob Bal: end of year**		=====		
		249	259	259	0
2500	**Total budgetary resources**		=====		
		246	246	246	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	194	194	194	0
3011	Ob Bal: Obligations incurred: Expired accounts	-3	-13	-13	0
3020	Ob Bal: Outlays (gross)	-59	-133	-133	0
3050	Ob Bal: EOY: Unpaid obligations	133	48	48	0
3100	**Obligated balance, start of year**		=====		
		194	194	194	0
3200	**Obligated balance, end of year**		=====		
		133	48	48	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

BA & O, Net

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4011	Disc: Outlays from balances	59	133	133	0
4020	**Disc: Total outlays, gross**		=====		
		59	133	133	0
4080	**Disc: Outlays, net**		=====		
		59	133	133	0
4190	**Outlays, net (disc. and mand.)**		=====		
		59	133	133	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	25	25	25	0
3050	Ob Bal: EOY: Unpaid obligations	25	25	25	0
3100	**Obligated balance, start of year**		=====		
		25	25	25	0
3200	**Obligated balance, end of year**		=====		
		25	25	25	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1000	Unob Bal: Brought forward, October 1	283	283	283	0
1050	**Unob Bal: Unobligated balance (total)**		=====		
		283	283	283	0
1910	**Total budgetary resources (disc. and mand.)**		=====		
		283	283	283	0
Status of Budgetary Resources					
2403	Unob Bal: Unapportioned: Other	283	283	283	0
2490	**Unob Bal: end of year**		=====		
		283	283	283	0
2500	**Total budgetary resources**		=====		
		283	283	283	0
Change in Obl Bal					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	127	127	127	0
3050	Ob Bal: EOY: Unpaid obligations	127	127	127	0
3100	**Obligated balance, start of year**		=====		
		127	127	127	0
3200	**Obligated balance, end of year**		=====		
		127	127	127	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	1	1	1	0
1021	Unob Bal: Recov of prior year unpaid obligations	1	1	1	0
1050	**Unob Bal: Unobligated balance (total)**		=====		
		1	1	1	0
1910	**Total budgetary resources (disc. and mand.)**		=====		
		1	1	1	0
	Status of Budgetary Resources				
2403	Unob Bal: Unapportioned: Other	1	1	1	0
2490	**Unob Bal: end of year**		=====		
		1	1	1	0
2500	**Total budgetary resources**		=====		
		1	1	1	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	1	1	1	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-1	-1	-1	0
3050	Ob Bal: EOY: Unpaid obligations	1	1	1	0
3100	**Obligated balance, start of year**		=====		
		1	1	1	0
3200	**Obligated balance, end of year**		=====		
		1	1	1	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1000	Unob Bal: Brought forward, October 1	173	173	173	0
1050	**Unob Bal: Unobligated balance (total)**		=====		
		173	173	173	0
1910	**Total budgetary resources (disc. and mand.)**		=====		
		173	173	173	0
Status of Budgetary Resources					
2403	Unob Bal: Unapportioned: Other	173	173	173	0
2490	**Unob Bal: end of year**		=====		
		173	173	173	0
2500	**Total budgetary resources**		=====		
		173	173	173	0
Change in Obl Bal					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	15	15	15	0
3050	Ob Bal: EOY: Unpaid obligations	15	15	15	0
3100	**Obligated balance, start of year**		=====		
		15	15	15	0
3200	**Obligated balance, end of year**		=====		
		15	15	15	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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 No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	1,962	1,962	1,962	0
1021	Unob Bal: Recov of prior year unpaid obligations	1	1	1	0
1050	**Unob Bal: Unobligated balance (total)**	===== 1,962	===== 1,962	===== 1,962	0
1100	BA: Disc: Appropriation	9,402	9,852	9,852	0
1160	**BA: Disc: Appropriation (total)**	===== 9,402	===== 9,852	===== 9,852	0
1900	**Budget authority total (disc. and mand.)**	===== 9,402	===== 9,852	===== 9,852	0
1910	**Total budgetary resources (disc. and mand.)**	====== 11,364	====== 11,814	====== 11,814	0
	Status of Budgetary Resources				
2004	Direct obligations incurred (total)	2,679	4,637	6,596	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	7,690	6,168	4,196	0
2403	Unob Bal: Unapportioned: Other	995	1,010	1,023	0
2490	**Unob Bal: end of year**	===== 8,685	===== 7,177	===== 5,218	0
2500	**Total budgetary resources**	====== 11,364	====== 11,814	====== 11,814	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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:

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	4,669	4,669	4,669	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	2,737	4,710	6,682	0
3011	Ob Bal: Obligations incurred: Expired accounts	-58	-73	-86	0
3020	Ob Bal: Outlays (gross)	-3,119	-5,555	-8,300	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-1	-1	-1	0
3050	Ob Bal: EOY: Unpaid obligations	4,229	3,751	2,964	0
3100	**Obligated balance, start of year**	=====	=====	=====	
		4,669	4,669	4,669	0
3200	**Obligated balance, end of year**	=====	=====	=====	
		4,229	3,751	2,964	0

BA & O, Net

4000	**Disc: Budget authority, gross**	=====	=====	=====	
		9,402	9,852	9,852	0
4010	Disc: Outlays from new authority	1,478	2,967	5,000	0
4011	Disc: Outlays from balances	1,641	2,588	3,301	0
4020	**Disc: Total outlays, gross**	=====	=====	=====	
		3,119	5,555	8,300	0
4070	**Disc: Budget authority, net**	=====	=====	=====	
		9,402	9,852	9,852	0
4080	**Disc: Outlays, net**	=====	=====	=====	
		3,119	5,555	8,300	0
4180	**Budget authority, net (disc. and mand.)**	=====	=====	=====	
		9,402	9,852	9,852	0
4190	**Outlays, net (disc. and mand.)**	=====	=====	=====	
		3,119	5,555	8,300	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	1,488	1,488	1,488	0
1050	**Unob Bal: Unobligated balance (total)**	===== 1,488	===== 1,488	===== 1,488	0
1700	BA: Disc: Spending auth: Collected	0	-38	-38	0
1740	BA: Disc: Spending auth:Antic colls, reimbs, other	0	38	0	0
1750	**BA: Disc: Spending auth: Total**	0	===== 0	-38	0
1900	**Budget authority total (disc. and mand.)**	0	===== 0	-38	0
1910	**Total budgetary resources (disc. and mand.)**	===== 1,488	===== 1,488	===== 1,450	0

Status of Budgetary Resources

2003	Direct obs incurred: Exempt from apportionment	95	112	135	0
2004	**Direct obligations incurred (total)**	95	===== 112	135	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	1,393	1,377	1,315	0
2490	**Unob Bal: end of year**	===== 1,393	===== 1,377	===== 1,315	0
2500	**Total budgetary resources**	===== 1,488	===== 1,488	===== 1,450	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	264	264	264	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	95	112	135	0
3020	Ob Bal: Outlays (gross)	-105	-131	-181	0
3050	Ob Bal: EOY: Unpaid obligations	254	244	219	0
3100	**Obligated balance, start of year**		=====		
		264	264	264	0
3200	**Obligated balance, end of year**		=====		
		254	244	219	0
	BA & O, Net				
4000	**Disc: Budget authority, gross**		=====		
		0	0	-38	0
4011	Disc: Outlays from balances	105	131	181	0
4020	**Disc: Total outlays, gross**		=====		
		105	131	181	0
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	-38	0	0	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	38	38	38	0
4040	**Disc: Offsets against gross BA and outlays (total)**		=====		
		0	38	38	0
4070	**Disc: Budget authority, net**		=====		
		0	38	0	0
4080	**Disc: Outlays, net**		=====		
		105	170	219	0
4180	**Budget authority, net (disc. and mand.)**		=====		
		0	38	0	0
4190	**Outlays, net (disc. and mand.)**		=====		
		105	170	219	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
	1100 BA: Disc: Appropriation	13,128	13,128	13,128	0
1160	**BA: Disc: Appropriation (total)**	======	======	======	
		13,128	13,128	13,128	0
1900	**Budget authority total (disc. and mand.)**	======	======	======	
		13,128	13,128	13,128	0
1910	**Total budgetary resources (disc. and mand.)**	======	======	======	
		13,128	13,128	13,128	0
	Status of Budgetary Resources				
	2001 Direct obs incurred: Category A (by quarter)	0	267	1,160	0
2004	**Direct obligations incurred (total)**		=====	=====	
		0	267	1,160	0
	2301 Unob Bal: Exempt fm Appor: Avail in current period	13,128	12,861	11,968	0
2490	**Unob Bal: end of year**	======	======	======	
		13,128	12,861	11,968	0
2500	**Total budgetary resources**	======	======	======	
		13,128	13,128	13,128	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3010	Ob Bal: Obligations incurred: Unexpired accounts	0	267	1,160	0
3020	Ob Bal: Outlays (gross)	0	-18	-209	0
3050	Ob Bal: EOY: Unpaid obligations	0	249	951	0
3200	**Obligated balance, end of year**	0	249	951	0
BA & O, Net					
4000	**Disc: Budget authority, gross**	13,128	13,128	13,128	0
4010	Disc: Outlays from new authority	0	18	209	0
4020	**Disc: Total outlays, gross**	0	18	209	0
4070	**Disc: Budget authority, net**	13,128	13,128	13,128	0
4080	**Disc: Outlays, net**	0	18	209	0
4180	**Budget authority, net (disc. and mand.)**	13,128	13,128	13,128	0
4190	**Outlays, net (disc. and mand.)**	0	18	209	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	11,454	11,454	11,454	0
1050	**Unob Bal: Unobligated balance (total)**	======	======	======	
		11,454	11,454	11,454	0
1910	**Total budgetary resources (disc. and mand.)**	======	======	======	
		11,454	11,454	11,454	0
	Status of Budgetary Resources				
2001	Direct obs incurred: Category A (by quarter)	963	1,555	2,928	0
2004	**Direct obligations incurred (total)**		=====	=====	
		963	1,555	2,928	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	10,491	9,899	8,527	0
2490	**Unob Bal: end of year**	======	=====	=====	
		10,491	9,899	8,527	0
2500	**Total budgetary resources**	======	======	======	
		11,454	11,454	11,454	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	7,288	7,288	7,288	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	963	1,555	2,928	0
3020	Ob Bal: Outlays (gross)	-1,654	-3,066	-4,924	0
3050	Ob Bal: EOY: Unpaid obligations	6,598	5,777	5,292	0
3100	**Obligated balance, start of year**	=====	=====	=====	
		7,288	7,288	7,288	0
3200	**Obligated balance, end of year**	=====	=====	=====	
		6,598	5,777	5,292	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4011	Disc: Outlays from balances	1,654	3,066	4,924	0
4020	**Disc: Total outlays, gross**	=====	=====	=====	
		1,654	3,066	4,924	0
4080	**Disc: Outlays, net**	=====	=====	=====	
		1,654	3,066	4,924	0
4190	**Outlays, net (disc. and mand.)**	=====	=====	=====	
		1,654	3,066	4,924	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	3,074	3,074	3,074	0
1050	**Unob Bal: Unobligated balance (total)**	=====	=====	=====	
		3,074	3,074	3,074	0
1910	**Total budgetary resources (disc. and mand.)**	=====	=====	=====	
		3,074	3,074	3,074	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	647	1,270	1,329	0
2004	**Direct obligations incurred (total)**		=====	=====	
		647	1,270	1,329	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	2,427	1,804	1,745	0
2490	**Unob Bal: end of year**	=====	=====	=====	
		2,427	1,804	1,745	0
2500	**Total budgetary resources**	=====	=====	=====	
		3,074	3,074	3,074	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	4,904	4,904	4,904	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	647	1,270	1,329	0
3020	Ob Bal: Outlays (gross)	-886	-1,946	-3,231	0
3050	Ob Bal: EOY: Unpaid obligations	4,665	4,228	3,002	0
3100	**Obligated balance, start of year**	=====	=====	=====	
		4,904	4,904	4,904	0
3200	**Obligated balance, end of year**	=====	=====	=====	
		4,665	4,228	3,002	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4011	Disc: Outlays from balances	886	1,946	3,231	0
4020	**Disc: Total outlays, gross**		=====	=====	
		886	1,946	3,231	0
4080	**Disc: Outlays, net**		=====	=====	
		886	1,946	3,231	0
4190	**Outlays, net (disc. and mand.)**		=====	=====	
		886	1,946	3,231	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	468	468	468	0
1050	**Unob Bal: Unobligated balance (total)**		=====		
		468	468	468	0
1910	**Total budgetary resources (disc. and mand.)**		=====		
		468	468	468	0
	Status of Budgetary Resources				
2001	Direct obs incurred: Category A (by quarter)	26	233	273	0
2004	**Direct obligations incurred (total)**		=====		
		26	233	273	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	441	235	194	0
2490	**Unob Bal: end of year**		=====		
		441	235	194	0
2500	**Total budgetary resources**		=====		
		468	468	468	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	386	386	386	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	26	233	273	0
3020	Ob Bal: Outlays (gross)	-70	-159	-360	0
3050	Ob Bal: EOY: Unpaid obligations	342	460	299	0
3100	**Obligated balance, start of year**		=====		
		386	386	386	0
3200	**Obligated balance, end of year**		=====		
		342	460	299	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4011	Disc: Outlays from balances	70	159	360	0
4020	**Disc: Total outlays, gross**		=====		
		70	159	360	0
4080	**Disc: Outlays, net**		=====		
		70	159	360	0
4190	**Outlays, net (disc. and mand.)**		=====		
		70	159	360	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	3,053	3,053	3,053	0
1010	Unob Bal: Transferred to other accounts	0	-1,463	-1,463	0
1050	**Unob Bal: Unobligated balance (total)**	===== 3,053	===== 1,590	===== 1,590	0
1910	**Total budgetary resources (disc. and mand.)**	===== 3,053	===== 1,590	===== 1,590	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	110	712	929	0
2004	**Direct obligations incurred (total)**	110	===== 712	929	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	2,943	878	661	0
2490	**Unob Bal: end of year**	===== 2,943	===== 878	661	0
2500	**Total budgetary resources**	===== 3,053	===== 1,590	===== 1,590	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	3,421	3,421	3,421	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	110	712	929	0
3020	Ob Bal: Outlays (gross)	-3,354	-3,718	-4,199	0
3050	Ob Bal: EOY: Unpaid obligations	177	416	151	0
3100	**Obligated balance, start of year**	===== 3,421	===== 3,421	===== 3,421	0
3200	**Obligated balance, end of year**	177	===== 416	151	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4011	Disc: Outlays from balances	3,354	3,718	4,199	0
4020	**Disc: Total outlays, gross**	=====	=====	=====	
		3,354	3,718	4,199	0
4080	**Disc: Outlays, net**	=====	=====	=====	
		3,354	3,718	4,199	0
4190	**Outlays, net (disc. and mand.)**	=====	=====	=====	
		3,354	3,718	4,199	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1100	BA: Disc: Appropriation	57,999	58,000	58,000	0
1160	**BA: Disc: Appropriation (total)**	====== 57,999	====== 58,000	====== 58,000	0
1900	**Budget authority total (disc. and mand.)**	====== 57,999	====== 58,000	====== 58,000	0
1910	**Total budgetary resources (disc. and mand.)**	====== 57,999	====== 58,000	====== 58,000	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	14,262	33,140	44,656	0
2004	**Direct obligations incurred (total)**	====== 14,262	====== 33,140	====== 44,656	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	43,737	24,860	13,344	0
2490	**Unob Bal: end of year**	====== 43,737	====== 24,860	====== 13,344	0
2500	**Total budgetary resources**	====== 57,999	====== 58,000	====== 58,000	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3010	Ob Bal: Obligations incurred: Unexpired accounts	14,262	33,140	44,656	0
3020	Ob Bal: Outlays (gross)	-10,821	-23,700	-38,431	0
3050	Ob Bal: EOY: Unpaid obligations	3,441	9,440	6,225	0
3200	**Obligated balance, end of year**	=====	=====	=====	
		3,441	9,440	6,225	0
BA & O, Net					
4000	**Disc: Budget authority, gross**	======	======	======	
		57,999	58,000	58,000	0
4010	Disc: Outlays from new authority	10,821	23,700	38,431	0
4020	**Disc: Total outlays, gross**	======	======	======	
		10,821	23,700	38,431	0
4070	**Disc: Budget authority, net**	======	======	======	
		57,999	58,000	58,000	0
4080	**Disc: Outlays, net**	======	======	======	
		10,821	23,700	38,431	0
4180	**Budget authority, net (disc. and mand.)**	======	======	======	
		57,999	58,000	58,000	0
4190	**Outlays, net (disc. and mand.)**	======	======	======	
		10,821	23,700	38,431	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	18	18	18	0
1050	**Unob Bal: Unobligated balance (total)**	18	===== 18	18	0
1910	**Total budgetary resources (disc. and mand.)**	18	===== 18	18	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	-3	-1	-1	0
2004	**Direct obligations incurred (total)**	-3	===== -1	-1	0
2403	Unob Bal: Unapportioned: Other	21	19	19	0
2490	**Unob Bal: end of year**	21	===== 19	19	0
2500	**Total budgetary resources**	18	===== 18	18	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	2,296	2,296	2,296	0
3011	Ob Bal: Obligations incurred: Expired accounts	-3	-1	-1	0
3020	Ob Bal: Outlays (gross)	-71	-163	-163	0
3050	Ob Bal: EOY: Unpaid obligations	2,222	2,132	2,132	0
3100	**Obligated balance, start of year**	===== 2,296	===== 2,296	===== 2,296	0
3200	**Obligated balance, end of year**	===== 2,222	===== 2,132	===== 2,132	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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

BA & O, Net

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4011	Disc: Outlays from balances	71	163	163	0
4020	**Disc: Total outlays, gross**		=====		
		71	163	163	0
4080	**Disc: Outlays, net**		=====		
		71	163	163	0
4190	**Outlays, net (disc. and mand.)**		=====		
		71	163	163	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	10	10	10	0
1050	**Unob Bal: Unobligated balance (total)**		=====		
		10	10	10	0
1910	**Total budgetary resources (disc. and mand.)**		=====		
		10	10	10	0
	Status of Budgetary Resources				
2001	Direct obs incurred: Category A (by quarter)	-6,331	-6,331	-6,331	0
2003	Direct obs incurred: Exempt from apportionment	6,176	5,955	5,951	0
2004	**Direct obligations incurred (total)**	=====	=====	=====	
		-155	-376	-380	0
2403	Unob Bal: Unapportioned: Other	165	386	390	0
2490	**Unob Bal: end of year**		=====		
		165	386	390	0
2500	**Total budgetary resources**		=====		
		10	10	10	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	6,331	6,331	6,331	0
3011	Ob Bal: Obligations incurred: Expired accounts	-155	-376	-380	0
3020	Ob Bal: Outlays (gross)	-3,537	-4,457	-4,603	0
3050	Ob Bal: EOY: Unpaid obligations	2,638	1,498	1,348	0
3100	**Obligated balance, start of year**	=====	=====	=====	
		6,331	6,331	6,331	0
3200	**Obligated balance, end of year**	=====	=====	=====	
		2,638	1,498	1,348	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4011	Disc: Outlays from balances	3,537	4,457	4,603	0
4020	**Disc: Total outlays, gross**	=====	=====	=====	
		3,537	4,457	4,603	0
4080	**Disc: Outlays, net**	=====	=====	=====	
		3,537	4,457	4,603	0
4190	**Outlays, net (disc. and mand.)**	=====	=====	=====	
		3,537	4,457	4,603	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	21	21	21	0
1050	**Unob Bal: Unobligated balance (total)**	21	===== 21	21	0
1910	**Total budgetary resources (disc. and mand.)**	21	===== 21	21	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	-17	-17	-17	0
2004	**Direct obligations incurred (total)**	-17	===== -17	-17	0
2403	Unob Bal: Unapportioned: Other	38	38	38	0
2490	**Unob Bal: end of year**	38	===== 38	38	0
2500	**Total budgetary resources**	21	===== 21	21	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	331	331	331	0
3011	Ob Bal: Obligations incurred: Expired accounts	-17	-17	-17	0
3020	Ob Bal: Outlays (gross)	-191	-256	-305	0
3050	Ob Bal: EOY: Unpaid obligations	123	57	9	0
3100	**Obligated balance, start of year**	331	===== 331	331	0
3200	**Obligated balance, end of year**	123	===== 57	9	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

BA & O, Net

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4011	Disc: Outlays from balances	191	256	305	0
4020	**Disc: Total outlays, gross**		=====		
		191	256	305	0
4080	**Disc: Outlays, net**		=====		
		191	256	305	0
4190	**Outlays, net (disc. and mand.)**		=====		
		191	256	305	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	456	456	456	0
1050	**Unob Bal: Unobligated balance (total)**		=====		
		456	456	456	0
1910	**Total budgetary resources (disc. and mand.)**		=====		
		456	456	456	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	-60	-179	-182	0
2004	**Direct obligations incurred (total)**		=====		
		-60	-179	-182	0
2403	Unob Bal: Unapportioned: Other	517	636	638	0
2490	**Unob Bal: end of year**		=====		
		517	636	638	0
2500	**Total budgetary resources**		=====		
		456	456	456	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	3,570	3,570	3,570	0
3011	Ob Bal: Obligations incurred: Expired accounts	-60	-179	-182	0
3020	Ob Bal: Outlays (gross)	-665	-1,537	-1,800	0
3050	Ob Bal: EOY: Unpaid obligations	2,845	1,853	1,587	0
3100	**Obligated balance, start of year**	=====	=====	=====	
		3,570	3,570	3,570	0
3200	**Obligated balance, end of year**	=====	=====	=====	
		2,845	1,853	1,587	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4011	Disc: Outlays from balances	665	1,537	1,800	0
4020	**Disc: Total outlays, gross**		=====	=====	
		665	1,537	1,800	0
4080	**Disc: Outlays, net**		=====	=====	
		665	1,537	1,800	0
4190	**Outlays, net (disc. and mand.)**		=====	=====	
		665	1,537	1,800	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	53	53	53	0
1050	**Unob Bal: Unobligated balance (total)**		=====		
		53	53	53	0
1910	**Total budgetary resources (disc. and mand.)**		=====		
		53	53	53	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	0	-77	-77	0
2004	**Direct obligations incurred (total)**		=====		
		0	-77	-77	0
2403	Unob Bal: Unapportioned: Other	53	130	130	0
2490	**Unob Bal: end of year**		=====		
		53	130	130	0
2500	**Total budgetary resources**		=====		
		53	53	53	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	141	141	141	0
3011	Ob Bal: Obligations incurred: Expired accounts	0	-77	-77	0
3020	Ob Bal: Outlays (gross)	-27	-27	-40	0
3050	Ob Bal: EOY: Unpaid obligations	113	36	24	0
3100	**Obligated balance, start of year**		=====		
		141	141	141	0
3200	**Obligated balance, end of year**		=====		
		113	36	24	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

BA & O, Net

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4011	Disc: Outlays from balances	27	27	40	0
4020	**Disc: Total outlays, gross**		=====		
		27	27	40	0
4080	**Disc: Outlays, net**		=====		
		27	27	40	0
4190	**Outlays, net (disc. and mand.)**		=====		
		27	27	40	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	518	518	518	0
1050	**Unob Bal: Unobligated balance (total)**		=====		
		518	518	518	0
1910	**Total budgetary resources (disc. and mand.)**		=====		
		518	518	518	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	-32	-263	-264	0
2004	**Direct obligations incurred (total)**		=====		
		-32	-263	-264	0
2403	Unob Bal: Unapportioned: Other	550	781	781	0
2490	**Unob Bal: end of year**		=====		
		550	781	781	0
2500	**Total budgetary resources**		=====		
		518	518	518	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	804	804	804	0
3011	Ob Bal: Obligations incurred: Expired accounts	-32	-263	-264	0
3020	Ob Bal: Outlays (gross)	0	-6	-5	0
3050	Ob Bal: EOY: Unpaid obligations	772	535	535	0
3100	**Obligated balance, start of year**		=====		
		804	804	804	0
3200	**Obligated balance, end of year**		=====		
		772	535	535	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

BA & O, Net

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4011	Disc: Outlays from balances	0	6	5	0
4020	**Disc: Total outlays, gross**		=====		
		0	6	5	0
4080	**Disc: Outlays, net**		=====		
		0	6	5	0
4190	**Outlays, net (disc. and mand.)**		=====		
		0	6	5	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	5	5	5	0
1021	Unob Bal: Recov of prior year unpaid obligations	21	21	21	0
1050	**Unob Bal: Unobligated balance (total)**	26	26	26	0
1910	**Total budgetary resources (disc. and mand.)**	26	26	26	0
	Status of Budgetary Resources				
2403	Unob Bal: Unapportioned: Other	26	26	26	0
2490	**Unob Bal: end of year**	26	26	26	0
2500	**Total budgetary resources**	26	26	26	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	46	46	46	0
3020	Ob Bal: Outlays (gross)	-8	-8	-8	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-21	-21	-21	0
3050	Ob Bal: EOY: Unpaid obligations	17	17	17	0
3100	**Obligated balance, start of year**	46	46	46	0
3200	**Obligated balance, end of year**	17	17	17	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4011	Disc: Outlays from balances	8	8	8	0
4020	**Disc: Total outlays, gross**		=====		
		8	8	8	0
4080	**Disc: Outlays, net**		=====		
		8	8	8	0
4190	**Outlays, net (disc. and mand.)**		=====		
		8	8	8	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	257	257	257	0
1021	Unob Bal: Recov of prior year unpaid obligations	29	54	73	0
1050	**Unob Bal: Unobligated balance (total)**		=====		
		285	311	330	0
1700	BA: Disc: Spending auth: Collected	1	1	1	0
1750	**BA: Disc: Spending auth: Total**		=====		
		1	1	1	0
1900	**Budget authority total (disc. and mand.)**		=====		
		1	1	1	0
1910	**Total budgetary resources (disc. and mand.)**		=====		
		287	312	332	0
	Status of Budgetary Resources				
2403	Unob Bal: Unapportioned: Other	287	312	331	0
2490	**Unob Bal: end of year**		=====		
		287	312	331	0
2500	**Total budgetary resources**		=====		
		287	312	332	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	312	312	312	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-29	-54	-73	0
3050	Ob Bal: EOY: Unpaid obligations	283	257	238	0
3100	**Obligated balance, start of year**		=====		
		312	312	312	0
3200	**Obligated balance, end of year**		=====		
		283	257	238	0
	BA & O, Net				
4000	**Disc: Budget authority, gross**		=====		
		1	1	1	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	-1	-1	-1	0
4040	**Disc: Offsets against gross BA and outlays (total)**		=====		
		-1	-1	-1	0
4080	**Disc: Outlays, net**		=====		
		-1	-1	-1	0
4190	**Outlays, net (disc. and mand.)**		=====		
		-1	-1	-1	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	22	22	22	0
1050	**Unob Bal: Unobligated balance (total)**		=====		
		22	22	22	0
1910	**Total budgetary resources (disc. and mand.)**		=====		
		22	22	22	0
	Status of Budgetary Resources				
2403	Unob Bal: Unapportioned: Other	22	22	22	0
2490	**Unob Bal: end of year**		=====		
		22	22	22	0
2500	**Total budgetary resources**		=====		
		22	22	22	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	226	226	226	0
3050	Ob Bal: EOY: Unpaid obligations	226	226	226	0
3100	**Obligated balance, start of year**		=====		
		226	226	226	0
3200	**Obligated balance, end of year**		=====		
		226	226	226	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	169	169	169	0
1021	Unob Bal: Recov of prior year unpaid obligations	317	345	397	0
1050	**Unob Bal: Unobligated balance (total)**	486	===== 514	566	0
1910	**Total budgetary resources (disc. and mand.)**	486	===== 514	566	0
	Status of Budgetary Resources				
2001	Direct obs incurred: Category A (by quarter)	0	0	52	0
2004	**Direct obligations incurred (total)**	0	===== 0	52	0
2403	Unob Bal: Unapportioned: Other	486	514	514	0
2490	**Unob Bal: end of year**	486	===== 514	514	0
2500	**Total budgetary resources**	486	===== 514	566	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	554	554	554	0
3011	Ob Bal: Obligations incurred: Expired accounts	0	0	52	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-317	-345	-397	0
3050	Ob Bal: EOY: Unpaid obligations	238	210	210	0
3100	**Obligated balance, start of year**	554	===== 554	554	0
3200	**Obligated balance, end of year**	238	===== 210	210	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1000	Unob Bal: Brought forward, October 1	57	57	57	0
1050	**Unob Bal: Unobligated balance (total)**	57	===== 57	57	0
1700	BA: Disc: Spending auth: Collected	46	120	224	0
1740	BA: Disc: Spending auth:Antic colls, reimbs, other	0	100	0	0
1750	**BA: Disc: Spending auth: Total**	46	===== 220	224	0
1900	**Budget authority total (disc. and mand.)**	46	===== 220	224	0
1910	**Total budgetary resources (disc. and mand.)**	103	===== 277	281	0
Status of Budgetary Resources					
2103	Reimbursable obs incurred: Exempt fm apportionment	52	86	196	0
2104	**Reimbursable obligations incurred (total)**	52	===== 86	196	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	5	191	82	0
2403	Unob Bal: Unapportioned: Other	46	0	4	0
2490	**Unob Bal: end of year**	51	===== 191	86	0
2500	**Total budgetary resources**	103	===== 277	281	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	249	249	249	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	52	86	196	0
3020	Ob Bal: Outlays (gross)	-56	-105	-382	0
3050	Ob Bal: EOY: Unpaid obligations	245	230	63	0
3100	**Obligated balance, start of year**		=====		
		249	249	249	0
3200	**Obligated balance, end of year**		=====		
		245	230	63	0
	BA & O, Net				
4000	**Disc: Budget authority, gross**		=====		
		46	220	224	0
4011	Disc: Outlays from balances	56	105	382	0
4020	**Disc: Total outlays, gross**		=====		
		56	105	382	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	-46	-120	-224	0
4040	**Disc: Offsets against gross BA and outlays (total)**		=====		
		-46	-120	-224	0
4070	**Disc: Budget authority, net**		=====		
		0	100	0	0
4080	**Disc: Outlays, net**		=====		
		10	-14	158	0
4180	**Budget authority, net (disc. and mand.)**		=====		
		0	100	0	0
4190	**Outlays, net (disc. and mand.)**		=====		
		10	-14	158	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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:

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	21,124	21,124	21,124	0
1010	Unob Bal: Transferred to other accounts	0	-1,463	-1,463	0
1021	Unob Bal: Recov of prior year unpaid obligations	366	420	491	0
1050	**Unob Bal: Unobligated balance (total)**	====== 21,490	====== 20,081	====== 20,152	0
1100	BA: Disc: Appropriation	71,127	71,128	71,128	0
1160	**BA: Disc: Appropriation (total)**	====== 71,127	====== 71,128	====== 71,128	0
1700	BA: Disc: Spending auth: Collected	47	83	187	0
1740	BA: Disc: Spending auth:Antic colls, reimbs, other	0	138	0	0
1750	**BA: Disc: Spending auth: Total**	47	===== 221	187	0
1900	**Budget authority total (disc. and mand.)**	====== 71,174	====== 71,349	====== 71,315	0
1910	**Total budgetary resources (disc. and mand.)**	====== 92,664	====== 91,430	====== 91,467	0

Status of Budgetary Resources

2004	Direct obligations incurred (total)	15,836	36,375	50,543	0
2104	Reimbursable obligations incurred (total)	52	86	196	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	74,566	52,105	37,835	0
2403	Unob Bal: Unapportioned: Other	2,210	2,864	2,894	0
2490	**Unob Bal: end of year**	====== 76,777	====== 54,968	====== 40,729	0
2500	**Total budgetary resources**	====== 92,664	====== 91,430	====== 91,467	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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:

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	31,121	31,121	31,121	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	16,155	37,375	51,606	0
3011	Ob Bal: Obligations incurred: Expired accounts	-268	-913	-868	0
3020	Ob Bal: Outlays (gross)	-21,445	-39,297	-58,839	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-366	-420	-491	0
3050	Ob Bal: EOY: Unpaid obligations	25,198	27,866	22,529	0
3100	**Obligated balance, start of year**	======	======	======	
		31,121	31,121	31,121	0
3200	**Obligated balance, end of year**	======	======	======	
		25,198	27,866	22,529	0

BA & O, Net

4000	**Disc: Budget authority, gross**	======	======	======	
		71,174	71,349	71,315	0
4010	Disc: Outlays from new authority	10,821	23,718	38,640	0
4011	Disc: Outlays from balances	10,623	15,579	20,200	0
4020	**Disc: Total outlays, gross**	======	======	======	
		21,445	39,297	58,839	0
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	-38	0	0	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	-9	-83	-187	0
4040	**Disc: Offsets against gross BA and outlays (total)**	======	=====		
		-47	-83	-187	0
4070	**Disc: Budget authority, net**	======	======	======	
		71,127	71,266	71,128	0
4080	**Disc: Outlays, net**	======	======	======	
		21,397	39,214	58,652	0
4180	**Budget authority, net (disc. and mand.)**	======	======	======	
		71,127	71,266	71,128	0
4190	**Outlays, net (disc. and mand.)**	======	======	======	
		21,397	39,214	58,652	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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 No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	4	4	4	0
1050	**Unob Bal: Unobligated balance (total)**		=====		
		4	4	4	0
1910	**Total budgetary resources (disc. and mand.)**		=====		
		4	4	4	0
	Status of Budgetary Resources				
2001	Direct obs incurred: Category A (by quarter)	1	1	1	0
2004	**Direct obligations incurred (total)**		=====		
		1	1	1	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	3	3	3	0
2490	**Unob Bal: end of year**		=====		
		3	3	3	0
2500	**Total budgetary resources**		=====		
		4	4	4	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	30	30	30	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	1	1	1	0
3020	Ob Bal: Outlays (gross)	-2	-2	-6	0
3050	Ob Bal: EOY: Unpaid obligations	28	28	25	0
3100	**Obligated balance, start of year**		=====		
		30	30	30	0
3200	**Obligated balance, end of year**		=====		
		28	28	25	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

BA & O, Net

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4011	Disc: Outlays from balances	2	2	6	0
4020	**Disc: Total outlays, gross**		=====		
		2	2	6	0
4080	**Disc: Outlays, net**		=====		
		2	2	6	0
4190	**Outlays, net (disc. and mand.)**		=====		
		2	2	6	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
	1100 BA: Disc: Appropriation	40,631	45,631	45,631	0
1160	**BA: Disc: Appropriation (total)**	======	======	======	
		40,631	45,631	45,631	0
1900	**Budget authority total (disc. and mand.)**	======	======	======	
		40,631	45,631	45,631	0
1910	**Total budgetary resources (disc. and mand.)**	======	======	======	
		40,631	45,631	45,631	0
	Status of Budgetary Resources				
	2001 Direct obs incurred: Category A (by quarter)	12,678	14,064	18,144	0
2004	**Direct obligations incurred (total)**	======	======	======	
		12,678	14,064	18,144	0
	2301 Unob Bal: Exempt fm Appor: Avail in current period	27,953	31,567	27,487	0
2490	**Unob Bal: end of year**	======	======	======	
		27,953	31,567	27,487	0
2500	**Total budgetary resources**	======	======	======	
		40,631	45,631	45,631	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3010	Ob Bal: Obligations incurred: Unexpired accounts	12,678	14,064	18,144	0
3020	Ob Bal: Outlays (gross)	0	-4,210	-9,597	0
3050	Ob Bal: EOY: Unpaid obligations	12,678	9,853	8,547	0
3200	**Obligated balance, end of year**	======	=====	=====	
		12,678	9,853	8,547	0
BA & O, Net					
4000	**Disc: Budget authority, gross**	======	======	======	
		40,631	45,631	45,631	0
4010	Disc: Outlays from new authority	0	4,210	9,597	0
4020	**Disc: Total outlays, gross**		=====	=====	
		0	4,210	9,597	0
4070	**Disc: Budget authority, net**	======	======	======	
		40,631	45,631	45,631	0
4080	**Disc: Outlays, net**		=====	=====	
		0	4,210	9,597	0
4180	**Budget authority, net (disc. and mand.)**	======	======	======	
		40,631	45,631	45,631	0
4190	**Outlays, net (disc. and mand.)**		=====	=====	
		0	4,210	9,597	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	36,405	36,405	36,405	0
1050	**Unob Bal: Unobligated balance (total)**	====== 36,405	====== 36,405	====== 36,405	0
1910	**Total budgetary resources (disc. and mand.)**	====== 36,405	====== 36,405	====== 36,405	0
	Status of Budgetary Resources				
2001	Direct obs incurred: Category A (by quarter)	820	16,327	17,388	0
2004	**Direct obligations incurred (total)**	820	====== 16,327	====== 17,388	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	35,585	20,078	19,017	0
2490	**Unob Bal: end of year**	====== 35,585	====== 20,078	====== 19,017	0
2500	**Total budgetary resources**	====== 36,405	====== 36,405	====== 36,405	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	4,436	4,436	4,436	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	820	16,327	17,388	0
3020	Ob Bal: Outlays (gross)	-463	-1,235	-4,640	0
3050	Ob Bal: EOY: Unpaid obligations	4,793	19,528	17,184	0
3100	**Obligated balance, start of year**	===== 4,436	===== 4,436	===== 4,436	0
3200	**Obligated balance, end of year**	===== 4,793	====== 19,528	====== 17,184	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4011	Disc: Outlays from balances	463	1,235	4,640	0
4020	**Disc: Total outlays, gross**		=====	=====	
		463	1,235	4,640	0
4080	**Disc: Outlays, net**		=====	=====	
		463	1,235	4,640	0
4190	**Outlays, net (disc. and mand.)**		=====	=====	
		463	1,235	4,640	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	20,921	20,921	20,921	0
1050	**Unob Bal: Unobligated balance (total)**	======	======	======	
		20,921	20,921	20,921	0
1910	**Total budgetary resources (disc. and mand.)**	======	======	======	
		20,921	20,921	20,921	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	975	3,044	4,127	0
2004	**Direct obligations incurred (total)**		=====	=====	
		975	3,044	4,127	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	19,946	17,877	16,794	0
2490	**Unob Bal: end of year**	======	======	======	
		19,946	17,877	16,794	0
2500	**Total budgetary resources**	======	======	======	
		20,921	20,921	20,921	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	12,640	12,640	12,640	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	975	3,044	4,127	0
3020	Ob Bal: Outlays (gross)	-5,358	-5,866	-6,652	0
3050	Ob Bal: EOY: Unpaid obligations	8,257	9,818	10,115	0
3100	**Obligated balance, start of year**	======	======	======	
		12,640	12,640	12,640	0
3200	**Obligated balance, end of year**	=====	=====	======	
		8,257	9,818	10,115	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4011	Disc: Outlays from balances	5,358	5,866	6,652	0
4020	**Disc: Total outlays, gross**	=====	=====	=====	
		5,358	5,866	6,652	0
4080	**Disc: Outlays, net**	=====	=====	=====	
		5,358	5,866	6,652	0
4190	**Outlays, net (disc. and mand.)**	=====	=====	=====	
		5,358	5,866	6,652	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	4,927	4,927	4,927	0
1050	**Unob Bal: Unobligated balance (total)**	===== 4,927	===== 4,927	===== 4,927	0
1910	**Total budgetary resources (disc. and mand.)**	===== 4,927	===== 4,927	===== 4,927	0
	Status of Budgetary Resources				
2001	Direct obs incurred: Category A (by quarter)	292	427	516	0
2004	**Direct obligations incurred (total)**	292	===== 427	516	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	4,635	4,500	4,411	0
2490	**Unob Bal: end of year**	===== 4,635	===== 4,500	===== 4,411	0
2500	**Total budgetary resources**	===== 4,927	===== 4,927	===== 4,927	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	716	716	716	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	292	427	516	0
3020	Ob Bal: Outlays (gross)	-368	-814	-873	0
3050	Ob Bal: EOY: Unpaid obligations	640	329	359	0
3100	**Obligated balance, start of year**	716	===== 716	716	0
3200	**Obligated balance, end of year**	640	===== 329	359	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4011	Disc: Outlays from balances	368	814	873	0
4020	**Disc: Total outlays, gross**		=====		
		368	814	873	0
4080	**Disc: Outlays, net**		=====		
		368	814	873	0
4190	**Outlays, net (disc. and mand.)**		=====		
		368	814	873	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	1,131	1,131	1,131	0
1050	**Unob Bal: Unobligated balance (total)**	=====	=====	=====	
		1,131	1,131	1,131	0
1910	**Total budgetary resources (disc. and mand.)**	=====	=====	=====	
		1,131	1,131	1,131	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	37	168	292	0
2004	**Direct obligations incurred (total)**		=====		
		37	168	292	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	1,094	963	840	0
2490	**Unob Bal: end of year**	=====	=====		
		1,094	963	840	0
2500	**Total budgetary resources**	=====	=====	=====	
		1,131	1,131	1,131	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	19,322	19,322	19,322	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	37	168	292	0
3020	Ob Bal: Outlays (gross)	-27	-587	-6,798	0
3050	Ob Bal: EOY: Unpaid obligations	19,332	18,903	12,816	0
3100	**Obligated balance, start of year**	======	======	======	
		19,322	19,322	19,322	0
3200	**Obligated balance, end of year**	======	======	======	
		19,332	18,903	12,816	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4011	Disc: Outlays from balances	27	587	6,798	0
4020	**Disc: Total outlays, gross**		=====	=====	
		27	587	6,798	0
4080	**Disc: Outlays, net**		=====	=====	
		27	587	6,798	0
4190	**Outlays, net (disc. and mand.)**		=====	=====	
		27	587	6,798	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
	1100 BA: Disc: Appropriation	46,305	48,523	48,523	0
1160	**BA: Disc: Appropriation (total)**	====== 46,305	====== 48,523	====== 48,523	0
1900	**Budget authority total (disc. and mand.)**	====== 46,305	====== 48,523	====== 48,523	0
1910	**Total budgetary resources (disc. and mand.)**	====== 46,305	====== 48,523	====== 48,523	0
	Status of Budgetary Resources				
	2001 Direct obs incurred: Category A (by quarter)	11,044	23,144	35,525	0
2004	**Direct obligations incurred (total)**	====== 11,044	====== 23,144	====== 35,525	0
	2301 Unob Bal: Exempt fm Appor: Avail in current period	35,261	25,379	12,998	0
2490	**Unob Bal: end of year**	====== 35,261	====== 25,379	====== 12,998	0
2500	**Total budgetary resources**	====== 46,305	====== 48,523	====== 48,523	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3010	Ob Bal: Obligations incurred: Unexpired accounts	11,044	23,144	35,525	0
3020	Ob Bal: Outlays (gross)	-8,451	-18,643	-31,382	0
3050	Ob Bal: EOY: Unpaid obligations	2,594	4,501	4,144	0
3200	**Obligated balance, end of year**	=====	=====	=====	
		2,594	4,501	4,144	0

BA & O, Net

4000	**Disc: Budget authority, gross**	======	======	======	
		46,305	48,523	48,523	0
4010	Disc: Outlays from new authority	8,451	18,643	31,382	0
4020	**Disc: Total outlays, gross**	=====	======	======	
		8,451	18,643	31,382	0
4070	**Disc: Budget authority, net**	======	======	======	
		46,305	48,523	48,523	0
4080	**Disc: Outlays, net**	=====	======	======	
		8,451	18,643	31,382	0
4180	**Budget authority, net (disc. and mand.)**	======	======	======	
		46,305	48,523	48,523	0
4190	**Outlays, net (disc. and mand.)**	=====	======	======	
		8,451	18,643	31,382	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	149	149	149	0
1050	**Unob Bal: Unobligated balance (total)**		=====		
		149	149	149	0
1910	**Total budgetary resources (disc. and mand.)**		=====		
		149	149	149	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	69	130	121	0
2004	**Direct obligations incurred (total)**		=====		
		69	130	121	0
2403	Unob Bal: Unapportioned: Other	80	19	27	0
2490	**Unob Bal: end of year**		=====		
		80	19	27	0
2500	**Total budgetary resources**		=====		
		149	149	149	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	2,505	2,505	2,505	0
3011	Ob Bal: Obligations incurred: Expired accounts	69	130	121	0
3020	Ob Bal: Outlays (gross)	-129	-1,060	-1,357	0
3050	Ob Bal: EOY: Unpaid obligations	2,445	1,575	1,269	0
3100	**Obligated balance, start of year**	=====	=====	=====	
		2,505	2,505	2,505	0
3200	**Obligated balance, end of year**	=====	=====	=====	
		2,445	1,575	1,269	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4011	Disc: Outlays from balances	129	1,060	1,357	0
4020	**Disc: Total outlays, gross**		=====	=====	
		129	1,060	1,357	0
4080	**Disc: Outlays, net**		=====	=====	
		129	1,060	1,357	0
4190	**Outlays, net (disc. and mand.)**		=====	=====	
		129	1,060	1,357	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	147	147	147	0
1050	**Unob Bal: Unobligated balance (total)**		=====		
		147	147	147	0
1910	**Total budgetary resources (disc. and mand.)**		=====		
		147	147	147	0
	Status of Budgetary Resources				
2001	Direct obs incurred: Category A (by quarter)	-11,002	-11,002	-11,002	0
2003	Direct obs incurred: Exempt from apportionment	10,973	10,981	10,991	0
2004	**Direct obligations incurred (total)**	======	======	======	
		-29	-21	-11	0
2403	Unob Bal: Unapportioned: Other	176	168	158	0
2490	**Unob Bal: end of year**		=====		
		176	168	158	0
2500	**Total budgetary resources**		=====		
		147	147	147	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	11,002	11,002	11,002	0
3011	Ob Bal: Obligations incurred: Expired accounts	-29	-21	-11	0
3020	Ob Bal: Outlays (gross)	-4,807	-6,525	-7,762	0
3050	Ob Bal: EOY: Unpaid obligations	6,167	4,457	3,229	0
3100	**Obligated balance, start of year**	======	======	======	
		11,002	11,002	11,002	0
3200	**Obligated balance, end of year**	=====	=====	=====	
		6,167	4,457	3,229	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4011	Disc: Outlays from balances	4,807	6,525	7,762	0
4020	**Disc: Total outlays, gross**	=====	=====	=====	
		4,807	6,525	7,762	0
4080	**Disc: Outlays, net**	=====	=====	=====	
		4,807	6,525	7,762	0
4190	**Outlays, net (disc. and mand.)**	=====	=====	=====	
		4,807	6,525	7,762	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	25	25	25	0
1050	**Unob Bal: Unobligated balance (total)**		=====		
		25	25	25	0
1910	**Total budgetary resources (disc. and mand.)**		=====		
		25	25	25	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	0	-40	-40	0
2004	**Direct obligations incurred (total)**		=====		
		0	-40	-40	0
2403	Unob Bal: Unapportioned: Other	25	65	65	0
2490	**Unob Bal: end of year**		=====		
		25	65	65	0
2500	**Total budgetary resources**		=====		
		25	25	25	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	490	490	490	0
3011	Ob Bal: Obligations incurred: Expired accounts	0	-40	-40	0
3020	Ob Bal: Outlays (gross)	-91	-208	-217	0
3050	Ob Bal: EOY: Unpaid obligations	399	243	233	0
3100	**Obligated balance, start of year**		=====		
		490	490	490	0
3200	**Obligated balance, end of year**		=====		
		399	243	233	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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

BA & O, Net

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4011	Disc: Outlays from balances	91	208	217	0
4020	**Disc: Total outlays, gross**		=====		
		91	208	217	0
4080	**Disc: Outlays, net**		=====		
		91	208	217	0
4190	**Outlays, net (disc. and mand.)**		=====		
		91	208	217	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	193	193	193	0
1050	**Unob Bal: Unobligated balance (total)**	193	===== 193	193	0
1910	**Total budgetary resources (disc. and mand.)**	193	===== 193	193	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	-20	-42	-42	0
2004	**Direct obligations incurred (total)**	-20	===== -42	-42	0
2403	Unob Bal: Unapportioned: Other	213	235	235	0
2490	**Unob Bal: end of year**	213	===== 235	235	0
2500	**Total budgetary resources**	193	===== 193	193	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	606	606	606	0
3011	Ob Bal: Obligations incurred: Expired accounts	-20	-42	-42	0
3020	Ob Bal: Outlays (gross)	-323	-403	-430	0
3050	Ob Bal: EOY: Unpaid obligations	263	161	133	0
3100	**Obligated balance, start of year**	606	===== 606	606	0
3200	**Obligated balance, end of year**	263	===== 161	133	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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

BA & O, Net

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4011	Disc: Outlays from balances	323	403	430	0
4020	**Disc: Total outlays, gross**		=====		
		323	403	430	0
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	55	9	9	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	-55	-9	-9	0
4080	**Disc: Outlays, net**		=====		
		323	403	430	0
4190	**Outlays, net (disc. and mand.)**		=====		
		323	403	430	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	17	17	17	0
1050	**Unob Bal: Unobligated balance (total)**	17	===== 17	17	0
1910	**Total budgetary resources (disc. and mand.)**	17	===== 17	17	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	0	-9	-9	0
2004	**Direct obligations incurred (total)**	0	===== -9	-9	0
2403	Unob Bal: Unapportioned: Other	17	26	26	0
2490	**Unob Bal: end of year**	17	===== 26	26	0
2500	**Total budgetary resources**	17	===== 17	17	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	43	43	43	0
3011	Ob Bal: Obligations incurred: Expired accounts	0	-9	-9	0
3020	Ob Bal: Outlays (gross)	-15	-15	-18	0
3050	Ob Bal: EOY: Unpaid obligations	28	20	16	0
3100	**Obligated balance, start of year**	43	===== 43	43	0
3200	**Obligated balance, end of year**	28	===== 20	16	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

BA & O, Net

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4011	Disc: Outlays from balances	15	15	18	0
4020	**Disc: Total outlays, gross**		=====		
		15	15	18	0
4080	**Disc: Outlays, net**		=====		
		15	15	18	0
4190	**Outlays, net (disc. and mand.)**		=====		
		15	15	18	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	370	370	370	0
1050	**Unob Bal: Unobligated balance (total)**		=====		
		370	370	370	0
1910	**Total budgetary resources (disc. and mand.)**		=====		
		370	370	370	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	-35	-129	-127	0
2004	**Direct obligations incurred (total)**		=====		
		-35	-129	-127	0
2403	Unob Bal: Unapportioned: Other	406	499	497	0
2490	**Unob Bal: end of year**		=====		
		406	499	497	0
2500	**Total budgetary resources**		=====		
		370	370	370	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	276	276	276	0
3011	Ob Bal: Obligations incurred: Expired accounts	-35	-129	-127	0
3020	Ob Bal: Outlays (gross)	0	0	-2	0
3050	Ob Bal: EOY: Unpaid obligations	241	147	147	0
3100	**Obligated balance, start of year**		=====		
		276	276	276	0
3200	**Obligated balance, end of year**		=====		
		241	147	147	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

BA & O, Net

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4011	Disc: Outlays from balances	0	0	2	0
4020	**Disc: Total outlays, gross**		=====		
		0	0	2	0
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	0	0	200	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	0	0	-200	0
4080	**Disc: Outlays, net**		=====		
		0	0	2	0
4190	**Outlays, net (disc. and mand.)**		=====		
		0	0	2	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	43	43	43	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	3	3	0
1050	**Unob Bal: Unobligated balance (total)**	43	46	46	0
1910	**Total budgetary resources (disc. and mand.)**	43	46	46	0
	Status of Budgetary Resources				
2403	Unob Bal: Unapportioned: Other	43	46	46	0
2490	**Unob Bal: end of year**	43	46	46	0
2500	**Total budgetary resources**	43	46	46	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	81	81	81	0
3020	Ob Bal: Outlays (gross)	0	0	-4	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	0	-3	-3	0
3050	Ob Bal: EOY: Unpaid obligations	81	78	74	0
3100	**Obligated balance, start of year**	81	81	81	0
3200	**Obligated balance, end of year**	81	78	74	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4011	Disc: Outlays from balances	0	0	4	0
4020	**Disc: Total outlays, gross**		=====		
		0	0	4	0
4080	**Disc: Outlays, net**		=====		
		0	0	4	0
4190	**Outlays, net (disc. and mand.)**		=====		
		0	0	4	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	109	109	109	0
1021	Unob Bal: Recov of prior year unpaid obligations	25	57	57	0
1050	**Unob Bal: Unobligated balance (total)**	134	166	166	0
1910	**Total budgetary resources (disc. and mand.)**	134	166	166	0

Status of Budgetary Resources

2001	Direct obs incurred: Category A (by quarter)	4	4	4	0
2003	Direct obs incurred: Exempt from apportionment	-4	-4	-4	0
2403	Unob Bal: Unapportioned: Other	134	166	166	0
2490	**Unob Bal: end of year**	134	166	166	0
2500	**Total budgetary resources**	134	166	166	0

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	9	9	9	0
3020	Ob Bal: Outlays (gross)	-4	-4	-4	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-25	-57	-57	0
3050	Ob Bal: EOY: Unpaid obligations	-20	-52	-52	0
3100	**Obligated balance, start of year**	9	9	9	0
3200	**Obligated balance, end of year**	-20	-52	-52	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4011	Disc: Outlays from balances	4	4	4	0
4020	**Disc: Total outlays, gross**		=====		
		4	4	4	0
4080	**Disc: Outlays, net**		=====		
		4	4	3	0
4190	**Outlays, net (disc. and mand.)**		=====		
		4	4	3	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1000	Unob Bal: Brought forward, October 1	26	26	26	0
1050	**Unob Bal: Unobligated balance (total)**		=====		
		26	26	26	0
1910	**Total budgetary resources (disc. and mand.)**		=====		
		26	26	26	0
Status of Budgetary Resources					
2403	Unob Bal: Unapportioned: Other	26	26	26	0
2490	**Unob Bal: end of year**		=====		
		26	26	26	0
2500	**Total budgetary resources**		=====		
		26	26	26	0
Change in Obl Bal					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	10	10	10	0
3050	Ob Bal: EOY: Unpaid obligations	10	10	10	0
3100	**Obligated balance, start of year**		=====		
		10	10	10	0
3200	**Obligated balance, end of year**		=====		
		10	10	10	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	276	276	276	0
1021	Unob Bal: Recov of prior year unpaid obligations	3	41	41	0
1050	**Unob Bal: Unobligated balance (total)**	279	===== 317	317	0
1910	**Total budgetary resources (disc. and mand.)**	279	===== 317	317	0
	Status of Budgetary Resources				
2403	Unob Bal: Unapportioned: Other	279	317	317	0
2490	**Unob Bal: end of year**	279	===== 317	317	0
2500	**Total budgetary resources**	279	===== 317	317	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	51	51	51	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-3	-41	-41	0
3050	Ob Bal: EOY: Unpaid obligations	48	10	10	0
3100	**Obligated balance, start of year**	51	===== 51	51	0
3200	**Obligated balance, end of year**	48	===== 10	10	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	27	27	27	0
1050	**Unob Bal: Unobligated balance (total)**	27	===== 27	27	0
1700	BA: Disc: Spending auth: Collected	5	42	70	0
1740	BA: Disc: Spending auth:Antic colls, reimbs, other	70	33	5	0
1750	**BA: Disc: Spending auth: Total**	75	===== 75	75	0
1900	**Budget authority total (disc. and mand.)**	75	===== 75	75	0
1910	**Total budgetary resources (disc. and mand.)**	102	===== 102	102	0
	Status of Budgetary Resources				
2103	Reimbursable obs incurred: Exempt fm apportionment	11	29	41	0
2104	**Reimbursable obligations incurred (total)**	11	===== 29	41	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	91	73	61	0
2490	**Unob Bal: end of year**	91	===== 73	61	0
2500	**Total budgetary resources**	102	===== 102	102	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	19	19	19	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	11	29	41	0
3020	Ob Bal: Outlays (gross)	-7	-24	-40	0
3050	Ob Bal: EOY: Unpaid obligations	23	25	20	0
3100	**Obligated balance, start of year**		=====		
		19	19	19	0
3200	**Obligated balance, end of year**		=====		
		23	25	20	0
BA & O, Net					
4000	**Disc: Budget authority, gross**		=====		
		75	75	75	0
4011	Disc: Outlays from balances	7	24	40	0
4020	**Disc: Total outlays, gross**		=====		
		7	24	40	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	-5	-42	-70	0
4040	**Disc: Offsets against gross BA and outlays (total)**		=====		
		-5	-42	-70	0
4070	**Disc: Budget authority, net**		=====		
		70	33	5	0
4080	**Disc: Outlays, net**		=====		
		3	-18	-29	0
4180	**Budget authority, net (disc. and mand.)**		=====		
		70	33	5	0
4190	**Outlays, net (disc. and mand.)**		=====		
		3	-18	-29	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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:

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	64,770	64,770	64,770	0
1021	Unob Bal: Recov of prior year unpaid obligations	28	101	101	0
1050	**Unob Bal: Unobligated balance (total)**	====== 64,798	====== 64,871	====== 64,871	0
1100	BA: Disc: Appropriation	86,936	94,154	94,154	0
1160	**BA: Disc: Appropriation (total)**	====== 86,936	====== 94,154	====== 94,154	0
1700	BA: Disc: Spending auth: Collected	5	42	70	0
1740	BA: Disc: Spending auth:Antic colls, reimbs, other	70	33	5	0
1750	**BA: Disc: Spending auth: Total**	75	===== 75	75	0
1900	**Budget authority total (disc. and mand.)**	====== 87,011	====== 94,229	====== 94,229	0
1910	**Total budgetary resources (disc. and mand.)**	======= 151,809	======= 159,100	======= 159,100	0

Status of Budgetary Resources

2004	Direct obligations incurred (total)	25,832	57,064	75,885	0
2104	Reimbursable obligations incurred (total)	11	29	41	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	124,568	100,440	81,610	0
2403	Unob Bal: Unapportioned: Other	1,398	1,566	1,564	0
2490	**Unob Bal: end of year**	======= 125,967	======= 102,007	====== 83,174	0
2500	**Total budgetary resources**	======= 151,809	======= 159,100	======= 159,100	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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 No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	52,237	52,237	52,237	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	25,858	57,204	76,034	0
3011	Ob Bal: Obligations incurred: Expired accounts	-15	-110	-108	0
3020	Ob Bal: Outlays (gross)	-20,044	-39,596	-69,782	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-28	-101	-101	0
3050	Ob Bal: EOY: Unpaid obligations	58,008	69,634	58,280	0
3100	**Obligated balance, start of year**	======	======	======	
		52,237	52,237	52,237	0
3200	**Obligated balance, end of year**	======	======	======	
		58,008	69,634	58,280	0
BA & O, Net					
4000	**Disc: Budget authority, gross**	======	======	======	
		87,011	94,229	94,229	0
4010	Disc: Outlays from new authority	8,451	22,853	40,979	0
4011	Disc: Outlays from balances	11,593	16,743	28,804	0
4020	**Disc: Total outlays, gross**	======	======	======	
		20,044	39,596	69,782	0
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	55	9	209	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	-59	-51	-279	0
4040	**Disc: Offsets against gross BA and outlays (total)**		=====		
		-5	-42	-70	0
4070	**Disc: Budget authority, net**	======	======	======	
		87,007	94,187	94,159	0
4080	**Disc: Outlays, net**	======	======	======	
		20,039	39,554	69,712	0
4180	**Budget authority, net (disc. and mand.)**	======	======	======	
		87,007	94,187	94,159	0
4190	**Outlays, net (disc. and mand.)**	======	======	======	
		20,039	39,554	69,712	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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 No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	85,439	85,439	85,439	0
1050	**Unob Bal: Unobligated balance (total)**	======	======	======	
		85,439	85,439	85,439	0
1711	BA: Disc: Spending auth: Trans from other accounts	0	30,000	30,000	0
1750	**BA: Disc: Spending auth: Total**		======	======	
		0	30,000	30,000	0
1900	**Budget authority total (disc. and mand.)**		======	======	
		0	30,000	30,000	0
1910	**Total budgetary resources (disc. and mand.)**	======	=======	=======	
		85,439	115,439	115,439	0

Status of Budgetary Resources

2001	Direct obs incurred: Category A (by quarter)	230	408	456	0
2004	**Direct obligations incurred (total)**		=====		
		230	408	456	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	85,209	115,031	114,983	0
2490	**Unob Bal: end of year**	======	=======	=======	
		85,209	115,031	114,983	0
2500	**Total budgetary resources**	======	=======	=======	
		85,439	115,439	115,439	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	1,245	1,245	1,245	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	230	408	456	0
3020	Ob Bal: Outlays (gross)	-523	-1,202	-1,644	0
3050	Ob Bal: EOY: Unpaid obligations	952	451	57	0
3100	**Obligated balance, start of year**	=====	=====	=====	
		1,245	1,245	1,245	0
3200	**Obligated balance, end of year**		=====		
		952	451	57	0
BA & O, Net					
4000	**Disc: Budget authority, gross**		======	======	
		0	30,000	30,000	0
4011	Disc: Outlays from balances	523	1,202	1,644	0
4020	**Disc: Total outlays, gross**		=====	=====	
		523	1,202	1,644	0
4070	**Disc: Budget authority, net**		======	======	
		0	30,000	30,000	0
4080	**Disc: Outlays, net**		=====	=====	
		523	1,202	1,644	0
4180	**Budget authority, net (disc. and mand.)**		======	======	
		0	30,000	30,000	0
4190	**Outlays, net (disc. and mand.)**		=====	=====	
		523	1,202	1,644	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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:

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	85,439	85,439	85,439	0
1050	**Unob Bal: Unobligated balance (total)**	======	======	======	
		85,439	85,439	85,439	0
1711	BA: Disc: Spending auth: Trans from other accounts	0	30,000	30,000	0
1750	**BA: Disc: Spending auth: Total**		======	======	
		0	30,000	30,000	0
1900	**Budget authority total (disc. and mand.)**		======	======	
		0	30,000	30,000	0
1910	**Total budgetary resources (disc. and mand.)**	======	=======	=======	
		85,439	115,439	115,439	0

Status of Budgetary Resources

2004	Direct obligations incurred (total)	230	408	456	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	85,209	115,031	114,983	0
2490	**Unob Bal: end of year**	======	=======	=======	
		85,209	115,031	114,983	0
2500	**Total budgetary resources**	======	=======	=======	
		85,439	115,439	115,439	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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 No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	1,245	1,245	1,245	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	230	408	456	0
3020	Ob Bal: Outlays (gross)	-523	-1,202	-1,644	0
3050	Ob Bal: EOY: Unpaid obligations	952	451	57	0
3100	**Obligated balance, start of year**	=====	=====	=====	
		1,245	1,245	1,245	0
3200	**Obligated balance, end of year**		=====		
		952	451	57	0
BA & O, Net					
4000	**Disc: Budget authority, gross**		======	======	
		0	30,000	30,000	0
4011	Disc: Outlays from balances	523	1,202	1,644	0
4020	**Disc: Total outlays, gross**		=====	=====	
		523	1,202	1,644	0
4070	**Disc: Budget authority, net**		======	======	
		0	30,000	30,000	0
4080	**Disc: Outlays, net**		=====	=====	
		523	1,202	1,644	0
4180	**Budget authority, net (disc. and mand.)**		======	======	
		0	30,000	30,000	0
4190	**Outlays, net (disc. and mand.)**		=====	=====	
		523	1,202	1,644	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	2,012	2,012	2,012	0
1050	**Unob Bal: Unobligated balance (total)**	=====	=====	=====	
		2,012	2,012	2,012	0
1910	**Total budgetary resources (disc. and mand.)**	=====	=====	=====	
		2,012	2,012	2,012	0
	Status of Budgetary Resources				
2001	Direct obs incurred: Category A (by quarter)	0	1,372	1,648	0
2004	**Direct obligations incurred (total)**		=====	=====	
		0	1,372	1,648	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	2,012	641	365	0
2490	**Unob Bal: end of year**	=====	=====		
		2,012	641	365	0
2500	**Total budgetary resources**	=====	=====	=====	
		2,012	2,012	2,012	0
	Change in Obl Bal				
3010	Ob Bal: Obligations incurred: Unexpired accounts	0	1,372	1,648	0
3020	Ob Bal: Outlays (gross)	0	0	-113	0
3050	Ob Bal: EOY: Unpaid obligations	0	1,372	1,534	0
3200	**Obligated balance, end of year**		=====	=====	
		0	1,372	1,534	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4011	Disc: Outlays from balances	0	0	113	0
4020	**Disc: Total outlays, gross**		=====		
		0	0	113	0
4080	**Disc: Outlays, net**		=====		
		0	0	113	0
4190	**Outlays, net (disc. and mand.)**		=====		
		0	0	113	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
	1100 BA: Disc: Appropriation	33,377	37,617	37,617	0
1160	**BA: Disc: Appropriation (total)**	====== 33,377	====== 37,617	====== 37,617	0
1900	**Budget authority total (disc. and mand.)**	====== 33,377	====== 37,617	====== 37,617	0
1910	**Total budgetary resources (disc. and mand.)**	====== 33,377	====== 37,617	====== 37,617	0
	Status of Budgetary Resources				
	2001 Direct obs incurred: Category A (by quarter)	0	637	687	0
2004	**Direct obligations incurred (total)**	0	===== 637	687	0
	2301 Unob Bal: Exempt fm Appor: Avail in current period	33,377	36,980	36,930	0
2490	**Unob Bal: end of year**	====== 33,377	====== 36,980	====== 36,930	0
2500	**Total budgetary resources**	====== 33,377	====== 37,617	====== 37,617	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3010	Ob Bal: Obligations incurred: Unexpired accounts	0	637	687	0
3020	Ob Bal: Outlays (gross)	0	0	-53	0
3050	Ob Bal: EOY: Unpaid obligations	0	637	634	0
3200	**Obligated balance, end of year**	0	637	634	0
BA & O, Net					
4000	**Disc: Budget authority, gross**	33,377	37,617	37,617	0
4010	Disc: Outlays from new authority	0	0	53	0
4020	**Disc: Total outlays, gross**	0	0	53	0
4070	**Disc: Budget authority, net**	33,377	37,617	37,617	0
4080	**Disc: Outlays, net**	0	0	53	0
4180	**Budget authority, net (disc. and mand.)**	33,377	37,617	37,617	0
4190	**Outlays, net (disc. and mand.)**	0	0	53	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	7,335	7,335	7,335	0
1050	**Unob Bal: Unobligated balance (total)**	=====	=====	=====	
		7,335	7,335	7,335	0
1910	**Total budgetary resources (disc. and mand.)**	=====	=====	=====	
		7,335	7,335	7,335	0
	Status of Budgetary Resources				
2001	Direct obs incurred: Category A (by quarter)	526	717	1,066	0
2004	**Direct obligations incurred (total)**		=====	=====	
		526	717	1,066	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	6,809	6,617	6,268	0
2490	**Unob Bal: end of year**	=====	=====	=====	
		6,809	6,617	6,268	0
2500	**Total budgetary resources**	=====	=====	=====	
		7,335	7,335	7,335	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	7,050	7,050	7,050	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	526	717	1,066	0
3020	Ob Bal: Outlays (gross)	-128	-185	-3,217	0
3050	Ob Bal: EOY: Unpaid obligations	7,447	7,582	4,899	0
3100	**Obligated balance, start of year**	=====	=====	=====	
		7,050	7,050	7,050	0
3200	**Obligated balance, end of year**	=====	=====	=====	
		7,447	7,582	4,899	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

BA & O, Net

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4011	Disc: Outlays from balances	128	185	3,217	0
4020	**Disc: Total outlays, gross**		=====	=====	
		128	185	3,217	0
4080	**Disc: Outlays, net**		=====	=====	
		128	185	3,217	0
4190	**Outlays, net (disc. and mand.)**		=====	=====	
		128	185	3,217	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	10,038	10,038	10,038	0
1050	**Unob Bal: Unobligated balance (total)**	======	======	======	
		10,038	10,038	10,038	0
1910	**Total budgetary resources (disc. and mand.)**	======	======	======	
		10,038	10,038	10,038	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	3,176	3,892	6,064	0
2004	**Direct obligations incurred (total)**	=====	=====	=====	
		3,176	3,892	6,064	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	6,862	6,146	3,974	0
2490	**Unob Bal: end of year**	=====	=====	=====	
		6,862	6,146	3,974	0
2500	**Total budgetary resources**	======	======	======	
		10,038	10,038	10,038	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	7,856	7,856	7,856	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	3,176	3,892	6,064	0
3020	Ob Bal: Outlays (gross)	-2,762	-5,937	-8,355	0
3050	Ob Bal: EOY: Unpaid obligations	8,270	5,811	5,565	0
3100	**Obligated balance, start of year**	=====	=====	=====	
		7,856	7,856	7,856	0
3200	**Obligated balance, end of year**	=====	=====	=====	
		8,270	5,811	5,565	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4011	Disc: Outlays from balances	2,762	5,937	8,355	0
4020	**Disc: Total outlays, gross**	=====	=====	=====	
		2,762	5,937	8,355	0
4080	**Disc: Outlays, net**	=====	=====	=====	
		2,762	5,937	8,355	0
4190	**Outlays, net (disc. and mand.)**	=====	=====	=====	
		2,762	5,937	8,355	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	6,558	6,558	6,558	0
1050	**Unob Bal: Unobligated balance (total)**	=====	=====	=====	
		6,558	6,558	6,558	0
1910	**Total budgetary resources (disc. and mand.)**	=====	=====	=====	
		6,558	6,558	6,558	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	4,001	4,598	4,640	0
2004	**Direct obligations incurred (total)**	=====	=====	=====	
		4,001	4,598	4,640	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	2,557	1,960	1,918	0
2490	**Unob Bal: end of year**	=====	=====	=====	
		2,557	1,960	1,918	0
2500	**Total budgetary resources**	=====	=====	=====	
		6,558	6,558	6,558	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	16,439	16,439	16,439	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	4,001	4,598	4,640	0
3020	Ob Bal: Outlays (gross)	-6,989	-13,462	-16,670	0
3050	Ob Bal: EOY: Unpaid obligations	13,451	7,576	4,410	0
3100	**Obligated balance, start of year**	======	======	======	
		16,439	16,439	16,439	0
3200	**Obligated balance, end of year**	======	=====	=====	
		13,451	7,576	4,410	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4011	Disc: Outlays from balances	6,989	13,462	16,670	0
4020	**Disc: Total outlays, gross**	=====	======	======	
		6,989	13,462	16,670	0
4080	**Disc: Outlays, net**	=====	======	======	
		6,989	13,462	16,670	0
4190	**Outlays, net (disc. and mand.)**	=====	======	======	
		6,989	13,462	16,670	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	378	378	378	0
1050	**Unob Bal: Unobligated balance (total)**	378	===== 378	378	0
1910	**Total budgetary resources (disc. and mand.)**	378	===== 378	378	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	0	14	14	0
2004	**Direct obligations incurred (total)**	0	===== 14	14	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	378	364	364	0
2490	**Unob Bal: end of year**	378	===== 364	364	0
2500	**Total budgetary resources**	378	===== 378	378	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	260	260	260	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	0	14	14	0
3020	Ob Bal: Outlays (gross)	-21	-76	-101	0
3050	Ob Bal: EOY: Unpaid obligations	239	198	173	0
3100	**Obligated balance, start of year**	260	===== 260	260	0
3200	**Obligated balance, end of year**	239	===== 198	173	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

BA & O, Net

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4011	Disc: Outlays from balances	21	76	101	0
4020	**Disc: Total outlays, gross**		=====		
		21	76	101	0
4080	**Disc: Outlays, net**		=====		
		21	76	101	0
4190	**Outlays, net (disc. and mand.)**		=====		
		21	76	101	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1100	BA: Disc: Appropriation	91,933	85,612	85,612	0
1160	**BA: Disc: Appropriation (total)**	====== 91,933	====== 85,612	====== 85,612	0
1700	BA: Disc: Spending auth: Collected	0	2,899	5,404	0
1701	BA: Disc: Spending auth: Chng uncoll paymt Fed src	2,072	2,755	1,881	0
1740	BA: Disc: Spending auth:Antic colls, reimbs, other	5,792	3,346	1,715	0
1750	**BA: Disc: Spending auth: Total**	===== 7,864	===== 9,000	===== 9,000	0
1900	**Budget authority total (disc. and mand.)**	====== 99,797	====== 94,612	====== 94,612	0
1910	**Total budgetary resources (disc. and mand.)**	====== 99,797	====== 94,612	====== 94,612	0

Status of Budgetary Resources

2001	Direct obs incurred: Category A (by quarter)	18,445	74,756	83,958	0
2004	**Direct obligations incurred (total)**	====== 18,445	====== 74,756	====== 83,958	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	81,352	19,856	10,654	0
2490	**Unob Bal: end of year**	====== 81,352	====== 19,856	====== 10,654	0
2500	**Total budgetary resources**	====== 99,797	====== 94,612	====== 94,612	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3010	Ob Bal: Obligations incurred: Unexpired accounts	18,445	74,756	83,958	0
3020	Ob Bal: Outlays (gross)	-11,527	-31,860	-51,783	0
3050	Ob Bal: EOY: Unpaid obligations	6,918	42,896	32,174	0
3070	Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-2,072	-2,755	-1,881	0
3090	Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-2,072	-2,755	-1,881	0
3200	**Obligated balance, end of year**	=====	======	======	
		4,846	40,140	30,293	0
BA & O, Net					
4000	**Disc: Budget authority, gross**	======	======	======	
		99,797	94,612	94,612	0
4010	Disc: Outlays from new authority	11,527	31,860	51,783	0
4020	**Disc: Total outlays, gross**	======	======	======	
		11,527	31,860	51,783	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	0	-2,899	-5,404	0
4040	**Disc: Offsets against gross BA and outlays (total)**		====	====	
		0	-2,899	-5,404	0
4050	Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-2,072	-2,755	-1,881	0
4060	**Disc: Additional offsets against BA only (total)**	====	====	====	
		-2,072	-2,755	-1,881	0
4070	**Disc: Budget authority, net**	======	======	======	
		97,725	88,958	87,327	0
4080	**Disc: Outlays, net**	======	======	======	
		11,527	28,962	46,379	0
4180	**Budget authority, net (disc. and mand.)**	======	======	======	
		97,725	88,958	87,327	0
4190	**Outlays, net (disc. and mand.)**	======	======	======	
		11,527	28,962	46,379	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	542	542	542	0
3020	Ob Bal: Outlays (gross)	-40	-283	-379	0
3050	Ob Bal: EOY: Unpaid obligations	502	259	164	0
3100	**Obligated balance, start of year**		=====		
		542	542	542	0
3200	**Obligated balance, end of year**		=====		
		502	259	164	0
BA & O, Net					
4011	Disc: Outlays from balances	40	283	379	0
4020	**Disc: Total outlays, gross**		=====		
		40	283	379	0
4080	**Disc: Outlays, net**		=====		
		40	283	379	0
4190	**Outlays, net (disc. and mand.)**		=====		
		40	283	379	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Status of Budgetary Resources				
2001	Direct obs incurred: Category A (by quarter)	-51	-51	-51	0
2003	Direct obs incurred: Exempt from apportionment	51	51	51	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	244	244	244	0
3020	Ob Bal: Outlays (gross)	-149	-149	-169	0
3050	Ob Bal: EOY: Unpaid obligations	95	95	74	0
3100	**Obligated balance, start of year**	244	===== 244	244	0
3200	**Obligated balance, end of year**	95	===== 95	74	0
	BA & O, Net				
4011	Disc: Outlays from balances	149	149	169	0
4020	**Disc: Total outlays, gross**	149	===== 149	169	0
4080	**Disc: Outlays, net**	149	===== 149	169	0
4190	**Outlays, net (disc. and mand.)**	149	===== 149	169	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	498	498	498	0
1021	Unob Bal: Recov of prior year unpaid obligations	1,386	1,722	1,951	0
1050	**Unob Bal: Unobligated balance (total)**	===== 1,883	===== 2,219	===== 2,449	0
1700	BA: Disc: Spending auth: Collected	380	380	380	0
1701	BA: Disc: Spending auth: Chng uncoll paymt Fed src	-329	-329	-329	0
1750	**BA: Disc: Spending auth: Total**	52	===== 52	52	0
1900	**Budget authority total (disc. and mand.)**	52	===== 52	52	0
1910	**Total budgetary resources (disc. and mand.)**	===== 1,935	===== 2,271	===== 2,501	0

Status of Budgetary Resources

2001	Direct obs incurred: Category A (by quarter)	-22,043	-21,959	-21,648	0
2003	Direct obs incurred: Exempt from apportionment	23,297	23,297	23,902	0
2004	**Direct obligations incurred (total)**	===== 1,254	===== 1,338	===== 2,254	0
2403	Unob Bal: Unapportioned: Other	680	933	246	0
2490	**Unob Bal: end of year**	680	===== 933	246	0
2500	**Total budgetary resources**	===== 1,935	===== 2,271	===== 2,501	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	22,937	22,937	22,937	0
3011	Ob Bal: Obligations incurred: Expired accounts	1,254	1,338	2,254	0
3020	Ob Bal: Outlays (gross)	-8,282	-10,777	-14,485	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-1,386	-1,722	-1,951	0
3050	Ob Bal: EOY: Unpaid obligations	14,523	11,776	8,755	0
3060	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-329	-329	-329	0
3071	Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	329	329	329	0
3090	Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-1	-1	-1	0
3100	**Obligated balance, start of year**	======	======	======	
		22,608	22,608	22,608	0
3200	**Obligated balance, end of year**	======	======	=====	
		14,523	11,775	8,754	0
BA & O, Net					
4000	**Disc: Budget authority, gross**		=====		
		52	52	52	0
4011	Disc: Outlays from balances	8,282	10,777	14,485	0
4020	**Disc: Total outlays, gross**	=====	======	======	
		8,282	10,777	14,485	0
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	-380	-380	-380	0
4040	**Disc: Offsets against gross BA and outlays (total)**	=====	======	======	
		-380	-380	-380	0
4051	Disc: Offset, BA: Chng in uncol pay, Fed src, exp	329	329	329	0
4060	**Disc: Additional offsets against BA only (total)**		=====		
		329	329	329	0
4080	**Disc: Outlays, net**	=====	======	======	
		7,902	10,397	14,105	0
4190	**Outlays, net (disc. and mand.)**	=====	======	======	
		7,902	10,397	14,105	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	35	35	35	0
1050	**Unob Bal: Unobligated balance (total)**		=====		
		35	35	35	0
1910	**Total budgetary resources (disc. and mand.)**		=====		
		35	35	35	0
	Status of Budgetary Resources				
2403	Unob Bal: Unapportioned: Other	35	35	35	0
2490	**Unob Bal: end of year**		=====		
		35	35	35	0
2500	**Total budgetary resources**		=====		
		35	35	35	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	20	20	20	0
3020	Ob Bal: Outlays (gross)	0	-16	-16	0
3050	Ob Bal: EOY: Unpaid obligations	20	4	4	0
3100	**Obligated balance, start of year**		=====		
		20	20	20	0
3200	**Obligated balance, end of year**		=====		
		20	4	4	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

BA & O, Net

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4011	Disc: Outlays from balances	0	16	16	0
4020	**Disc: Total outlays, gross**		=====		
		0	16	16	0
4080	**Disc: Outlays, net**		=====		
		0	16	16	0
4190	**Outlays, net (disc. and mand.)**		=====		
		0	16	16	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	8,484	8,484	8,484	0
1021	Unob Bal: Recov of prior year unpaid obligations	7	34	34	0
1050	**Unob Bal: Unobligated balance (total)**	===== 8,490	===== 8,517	===== 8,517	0
1910	**Total budgetary resources (disc. and mand.)**	===== 8,490	===== 8,517	===== 8,517	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	0	18	7	0
2004	**Direct obligations incurred (total)**	0	===== 18	7	0
2403	Unob Bal: Unapportioned: Other	8,490	8,500	8,510	0
2490	**Unob Bal: end of year**	===== 8,490	===== 8,500	===== 8,510	0
2500	**Total budgetary resources**	===== 8,490	===== 8,517	===== 8,517	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	3,413	3,413	3,413	0
3011	Ob Bal: Obligations incurred: Expired accounts	0	18	7	0
3020	Ob Bal: Outlays (gross)	-598	-1,072	-1,520	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-7	-34	-34	0
3050	Ob Bal: EOY: Unpaid obligations	2,808	2,325	1,866	0
3100	**Obligated balance, start of year**	===== 3,413	===== 3,413	===== 3,413	0
3200	**Obligated balance, end of year**	===== 2,808	===== 2,325	===== 1,866	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4011	Disc: Outlays from balances	598	1,072	1,520	0
4020	**Disc: Total outlays, gross**		=====	=====	
		598	1,072	1,520	0
4080	**Disc: Outlays, net**		=====	=====	
		598	1,072	1,520	0
4190	**Outlays, net (disc. and mand.)**		=====	=====	
		598	1,072	1,520	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	67	67	67	0
1050	**Unob Bal: Unobligated balance (total)**	67	===== 67	67	0
1910	**Total budgetary resources (disc. and mand.)**	67	===== 67	67	0
	Status of Budgetary Resources				
2403	Unob Bal: Unapportioned: Other	67	67	67	0
2490	**Unob Bal: end of year**	67	===== 67	67	0
2500	**Total budgetary resources**	67	===== 67	67	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	3,190	3,190	3,190	0
1021	Unob Bal: Recov of prior year unpaid obligations	13	63	63	0
1050	**Unob Bal: Unobligated balance (total)**	=====	=====	=====	
		3,203	3,253	3,253	0
1910	**Total budgetary resources (disc. and mand.)**	=====	=====	=====	
		3,203	3,253	3,253	0
	Status of Budgetary Resources				
2403	Unob Bal: Unapportioned: Other	3,203	3,253	3,253	0
2490	**Unob Bal: end of year**	=====	=====	=====	
		3,203	3,253	3,253	0
2500	**Total budgetary resources**	=====	=====	=====	
		3,203	3,253	3,253	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	605	605	605	0
3020	Ob Bal: Outlays (gross)	-2	-99	-103	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-13	-63	-63	0
3050	Ob Bal: EOY: Unpaid obligations	591	443	439	0
3100	**Obligated balance, start of year**		=====		
		605	605	605	0
3200	**Obligated balance, end of year**		=====		
		591	443	439	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

BA & O, Net

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4011	Disc: Outlays from balances	2	99	103	0
4020	**Disc: Total outlays, gross**		=====		
		2	99	103	0
4080	**Disc: Outlays, net**		=====		
		2	99	103	0
4190	**Outlays, net (disc. and mand.)**		=====		
		2	99	103	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	12	12	12	0
1050	**Unob Bal: Unobligated balance (total)**		=====		
		12	12	12	0
1910	**Total budgetary resources (disc. and mand.)**		=====		
		12	12	12	0
	Status of Budgetary Resources				
2403	Unob Bal: Unapportioned: Other	12	12	12	0
2490	**Unob Bal: end of year**		=====		
		12	12	12	0
2500	**Total budgetary resources**		=====		
		12	12	12	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	2	2	2	0
3050	Ob Bal: EOY: Unpaid obligations	2	2	2	0
3100	**Obligated balance, start of year**		=====		
		2	2	2	0
3200	**Obligated balance, end of year**		=====		
		2	2	2	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	2,190	2,190	2,190	0
1021	Unob Bal: Recov of prior year unpaid obligations	4	526	526	0
1050	**Unob Bal: Unobligated balance (total)**	=====	=====	=====	
		2,194	2,716	2,716	0
1700	BA: Disc: Spending auth: Collected	0	243	243	0
1750	**BA: Disc: Spending auth: Total**		=====		
		0	243	243	0
1900	**Budget authority total (disc. and mand.)**		=====		
		0	243	243	0
1910	**Total budgetary resources (disc. and mand.)**	=====	=====	=====	
		2,194	2,958	2,958	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	0	485	485	0
2004	**Direct obligations incurred (total)**		=====		
		0	485	485	0
2403	Unob Bal: Unapportioned: Other	2,194	2,473	2,473	0
2490	**Unob Bal: end of year**	=====	=====	=====	
		2,194	2,473	2,473	0
2500	**Total budgetary resources**	=====	=====	=====	
		2,194	2,958	2,958	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	819	819	819	0
3011	Ob Bal: Obligations incurred: Expired accounts	0	485	485	0
3020	Ob Bal: Outlays (gross)	-50	-498	-498	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-4	-526	-526	0
3050	Ob Bal: EOY: Unpaid obligations	765	281	281	0
3100	**Obligated balance, start of year**		=====		
		819	819	819	0
3200	**Obligated balance, end of year**		=====		
		765	281	281	0
BA & O, Net					
4000	**Disc: Budget authority, gross**		=====		
		0	243	243	0
4011	Disc: Outlays from balances	50	498	498	0
4020	**Disc: Total outlays, gross**		=====		
		50	498	498	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	0	-243	-243	0
4040	**Disc: Offsets against gross BA and outlays (total)**		=====		
		0	-243	-243	0
4080	**Disc: Outlays, net**		=====		
		50	255	255	0
4190	**Outlays, net (disc. and mand.)**		=====		
		50	255	255	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	179	179	179	0
1050	**Unob Bal: Unobligated balance (total)**		=====		
		179	179	179	0
1910	**Total budgetary resources (disc. and mand.)**		=====		
		179	179	179	0
	Status of Budgetary Resources				
2403	Unob Bal: Unapportioned: Other	179	179	179	0
2490	**Unob Bal: end of year**		=====		
		179	179	179	0
2500	**Total budgetary resources**		=====		
		179	179	179	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	56	56	56	0
3050	Ob Bal: EOY: Unpaid obligations	56	56	56	0
3100	**Obligated balance, start of year**		=====		
		56	56	56	0
3200	**Obligated balance, end of year**		=====		
		56	56	56	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	3,995	3,995	3,995	0
1021	Unob Bal: Recov of prior year unpaid obligations	122	136	136	0
1050	**Unob Bal: Unobligated balance (total)**	=====	=====	=====	
		4,117	4,131	4,131	0
1910	**Total budgetary resources (disc. and mand.)**	=====	=====	=====	
		4,117	4,131	4,131	0
	Status of Budgetary Resources				
2403	Unob Bal: Unapportioned: Other	4,117	4,131	4,131	0
2490	**Unob Bal: end of year**	=====	=====	=====	
		4,117	4,131	4,131	0
2500	**Total budgetary resources**	=====	=====	=====	
		4,117	4,131	4,131	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	315	315	315	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-122	-136	-136	0
3050	Ob Bal: EOY: Unpaid obligations	193	179	179	0
3100	**Obligated balance, start of year**		=====		
		315	315	315	0
3200	**Obligated balance, end of year**		=====		
		193	179	179	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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:

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	44,970	44,970	44,970	0
1021	Unob Bal: Recov of prior year unpaid obligations	1,531	2,481	2,710	0
1050	**Unob Bal: Unobligated balance (total)**	====== 46,501	====== 47,450	====== 47,680	0
1100	BA: Disc: Appropriation	125,310	123,229	123,229	0
1160	**BA: Disc: Appropriation (total)**	======= 125,310	======= 123,229	======= 123,229	0
1700	BA: Disc: Spending auth: Collected	380	3,521	6,027	0
1701	BA: Disc: Spending auth: Chng uncoll paymt Fed src	1,744	2,427	1,552	0
1740	BA: Disc: Spending auth:Antic colls, reimbs, other	5,792	3,346	1,715	0
1750	**BA: Disc: Spending auth: Total**	===== 7,916	===== 9,294	===== 9,295	0
1900	**Budget authority total (disc. and mand.)**	======= 133,226	======= 132,523	======= 132,524	0
1910	**Total budgetary resources (disc. and mand.)**	======= 179,727	======= 179,973	======= 180,204	0

Status of Budgetary Resources

2004	Direct obligations incurred (total)	27,403	87,828	100,824	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	133,347	72,563	60,473	0
2403	Unob Bal: Unapportioned: Other	18,977	19,583	18,907	0
2490	**Unob Bal: end of year**	======= 152,324	====== 92,146	====== 79,380	0
2500	**Total budgetary resources**	======= 179,727	======= 179,973	======= 180,204	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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:

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	60,559	60,559	60,559	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	26,148	85,987	98,078	0
3011	Ob Bal: Obligations incurred: Expired accounts	1,254	1,841	2,746	0
3020	Ob Bal: Outlays (gross)	-30,549	-64,415	-97,463	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-1,531	-2,481	-2,710	0
3050	Ob Bal: EOY: Unpaid obligations	55,881	81,491	61,210	0
3060	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-329	-329	-329	0
3070	Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-2,072	-2,755	-1,881	0
3071	Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	329	329	329	0
3090	Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-2,073	-2,756	-1,882	0
3100	**Obligated balance, start of year**	======	======	======	
		60,230	60,230	60,230	0
3200	**Obligated balance, end of year**	======	======	======	
		53,809	78,735	59,329	0

BA & O, Net

4000	**Disc: Budget authority, gross**	=======	=======	=======	
		133,226	132,523	132,524	0
4010	Disc: Outlays from new authority	11,527	31,860	51,836	0
4011	Disc: Outlays from balances	19,022	32,555	45,626	0
4020	**Disc: Total outlays, gross**	======	======	======	
		30,549	64,415	97,463	0
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	-380	-380	-380	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	0	-3,141	-5,647	0
4040	**Disc: Offsets against gross BA and outlays (total)**		====	====	
		-380	-3,521	-6,027	0
4050	Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-2,072	-2,755	-1,881	0
4051	Disc: Offset, BA: Chng in uncol pay, Fed src, exp	329	329	329	0
4060	**Disc: Additional offsets against BA only (total)**	====	====	====	
		-1,744	-2,427	-1,552	0
4070	**Disc: Budget authority, net**	=======	=======	=======	
		131,102	126,575	124,944	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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 No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4080	**Disc: Outlays, net**	====== 30,169	====== 60,894	====== 91,436	0
4180	**Budget authority, net (disc. and mand.)**	======= 131,102	======= 126,575	======= 124,944	0
4190	**Outlays, net (disc. and mand.)**	====== 30,169	====== 60,894	====== 91,436	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1000	Unob Bal: Brought forward, October 1	5,378	5,378	5,378	0
1050	**Unob Bal: Unobligated balance (total)**	===== 5,378	===== 5,378	===== 5,378	0
1910	**Total budgetary resources (disc. and mand.)**	===== 5,378	===== 5,378	===== 5,378	0
Status of Budgetary Resources					
2003	Direct obs incurred: Exempt from apportionment	598	1,427	2,097	0
2004	**Direct obligations incurred (total)**	598	===== 1,427	===== 2,097	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	4,780	3,951	3,281	0
2490	**Unob Bal: end of year**	===== 4,780	===== 3,951	===== 3,281	0
2500	**Total budgetary resources**	===== 5,378	===== 5,378	===== 5,378	0
Change in Obl Bal					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	180	180	180	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	598	1,427	2,097	0
3020	Ob Bal: Outlays (gross)	-630	-1,337	-2,021	0
3050	Ob Bal: EOY: Unpaid obligations	147	269	256	0
3100	**Obligated balance, start of year**	180	===== 180	180	0
3200	**Obligated balance, end of year**	147	===== 269	256	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

BA & O, Net

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4011	Disc: Outlays from balances	630	1,337	2,021	0
4020	**Disc: Total outlays, gross**		=====	=====	
		630	1,337	2,021	0
4080	**Disc: Outlays, net**		=====	=====	
		630	1,337	2,021	0
4190	**Outlays, net (disc. and mand.)**		=====	=====	
		630	1,337	2,021	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
	1100 BA: Disc: Appropriation	12,726	21,116	21,116	0
1160	**BA: Disc: Appropriation (total)**	====== 12,726	====== 21,116	====== 21,116	0
1900	**Budget authority total (disc. and mand.)**	====== 12,726	====== 21,116	====== 21,116	0
1910	**Total budgetary resources (disc. and mand.)**	====== 12,726	====== 21,116	====== 21,116	0
	Status of Budgetary Resources				
	2003 Direct obs incurred: Exempt from apportionment	0	214	1,595	0
2004	**Direct obligations incurred (total)**	0	===== 214	===== 1,595	0
	2301 Unob Bal: Exempt fm Appor: Avail in current period	12,726	20,902	19,521	0
2490	**Unob Bal: end of year**	====== 12,726	====== 20,902	====== 19,521	0
2500	**Total budgetary resources**	====== 12,726	====== 21,116	====== 21,116	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3010	Ob Bal: Obligations incurred: Unexpired accounts	0	214	1,595	0
3020	Ob Bal: Outlays (gross)	0	0	-77	0
3050	Ob Bal: EOY: Unpaid obligations	0	214	1,518	0
3200	**Obligated balance, end of year**		=====	=====	
		0	214	1,518	0
BA & O, Net					
4000	**Disc: Budget authority, gross**	======	======	======	
		12,726	21,116	21,116	0
4010	Disc: Outlays from new authority	0	0	77	0
4020	**Disc: Total outlays, gross**		=====		
		0	0	77	0
4070	**Disc: Budget authority, net**	======	======	======	
		12,726	21,116	21,116	0
4080	**Disc: Outlays, net**		=====		
		0	0	77	0
4180	**Budget authority, net (disc. and mand.)**	======	======	======	
		12,726	21,116	21,116	0
4190	**Outlays, net (disc. and mand.)**		=====		
		0	0	77	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	12,665	12,665	12,665	0
1050	**Unob Bal: Unobligated balance (total)**	======	======	======	
		12,665	12,665	12,665	0
1910	**Total budgetary resources (disc. and mand.)**	======	======	======	
		12,665	12,665	12,665	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	1,901	2,002	2,247	0
2004	**Direct obligations incurred (total)**	=====	=====	=====	
		1,901	2,002	2,247	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	10,764	10,662	10,418	0
2490	**Unob Bal: end of year**	======	======	======	
		10,764	10,662	10,418	0
2500	**Total budgetary resources**	======	======	======	
		12,665	12,665	12,665	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	1,072	1,072	1,072	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	1,901	2,002	2,247	0
3020	Ob Bal: Outlays (gross)	-1,258	-2,753	-3,197	0
3050	Ob Bal: EOY: Unpaid obligations	1,715	321	122	0
3100	**Obligated balance, start of year**	=====	=====	=====	
		1,072	1,072	1,072	0
3200	**Obligated balance, end of year**	=====	=====		
		1,715	321	122	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4011	Disc: Outlays from balances	1,258	2,753	3,197	0
4020	**Disc: Total outlays, gross**	=====	=====	=====	
		1,258	2,753	3,197	0
4080	**Disc: Outlays, net**	=====	=====	=====	
		1,258	2,753	3,197	0
4190	**Outlays, net (disc. and mand.)**	=====	=====	=====	
		1,258	2,753	3,197	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	9,427	9,427	9,427	0
1050	**Unob Bal: Unobligated balance (total)**	=====	=====	=====	
		9,427	9,427	9,427	0
1910	**Total budgetary resources (disc. and mand.)**	=====	=====	=====	
		9,427	9,427	9,427	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	1,931	3,159	3,891	0
2004	**Direct obligations incurred (total)**	=====	=====	=====	
		1,931	3,159	3,891	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	7,495	6,267	5,535	0
2490	**Unob Bal: end of year**	=====	=====	=====	
		7,495	6,267	5,535	0
2500	**Total budgetary resources**	=====	=====	=====	
		9,427	9,427	9,427	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	2,603	2,603	2,603	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	1,931	3,159	3,891	0
3020	Ob Bal: Outlays (gross)	-1,082	-2,460	-3,771	0
3050	Ob Bal: EOY: Unpaid obligations	3,452	3,302	2,722	0
3100	**Obligated balance, start of year**	=====	=====	=====	
		2,603	2,603	2,603	0
3200	**Obligated balance, end of year**	=====	=====	=====	
		3,452	3,302	2,722	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4011	Disc: Outlays from balances	1,082	2,460	3,771	0
4020	**Disc: Total outlays, gross**	=====	=====	=====	
		1,082	2,460	3,771	0
4080	**Disc: Outlays, net**	=====	=====	=====	
		1,082	2,460	3,771	0
4190	**Outlays, net (disc. and mand.)**	=====	=====	=====	
		1,082	2,460	3,771	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	3,371	3,371	3,371	0
1050	**Unob Bal: Unobligated balance (total)**	=====	=====	=====	
		3,371	3,371	3,371	0
1910	**Total budgetary resources (disc. and mand.)**	=====	=====	=====	
		3,371	3,371	3,371	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	598	1,472	1,743	0
2004	**Direct obligations incurred (total)**		=====	=====	
		598	1,472	1,743	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	2,774	1,899	1,629	0
2490	**Unob Bal: end of year**	=====	=====	=====	
		2,774	1,899	1,629	0
2500	**Total budgetary resources**	=====	=====	=====	
		3,371	3,371	3,371	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	2,342	2,342	2,342	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	598	1,472	1,743	0
3020	Ob Bal: Outlays (gross)	-751	-2,028	-2,630	0
3050	Ob Bal: EOY: Unpaid obligations	2,189	1,786	1,454	0
3100	**Obligated balance, start of year**	=====	=====	=====	
		2,342	2,342	2,342	0
3200	**Obligated balance, end of year**	=====	=====	=====	
		2,189	1,786	1,454	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4011	Disc: Outlays from balances	751	2,028	2,630	0
4020	**Disc: Total outlays, gross**		=====	=====	
		751	2,028	2,630	0
4080	**Disc: Outlays, net**		=====	=====	
		751	2,028	2,630	0
4190	**Outlays, net (disc. and mand.)**		=====	=====	
		751	2,028	2,630	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	32	32	32	0
1050	**Unob Bal: Unobligated balance (total)**	32	===== 32	32	0
1910	**Total budgetary resources (disc. and mand.)**	32	===== 32	32	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	32	14	31	0
2004	**Direct obligations incurred (total)**	32	===== 14	31	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	0	18	0	0
2490	**Unob Bal: end of year**	0	===== 18	0	0
2500	**Total budgetary resources**	32	===== 32	32	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	221	221	221	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	32	14	31	0
3020	Ob Bal: Outlays (gross)	-33	-169	-189	0
3050	Ob Bal: EOY: Unpaid obligations	219	66	63	0
3100	**Obligated balance, start of year**	221	===== 221	221	0
3200	**Obligated balance, end of year**	219	===== 66	63	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

BA & O, Net

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4011	Disc: Outlays from balances	33	169	189	0
4020	**Disc: Total outlays, gross**		=====		
		33	169	189	0
4080	**Disc: Outlays, net**		=====		
		33	169	189	0
4190	**Outlays, net (disc. and mand.)**		=====		
		33	169	189	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
	1100 BA: Disc: Appropriation	25,789	25,760	25,760	0
1160	**BA: Disc: Appropriation (total)**	====== 25,789	====== 25,760	====== 25,760	0
1900	**Budget authority total (disc. and mand.)**	====== 25,789	====== 25,760	====== 25,760	0
1910	**Total budgetary resources (disc. and mand.)**	====== 25,789	====== 25,760	====== 25,760	0
	Status of Budgetary Resources				
	2003 Direct obs incurred: Exempt from apportionment	5,282	14,732	20,060	0
2004	**Direct obligations incurred (total)**	===== 5,282	====== 14,732	====== 20,060	0
	2301 Unob Bal: Exempt fm Appor: Avail in current period	20,508	11,028	5,700	0
2490	**Unob Bal: end of year**	====== 20,508	====== 11,028	===== 5,700	0
2500	**Total budgetary resources**	====== 25,789	====== 25,760	====== 25,760	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3010	Ob Bal: Obligations incurred: Unexpired accounts	5,282	14,732	20,060	0
3020	Ob Bal: Outlays (gross)	-3,684	-9,205	-14,429	0
3050	Ob Bal: EOY: Unpaid obligations	1,598	5,527	5,630	0
3200	**Obligated balance, end of year**	=====	=====	=====	
		1,598	5,527	5,630	0
BA & O, Net					
4000	**Disc: Budget authority, gross**	======	======	======	
		25,789	25,760	25,760	0
4010	Disc: Outlays from new authority	3,684	9,205	14,429	0
4020	**Disc: Total outlays, gross**	=====	=====	======	
		3,684	9,205	14,429	0
4070	**Disc: Budget authority, net**	======	======	======	
		25,789	25,760	25,760	0
4080	**Disc: Outlays, net**	=====	=====	======	
		3,684	9,205	14,429	0
4180	**Budget authority, net (disc. and mand.)**	======	======	======	
		25,789	25,760	25,760	0
4190	**Outlays, net (disc. and mand.)**	=====	=====	======	
		3,684	9,205	14,429	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	8	8	8	0
1050	**Unob Bal: Unobligated balance (total)**		=====		
		8	8	8	0
1910	**Total budgetary resources (disc. and mand.)**		=====		
		8	8	8	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	-22	-32	-32	0
2004	**Direct obligations incurred (total)**		=====		
		-22	-32	-32	0
2403	Unob Bal: Unapportioned: Other	30	40	40	0
2490	**Unob Bal: end of year**		=====		
		30	40	40	0
2500	**Total budgetary resources**		=====		
		8	8	8	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	294	294	294	0
3011	Ob Bal: Obligations incurred: Expired accounts	-22	-32	-32	0
3020	Ob Bal: Outlays (gross)	-73	-97	-97	0
3050	Ob Bal: EOY: Unpaid obligations	199	165	165	0
3100	**Obligated balance, start of year**		=====		
		294	294	294	0
3200	**Obligated balance, end of year**		=====		
		199	165	165	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

BA & O, Net

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4011	Disc: Outlays from balances	73	97	97	0
4020	**Disc: Total outlays, gross**		=====		
		73	97	97	0
4080	**Disc: Outlays, net**		=====		
		73	97	97	0
4190	**Outlays, net (disc. and mand.)**		=====		
		73	97	97	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	181	181	181	0
1021	Unob Bal: Recov of prior year unpaid obligations	1,057	1,143	1,246	0
1050	**Unob Bal: Unobligated balance (total)**	===== 1,238	===== 1,323	===== 1,426	0
1700	BA: Disc: Spending auth: Collected	36	36	39	0
1750	**BA: Disc: Spending auth: Total**	36	===== 36	39	0
1900	**Budget authority total (disc. and mand.)**	36	===== 36	39	0
1910	**Total budgetary resources (disc. and mand.)**	===== 1,274	===== 1,359	===== 1,465	0

Status of Budgetary Resources

2001	Direct obs incurred: Category A (by quarter)	1,151	1,154	1,209	0
2003	Direct obs incurred: Exempt from apportionment	11	96	144	0
2004	**Direct obligations incurred (total)**	===== 1,162	===== 1,250	===== 1,353	0
2403	Unob Bal: Unapportioned: Other	112	110	112	0
2490	**Unob Bal: end of year**	112	===== 110	112	0
2500	**Total budgetary resources**	===== 1,274	===== 1,359	===== 1,465	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	7,259	7,259	7,259	0
3011	Ob Bal: Obligations incurred: Expired accounts	1,162	1,250	1,353	0
3020	Ob Bal: Outlays (gross)	-2,744	-5,380	-5,950	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-1,057	-1,143	-1,246	0
3050	Ob Bal: EOY: Unpaid obligations	4,619	1,985	1,416	0
3100	**Obligated balance, start of year**	=====	=====	=====	
		7,259	7,259	7,259	0
3200	**Obligated balance, end of year**	=====	=====	=====	
		4,619	1,985	1,416	0
BA & O, Net					
4000	**Disc: Budget authority, gross**		=====		
		36	36	39	0
4011	Disc: Outlays from balances	2,744	5,380	5,950	0
4020	**Disc: Total outlays, gross**	=====	=====	=====	
		2,744	5,380	5,950	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	-36	-36	-39	0
4040	**Disc: Offsets against gross BA and outlays (total)**	=====	=====	=====	
		-36	-36	-39	0
4080	**Disc: Outlays, net**	=====	=====	=====	
		2,708	5,344	5,911	0
4190	**Outlays, net (disc. and mand.)**	=====	=====	=====	
		2,708	5,344	5,911	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	4	4	4	0
1050	**Unob Bal: Unobligated balance (total)**		=====		
		4	4	4	0
1910	**Total budgetary resources (disc. and mand.)**		=====		
		4	4	4	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	0	-57	-57	0
2004	**Direct obligations incurred (total)**		=====		
		0	-57	-57	0
2403	Unob Bal: Unapportioned: Other	4	61	61	0
2490	**Unob Bal: end of year**		=====		
		4	61	61	0
2500	**Total budgetary resources**		=====		
		4	4	4	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	228	228	228	0
3011	Ob Bal: Obligations incurred: Expired accounts	0	-57	-57	0
3020	Ob Bal: Outlays (gross)	-22	-41	-41	0
3050	Ob Bal: EOY: Unpaid obligations	205	130	130	0
3100	**Obligated balance, start of year**		=====		
		228	228	228	0
3200	**Obligated balance, end of year**		=====		
		205	130	130	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

BA & O, Net

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4011	Disc: Outlays from balances	22	41	41	0
4020	**Disc: Total outlays, gross**		=====		
		22	41	41	0
4080	**Disc: Outlays, net**		=====		
		22	41	41	0
4190	**Outlays, net (disc. and mand.)**		=====		
		22	41	41	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1000	Unob Bal: Brought forward, October 1	21	21	21	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	0	72	0
1050	**Unob Bal: Unobligated balance (total)**		=====		
		21	21	94	0
1910	**Total budgetary resources (disc. and mand.)**		=====		
		21	21	94	0
Status of Budgetary Resources					
2003	Direct obs incurred: Exempt from apportionment	0	0	72	0
2004	**Direct obligations incurred (total)**		=====		
		0	0	72	0
2403	Unob Bal: Unapportioned: Other	21	21	21	0
2490	**Unob Bal: end of year**		=====		
		21	21	21	0
2500	**Total budgetary resources**		=====		
		21	21	94	0
Change in Obl Bal					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	1,568	1,568	1,568	0
3011	Ob Bal: Obligations incurred: Expired accounts	0	0	72	0
3020	Ob Bal: Outlays (gross)	-236	-540	-810	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	0	0	-72	0
3050	Ob Bal: EOY: Unpaid obligations	1,333	1,028	758	0
3100	**Obligated balance, start of year**	=====	=====	=====	
		1,568	1,568	1,568	0
3200	**Obligated balance, end of year**	=====	=====		
		1,333	1,028	758	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

BA & O, Net

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4011	Disc: Outlays from balances	236	540	810	0
4020	**Disc: Total outlays, gross**	236	===== 540	810	0
4080	**Disc: Outlays, net**	236	===== 540	810	0
4190	**Outlays, net (disc. and mand.)**	236	===== 540	810	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	48	48	48	0
1050	**Unob Bal: Unobligated balance (total)**	48	===== 48	48	0
1910	**Total budgetary resources (disc. and mand.)**	48	===== 48	48	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	-152	-297	-432	0
2004	**Direct obligations incurred (total)**	-152	===== -297	-432	0
2403	Unob Bal: Unapportioned: Other	200	345	480	0
2490	**Unob Bal: end of year**	200	===== 345	480	0
2500	**Total budgetary resources**	48	===== 48	48	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	715	715	715	0
3011	Ob Bal: Obligations incurred: Expired accounts	-152	-297	-432	0
3020	Ob Bal: Outlays (gross)	0	-75	-75	0
3050	Ob Bal: EOY: Unpaid obligations	563	343	208	0
3100	**Obligated balance, start of year**	715	===== 715	715	0
3200	**Obligated balance, end of year**	563	===== 343	208	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

Budget Agency: Legislative Branch
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Treasury Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- -05/09-0155
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

BA & O, Net

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4011	Disc: Outlays from balances	0	75	75	0
4020	**Disc: Total outlays, gross**	0	===== 75	75	0
4080	**Disc: Outlays, net**	0	===== 75	75	0
4190	**Outlays, net (disc. and mand.)**	0	===== 75	75	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	150	150	150	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	55	55	0
1050	**Unob Bal: Unobligated balance (total)**	150	===== 206	206	0
1910	**Total budgetary resources (disc. and mand.)**	150	===== 206	206	0
	Status of Budgetary Resources				
2403	Unob Bal: Unapportioned: Other	150	206	206	0
2490	**Unob Bal: end of year**	150	===== 206	206	0
2500	**Total budgetary resources**	150	===== 206	206	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	774	774	774	0
3020	Ob Bal: Outlays (gross)	-164	-198	-333	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	0	-55	-55	0
3050	Ob Bal: EOY: Unpaid obligations	610	521	386	0
3100	**Obligated balance, start of year**	774	===== 774	774	0
3200	**Obligated balance, end of year**	610	===== 521	386	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

BA & O, Net

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4011	Disc: Outlays from balances	164	198	333	0
4020	**Disc: Total outlays, gross**		=====		
		164	198	333	0
4080	**Disc: Outlays, net**		=====		
		164	198	333	0
4190	**Outlays, net (disc. and mand.)**		=====		
		164	198	333	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1021	Unob Bal: Recov of prior year unpaid obligations	1,073	1,074	1,074	0
1050	**Unob Bal: Unobligated balance (total)**	=====	=====	=====	
		1,074	1,075	1,075	0
1910	**Total budgetary resources (disc. and mand.)**	=====	=====	=====	
		1,074	1,075	1,075	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	1,048	1,068	1,068	0
2004	**Direct obligations incurred (total)**	=====	=====	=====	
		1,048	1,068	1,068	0
2403	Unob Bal: Unapportioned: Other	25	7	7	0
2490	**Unob Bal: end of year**		=====		
		25	7	7	0
2500	**Total budgetary resources**	=====	=====	=====	
		1,074	1,075	1,075	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	1,956	1,956	1,956	0
3011	Ob Bal: Obligations incurred: Expired accounts	1,048	1,068	1,068	0
3020	Ob Bal: Outlays (gross)	0	-68	-174	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-1,073	-1,074	-1,074	0
3050	Ob Bal: EOY: Unpaid obligations	1,931	1,882	1,775	0
3100	**Obligated balance, start of year**	=====	=====	=====	
		1,956	1,956	1,956	0
3200	**Obligated balance, end of year**	=====	=====	=====	
		1,931	1,882	1,775	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

BA & O, Net

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4011	Disc: Outlays from balances	0	68	174	0
4020	**Disc: Total outlays, gross**	0	===== 68	174	0
4080	**Disc: Outlays, net**	0	===== 68	174	0
4190	**Outlays, net (disc. and mand.)**	0	===== 68	174	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	472	472	472	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	120	120	0
1050	**Unob Bal: Unobligated balance (total)**	472	592	592	0
1700	BA: Disc: Spending auth: Collected	0	0	4	0
1750	**BA: Disc: Spending auth: Total**	0	0	4	0
1900	**Budget authority total (disc. and mand.)**	0	0	4	0
1910	**Total budgetary resources (disc. and mand.)**	472	592	596	0

Status of Budgetary Resources

2403	Unob Bal: Unapportioned: Other	472	592	596	0
2490	**Unob Bal: end of year**	472	592	596	0
2500	**Total budgetary resources**	472	592	596	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	535	535	535	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	0	-120	-120	0
3050	Ob Bal: EOY: Unpaid obligations	535	416	416	0
3100	**Obligated balance, start of year**		=====		
		535	535	535	0
3200	**Obligated balance, end of year**		=====		
		535	416	416	0

BA & O, Net

4000	**Disc: Budget authority, gross**		=====		
		0	0	4	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	0	0	-4	0
4040	**Disc: Offsets against gross BA and outlays (total)**		=====		
		0	0	-4	0
4080	**Disc: Outlays, net**		=====		
		0	0	-4	0
4190	**Outlays, net (disc. and mand.)**		=====		
		0	0	-4	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	2	2	2	0
1050	**Unob Bal: Unobligated balance (total)**		=====		
		2	2	2	0
1910	**Total budgetary resources (disc. and mand.)**		=====		
		2	2	2	0
	Status of Budgetary Resources				
2403	Unob Bal: Unapportioned: Other	2	2	2	0
2490	**Unob Bal: end of year**		=====		
		2	2	2	0
2500	**Total budgetary resources**		=====		
		2	2	2	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	17	17	17	0
3050	Ob Bal: EOY: Unpaid obligations	17	17	17	0
3100	**Obligated balance, start of year**		=====		
		17	17	17	0
3200	**Obligated balance, end of year**		=====		
		17	17	17	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	288	288	288	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	48	53	0
1050	**Unob Bal: Unobligated balance (total)**	288	336	341	0
1910	**Total budgetary resources (disc. and mand.)**	288	336	341	0
	Status of Budgetary Resources				
2403	Unob Bal: Unapportioned: Other	288	336	341	0
2490	**Unob Bal: end of year**	288	336	341	0
2500	**Total budgetary resources**	288	336	341	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	383	383	383	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	0	-48	-53	0
3050	Ob Bal: EOY: Unpaid obligations	383	335	331	0
3100	**Obligated balance, start of year**	383	383	383	0
3200	**Obligated balance, end of year**	383	335	331	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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:

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	32,047	32,047	32,047	0
1021	Unob Bal: Recov of prior year unpaid obligations	2,131	2,440	2,620	0
1050	**Unob Bal: Unobligated balance (total)**	====== 34,177	====== 34,487	====== 34,667	0
1100	BA: Disc: Appropriation	38,515	46,876	46,876	0
1160	**BA: Disc: Appropriation (total)**	====== 38,515	====== 46,876	====== 46,876	0
1700	BA: Disc: Spending auth: Collected	36	36	43	0
1750	**BA: Disc: Spending auth: Total**	36	===== 36	43	0
1900	**Budget authority total (disc. and mand.)**	====== 38,552	====== 46,912	====== 46,919	0
1910	**Total budgetary resources (disc. and mand.)**	====== 72,729	====== 81,399	====== 81,585	0

Status of Budgetary Resources

2004	Direct obligations incurred (total)	12,377	24,951	33,636	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	59,046	54,728	46,084	0
2403	Unob Bal: Unapportioned: Other	1,306	1,719	1,865	0
2490	**Unob Bal: end of year**	====== 60,352	====== 56,448	====== 47,949	0
2500	**Total budgetary resources**	====== 72,729	====== 81,399	====== 81,585	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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:

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	20,145	20,145	20,145	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	10,342	23,020	31,664	0
3011	Ob Bal: Obligations incurred: Expired accounts	2,036	1,931	1,972	0
3020	Ob Bal: Outlays (gross)	-10,678	-24,350	-33,795	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-2,131	-2,440	-2,620	0
3050	Ob Bal: EOY: Unpaid obligations	19,714	18,306	17,367	0
3100	**Obligated balance, start of year**	======	======	======	
		20,145	20,145	20,145	0
3200	**Obligated balance, end of year**	======	======	======	
		19,714	18,306	17,367	0

BA & O, Net

4000	**Disc: Budget authority, gross**	======	======	======	
		38,552	46,912	46,919	0
4010	Disc: Outlays from new authority	3,684	9,205	14,507	0
4011	Disc: Outlays from balances	6,994	15,145	19,288	0
4020	**Disc: Total outlays, gross**	======	======	======	
		10,678	24,350	33,795	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	-36	-36	-43	0
4040	**Disc: Offsets against gross BA and outlays (total)**	======	======	======	
		-36	-36	-43	0
4070	**Disc: Budget authority, net**	======	======	======	
		38,515	46,876	46,876	0
4080	**Disc: Outlays, net**	======	======	======	
		10,641	24,314	33,752	0
4180	**Budget authority, net (disc. and mand.)**	======	======	======	
		38,515	46,876	46,876	0
4190	**Outlays, net (disc. and mand.)**	======	======	======	
		10,641	24,314	33,752	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	585	585	585	0
1050	**Unob Bal: Unobligated balance (total)**		=====		
		585	585	585	0
1910	**Total budgetary resources (disc. and mand.)**		=====		
		585	585	585	0
	Status of Budgetary Resources				
2301	Unob Bal: Exempt fm Appor: Avail in current period	585	585	585	0
2490	**Unob Bal: end of year**		=====		
		585	585	585	0
2500	**Total budgetary resources**		=====		
		585	585	585	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	51	51	51	0
3020	Ob Bal: Outlays (gross)	-39	-39	-51	0
3050	Ob Bal: EOY: Unpaid obligations	12	12	0	0
3100	**Obligated balance, start of year**		=====		
		51	51	51	0
3200	**Obligated balance, end of year**		=====		
		12	12	0	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4010	Disc: Outlays from new authority	39	39	51	0
4020	**Disc: Total outlays, gross**		=====		
		39	39	51	0
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	208	208	208	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	-208	-208	-208	0
4080	**Disc: Outlays, net**		=====		
		39	39	51	0
4190	**Outlays, net (disc. and mand.)**		=====		
		39	39	51	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
	1100 BA: Disc: Appropriation	3,473	3,473	3,473	0
1160	**BA: Disc: Appropriation (total)**	===== 3,473	===== 3,473	===== 3,473	0
1900	**Budget authority total (disc. and mand.)**	===== 3,473	===== 3,473	===== 3,473	0
1910	**Total budgetary resources (disc. and mand.)**	===== 3,473	===== 3,473	===== 3,473	0
	Status of Budgetary Resources				
	2301 Unob Bal: Exempt fm Appor: Avail in current period	3,473	3,473	3,473	0
2490	**Unob Bal: end of year**	===== 3,473	===== 3,473	===== 3,473	0
2500	**Total budgetary resources**	===== 3,473	===== 3,473	===== 3,473	0
	BA & O, Net				
4000	**Disc: Budget authority, gross**	===== 3,473	===== 3,473	===== 3,473	0
4070	**Disc: Budget authority, net**	===== 3,473	===== 3,473	===== 3,473	0
4180	**Budget authority, net (disc. and mand.)**	===== 3,473	===== 3,473	===== 3,473	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	5,926	5,926	5,926	0
1050	**Unob Bal: Unobligated balance (total)**	=====	=====	=====	
		5,926	5,926	5,926	0
1910	**Total budgetary resources (disc. and mand.)**	=====	=====	=====	
		5,926	5,926	5,926	0
	Status of Budgetary Resources				
2301	Unob Bal: Exempt fm Appor: Avail in current period	5,926	5,926	5,926	0
2490	**Unob Bal: end of year**	=====	=====	=====	
		5,926	5,926	5,926	0
2500	**Total budgetary resources**	=====	=====	=====	
		5,926	5,926	5,926	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	497	497	497	0
3020	Ob Bal: Outlays (gross)	0	-7	-19	0
3050	Ob Bal: EOY: Unpaid obligations	497	490	478	0
3100	**Obligated balance, start of year**		=====		
		497	497	497	0
3200	**Obligated balance, end of year**		=====		
		497	490	478	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

BA & O, Net

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4011	Disc: Outlays from balances	0	7	19	0
4020	**Disc: Total outlays, gross**	0	===== 7	19	0
4080	**Disc: Outlays, net**	0	===== 7	19	0
4190	**Outlays, net (disc. and mand.)**	0	===== 7	19	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	868	868	868	0
1050	**Unob Bal: Unobligated balance (total)**		=====		
		868	868	868	0
1910	**Total budgetary resources (disc. and mand.)**		=====		
		868	868	868	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	149	335	507	0
2004	**Direct obligations incurred (total)**		=====		
		149	335	507	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	719	533	361	0
2490	**Unob Bal: end of year**		=====		
		719	533	361	0
2500	**Total budgetary resources**		=====		
		868	868	868	0
	Change in Obl Bal				
3010	Ob Bal: Obligations incurred: Unexpired accounts	149	335	507	0
3020	Ob Bal: Outlays (gross)	-79	-283	-494	0
3050	Ob Bal: EOY: Unpaid obligations	70	52	14	0
3200	**Obligated balance, end of year**		=====		
		70	52	14	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4011	Disc: Outlays from balances	79	283	494	0
4020	**Disc: Total outlays, gross**		=====		
		79	283	494	0
4080	**Disc: Outlays, net**		=====		
		79	283	494	0
4190	**Outlays, net (disc. and mand.)**		=====		
		79	283	494	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	91	91	91	0
1050	**Unob Bal: Unobligated balance (total)**	91	===== 91	91	0
1910	**Total budgetary resources (disc. and mand.)**	91	===== 91	91	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	79	83	83	0
2004	**Direct obligations incurred (total)**	79	===== 83	83	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	12	7	7	0
2490	**Unob Bal: end of year**	12	===== 7	7	0
2500	**Total budgetary resources**	91	===== 91	91	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	67	67	67	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	79	83	83	0
3020	Ob Bal: Outlays (gross)	-50	-99	-117	0
3050	Ob Bal: EOY: Unpaid obligations	96	51	33	0
3100	**Obligated balance, start of year**	67	===== 67	67	0
3200	**Obligated balance, end of year**	96	===== 51	33	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4011	Disc: Outlays from balances	50	99	117	0
4020	**Disc: Total outlays, gross**	50	===== 99	117	0
4080	**Disc: Outlays, net**	50	===== 99	117	0
4190	**Outlays, net (disc. and mand.)**	50	===== 99	117	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	861	861	861	0
1050	**Unob Bal: Unobligated balance (total)**	861	===== 861	861	0
1700	BA: Disc: Spending auth: Collected	375	1,170	7,478	0
1750	**BA: Disc: Spending auth: Total**	375	===== 1,170	===== 7,478	0
1900	**Budget authority total (disc. and mand.)**	375	===== 1,170	===== 7,478	0
1910	**Total budgetary resources (disc. and mand.)**	===== 1,236	===== 2,031	===== 8,339	0

Status of Budgetary Resources

2003	Direct obs incurred: Exempt from apportionment	675	1,108	3,252	0
2004	**Direct obligations incurred (total)**	675	===== 1,108	===== 3,252	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	561	923	2,891	0
2403	Unob Bal: Unapportioned: Other	0	0	2,196	0
2490	**Unob Bal: end of year**	561	===== 923	===== 5,087	0
2500	**Total budgetary resources**	===== 1,236	===== 2,031	===== 8,339	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	1,396	1,396	1,396	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	675	1,108	3,252	0
3020	Ob Bal: Outlays (gross)	-1,849	-2,424	-3,349	0
3050	Ob Bal: EOY: Unpaid obligations	222	80	1,299	0
3100	**Obligated balance, start of year**	=====	=====	=====	
		1,396	1,396	1,396	0
3200	**Obligated balance, end of year**		=====	=====	
		222	80	1,299	0
BA & O, Net					
4000	**Disc: Budget authority, gross**		=====	=====	
		375	1,170	7,478	0
4011	Disc: Outlays from balances	1,849	2,424	3,349	0
4020	**Disc: Total outlays, gross**	=====	=====	=====	
		1,849	2,424	3,349	0
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	-669	-891	-6,313	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	294	-278	-1,165	0
4040	**Disc: Offsets against gross BA and outlays (total)**		====	====	
		-375	-1,170	-7,478	0
4080	**Disc: Outlays, net**	=====	=====	====	
		1,474	1,254	-4,129	0
4190	**Outlays, net (disc. and mand.)**	=====	=====	====	
		1,474	1,254	-4,129	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1100	BA: Disc: Appropriation	18,541	18,027	18,027	0
1160	**BA: Disc: Appropriation (total)**	====== 18,541	====== 18,027	====== 18,027	0
1900	**Budget authority total (disc. and mand.)**	====== 18,541	====== 18,027	====== 18,027	0
1910	**Total budgetary resources (disc. and mand.)**	====== 18,541	====== 18,027	====== 18,027	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	3,060	10,442	11,531	0
2004	**Direct obligations incurred (total)**	===== 3,060	====== 10,442	====== 11,531	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	15,481	7,585	6,496	0
2490	**Unob Bal: end of year**	====== 15,481	===== 7,585	===== 6,496	0
2500	**Total budgetary resources**	====== 18,541	====== 18,027	====== 18,027	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

Budget Agency: Legislative Branch
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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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3010	Ob Bal: Obligations incurred: Unexpired accounts	3,060	10,442	11,531	0
3020	Ob Bal: Outlays (gross)	-1,790	-4,861	-7,161	0
3050	Ob Bal: EOY: Unpaid obligations	1,270	5,581	4,370	0
3200	**Obligated balance, end of year**	=====	=====	=====	
		1,270	5,581	4,370	0
BA & O, Net					
4000	**Disc: Budget authority, gross**	======	======	======	
		18,541	18,027	18,027	0
4010	Disc: Outlays from new authority	1,790	4,861	7,161	0
4020	**Disc: Total outlays, gross**	=====	=====	=====	
		1,790	4,861	7,161	0
4070	**Disc: Budget authority, net**	======	======	======	
		18,541	18,027	18,027	0
4080	**Disc: Outlays, net**	=====	=====	=====	
		1,790	4,861	7,161	0
4180	**Budget authority, net (disc. and mand.)**	======	======	======	
		18,541	18,027	18,027	0
4190	**Outlays, net (disc. and mand.)**	=====	=====	=====	
		1,790	4,861	7,161	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	3	3	3	0
1050	**Unob Bal: Unobligated balance (total)**	3	===== 3	3	0
1910	**Total budgetary resources (disc. and mand.)**	3	===== 3	3	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	-2	-2	-2	0
2004	**Direct obligations incurred (total)**	-2	===== -2	-2	0
2403	Unob Bal: Unapportioned: Other	5	5	5	0
2490	**Unob Bal: end of year**	5	===== 5	5	0
2500	**Total budgetary resources**	3	===== 3	3	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	186	186	186	0
3011	Ob Bal: Obligations incurred: Expired accounts	-2	-2	-2	0
3020	Ob Bal: Outlays (gross)	-151	-151	-154	0
3050	Ob Bal: EOY: Unpaid obligations	34	34	31	0
3100	**Obligated balance, start of year**	186	===== 186	186	0
3200	**Obligated balance, end of year**	34	===== 34	31	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4011	Disc: Outlays from balances	151	151	154	0
4020	**Disc: Total outlays, gross**		=====		
		151	151	154	0
4080	**Disc: Outlays, net**		=====		
		151	151	154	0
4190	**Outlays, net (disc. and mand.)**		=====		
		151	151	154	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	38	38	38	0
1050	**Unob Bal: Unobligated balance (total)**	38	===== 38	38	0
1910	**Total budgetary resources (disc. and mand.)**	38	===== 38	38	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	12	12	12	0
2004	**Direct obligations incurred (total)**	12	===== 12	12	0
2403	Unob Bal: Unapportioned: Other	26	26	26	0
2490	**Unob Bal: end of year**	26	===== 26	26	0
2500	**Total budgetary resources**	38	===== 38	38	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	9,034	9,034	9,034	0
3011	Ob Bal: Obligations incurred: Expired accounts	12	12	12	0
3020	Ob Bal: Outlays (gross)	-2,174	-4,035	-5,145	0
3050	Ob Bal: EOY: Unpaid obligations	6,871	5,010	3,900	0
3100	**Obligated balance, start of year**	===== 9,034	===== 9,034	===== 9,034	0
3200	**Obligated balance, end of year**	===== 6,871	===== 5,010	===== 3,900	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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

BA & O, Net

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4011	Disc: Outlays from balances	2,174	4,035	5,145	0
4020	**Disc: Total outlays, gross**	=====	=====	=====	
		2,174	4,035	5,145	0
4080	**Disc: Outlays, net**	=====	=====	=====	
		2,174	4,035	5,145	0
4190	**Outlays, net (disc. and mand.)**	=====	=====	=====	
		2,174	4,035	5,145	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	96	96	96	0
1050	**Unob Bal: Unobligated balance (total)**		=====		
		96	96	96	0
1910	**Total budgetary resources (disc. and mand.)**		=====		
		96	96	96	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	54	54	54	0
2004	**Direct obligations incurred (total)**		=====		
		54	54	54	0
2403	Unob Bal: Unapportioned: Other	43	43	43	0
2490	**Unob Bal: end of year**		=====		
		43	43	43	0
2500	**Total budgetary resources**		=====		
		96	96	96	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	1,709	1,709	1,709	0
3011	Ob Bal: Obligations incurred: Expired accounts	54	54	54	0
3020	Ob Bal: Outlays (gross)	-316	-1,249	-1,274	0
3050	Ob Bal: EOY: Unpaid obligations	1,447	514	489	0
3100	**Obligated balance, start of year**	=====	=====	=====	
		1,709	1,709	1,709	0
3200	**Obligated balance, end of year**	=====	=====		
		1,447	514	489	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4011	Disc: Outlays from balances	316	1,249	1,274	0
4020	**Disc: Total outlays, gross**		=====	=====	
		316	1,249	1,274	0
4080	**Disc: Outlays, net**		=====	=====	
		316	1,249	1,274	0
4190	**Outlays, net (disc. and mand.)**		=====	=====	
		316	1,249	1,274	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	25	25	25	0
1050	**Unob Bal: Unobligated balance (total)**	25	===== 25	25	0
1910	**Total budgetary resources (disc. and mand.)**	25	===== 25	25	0
	Status of Budgetary Resources				
2403	Unob Bal: Unapportioned: Other	25	25	25	0
2490	**Unob Bal: end of year**	25	===== 25	25	0
2500	**Total budgetary resources**	25	===== 25	25	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	3,211	3,211	3,211	0
3020	Ob Bal: Outlays (gross)	-772	-1,477	-1,769	0
3050	Ob Bal: EOY: Unpaid obligations	2,439	1,733	1,441	0
3100	**Obligated balance, start of year**	===== 3,211	===== 3,211	===== 3,211	0
3200	**Obligated balance, end of year**	===== 2,439	===== 1,733	===== 1,441	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

BA & O, Net

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4011	Disc: Outlays from balances	772	1,477	1,769	0
4020	**Disc: Total outlays, gross**		=====	=====	
		772	1,477	1,769	0
4080	**Disc: Outlays, net**		=====	=====	
		772	1,477	1,769	0
4190	**Outlays, net (disc. and mand.)**		=====	=====	
		772	1,477	1,769	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	19	19	19	0
1050	**Unob Bal: Unobligated balance (total)**	19	===== 19	19	0
1910	**Total budgetary resources (disc. and mand.)**	19	===== 19	19	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	0	-46	-46	0
2004	**Direct obligations incurred (total)**	0	===== -46	-46	0
2403	Unob Bal: Unapportioned: Other	19	65	65	0
2490	**Unob Bal: end of year**	19	===== 65	65	0
2500	**Total budgetary resources**	19	===== 19	19	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	494	494	494	0
3011	Ob Bal: Obligations incurred: Expired accounts	0	-46	-46	0
3020	Ob Bal: Outlays (gross)	0	-52	-78	0
3050	Ob Bal: EOY: Unpaid obligations	494	396	370	0
3100	**Obligated balance, start of year**	494	===== 494	494	0
3200	**Obligated balance, end of year**	494	===== 396	370	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4011	Disc: Outlays from balances	0	52	78	0
4020	**Disc: Total outlays, gross**	0	52	78	0
4080	**Disc: Outlays, net**	0	52	78	0
4190	**Outlays, net (disc. and mand.)**	0	52	78	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	75	75	75	0
1020	Unob Bal: Adj to SOY bal brought forward, Oct 1	-1	-1	0	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	68	68	0
1050	**Unob Bal: Unobligated balance (total)**		=====		
		74	142	143	0
1910	**Total budgetary resources (disc. and mand.)**		=====		
		74	142	143	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	-1	-1	0	0
2004	**Direct obligations incurred (total)**		=====		
		-1	-1	0	0
2403	Unob Bal: Unapportioned: Other	75	143	143	0
2490	**Unob Bal: end of year**		=====		
		75	143	143	0
2500	**Total budgetary resources**		=====		
		74	142	143	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	450	450	450	0
3001	Ob Bal: SOY: Adj to unpaid obs brought forwd Oct 1	1	1	0	0
3011	Ob Bal: Obligations incurred: Expired accounts	-1	-1	0	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	0	-68	-68	0
3050	Ob Bal: EOY: Unpaid obligations	450	382	382	0
3100	**Obligated balance, start of year**		=====		
		451	451	450	0
3200	**Obligated balance, end of year**		=====		
		450	382	382	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	162	162	162	0
1021	Unob Bal: Recov of prior year unpaid obligations	4	4	4	0
1050	**Unob Bal: Unobligated balance (total)**		=====		
		166	166	166	0
1910	**Total budgetary resources (disc. and mand.)**		=====		
		166	166	166	0
	Status of Budgetary Resources				
2403	Unob Bal: Unapportioned: Other	166	166	166	0
2490	**Unob Bal: end of year**		=====		
		166	166	166	0
2500	**Total budgetary resources**		=====		
		166	166	166	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	124	124	124	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-4	-4	-4	0
3050	Ob Bal: EOY: Unpaid obligations	120	120	120	0
3100	**Obligated balance, start of year**		=====		
		124	124	124	0
3200	**Obligated balance, end of year**		=====		
		120	120	120	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	77	77	77	0
1021	Unob Bal: Recov of prior year unpaid obligations	4	4	4	0
1050	**Unob Bal: Unobligated balance (total)**		=====		
		82	82	82	0
1910	**Total budgetary resources (disc. and mand.)**		=====		
		82	82	82	0
	Status of Budgetary Resources				
2403	Unob Bal: Unapportioned: Other	82	82	82	0
2490	**Unob Bal: end of year**		=====		
		82	82	82	0
2500	**Total budgetary resources**		=====		
		82	82	82	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	75	75	75	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-4	-4	-4	0
3050	Ob Bal: EOY: Unpaid obligations	71	71	71	0
3100	**Obligated balance, start of year**		=====		
		75	75	75	0
3200	**Obligated balance, end of year**		=====		
		71	71	71	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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:

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	8,827	8,827	8,827	0
1020	Unob Bal: Adj to SOY bal brought forward, Oct 1	-1	-1	0	0
1021	Unob Bal: Recov of prior year unpaid obligations	8	76	76	0
1050	**Unob Bal: Unobligated balance (total)**	=====	=====	=====	
		8,835	8,903	8,904	0
1100	BA: Disc: Appropriation	22,014	21,500	21,500	0
1160	**BA: Disc: Appropriation (total)**	======	======	======	
		22,014	21,500	21,500	0
1700	BA: Disc: Spending auth: Collected	375	1,170	7,478	0
1750	**BA: Disc: Spending auth: Total**		=====	=====	
		375	1,170	7,478	0
1900	**Budget authority total (disc. and mand.)**	======	======	======	
		22,389	22,670	28,978	0
1910	**Total budgetary resources (disc. and mand.)**	======	======	======	
		31,224	31,573	37,882	0

Status of Budgetary Resources

2004	Direct obligations incurred (total)	4,025	11,985	15,391	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	26,757	19,032	19,739	0
2403	Unob Bal: Unapportioned: Other	442	556	2,752	0
2490	**Unob Bal: end of year**	======	======	======	
		27,199	19,588	22,491	0
2500	**Total budgetary resources**	======	======	======	
		31,224	31,573	37,882	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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 No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	17,294	17,294	17,294	0
3001	Ob Bal: SOY: Adj to unpaid obs brought forwd Oct 1	1	1	0	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	3,963	11,968	15,374	0
3011	Ob Bal: Obligations incurred: Expired accounts	62	17	18	0
3020	Ob Bal: Outlays (gross)	-7,219	-14,676	-19,612	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-8	-76	-76	0
3050	Ob Bal: EOY: Unpaid obligations	14,093	14,527	12,997	0
3100	**Obligated balance, start of year**	======	======	======	
		17,295	17,295	17,294	0
3200	**Obligated balance, end of year**	======	======	======	
		14,093	14,527	12,997	0
	BA & O, Net				
4000	**Disc: Budget authority, gross**	======	======	======	
		22,389	22,670	28,978	0
4010	Disc: Outlays from new authority	1,829	4,900	7,213	0
4011	Disc: Outlays from balances	5,390	9,776	12,399	0
4020	**Disc: Total outlays, gross**	=====	======	======	
		7,219	14,676	19,612	0
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	-461	-684	-6,106	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	86	-486	-1,372	0
4040	**Disc: Offsets against gross BA and outlays (total)**		====	====	
		-375	-1,170	-7,478	0
4070	**Disc: Budget authority, net**	======	======	======	
		22,014	21,500	21,500	0
4080	**Disc: Outlays, net**	=====	======	======	
		6,844	13,506	12,134	0
4180	**Budget authority, net (disc. and mand.)**	======	======	======	
		22,014	21,500	21,500	0
4190	**Outlays, net (disc. and mand.)**	=====	======	======	
		6,844	13,506	12,134	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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 No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	13,327	13,327	13,327	0
1010	Unob Bal: Transferred to other accounts	-48	-48	-51	0
1050	**Unob Bal: Unobligated balance (total)**	====== 13,279	====== 13,279	====== 13,277	0
1100	BA: Disc: Appropriation	48	48	51	0
1160	**BA: Disc: Appropriation (total)**	48	===== 48	51	0
1900	**Budget authority total (disc. and mand.)**	48	===== 48	51	0
1910	**Total budgetary resources (disc. and mand.)**	====== 13,327	====== 13,327	====== 13,328	0

Status of Budgetary Resources

2003	Direct obs incurred: Exempt from apportionment	604	1,198	2,460	0
2004	**Direct obligations incurred (total)**	604	===== 1,198	===== 2,460	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	12,724	12,129	10,868	0
2490	**Unob Bal: end of year**	====== 12,724	====== 12,129	====== 10,868	0
2500	**Total budgetary resources**	====== 13,327	====== 13,327	====== 13,328	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	5,841	5,841	5,841	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	604	1,198	2,460	0
3020	Ob Bal: Outlays (gross)	-1,048	-2,423	-3,205	0
3050	Ob Bal: EOY: Unpaid obligations	5,396	4,616	5,096	0
3100	**Obligated balance, start of year**	=====	=====	=====	
		5,841	5,841	5,841	0
3200	**Obligated balance, end of year**	=====	=====	=====	
		5,396	4,616	5,096	0
BA & O, Net					
4000	**Disc: Budget authority, gross**		=====		
		48	48	51	0
4011	Disc: Outlays from balances	1,048	2,423	3,205	0
4020	**Disc: Total outlays, gross**	=====	=====	=====	
		1,048	2,423	3,205	0
4070	**Disc: Budget authority, net**		=====		
		48	48	51	0
4080	**Disc: Outlays, net**	=====	=====	=====	
		1,048	2,423	3,205	0
4180	**Budget authority, net (disc. and mand.)**		=====		
		48	48	51	0
4190	**Outlays, net (disc. and mand.)**	=====	=====	=====	
		1,048	2,423	3,205	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
	1100 BA: Disc: Appropriation	22,077	21,276	21,276	0
1160	**BA: Disc: Appropriation (total)**	====== 22,077	====== 21,276	====== 21,276	0
1900	**Budget authority total (disc. and mand.)**	====== 22,077	====== 21,276	====== 21,276	0
1910	**Total budgetary resources (disc. and mand.)**	====== 22,077	====== 21,276	====== 21,276	0
	Status of Budgetary Resources				
	2001 Direct obs incurred: Category A (by quarter)	4,579	8,725	13,593	0
2004	**Direct obligations incurred (total)**	===== 4,579	===== 8,725	====== 13,593	0
	2301 Unob Bal: Exempt fm Appor: Avail in current period	17,498	12,551	7,683	0
2490	**Unob Bal: end of year**	====== 17,498	====== 12,551	===== 7,683	0
2500	**Total budgetary resources**	====== 22,077	====== 21,276	====== 21,276	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3010	Ob Bal: Obligations incurred: Unexpired accounts	4,579	8,725	13,593	0
3020	Ob Bal: Outlays (gross)	-3,333	-7,345	-12,365	0
3050	Ob Bal: EOY: Unpaid obligations	1,247	1,381	1,228	0
3200	**Obligated balance, end of year**	=====	=====	=====	
		1,247	1,381	1,228	0
BA & O, Net					
4000	**Disc: Budget authority, gross**	======	======	======	
		22,077	21,276	21,276	0
4010	Disc: Outlays from new authority	3,333	7,345	12,365	0
4020	**Disc: Total outlays, gross**	=====	=====	======	
		3,333	7,345	12,365	0
4070	**Disc: Budget authority, net**	======	======	======	
		22,077	21,276	21,276	0
4080	**Disc: Outlays, net**	=====	=====	======	
		3,333	7,345	12,365	0
4180	**Budget authority, net (disc. and mand.)**	======	======	======	
		22,077	21,276	21,276	0
4190	**Outlays, net (disc. and mand.)**	=====	=====	======	
		3,333	7,345	12,365	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	131	131	131	0
1021	Unob Bal: Recov of prior year unpaid obligations	939	975	1,192	0
1050	**Unob Bal: Unobligated balance (total)**	===== 1,069	===== 1,106	===== 1,323	0
1700	BA: Disc: Spending auth: Collected	12	14	14	0
1750	**BA: Disc: Spending auth: Total**	12	===== 14	14	0
1900	**Budget authority total (disc. and mand.)**	12	===== 14	14	0
1910	**Total budgetary resources (disc. and mand.)**	===== 1,082	===== 1,119	===== 1,336	0

Status of Budgetary Resources

2001	Direct obs incurred: Category A (by quarter)	-3,876	-3,872	-3,676	0
2003	Direct obs incurred: Exempt from apportionment	4,765	5,025	4,765	0
2004	**Direct obligations incurred (total)**	889	===== 1,153	===== 1,089	0
2403	Unob Bal: Unapportioned: Other	193	-34	248	0
2490	**Unob Bal: end of year**	193	===== -34	248	0
2500	**Total budgetary resources**	===== 1,082	===== 1,119	===== 1,336	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	4,760	4,760	4,760	0
3011	Ob Bal: Obligations incurred: Expired accounts	889	1,153	1,089	0
3020	Ob Bal: Outlays (gross)	-1,679	-2,934	-3,193	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-939	-975	-1,192	0
3050	Ob Bal: EOY: Unpaid obligations	3,031	2,004	1,463	0
3100	**Obligated balance, start of year**	=====	=====	=====	
		4,760	4,760	4,760	0
3200	**Obligated balance, end of year**	=====	=====	=====	
		3,031	2,004	1,463	0
BA & O, Net					
4000	**Disc: Budget authority, gross**		=====		
		12	14	14	0
4011	Disc: Outlays from balances	1,679	2,934	3,193	0
4020	**Disc: Total outlays, gross**	=====	=====	=====	
		1,679	2,934	3,193	0
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	-12	-14	-14	0
4040	**Disc: Offsets against gross BA and outlays (total)**	=====	=====	=====	
		-12	-14	-14	0
4080	**Disc: Outlays, net**	=====	=====	=====	
		1,667	2,921	3,179	0
4190	**Outlays, net (disc. and mand.)**	=====	=====	=====	
		1,667	2,921	3,179	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	166	166	166	0
1021	Unob Bal: Recov of prior year unpaid obligations	75	82	94	0
1050	**Unob Bal: Unobligated balance (total)**	241	248	260	0
1910	**Total budgetary resources (disc. and mand.)**	241	248	260	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	4	-257	15	0
2004	**Direct obligations incurred (total)**	4	-257	15	0
2403	Unob Bal: Unapportioned: Other	237	504	246	0
2490	**Unob Bal: end of year**	237	504	246	0
2500	**Total budgetary resources**	241	248	260	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	1,529	1,529	1,529	0
3011	Ob Bal: Obligations incurred: Expired accounts	4	-257	15	0
3020	Ob Bal: Outlays (gross)	-33	-176	-456	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-75	-82	-94	0
3050	Ob Bal: EOY: Unpaid obligations	1,426	1,015	994	0
3100	**Obligated balance, start of year**	1,529	1,529	1,529	0
3200	**Obligated balance, end of year**	1,426	1,015	994	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

BA & O, Net

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4011	Disc: Outlays from balances	33	176	456	0
4020	**Disc: Total outlays, gross**		=====		
		33	176	456	0
4080	**Disc: Outlays, net**		=====		
		33	175	456	0
4190	**Outlays, net (disc. and mand.)**		=====		
		33	175	456	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	377	377	377	0
1021	Unob Bal: Recov of prior year unpaid obligations	41	41	41	0
1050	**Unob Bal: Unobligated balance (total)**	417	===== 417	417	0
1910	**Total budgetary resources (disc. and mand.)**	417	===== 417	417	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	0	5	5	0
2004	**Direct obligations incurred (total)**	0	===== 5	5	0
2403	Unob Bal: Unapportioned: Other	417	412	412	0
2490	**Unob Bal: end of year**	417	===== 412	412	0
2500	**Total budgetary resources**	417	===== 417	417	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	42	42	42	0
3011	Ob Bal: Obligations incurred: Expired accounts	0	5	5	0
3020	Ob Bal: Outlays (gross)	0	0	-5	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-41	-41	-41	0
3050	Ob Bal: EOY: Unpaid obligations	1	6	1	0
3100	**Obligated balance, start of year**	42	===== 42	42	0
3200	**Obligated balance, end of year**	1	===== 6	1	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4011	Disc: Outlays from balances	0	0	5	0
4020	**Disc: Total outlays, gross**		=====		
		0	0	5	0
4080	**Disc: Outlays, net**		=====		
		0	0	5	0
4190	**Outlays, net (disc. and mand.)**		=====		
		0	0	5	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	40	40	40	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	5	5	0
1050	**Unob Bal: Unobligated balance (total)**	40	45	45	0
1910	**Total budgetary resources (disc. and mand.)**	40	45	45	0
	Status of Budgetary Resources				
2403	Unob Bal: Unapportioned: Other	40	45	45	0
2490	**Unob Bal: end of year**	40	45	45	0
2500	**Total budgetary resources**	40	45	45	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	5	5	5	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	0	-5	-5	0
3050	Ob Bal: EOY: Unpaid obligations	5	0	0	0
3100	**Obligated balance, start of year**	5	5	5	0
3200	**Obligated balance, end of year**	5	0	0	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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:

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	14,041	14,041	14,041	0
1010	Unob Bal: Transferred to other accounts	-48	-48	-51	0
1021	Unob Bal: Recov of prior year unpaid obligations	1,054	1,102	1,331	0
1050	**Unob Bal: Unobligated balance (total)**	======	======	======	
		15,047	15,094	15,322	0
1100	BA: Disc: Appropriation	22,126	21,324	21,327	0
1160	**BA: Disc: Appropriation (total)**	======	======	======	
		22,126	21,324	21,327	0
1700	BA: Disc: Spending auth: Collected	13	14	14	0
1750	**BA: Disc: Spending auth: Total**		=====		
		13	14	14	0
1900	**Budget authority total (disc. and mand.)**	======	======	======	
		22,138	21,338	21,341	0
1910	**Total budgetary resources (disc. and mand.)**	======	======	======	
		37,185	36,433	36,663	0

Status of Budgetary Resources

2004	Direct obligations incurred (total)	6,076	10,825	17,161	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	30,221	24,680	18,551	0
2403	Unob Bal: Unapportioned: Other	887	928	950	0
2490	**Unob Bal: end of year**	======	======	======	
		31,109	25,608	19,502	0
2500	**Total budgetary resources**	======	======	======	
		37,185	36,433	36,663	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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:

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	12,177	12,177	12,177	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	5,183	9,923	16,053	0
3011	Ob Bal: Obligations incurred: Expired accounts	893	902	1,108	0
3020	Ob Bal: Outlays (gross)	-6,093	-12,877	-19,224	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-1,054	-1,102	-1,331	0
3050	Ob Bal: EOY: Unpaid obligations	11,106	9,022	8,783	0
3100	**Obligated balance, start of year**	======	======	======	
		12,177	12,177	12,177	0
3200	**Obligated balance, end of year**	======	=====	=====	
		11,106	9,022	8,783	0

BA & O, Net

4000	**Disc: Budget authority, gross**	======	======	======	
		22,138	21,338	21,341	0
4010	Disc: Outlays from new authority	3,333	7,345	12,365	0
4011	Disc: Outlays from balances	2,760	5,533	6,859	0
4020	**Disc: Total outlays, gross**	=====	======	======	
		6,093	12,877	19,224	0
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	-12	-14	-14	0
4040	**Disc: Offsets against gross BA and outlays (total)**	=====	======	======	
		-13	-14	-14	0
4070	**Disc: Budget authority, net**	======	======	======	
		22,126	21,324	21,327	0
4080	**Disc: Outlays, net**	=====	======	======	
		6,080	12,864	19,210	0
4180	**Budget authority, net (disc. and mand.)**	======	======	======	
		22,126	21,324	21,327	0
4190	**Outlays, net (disc. and mand.)**	=====	======	======	
		6,080	12,864	19,210	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	5,746	5,746	5,746	0
1050	**Unob Bal: Unobligated balance (total)**	=====	=====	=====	
		5,746	5,746	5,746	0
1700	BA: Disc: Spending auth: Collected	927	1,570	3,051	0
1740	BA: Disc: Spending auth:Antic colls, reimbs, other	0	2,244	649	0
1750	**BA: Disc: Spending auth: Total**		=====	=====	
		927	3,813	3,700	0
1900	**Budget authority total (disc. and mand.)**		=====	=====	
		927	3,813	3,700	0
1910	**Total budgetary resources (disc. and mand.)**	=====	=====	=====	
		6,673	9,559	9,446	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	568	974	1,197	0
2004	**Direct obligations incurred (total)**		=====	=====	
		568	974	1,197	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	5,178	8,586	8,249	0
2403	Unob Bal: Unapportioned: Other	927	0	0	0
2490	**Unob Bal: end of year**	=====	=====	=====	
		6,105	8,586	8,249	0
2500	**Total budgetary resources**	=====	=====	=====	
		6,673	9,559	9,446	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	453	453	453	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	568	974	1,197	0
3020	Ob Bal: Outlays (gross)	-592	-1,045	-1,415	0
3050	Ob Bal: EOY: Unpaid obligations	428	381	235	0
3060	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-4	-4	-4	0
3090	Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-4	-4	-4	0
3100	**Obligated balance, start of year**		=====		
		449	449	449	0
3200	**Obligated balance, end of year**		=====		
		424	377	231	0

BA & O, Net

4000	**Disc: Budget authority, gross**		=====	=====	
		927	3,813	3,700	0
4010	Disc: Outlays from new authority	592	1,045	1,415	0
4020	**Disc: Total outlays, gross**		=====	=====	
		592	1,045	1,415	0
4031	Disc: Offsets, BA and OL: Collect, int, Fed secur	-1	-1	-3	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	-926	-1,567	-3,048	0
4034	Disc: Offsets, BA and OL: Offsetting Gov collects	0	-1	-1	0
4040	**Disc: Offsets against gross BA and outlays (total)**		====	====	
		-927	-1,570	-3,051	0
4070	**Disc: Budget authority, net**		=====		
		0	2,244	649	0
4080	**Disc: Outlays, net**		=====	====	
		-335	-524	-1,636	0
4180	**Budget authority, net (disc. and mand.)**		=====		
		0	2,244	649	0
4190	**Outlays, net (disc. and mand.)**		=====	====	
		-335	-524	-1,636	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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:

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	5,746	5,746	5,746	0
1050	**Unob Bal: Unobligated balance (total)**	=====	=====	=====	
		5,746	5,746	5,746	0
1700	BA: Disc: Spending auth: Collected	927	1,570	3,051	0
1740	BA: Disc: Spending auth:Antic colls, reimbs, other	0	2,244	649	0
1750	**BA: Disc: Spending auth: Total**		=====	=====	
		927	3,813	3,700	0
1900	**Budget authority total (disc. and mand.)**		=====	=====	
		927	3,813	3,700	0
1910	**Total budgetary resources (disc. and mand.)**	=====	=====	=====	
		6,673	9,559	9,446	0

Status of Budgetary Resources

2004	Direct obligations incurred (total)	568	974	1,197	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	5,178	8,586	8,249	0
2403	Unob Bal: Unapportioned: Other	927	0	0	0
2490	**Unob Bal: end of year**	=====	=====	=====	
		6,105	8,586	8,249	0
2500	**Total budgetary resources**	=====	=====	=====	
		6,673	9,559	9,446	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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:

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	453	453	453	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	568	974	1,197	0
3020	Ob Bal: Outlays (gross)	-592	-1,045	-1,415	0
3050	Ob Bal: EOY: Unpaid obligations	428	381	235	0
3060	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-4	-4	-4	0
3090	Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-4	-4	-4	0
3100	**Obligated balance, start of year**		=====		
		449	449	449	0
3200	**Obligated balance, end of year**		=====		
		424	377	231	0

BA & O, Net

4000	**Disc: Budget authority, gross**		=====	=====	
		927	3,813	3,700	0
4010	Disc: Outlays from new authority	592	1,045	1,415	0
4020	**Disc: Total outlays, gross**		=====	=====	
		592	1,045	1,415	0
4031	Disc: Offsets, BA and OL: Collect, int, Fed secur	-1	-1	-3	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	-926	-1,567	-3,048	0
4034	Disc: Offsets, BA and OL: Offsetting Gov collects	0	-1	-1	0
4040	**Disc: Offsets against gross BA and outlays (total)**		====	====	
		-927	-1,570	-3,051	0
4070	**Disc: Budget authority, net**		=====		
		0	2,244	649	0
4080	**Disc: Outlays, net**		=====	====	
		-335	-524	-1,636	0
4180	**Budget authority, net (disc. and mand.)**		=====		
		0	2,244	649	0
4190	**Outlays, net (disc. and mand.)**		=====	====	
		-335	-524	-1,636	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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 No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	117	117	117	0
1050	**Unob Bal: Unobligated balance (total)**		=====		
		117	117	117	0
1800	BA: Mand: Spending auth: Collected	1	12	132	0
1840	BA: Mand: Spending auth:Antic colls, reimbs, other	0	27	57	0
1850	**BA: Mand: Spending auth: Total**		=====		
		1	39	189	0
1900	**Budget authority total (disc. and mand.)**		=====		
		1	39	189	0
1910	**Total budgetary resources (disc. and mand.)**		=====		
		118	156	306	0
	Status of Budgetary Resources				
2301	Unob Bal: Exempt fm Appor: Avail in current period	117	156	306	0
2403	Unob Bal: Unapportioned: Other	1	0	0	0
2490	**Unob Bal: end of year**		=====		
		118	156	306	0
2500	**Total budgetary resources**		=====		
		118	156	306	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

BA & O, Net

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4090	**Mand: Budget authority, gross**		=====		
		1	39	189	0
4123	Mand: Offsets, BA and OL: Collections, nonFed srcs	-1	-12	-132	0
4130	**Mand: Offsets against gross BA and outlays (total)**		=====		
		-1	-12	-132	0
4160	**Mand: Budget authority, net**		=====		
		0	27	57	0
4170	**Mand: Outlays, net**		=====		
		-1	-12	-132	0
4180	**Budget authority, net (disc. and mand.)**		=====		
		0	27	57	0
4190	**Outlays, net (disc. and mand.)**		=====		
		-1	-12	-132	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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:

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	117	117	117	0
1050	**Unob Bal: Unobligated balance (total)**	117	===== 117	117	0
1800	BA: Mand: Spending auth: Collected	1	12	132	0
1840	BA: Mand: Spending auth:Antic colls, reimbs, other	0	27	57	0
1850	**BA: Mand: Spending auth: Total**	1	===== 39	189	0
1900	**Budget authority total (disc. and mand.)**	1	===== 39	189	0
1910	**Total budgetary resources (disc. and mand.)**	118	===== 156	306	0

Status of Budgetary Resources

2301	Unob Bal: Exempt fm Appor: Avail in current period	117	156	306	0
2403	Unob Bal: Unapportioned: Other	1	0	0	0
2490	**Unob Bal: end of year**	118	===== 156	306	0
2500	**Total budgetary resources**	118	===== 156	306	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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:

BA & O, Net

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4090	**Mand: Budget authority, gross**	1	39	189	0
4123	Mand: Offsets, BA and OL: Collections, nonFed srcs	-1	-12	-132	0
4130	**Mand: Offsets against gross BA and outlays (total)**	-1	-12	-132	0
4160	**Mand: Budget authority, net**	0	27	57	0
4170	**Mand: Outlays, net**	-1	-12	-132	0
4180	**Budget authority, net (disc. and mand.)**	0	27	57	0
4190	**Outlays, net (disc. and mand.)**	-1	-12	-132	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	261	261	261	0
1050	**Unob Bal: Unobligated balance (total)**	261	261	261	0
1400	BA: Mand: Borrowing authority	2,878	5,757	8,573	0
1440	**BA: Mand: Borrowing authority (total)**	2,878	5,757	8,573	0
1800	BA: Mand: Spending auth: Collected	3,568	15,751	28,320	0
1825	BA: Mand: Spending auth: Applied to repay debt	0	-8,615	-8,615	0
1840	BA: Mand: Spending auth:Antic colls, reimbs, other	27,934	15,751	12,183	0
1850	**BA: Mand: Spending auth: Total**	31,502	22,887	31,887	0
1900	**Budget authority total (disc. and mand.)**	34,380	28,644	40,460	0
1910	**Total budgetary resources (disc. and mand.)**	34,641	28,905	40,721	0

Status of Budgetary Resources

2103	Reimbursable obs incurred: Exempt fm apportionment	10,885	23,953	31,032	0
2104	**Reimbursable obligations incurred (total)**	10,885	23,953	31,032	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	23,756	4,952	9,689	0
2490	**Unob Bal: end of year**	23,756	4,952	9,689	0
2500	**Total budgetary resources**	34,641	28,905	40,721	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	3,486	3,486	3,486	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	10,885	23,953	31,032	0
3020	Ob Bal: Outlays (gross)	-6,007	-11,893	-17,354	0
3050	Ob Bal: EOY: Unpaid obligations	8,364	15,546	17,164	0
3100	**Obligated balance, start of year**	=====	=====	=====	
		3,486	3,486	3,486	0
3200	**Obligated balance, end of year**	=====	======	======	
		8,364	15,546	17,164	0
BA & O, Net					
4090	**Mand: Budget authority, gross**	======	======	======	
		34,380	28,644	40,460	0
4100	Mand: Outlays from new authority	6,007	11,893	17,354	0
4110	Mand: Total outlays, gross	6,007	11,893	17,354	0
4120	Mand: Offsets, BA and OL: Collections fm Fed srcs	-3,567	-7,690	-7,690	0
4123	Mand: Offsets, BA and OL: Collections, nonFed srcs	-1	-8,061	-20,629	0
4130	**Mand: Offsets against gross BA and outlays (total)**	====	=======	=======	
		-3,568	-15,751	-28,320	0
4160	**Mand: Budget authority, net**	======	======	======	
		30,812	12,893	12,141	0
4170	**Mand: Outlays, net**	=====	====	=======	
		2,439	-3,858	-10,965	0
4180	**Budget authority, net (disc. and mand.)**	======	======	======	
		30,812	12,893	12,141	0
4190	**Outlays, net (disc. and mand.)**	=====	====	=======	
		2,439	-3,858	-10,965	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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:

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	261	261	261	0
1050	**Unob Bal: Unobligated balance (total)**	261	261	261	0
1400	BA: Mand: Borrowing authority	2,878	5,757	8,573	0
1440	**BA: Mand: Borrowing authority (total)**	2,878	5,757	8,573	0
1800	BA: Mand: Spending auth: Collected	3,568	15,751	28,320	0
1825	BA: Mand: Spending auth: Applied to repay debt	0	-8,615	-8,615	0
1840	BA: Mand: Spending auth:Antic colls, reimbs, other	27,934	15,751	12,183	0
1850	**BA: Mand: Spending auth: Total**	31,502	22,887	31,887	0
1900	**Budget authority total (disc. and mand.)**	34,380	28,644	40,460	0
1910	**Total budgetary resources (disc. and mand.)**	34,641	28,905	40,721	0

Status of Budgetary Resources

2104	Reimbursable obligations incurred (total)	10,885	23,953	31,032	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	23,756	4,952	9,689	0
2490	**Unob Bal: end of year**	23,756	4,952	9,689	0
2500	**Total budgetary resources**	34,641	28,905	40,721	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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:

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	3,486	3,486	3,486	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	10,885	23,953	31,032	0
3020	Ob Bal: Outlays (gross)	-6,007	-11,893	-17,354	0
3050	Ob Bal: EOY: Unpaid obligations	8,364	15,546	17,164	0
3100	**Obligated balance, start of year**	=====	=====	=====	
		3,486	3,486	3,486	0
3200	**Obligated balance, end of year**	=====	======	======	
		8,364	15,546	17,164	0

BA & O, Net

4090	**Mand: Budget authority, gross**	======	======	======	
		34,380	28,644	40,460	0
4100	Mand: Outlays from new authority	6,007	11,893	17,354	0
4110	Mand: Total outlays, gross	6,007	11,893	17,354	0
4120	Mand: Offsets, BA and OL: Collections fm Fed srcs	-3,567	-7,690	-7,690	0
4123	Mand: Offsets, BA and OL: Collections, nonFed srcs	-1	-8,061	-20,629	0
4130	**Mand: Offsets against gross BA and outlays (total)**	====	=======	=======	
		-3,568	-15,751	-28,320	0
4160	**Mand: Budget authority, net**	======	======	======	
		30,812	12,893	12,141	0
4170	**Mand: Outlays, net**	=====	====	=======	
		2,439	-3,858	-10,965	0
4180	**Budget authority, net (disc. and mand.)**	======	======	======	
		30,812	12,893	12,141	0
4190	**Outlays, net (disc. and mand.)**	=====	====	=======	
		2,439	-3,858	-10,965	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	320,708	320,708	320,708	0
1010	Unob Bal: Transferred to other accounts	-48	-1,512	-1,514	0
1020	Unob Bal: Adj to SOY bal brought forward, Oct 1	-1	-1	0	0
1021	Unob Bal: Recov of prior year unpaid obligations	5,200	7,553	8,289	0
1050	**Unob Bal: Unobligated balance (total)**	======= 325,859	======= 326,749	======= 327,484	0
1100	BA: Disc: Appropriation	507,717	532,056	525,560	0
1160	**BA: Disc: Appropriation (total)**	======= 507,717	======= 532,056	======= 525,560	0
1400	BA: Mand: Borrowing authority	2,878	5,757	8,573	0
1440	**BA: Mand: Borrowing authority (total)**	===== 2,878	===== 5,757	===== 8,573	0
1700	BA: Disc: Spending auth: Collected	2,266	6,437	16,873	0
1701	BA: Disc: Spending auth: Chng uncoll paymt Fed src	1,262	2,427	1,552	0
1711	BA: Disc: Spending auth: Trans from other accounts	0	30,000	30,000	0
1740	BA: Disc: Spending auth:Antic colls, reimbs, other	5,862	5,761	2,370	0
1750	**BA: Disc: Spending auth: Total**	===== 9,390	====== 44,625	====== 50,795	0
1800	BA: Mand: Spending auth: Collected	3,570	15,763	28,451	0
1825	BA: Mand: Spending auth: Applied to repay debt	0	-8,615	-8,615	0
1840	BA: Mand: Spending auth:Antic colls, reimbs, other	27,934	15,778	12,240	0
1850	**BA: Mand: Spending auth: Total**	====== 31,504	====== 22,926	====== 32,076	0
1900	**Budget authority total (disc. and mand.)**	======= 551,488	======= 605,365	======= 617,005	0
1910	**Total budgetary resources (disc. and mand.)**	======= 877,347	======= 932,114	======= 944,489	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Status of Budgetary Resources				
2004	Direct obligations incurred (total)	124,945	308,374	409,622	0
2104	Reimbursable obligations incurred (total)	10,948	24,069	31,269	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	707,070	556,929	465,678	0
2403	Unob Bal: Unapportioned: Other	34,385	36,243	37,919	0
2490	**Unob Bal: end of year**	=======	=======	=======	
		741,455	593,171	503,597	0
2500	**Total budgetary resources**	=======	=======	=======	
		877,347	925,615	944,489	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	263,157	263,157	263,157	0
3001	Ob Bal: SOY: Adj to unpaid obs brought forwd Oct 1	1	1	0	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	131,943	328,728	435,906	0
3011	Ob Bal: Obligations incurred: Expired accounts	3,950	3,716	4,985	0
3020	Ob Bal: Outlays (gross)	-143,855	-300,945	-453,254	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-5,200	-7,553	-8,289	0
3050	Ob Bal: EOY: Unpaid obligations	249,995	287,103	242,505	0
3060	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-333	-333	-333	0
3070	Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-2,072	-2,755	-1,881	0
3071	Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	811	329	329	0
3090	Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-1,595	-2,760	-1,885	0
3100	**Obligated balance, start of year**	=======	=======	=======	
		262,825	262,825	262,824	0
3200	**Obligated balance, end of year**	=======	=======	=======	
		248,401	284,344	240,620	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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

BA & O, Net

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4000	**Disc: Budget authority, gross**	=======	=======	=======	
		517,107	576,682	576,355	0
4010	Disc: Outlays from new authority	58,982	151,272	247,496	0
4011	Disc: Outlays from balances	78,867	137,780	188,403	0
4020	**Disc: Total outlays, gross**	=======	=======	=======	
		137,848	289,052	435,900	0
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	-1,319	-1,069	-6,291	0
4031	Disc: Offsets, BA and OL: Collect, int, Fed secur	-1	-1	-3	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	-945	-5,366	-10,578	0
4034	Disc: Offsets, BA and OL: Offsetting Gov collects	0	-1	-1	0
4040	**Disc: Offsets against gross BA and outlays (total)**	====	====	=======	
		-2,266	-6,437	-16,873	0
4050	Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-2,072	-2,755	-1,881	0
4051	Disc: Offset, BA: Chng in uncol pay, Fed src, exp	811	329	329	0
4060	**Disc: Additional offsets against BA only (total)**	====	====	====	
		-1,262	-2,427	-1,552	0
4070	**Disc: Budget authority, net**	=======	=======	=======	
		513,579	567,818	557,930	0
4080	**Disc: Outlays, net**	=======	=======	=======	
		135,583	282,615	419,027	0
4090	**Mand: Budget authority, gross**	======	======	======	
		34,382	28,683	40,649	0
4100	Mand: Outlays from new authority	6,007	11,893	17,354	0
4110	Mand: Total outlays, gross	6,007	11,893	17,354	0
4120	Mand: Offsets, BA and OL: Collections fm Fed srcs	-3,567	-7,690	-7,690	0
4123	Mand: Offsets, BA and OL: Collections, nonFed srcs	-2	-8,073	-20,761	0
4130	**Mand: Offsets against gross BA and outlays (total)**	====	=======	=======	
		-3,570	-15,763	-28,451	0
4160	**Mand: Budget authority, net**	======	======	======	
		30,812	12,920	12,198	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4170	**Mand: Outlays, net**	===== 2,437	==== -3,870	======= -11,097	0
4180	**Budget authority, net (disc. and mand.)**	======= 544,391	======= 580,738	======= 570,128	0
4190	**Outlays, net (disc. and mand.)**	======= 138,020	======= 278,745	======= 407,930	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	76	76	76	0
1050	**Unob Bal: Unobligated balance (total)**	76	===== 76	76	0
1910	**Total budgetary resources (disc. and mand.)**	76	===== 76	76	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	0	0	65	0
2004	**Direct obligations incurred (total)**	0	===== 0	65	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	76	76	11	0
2490	**Unob Bal: end of year**	76	===== 76	11	0
2500	**Total budgetary resources**	76	===== 76	76	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	189	189	189	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	0	0	65	0
3020	Ob Bal: Outlays (gross)	0	-35	-52	0
3050	Ob Bal: EOY: Unpaid obligations	189	154	201	0
3100	**Obligated balance, start of year**	189	===== 189	189	0
3200	**Obligated balance, end of year**	189	===== 154	201	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4011	Disc: Outlays from balances	0	35	52	0
4020	**Disc: Total outlays, gross**		=====		
		0	35	52	0
4080	**Disc: Outlays, net**		=====		
		0	35	52	0
4190	**Outlays, net (disc. and mand.)**		=====		
		0	35	52	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	1,165	1,165	1,165	0
1050	**Unob Bal: Unobligated balance (total)**	=====	=====	=====	
		1,165	1,165	1,165	0
1910	**Total budgetary resources (disc. and mand.)**	=====	=====	=====	
		1,165	1,165	1,165	0
	Status of Budgetary Resources				
2301	Unob Bal: Exempt fm Appor: Avail in current period	1,165	1,165	1,165	0
2490	**Unob Bal: end of year**	=====	=====	=====	
		1,165	1,165	1,165	0
2500	**Total budgetary resources**	=====	=====	=====	
		1,165	1,165	1,165	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	45	45	45	0
3020	Ob Bal: Outlays (gross)	0	-34	-38	0
3050	Ob Bal: EOY: Unpaid obligations	45	10	6	0
3100	**Obligated balance, start of year**		=====		
		45	45	45	0
3200	**Obligated balance, end of year**		=====		
		45	10	6	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4011	Disc: Outlays from balances	0	34	38	0
4020	**Disc: Total outlays, gross**		=====		
		0	34	38	0
4080	**Disc: Outlays, net**		=====		
		0	34	38	0
4190	**Outlays, net (disc. and mand.)**		=====		
		0	34	38	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	382	382	382	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	8	8	0
1050	**Unob Bal: Unobligated balance (total)**	382	===== 390	390	0
1910	**Total budgetary resources (disc. and mand.)**	382	===== 390	390	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	4	14	19	0
2004	**Direct obligations incurred (total)**	4	===== 14	19	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	378	376	372	0
2490	**Unob Bal: end of year**	378	===== 376	372	0
2500	**Total budgetary resources**	382	===== 390	390	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	226	226	226	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	4	14	19	0
3020	Ob Bal: Outlays (gross)	0	-141	-141	0
3040	Ob Bal: Recov, prior year unpaid obs, unexp accts	0	-8	-8	0
3050	Ob Bal: EOY: Unpaid obligations	230	91	95	0
3100	**Obligated balance, start of year**	226	===== 226	226	0
3200	**Obligated balance, end of year**	230	===== 91	95	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

BA & O, Net

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4011	Disc: Outlays from balances	0	141	141	0
4020	**Disc: Total outlays, gross**		=====		
		0	141	141	0
4080	**Disc: Outlays, net**		=====		
		0	141	141	0
4190	**Outlays, net (disc. and mand.)**		=====		
		0	141	141	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	2	2	2	0
1050	**Unob Bal: Unobligated balance (total)**		=====		
		2	2	2	0
1910	**Total budgetary resources (disc. and mand.)**		=====		
		2	2	2	0
	Status of Budgetary Resources				
2301	Unob Bal: Exempt fm Appor: Avail in current period	2	2	2	0
2490	**Unob Bal: end of year**		=====		
		2	2	2	0
2500	**Total budgetary resources**		=====		
		2	2	2	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	75	75	75	0
3020	Ob Bal: Outlays (gross)	0	-75	-75	0
3050	Ob Bal: EOY: Unpaid obligations	75	0	0	0
3100	**Obligated balance, start of year**		=====		
		75	75	75	0
3200	**Obligated balance, end of year**		=====		
		75	0	0	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4011	Disc: Outlays from balances	0	75	75	0
4020	**Disc: Total outlays, gross**	0	75	75	0
4080	**Disc: Outlays, net**	0	75	75	0
4190	**Outlays, net (disc. and mand.)**	0	75	75	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
	1100 BA: Disc: Appropriation	10,312	12,000	12,000	0
1160	**BA: Disc: Appropriation (total)**	====== 10,312	====== 12,000	====== 12,000	0
1900	**Budget authority total (disc. and mand.)**	====== 10,312	====== 12,000	====== 12,000	0
1910	**Total budgetary resources (disc. and mand.)**	====== 10,312	====== 12,000	====== 12,000	0
	Status of Budgetary Resources				
	2001 Direct obs incurred: Category A (by quarter)	2,215	4,550	7,372	0
2004	**Direct obligations incurred (total)**	===== 2,215	===== 4,550	===== 7,372	0
	2301 Unob Bal: Exempt fm Appor: Avail in current period	8,096	7,450	4,628	0
2490	**Unob Bal: end of year**	===== 8,096	===== 7,450	===== 4,628	0
2500	**Total budgetary resources**	====== 10,312	====== 12,000	====== 12,000	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Change in Obl Bal				
3010	Ob Bal: Obligations incurred: Unexpired accounts	2,215	4,550	7,372	0
3020	Ob Bal: Outlays (gross)	-1,490	-3,330	-5,525	0
3050	Ob Bal: EOY: Unpaid obligations	725	1,220	1,847	0
3200	**Obligated balance, end of year**	=====	=====	=====	
		725	1,220	1,847	0
	BA & O, Net				
4000	**Disc: Budget authority, gross**	======	======	======	
		10,312	12,000	12,000	0
4010	Disc: Outlays from new authority	1,490	3,330	5,525	0
4020	**Disc: Total outlays, gross**	=====	=====	=====	
		1,490	3,330	5,525	0
4070	**Disc: Budget authority, net**	======	======	======	
		10,312	12,000	12,000	0
4080	**Disc: Outlays, net**	=====	=====	=====	
		1,490	3,330	5,525	0
4180	**Budget authority, net (disc. and mand.)**	======	======	======	
		10,312	12,000	12,000	0
4190	**Outlays, net (disc. and mand.)**	=====	=====	=====	
		1,490	3,330	5,525	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	115	115	115	0
1050	**Unob Bal: Unobligated balance (total)**		=====		
		115	115	115	0
1910	**Total budgetary resources (disc. and mand.)**		=====		
		115	115	115	0
	Status of Budgetary Resources				
2001	Direct obs incurred: Category A (by quarter)	-4,751	-4,751	-4,751	0
2003	Direct obs incurred: Exempt from apportionment	4,763	4,763	4,721	0
2004	**Direct obligations incurred (total)**		=====	=====	
		12	12	-30	0
2403	Unob Bal: Unapportioned: Other	103	103	145	0
2490	**Unob Bal: end of year**		=====		
		103	103	145	0
2500	**Total budgetary resources**		=====		
		115	115	115	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	4,751	4,751	4,751	0
3011	Ob Bal: Obligations incurred: Expired accounts	12	12	-30	0
3020	Ob Bal: Outlays (gross)	-1,522	-2,834	-3,387	0
3050	Ob Bal: EOY: Unpaid obligations	3,241	1,929	1,334	0
3100	**Obligated balance, start of year**	=====	=====	=====	
		4,751	4,751	4,751	0
3200	**Obligated balance, end of year**	=====	=====	=====	
		3,241	1,929	1,334	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4011	Disc: Outlays from balances	1,522	2,834	3,387	0
4020	**Disc: Total outlays, gross**	=====	=====	=====	
		1,522	2,834	3,387	0
4080	**Disc: Outlays, net**	=====	=====	=====	
		1,522	2,834	3,387	0
4190	**Outlays, net (disc. and mand.)**	=====	=====	=====	
		1,522	2,834	3,387	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	136	136	136	0
1050	**Unob Bal: Unobligated balance (total)**	136	===== 136	136	0
1910	**Total budgetary resources (disc. and mand.)**	136	===== 136	136	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	0	-51	-72	0
2004	**Direct obligations incurred (total)**	0	===== -51	-72	0
2403	Unob Bal: Unapportioned: Other	136	187	208	0
2490	**Unob Bal: end of year**	136	===== 187	208	0
2500	**Total budgetary resources**	136	===== 136	136	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	650	650	650	0
3011	Ob Bal: Obligations incurred: Expired accounts	0	-51	-72	0
3020	Ob Bal: Outlays (gross)	-153	-221	-322	0
3050	Ob Bal: EOY: Unpaid obligations	496	378	256	0
3100	**Obligated balance, start of year**	650	===== 650	650	0
3200	**Obligated balance, end of year**	496	===== 378	256	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4011	Disc: Outlays from balances	153	221	322	0
4020	**Disc: Total outlays, gross**		=====		
		153	221	322	0
4080	**Disc: Outlays, net**		=====		
		153	221	322	0
4190	**Outlays, net (disc. and mand.)**		=====		
		153	221	322	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	145	145	145	0
1050	**Unob Bal: Unobligated balance (total)**		=====		
		145	145	145	0
1910	**Total budgetary resources (disc. and mand.)**		=====		
		145	145	145	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	-31	-45	-53	0
2004	**Direct obligations incurred (total)**		=====		
		-31	-45	-53	0
2403	Unob Bal: Unapportioned: Other	176	190	198	0
2490	**Unob Bal: end of year**		=====		
		176	190	198	0
2500	**Total budgetary resources**		=====		
		145	145	145	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	322	322	322	0
3011	Ob Bal: Obligations incurred: Expired accounts	-31	-45	-53	0
3020	Ob Bal: Outlays (gross)	0	-93	-119	0
3050	Ob Bal: EOY: Unpaid obligations	291	184	151	0
3100	**Obligated balance, start of year**		=====		
		322	322	322	0
3200	**Obligated balance, end of year**		=====		
		291	184	151	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4011	Disc: Outlays from balances	0	93	119	0
4020	**Disc: Total outlays, gross**		=====		
		0	93	119	0
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	70	70	70	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	-70	-70	-70	0
4080	**Disc: Outlays, net**		=====		
		0	93	119	0
4190	**Outlays, net (disc. and mand.)**		=====		
		0	93	119	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	185	185	185	0
1021	Unob Bal: Recov of prior year unpaid obligations	17	39	39	0
1050	**Unob Bal: Unobligated balance (total)**	202	224	224	0
1910	**Total budgetary resources (disc. and mand.)**	202	224	224	0
	Status of Budgetary Resources				
2403	Unob Bal: Unapportioned: Other	202	224	224	0
2490	**Unob Bal: end of year**	202	224	224	0
2500	**Total budgetary resources**	202	224	224	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	137	137	137	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-17	-39	-39	0
3050	Ob Bal: EOY: Unpaid obligations	120	99	98	0
3100	**Obligated balance, start of year**	137	137	137	0
3200	**Obligated balance, end of year**	120	99	98	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	234	234	234	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	2	7	0
1050	**Unob Bal: Unobligated balance (total)**	234	236	241	0
1910	**Total budgetary resources (disc. and mand.)**	234	236	241	0
	Status of Budgetary Resources				
2403	Unob Bal: Unapportioned: Other	234	236	241	0
2490	**Unob Bal: end of year**	234	236	241	0
2500	**Total budgetary resources**	234	236	241	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	68	68	68	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	0	-2	-7	0
3050	Ob Bal: EOY: Unpaid obligations	68	66	61	0
3100	**Obligated balance, start of year**	68	68	68	0
3200	**Obligated balance, end of year**	68	66	61	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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:

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	2,440	2,440	2,440	0
1021	Unob Bal: Recov of prior year unpaid obligations	17	49	55	0
1050	**Unob Bal: Unobligated balance (total)**	=====	=====	=====	
		2,457	2,489	2,495	0
1100	BA: Disc: Appropriation	10,312	12,000	12,000	0
1160	**BA: Disc: Appropriation (total)**	======	======	======	
		10,312	12,000	12,000	0
1900	**Budget authority total (disc. and mand.)**	======	======	======	
		10,312	12,000	12,000	0
1910	**Total budgetary resources (disc. and mand.)**	======	======	======	
		12,769	14,489	14,495	0

Status of Budgetary Resources

2004	Direct obligations incurred (total)	2,200	4,479	7,301	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	9,717	9,069	6,177	0
2403	Unob Bal: Unapportioned: Other	852	941	1,017	0
2490	**Unob Bal: end of year**	======	======	=====	
		10,569	10,009	7,193	0
2500	**Total budgetary resources**	======	======	======	
		12,769	14,489	14,495	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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:

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	6,463	6,463	6,463	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	2,219	4,564	7,456	0
3011	Ob Bal: Obligations incurred: Expired accounts	-20	-85	-155	0
3020	Ob Bal: Outlays (gross)	-3,166	-6,763	-9,660	0
3040	Ob Bal: Recov, prior year unpaid obs, unexp accts	0	-8	-8	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-17	-41	-47	0
3050	Ob Bal: EOY: Unpaid obligations	5,480	4,131	4,050	0
3100	**Obligated balance, start of year**	=====	=====	=====	
		6,463	6,463	6,463	0
3200	**Obligated balance, end of year**	=====	=====	=====	
		5,480	4,131	4,050	0

BA & O, Net

4000	**Disc: Budget authority, gross**	======	======	======	
		10,312	12,000	12,000	0
4010	Disc: Outlays from new authority	1,490	3,330	5,525	0
4011	Disc: Outlays from balances	1,676	3,433	4,135	0
4020	**Disc: Total outlays, gross**	=====	=====	=====	
		3,166	6,763	9,660	0
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	70	70	70	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	-70	-70	-70	0
4070	**Disc: Budget authority, net**	======	======	======	
		10,312	12,000	12,000	0
4080	**Disc: Outlays, net**	=====	=====	=====	
		3,166	6,763	9,660	0
4180	**Budget authority, net (disc. and mand.)**	======	======	======	
		10,312	12,000	12,000	0
4190	**Outlays, net (disc. and mand.)**	=====	=====	=====	
		3,166	6,763	9,660	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Bureau Total, Non-Financing Accounts Botanic Garden
Treasury Account:
Budget Account Id: 001-18- Treasury Account Id: - - / -
FACTS II User:

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	2,440	2,440	2,440	0
1021	Unob Bal: Recov of prior year unpaid obligations	17	49	55	0
1050	**Unob Bal: Unobligated balance (total)**	=====	=====	=====	
		2,457	2,489	2,495	0
1100	BA: Disc: Appropriation	10,312	12,000	12,000	0
1160	**BA: Disc: Appropriation (total)**	======	======	======	
		10,312	12,000	12,000	0
1900	**Budget authority total (disc. and mand.)**	======	======	======	
		10,312	12,000	12,000	0
1910	**Total budgetary resources (disc. and mand.)**	======	======	======	
		12,769	14,489	14,495	0

Status of Budgetary Resources

2004	Direct obligations incurred (total)	2,200	4,479	7,301	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	9,717	9,069	6,177	0
2403	Unob Bal: Unapportioned: Other	852	941	1,017	0
2490	**Unob Bal: end of year**	======	======	=====	
		10,569	10,009	7,193	0
2500	**Total budgetary resources**	======	======	======	
		12,769	14,489	14,495	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Bureau Total, Non-Financing Accounts Botanic Garden
Treasury Account:
Budget Account Id: 001-18- Treasury Account Id: - - / -
FACTS II User:

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	6,463	6,463	6,463	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	2,219	4,564	7,456	0
3011	Ob Bal: Obligations incurred: Expired accounts	-20	-85	-155	0
3020	Ob Bal: Outlays (gross)	-3,166	-6,763	-9,660	0
3040	Ob Bal: Recov, prior year unpaid obs, unexp accts	0	-8	-8	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-17	-41	-47	0
3050	Ob Bal: EOY: Unpaid obligations	5,480	4,131	4,050	0
3100	**Obligated balance, start of year**	=====	=====	=====	
		6,463	6,463	6,463	0
3200	**Obligated balance, end of year**	=====	=====	=====	
		5,480	4,131	4,050	0

BA & O, Net

4000	**Disc: Budget authority, gross**	======	======	======	
		10,312	12,000	12,000	0
4010	Disc: Outlays from new authority	1,490	3,330	5,525	0
4011	Disc: Outlays from balances	1,676	3,433	4,135	0
4020	**Disc: Total outlays, gross**	=====	=====	=====	
		3,166	6,763	9,660	0
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	70	70	70	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	-70	-70	-70	0
4070	**Disc: Budget authority, net**	======	======	======	
		10,312	12,000	12,000	0
4080	**Disc: Outlays, net**	=====	=====	=====	
		3,166	6,763	9,660	0
4180	**Budget authority, net (disc. and mand.)**	======	======	======	
		10,312	12,000	12,000	0
4190	**Outlays, net (disc. and mand.)**	=====	=====	=====	
		3,166	6,763	9,660	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	0	6,802	6,802	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	558	698	0
1050	**Unob Bal: Unobligated balance (total)**	0	7,360	7,500	0
1100	BA: Disc: Appropriation	0	6,959	6,959	0
1160	**BA: Disc: Appropriation (total)**	0	6,959	6,959	0
1700	BA: Disc: Spending auth: Collected	0	2,036	3,490	0
1701	BA: Disc: Spending auth: Chng uncoll paymt Fed src	0	-1	-1	0
1740	BA: Disc: Spending auth:Antic colls, reimbs, other	0	2,544	1,903	0
1750	**BA: Disc: Spending auth: Total**	0	4,579	5,392	0
1900	**Budget authority total (disc. and mand.)**	0	11,538	12,351	0
1910	**Total budgetary resources (disc. and mand.)**	0	18,898	19,851	0

Status of Budgetary Resources

2003	Direct obs incurred: Exempt from apportionment	0	795	1,143	0
2004	**Direct obligations incurred (total)**	0	795	1,143	0
2103	Reimbursable obs incurred: Exempt fm apportionment	0	2,029	2,783	0
2104	**Reimbursable obligations incurred (total)**	0	2,029	2,783	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	0	13,530	14,022	0
2303	Unob Bal: Exempt from Appor: Anticipated	0	2,544	1,903	0
2490	**Unob Bal: end of year**	0	16,074	15,925	0
2500	**Total budgetary resources**	0	18,898	19,851	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	19,629	19,629	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	0	2,824	3,926	0
3020	Ob Bal: Outlays (gross)	0	-7,802	-10,855	0
3040	Ob Bal: Recov, prior year unpaid obs, unexp accts	0	-558	-698	0
3050	Ob Bal: EOY: Unpaid obligations	0	14,094	12,002	0
3060	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	0	-1	-1	0
3070	Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	0	1	1	0
3100	**Obligated balance, start of year**		======	======	
		0	19,628	19,628	0
3200	**Obligated balance, end of year**		======	======	
		0	14,094	12,002	0
BA & O, Net					
4000	**Disc: Budget authority, gross**		======	======	
		0	11,538	12,351	0
4010	Disc: Outlays from new authority	0	1,674	2,824	0
4011	Disc: Outlays from balances	0	6,127	8,031	0
4020	**Disc: Total outlays, gross**		=====	======	
		0	7,802	10,855	0
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	0	-182	-1,017	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	0	-1,855	-2,473	0
4040	**Disc: Offsets against gross BA and outlays (total)**		====	====	
		0	-2,036	-3,490	0
4050	Disc: Offset, BA: Chng in uncol pay, Fed src, unex	0	1	1	0
4060	**Disc: Additional offsets against BA only (total)**		=====		
		0	1	1	0
4070	**Disc: Budget authority, net**		=====	=====	
		0	9,503	8,862	0
4080	**Disc: Outlays, net**		=====	=====	
		0	5,765	7,365	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4180	**Budget authority, net (disc. and mand.)**		=====	=====	
		0	9,503	8,862	0
4190	**Outlays, net (disc. and mand.)**		=====	=====	
		0	5,765	7,365	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1100	BA: Disc: Appropriation	0	406,784	406,784	0
1160	**BA: Disc: Appropriation (total)**	0	406,784	406,784	0
1700	BA: Disc: Spending auth: Collected	0	2,951	4,103	0
1701	BA: Disc: Spending auth: Chng uncoll paymt Fed src	0	647	549	0
1740	BA: Disc: Spending auth:Antic colls, reimbs, other	0	2,497	2,224	0
1750	**BA: Disc: Spending auth: Total**	0	6,095	6,876	0
1900	**Budget authority total (disc. and mand.)**	0	412,879	413,660	0
1910	**Total budgetary resources (disc. and mand.)**	0	412,879	413,660	0

Status of Budgetary Resources

2003	Direct obs incurred: Exempt from apportionment	0	200,672	292,094	0
2004	**Direct obligations incurred (total)**	0	200,672	292,094	0
2103	Reimbursable obs incurred: Exempt fm apportionment	0	2,051	3,510	0
2104	**Reimbursable obligations incurred (total)**	0	2,051	3,510	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	0	207,659	115,832	0
2303	Unob Bal: Exempt from Appor: Anticipated	0	2,497	2,224	0
2490	**Unob Bal: end of year**	0	210,156	118,057	0
2500	**Total budgetary resources**	0	412,879	413,660	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3010	Ob Bal: Obligations incurred: Unexpired accounts	0	202,723	295,604	0
3020	Ob Bal: Outlays (gross)	0	-146,634	-234,819	0
3050	Ob Bal: EOY: Unpaid obligations	0	56,089	60,785	0
3070	Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	0	-647	-549	0
3090	Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	0	-647	-549	0
3200	**Obligated balance, end of year**		======	======	
		0	55,442	60,236	0

BA & O, Net

4000	**Disc: Budget authority, gross**		=======	=======	
		0	412,879	413,660	0
4010	Disc: Outlays from new authority	0	146,634	234,819	0
4020	**Disc: Total outlays, gross**		=======	=======	
		0	146,634	234,819	0
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	0	-2,951	-4,103	0
4040	**Disc: Offsets against gross BA and outlays (total)**		====	====	
		0	-2,951	-4,103	0
4050	Disc: Offset, BA: Chng in uncol pay, Fed src, unex	0	-647	-549	0
4060	**Disc: Additional offsets against BA only (total)**		====	====	
		0	-647	-549	0
4070	**Disc: Budget authority, net**		=======	=======	
		0	409,281	409,008	0
4080	**Disc: Outlays, net**		=======	=======	
		0	143,683	230,716	0
4180	**Budget authority, net (disc. and mand.)**		=======	=======	
		0	409,281	409,008	0
4190	**Outlays, net (disc. and mand.)**		=======	=======	
		0	143,683	230,716	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1000	Unob Bal: Brought forward, October 1	0	16	16	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	9	16	0
1050	**Unob Bal: Unobligated balance (total)**	0	===== 25	31	0
1910	**Total budgetary resources (disc. and mand.)**	0	===== 25	31	0
Status of Budgetary Resources					
2003	Direct obs incurred: Exempt from apportionment	0	6	11	0
2004	**Direct obligations incurred (total)**	0	===== 6	11	0
2403	Unob Bal: Unapportioned: Other	0	19	20	0
2490	**Unob Bal: end of year**	0	===== 19	20	0
2500	**Total budgetary resources**	0	===== 25	31	0
Change in Obl Bal					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	426	426	0
3011	Ob Bal: Obligations incurred: Expired accounts	0	6	11	0
3020	Ob Bal: Outlays (gross)	0	-218	-213	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	0	-9	-16	0
3050	Ob Bal: EOY: Unpaid obligations	0	204	209	0
3100	**Obligated balance, start of year**	0	===== 426	426	0
3200	**Obligated balance, end of year**	0	===== 204	209	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4011	Disc: Outlays from balances	0	218	213	0
4020	**Disc: Total outlays, gross**	0	===== 218	213	0
4080	**Disc: Outlays, net**	0	===== 218	213	0
4190	**Outlays, net (disc. and mand.)**	0	===== 218	213	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	0	2,079	2,079	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	565	602	0
1050	**Unob Bal: Unobligated balance (total)**	0	2,644	2,681	0
1700	BA: Disc: Spending auth: Collected	0	110	624	0
1701	BA: Disc: Spending auth: Chng uncoll paymt Fed src	0	-23	-86	0
1750	**BA: Disc: Spending auth: Total**	0	87	538	0
1900	**Budget authority total (disc. and mand.)**	0	87	538	0
1910	**Total budgetary resources (disc. and mand.)**	0	2,731	3,219	0

Status of Budgetary Resources

2003	Direct obs incurred: Exempt from apportionment	0	483	851	0
2004	**Direct obligations incurred (total)**	0	483	851	0
2103	Reimbursable obs incurred: Exempt fm apportionment	0	-370	-15	0
2104	**Reimbursable obligations incurred (total)**	0	-370	-15	0
2403	Unob Bal: Unapportioned: Other	0	2,618	2,383	0
2490	**Unob Bal: end of year**	0	2,618	2,383	0
2500	**Total budgetary resources**	0	2,731	3,219	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	97,032	97,032	0
3011	Ob Bal: Obligations incurred: Expired accounts	0	113	837	0
3020	Ob Bal: Outlays (gross)	0	-66,266	-78,608	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	0	-565	-602	0
3050	Ob Bal: EOY: Unpaid obligations	0	30,314	18,658	0
3060	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	0	-104	-104	0
3071	Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	0	23	86	0
3090	Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	0	-82	-19	0
3100	**Obligated balance, start of year**		======	======	
		0	96,927	96,927	0
3200	**Obligated balance, end of year**		======	======	
		0	30,232	18,639	0

BA & O, Net

4000	**Disc: Budget authority, gross**		=====		
		0	87	538	0
4011	Disc: Outlays from balances	0	66,266	78,608	0
4020	**Disc: Total outlays, gross**		======	======	
		0	66,266	78,608	0
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	0	0	-268	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	0	-110	-356	0
4040	**Disc: Offsets against gross BA and outlays (total)**		=====	======	
		0	-110	-624	0
4051	Disc: Offset, BA: Chng in uncol pay, Fed src, exp	0	23	86	0
4060	**Disc: Additional offsets against BA only (total)**		=====		
		0	23	86	0
4080	**Disc: Outlays, net**		======	======	
		0	66,156	77,984	0
4190	**Outlays, net (disc. and mand.)**		======	======	
		0	66,156	77,984	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1000	Unob Bal: Brought forward, October 1	0	9	9	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	22	22	0
1050	**Unob Bal: Unobligated balance (total)**		=====		
		0	31	31	0
1910	**Total budgetary resources (disc. and mand.)**		=====		
		0	31	31	0
Status of Budgetary Resources					
2003	Direct obs incurred: Exempt from apportionment	0	20	20	0
2004	**Direct obligations incurred (total)**		=====		
		0	20	20	0
2403	Unob Bal: Unapportioned: Other	0	11	11	0
2490	**Unob Bal: end of year**		=====		
		0	11	11	0
2500	**Total budgetary resources**		=====		
		0	31	31	0
Change in Obl Bal					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	26	26	0
3011	Ob Bal: Obligations incurred: Expired accounts	0	20	20	0
3020	Ob Bal: Outlays (gross)	0	-17	-17	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	0	-22	-22	0
3050	Ob Bal: EOY: Unpaid obligations	0	7	7	0
3100	**Obligated balance, start of year**		=====		
		0	26	26	0
3200	**Obligated balance, end of year**		=====		
		0	7	7	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4011	Disc: Outlays from balances	0	17	17	0
4020	**Disc: Total outlays, gross**	0	===== 17	17	0
4080	**Disc: Outlays, net**	0	===== 17	17	0
4190	**Outlays, net (disc. and mand.)**	0	===== 17	17	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	0	1,182	1,182	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	488	757	0
1050	**Unob Bal: Unobligated balance (total)**	0	1,669	1,939	0
1700	BA: Disc: Spending auth: Collected	0	4	56	0
1750	**BA: Disc: Spending auth: Total**	0	4	56	0
1900	**Budget authority total (disc. and mand.)**	0	4	56	0
1910	**Total budgetary resources (disc. and mand.)**	0	1,674	1,995	0

Status of Budgetary Resources

2003	Direct obs incurred: Exempt from apportionment	0	-5	97	0
2004	**Direct obligations incurred (total)**	0	-5	97	0
2103	Reimbursable obs incurred: Exempt fm apportionment	0	55	55	0
2104	**Reimbursable obligations incurred (total)**	0	55	55	0
2403	Unob Bal: Unapportioned: Other	0	1,624	1,843	0
2490	**Unob Bal: end of year**	0	1,624	1,843	0
2500	**Total budgetary resources**	0	1,674	1,995	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	15,025	15,025	0
3011	Ob Bal: Obligations incurred: Expired accounts	0	50	152	0
3020	Ob Bal: Outlays (gross)	0	-8,600	-10,203	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	0	-488	-757	0
3050	Ob Bal: EOY: Unpaid obligations	0	5,988	4,217	0
3100	**Obligated balance, start of year**		======	======	
		0	15,025	15,025	0
3200	**Obligated balance, end of year**		=====	=====	
		0	5,988	4,217	0

BA & O, Net

4000	**Disc: Budget authority, gross**		=====		
		0	4	56	0
4011	Disc: Outlays from balances	0	8,600	10,203	0
4020	**Disc: Total outlays, gross**		=====	======	
		0	8,600	10,203	0
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	0	-1	0	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	0	-4	-56	0
4040	**Disc: Offsets against gross BA and outlays (total)**		=====		
		0	-4	-56	0
4080	**Disc: Outlays, net**		=====	======	
		0	8,596	10,147	0
4190	**Outlays, net (disc. and mand.)**		=====	======	
		0	8,596	10,147	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	0	2,793	2,793	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	98	141	0
1050	**Unob Bal: Unobligated balance (total)**	0	2,891	2,934	0
1910	**Total budgetary resources (disc. and mand.)**	0	2,891	2,935	0

Status of Budgetary Resources

2003	Direct obs incurred: Exempt from apportionment	0	2	3	0
2004	**Direct obligations incurred (total)**	0	2	3	0
2103	Reimbursable obs incurred: Exempt fm apportionment	0	6	6	0
2104	**Reimbursable obligations incurred (total)**	0	6	6	0
2403	Unob Bal: Unapportioned: Other	0	2,882	2,926	0
2490	**Unob Bal: end of year**	0	2,882	2,926	0
2500	**Total budgetary resources**	0	2,891	2,935	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	2,929	2,929	0
3011	Ob Bal: Obligations incurred: Expired accounts	0	9	9	0
3020	Ob Bal: Outlays (gross)	0	-778	-974	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	0	-98	-141	0
3050	Ob Bal: EOY: Unpaid obligations	0	2,062	1,823	0
3100	**Obligated balance, start of year**		=====	=====	
		0	2,929	2,929	0
3200	**Obligated balance, end of year**		=====	=====	
		0	2,062	1,823	0

BA & O, Net

4011	Disc: Outlays from balances	0	778	974	0
4020	**Disc: Total outlays, gross**		=====		
		0	778	974	0
4080	**Disc: Outlays, net**		=====		
		0	778	974	0
4190	**Outlays, net (disc. and mand.)**		=====		
		0	778	974	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	0	3,179	3,179	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	41	141	0
1050	**Unob Bal: Unobligated balance (total)**	0	3,220	3,319	0
1700	BA: Disc: Spending auth: Collected	0	4	4	0
1750	**BA: Disc: Spending auth: Total**	0	4	4	0
1900	**Budget authority total (disc. and mand.)**	0	4	4	0
1910	**Total budgetary resources (disc. and mand.)**	0	3,224	3,324	0

Status of Budgetary Resources

2003	Direct obs incurred: Exempt from apportionment	0	39	39	0
2004	**Direct obligations incurred (total)**	0	39	39	0
2103	Reimbursable obs incurred: Exempt fm apportionment	0	5	5	0
2104	**Reimbursable obligations incurred (total)**	0	5	5	0
2403	Unob Bal: Unapportioned: Other	0	3,181	3,280	0
2490	**Unob Bal: end of year**	0	3,181	3,280	0
2500	**Total budgetary resources**	0	3,224	3,324	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	550	550	0
3011	Ob Bal: Obligations incurred: Expired accounts	0	44	44	0
3020	Ob Bal: Outlays (gross)	0	-42	-42	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	0	-41	-141	0
3050	Ob Bal: EOY: Unpaid obligations	0	510	411	0
3100	**Obligated balance, start of year**		=====		
		0	550	550	0
3200	**Obligated balance, end of year**		=====		
		0	510	411	0

BA & O, Net

4000	**Disc: Budget authority, gross**		=====		
		0	4	4	0
4011	Disc: Outlays from balances	0	42	42	0
4020	**Disc: Total outlays, gross**		=====		
		0	42	42	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	0	-4	-4	0
4040	**Disc: Offsets against gross BA and outlays (total)**		=====		
		0	-4	-4	0
4080	**Disc: Outlays, net**		=====		
		0	38	38	0
4190	**Outlays, net (disc. and mand.)**		=====		
		0	38	38	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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- -03/07-0101
FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1000	Unob Bal: Brought forward, October 1	0	13	13	0
1050	**Unob Bal: Unobligated balance (total)**	0	13	13	0
1910	**Total budgetary resources (disc. and mand.)**	0	13	13	0
Status of Budgetary Resources					
2403	Unob Bal: Unapportioned: Other	0	13	13	0
2490	**Unob Bal: end of year**	0	13	13	0
2500	**Total budgetary resources**	0	13	13	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	0	3,828	3,828	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	0	78	0
1050	**Unob Bal: Unobligated balance (total)**	0	3,829	3,907	0
1700	BA: Disc: Spending auth: Collected	0	4	7	0
1750	**BA: Disc: Spending auth: Total**	0	4	7	0
1900	**Budget authority total (disc. and mand.)**	0	4	7	0
1910	**Total budgetary resources (disc. and mand.)**	0	3,833	3,913	0

Status of Budgetary Resources

2003	Direct obs incurred: Exempt from apportionment	0	38	40	0
2004	**Direct obligations incurred (total)**	0	38	40	0
2403	Unob Bal: Unapportioned: Other	0	3,794	3,873	0
2490	**Unob Bal: end of year**	0	3,794	3,873	0
2500	**Total budgetary resources**	0	3,833	3,913	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	335	335	0
3011	Ob Bal: Obligations incurred: Expired accounts	0	38	40	0
3020	Ob Bal: Outlays (gross)	0	-39	-41	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	0	0	-78	0
3050	Ob Bal: EOY: Unpaid obligations	0	335	256	0
3100	**Obligated balance, start of year**		=====		
		0	335	335	0
3200	**Obligated balance, end of year**		=====		
		0	335	256	0
BA & O, Net					
4000	**Disc: Budget authority, gross**		=====		
		0	4	7	0
4011	Disc: Outlays from balances	0	39	41	0
4020	**Disc: Total outlays, gross**		=====		
		0	39	41	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	0	-4	-7	0
4040	**Disc: Offsets against gross BA and outlays (total)**		=====		
		0	-4	-7	0
4080	**Disc: Outlays, net**		=====		
		0	35	34	0
4190	**Outlays, net (disc. and mand.)**		=====		
		0	35	34	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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:

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	0	19,901	19,901	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	1,781	2,456	0
1050	**Unob Bal: Unobligated balance (total)**	0	21,681	22,356	0
1100	BA: Disc: Appropriation	0	413,743	413,743	0
1160	**BA: Disc: Appropriation (total)**	0	413,743	413,743	0
1700	BA: Disc: Spending auth: Collected	0	5,110	8,285	0
1701	BA: Disc: Spending auth: Chng uncoll paymt Fed src	0	623	462	0
1740	BA: Disc: Spending auth:Antic colls, reimbs, other	0	5,041	4,127	0
1750	**BA: Disc: Spending auth: Total**	0	10,774	12,874	0
1900	**Budget authority total (disc. and mand.)**	0	424,517	426,617	0
1910	**Total budgetary resources (disc. and mand.)**	0	446,198	448,973	0

Status of Budgetary Resources

2004	Direct obligations incurred (total)	0	202,051	294,298	0
2104	Reimbursable obligations incurred (total)	0	3,775	6,344	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	0	221,189	129,855	0
2303	Unob Bal: Exempt from Appor: Anticipated	0	5,041	4,127	0
2403	Unob Bal: Unapportioned: Other	0	14,141	14,349	0
2490	**Unob Bal: end of year**	0	240,372	148,330	0
2500	**Total budgetary resources**	0	446,198	448,973	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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:

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	135,953	135,953	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	0	205,547	299,530	0
3011	Ob Bal: Obligations incurred: Expired accounts	0	280	1,113	0
3020	Ob Bal: Outlays (gross)	0	-230,397	-335,772	0
3040	Ob Bal: Recov, prior year unpaid obs, unexp accts	0	-558	-698	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	0	-1,223	-1,757	0
3050	Ob Bal: EOY: Unpaid obligations	0	109,602	98,368	0
3060	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	0	-106	-106	0
3070	Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	0	-646	-548	0
3071	Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	0	23	86	0
3090	Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	0	-729	-568	0
3100	**Obligated balance, start of year**		=======	=======	
		0	135,847	135,847	0
3200	**Obligated balance, end of year**		=======	======	
		0	108,873	97,800	0

BA & O, Net

4000	**Disc: Budget authority, gross**		=======	=======	
		0	424,517	426,617	0
4010	Disc: Outlays from new authority	0	148,309	237,643	0
4011	Disc: Outlays from balances	0	82,088	98,130	0
4020	**Disc: Total outlays, gross**		=======	=======	
		0	230,397	335,772	0
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	0	-3,133	-5,388	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	0	-1,976	-2,897	0
4040	**Disc: Offsets against gross BA and outlays (total)**		====	====	
		0	-5,110	-8,285	0
4050	Disc: Offset, BA: Chng in uncol pay, Fed src, unex	0	-646	-548	0
4051	Disc: Offset, BA: Chng in uncol pay, Fed src, exp	0	23	86	0
4060	**Disc: Additional offsets against BA only (total)**		=====		
		0	-623	-462	0
4070	**Disc: Budget authority, net**		=======	=======	
		0	418,784	417,870	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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 No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4080	**Disc: Outlays, net**	0	======= 225,287	======= 327,488	0
4180	**Budget authority, net (disc. and mand.)**	0	======= 418,784	======= 417,870	0
4190	**Outlays, net (disc. and mand.)**	0	======= 225,287	======= 327,488	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (202) 707-1466 / plok@loc.gov

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	0	3,485	3,485	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	114	163	0
1050	**Unob Bal: Unobligated balance (total)**	0	3,598	3,647	0
1700	BA: Disc: Spending auth: Collected	0	12,535	19,874	0
1701	BA: Disc: Spending auth: Chng uncoll paymt Fed src	0	-17	-17	0
1740	BA: Disc: Spending auth:Antic colls, reimbs, other	0	17,497	10,157	0
1750	**BA: Disc: Spending auth: Total**	0	30,015	30,014	0
1900	**Budget authority total (disc. and mand.)**	0	30,015	30,014	0
1910	**Total budgetary resources (disc. and mand.)**	0	33,614	33,662	0

Status of Budgetary Resources

2103	Reimbursable obs incurred: Exempt fm apportionment	0	9,023	18,672	0
2104	**Reimbursable obligations incurred (total)**	0	9,023	18,672	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	0	7,093	4,832	0
2303	Unob Bal: Exempt from Appor: Anticipated	0	17,497	10,157	0
2490	**Unob Bal: end of year**	0	24,591	14,989	0
2500	**Total budgetary resources**	0	33,614	33,662	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (202) 707-1466 / plok@loc.gov

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	4,984	4,984	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	0	9,023	18,672	0
3020	Ob Bal: Outlays (gross)	0	-10,436	-18,917	0
3040	Ob Bal: Recov, prior year unpaid obs, unexp accts	0	-114	-163	0
3050	Ob Bal: EOY: Unpaid obligations	0	3,457	4,577	0
3060	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	0	-17	-17	0
3070	Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	0	17	17	0
3100	**Obligated balance, start of year**		=====	=====	
		0	4,966	4,966	0
3200	**Obligated balance, end of year**		=====	=====	
		0	3,457	4,576	0

BA & O, Net

4000	**Disc: Budget authority, gross**		======	======	
		0	30,015	30,014	0
4010	Disc: Outlays from new authority	0	6,601	14,806	0
4011	Disc: Outlays from balances	0	3,834	4,111	0
4020	**Disc: Total outlays, gross**		======	======	
		0	10,436	18,917	0
4031	Disc: Offsets, BA and OL: Collect, int, Fed secur	0	0	-1	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	0	-12,534	-19,872	0
4040	**Disc: Offsets against gross BA and outlays (total)**		=======	=======	
		0	-12,535	-19,874	0
4050	Disc: Offset, BA: Chng in uncol pay, Fed src, unex	0	17	17	0
4060	**Disc: Additional offsets against BA only (total)**		=====		
		0	17	17	0
4070	**Disc: Budget authority, net**		======	======	
		0	17,497	10,157	0
4080	**Disc: Outlays, net**		====	======	
		0	-2,099	-957	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (202) 707-1466 / plok@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4180	**Budget authority, net (disc. and mand.)**		======	======	
		0	17,497	10,157	0
4190	**Outlays, net (disc. and mand.)**		====	======	
		0	-2,099	-957	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (202) 707-1466 / plok@loc.gov

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1100	BA: Disc: Appropriation	0	16,137	16,137	0
1160	**BA: Disc: Appropriation (total)**	0	16,137	16,137	0
1700	BA: Disc: Spending auth: Collected	0	1,501	1,501	0
1740	BA: Disc: Spending auth:Antic colls, reimbs, other	0	3,983	3,983	0
1750	**BA: Disc: Spending auth: Total**	0	5,484	5,484	0
1900	**Budget authority total (disc. and mand.)**	0	21,621	21,621	0
1910	**Total budgetary resources (disc. and mand.)**	0	21,621	21,621	0

Status of Budgetary Resources

2003	Direct obs incurred: Exempt from apportionment	0	14,747	3,030	0
2004	**Direct obligations incurred (total)**	0	14,747	3,030	0
2103	Reimbursable obs incurred: Exempt fm apportionment	0	1,829	16,135	0
2104	**Reimbursable obligations incurred (total)**	0	1,829	16,135	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	0	1,062	-1,527	0
2303	Unob Bal: Exempt from Appor: Anticipated	0	3,983	3,983	0
2490	**Unob Bal: end of year**	0	5,045	2,456	0
2500	**Total budgetary resources**	0	21,621	21,621	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (202) 707-1466 / plok@loc.gov

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3010	Ob Bal: Obligations incurred: Unexpired accounts	0	16,576	19,165	0
3020	Ob Bal: Outlays (gross)	0	-13,387	-17,535	0
3050	Ob Bal: EOY: Unpaid obligations	0	3,189	1,630	0
3200	**Obligated balance, end of year**		=====	=====	
		0	3,189	1,630	0

BA & O, Net

4000	**Disc: Budget authority, gross**		======	======	
		0	21,621	21,621	0
4010	Disc: Outlays from new authority	0	13,387	17,535	0
4020	**Disc: Total outlays, gross**		======	======	
		0	13,387	17,535	0
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	0	-1,500	-1,500	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	0	-1	-1	0
4040	**Disc: Offsets against gross BA and outlays (total)**		====	====	
		0	-1,501	-1,501	0
4070	**Disc: Budget authority, net**		======	======	
		0	20,120	20,120	0
4080	**Disc: Outlays, net**		======	======	
		0	11,886	16,034	0
4180	**Budget authority, net (disc. and mand.)**		======	======	
		0	20,120	20,120	0
4190	**Outlays, net (disc. and mand.)**		======	======	
		0	11,886	16,034	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (202) 707-1466 / plok@loc.gov

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	0	482	482	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	28	28	0
1050	**Unob Bal: Unobligated balance (total)**	0	510	510	0
1700	BA: Disc: Spending auth: Collected	0	0	30	0
1701	BA: Disc: Spending auth: Chng uncoll paymt Fed src	0	1	-1	0
1750	**BA: Disc: Spending auth: Total**	0	1	30	0
1900	**Budget authority total (disc. and mand.)**	0	1	30	0
1910	**Total budgetary resources (disc. and mand.)**	0	511	540	0

Status of Budgetary Resources

2003	Direct obs incurred: Exempt from apportionment	0	-40	-5	0
2004	**Direct obligations incurred (total)**	0	-40	-5	0
2103	Reimbursable obs incurred: Exempt fm apportionment	0	6	5	0
2104	**Reimbursable obligations incurred (total)**	0	6	5	0
2403	Unob Bal: Unapportioned: Other	0	545	540	0
2490	**Unob Bal: end of year**	0	545	540	0
2500	**Total budgetary resources**	0	511	540	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (202) 707-1466 / plok@loc.gov

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	3,118	3,118	0
3011	Ob Bal: Obligations incurred: Expired accounts	0	-34	0	0
3020	Ob Bal: Outlays (gross)	0	-2,196	-2,569	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	0	-28	-28	0
3050	Ob Bal: EOY: Unpaid obligations	0	860	521	0
3060	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	0	-1	-1	0
3071	Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	0	-1	1	0
3090	Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	0	-2	0	0
3100	**Obligated balance, start of year**		=====	=====	
		0	3,118	3,118	0
3200	**Obligated balance, end of year**		=====		
		0	859	521	0

BA & O, Net

4000	**Disc: Budget authority, gross**		=====		
		0	1	30	0
4011	Disc: Outlays from balances	0	2,196	2,569	0
4020	**Disc: Total outlays, gross**		=====	=====	
		0	2,196	2,569	0
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	0	0	-30	0
4040	**Disc: Offsets against gross BA and outlays (total)**		=====	=====	
		0	0	-30	0
4051	Disc: Offset, BA: Chng in uncol pay, Fed src, exp	0	-1	1	0
4060	**Disc: Additional offsets against BA only (total)**		=====		
		0	-1	1	0
4080	**Disc: Outlays, net**		=====	=====	
		0	2,195	2,539	0
4190	**Outlays, net (disc. and mand.)**		=====	=====	
		0	2,195	2,539	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (202) 707-1466 / plok@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1000	Unob Bal: Brought forward, October 1	0	89	89	0
1050	**Unob Bal: Unobligated balance (total)**	0	===== 89	89	0
1700	BA: Disc: Spending auth: Collected	0	1	2	0
1750	**BA: Disc: Spending auth: Total**	0	===== 1	2	0
1900	**Budget authority total (disc. and mand.)**	0	===== 1	2	0
1910	**Total budgetary resources (disc. and mand.)**	0	===== 91	91	0
Status of Budgetary Resources					
2403	Unob Bal: Unapportioned: Other	0	91	91	0
2490	**Unob Bal: end of year**	0	===== 91	91	0
2500	**Total budgetary resources**	0	===== 91	91	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (202) 707-1466 / plok@loc.gov

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	657	657	0
3020	Ob Bal: Outlays (gross)	0	-589	-596	0
3050	Ob Bal: EOY: Unpaid obligations	0	68	61	0
3100	**Obligated balance, start of year**	0	657	657	0
3200	**Obligated balance, end of year**	0	68	61	0

BA & O, Net

4000	**Disc: Budget authority, gross**	0	1	2	0
4011	Disc: Outlays from balances	0	589	596	0
4020	**Disc: Total outlays, gross**	0	589	596	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	0	-1	-1	0
4040	**Disc: Offsets against gross BA and outlays (total)**	0	-1	-2	0
4080	**Disc: Outlays, net**	0	588	594	0
4190	**Outlays, net (disc. and mand.)**	0	588	594	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (202) 707-1466 / plok@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1700	BA: Disc: Spending auth: Collected	0	0	1	0
1750	**BA: Disc: Spending auth: Total**		=====		
		0	0	1	0
1900	**Budget authority total (disc. and mand.)**		=====		
		0	0	1	0
1910	**Total budgetary resources (disc. and mand.)**		=====		
		0	0	1	0
	Status of Budgetary Resources				
2103	Reimbursable obs incurred: Exempt fm apportionment	0	-1	0	0
2104	**Reimbursable obligations incurred (total)**		=====		
		0	-1	0	0
2403	Unob Bal: Unapportioned: Other	0	1	1	0
2490	**Unob Bal: end of year**		=====		
		0	1	1	0
2500	**Total budgetary resources**		=====		
		0	0	1	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (202) 707-1466 / plok@loc.gov

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	4	4	0
3011	Ob Bal: Obligations incurred: Expired accounts	0	-1	0	0
3020	Ob Bal: Outlays (gross)	0	1	0	0
3050	Ob Bal: EOY: Unpaid obligations	0	4	4	0
3100	**Obligated balance, start of year**		=====		
		0	4	4	0
3200	**Obligated balance, end of year**		=====		
		0	4	4	0

BA & O, Net

4000	**Disc: Budget authority, gross**		=====		
		0	0	1	0
4011	Disc: Outlays from balances	0	-1	0	0
4020	**Disc: Total outlays, gross**		=====		
		0	-1	0	0
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	0	0	-1	0
4040	**Disc: Offsets against gross BA and outlays (total)**		=====		
		0	0	-1	0
4080	**Disc: Outlays, net**		=====		
		0	-1	-1	0
4190	**Outlays, net (disc. and mand.)**		=====		
		0	-1	-1	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (202) 707-1466 / plok@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	0	10	10	0
1050	**Unob Bal: Unobligated balance (total)**		=====		
		0	10	10	0
1700	BA: Disc: Spending auth: Collected	0	3	3	0
1701	BA: Disc: Spending auth: Chng uncoll paymt Fed src	0	-3	0	0
1750	**BA: Disc: Spending auth: Total**		=====		
		0	0	3	0
1900	**Budget authority total (disc. and mand.)**		=====		
		0	0	3	0
1910	**Total budgetary resources (disc. and mand.)**		=====		
		0	10	13	0
	Status of Budgetary Resources				
2403	Unob Bal: Unapportioned: Other	0	10	13	0
2490	**Unob Bal: end of year**		=====		
		0	10	13	0
2500	**Total budgetary resources**		=====		
		0	10	13	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (202) 707-1466 / plok@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3071	Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	0	3	0	0
3090	Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	0	3	0	0
3200	**Obligated balance, end of year**		=====		
		0	3	0	0
BA & O, Net					
4000	**Disc: Budget authority, gross**		=====		
		0	0	3	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	0	-3	-3	0
4040	**Disc: Offsets against gross BA and outlays (total)**		=====		
		0	-3	-3	0
4051	Disc: Offset, BA: Chng in uncol pay, Fed src, exp	0	3	0	0
4060	**Disc: Additional offsets against BA only (total)**		=====		
		0	3	0	0
4080	**Disc: Outlays, net**		=====		
		0	-3	-3	0
4190	**Outlays, net (disc. and mand.)**		=====		
		0	-3	-3	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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:

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	0	4,066	4,066	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	142	191	0
1050	**Unob Bal: Unobligated balance (total)**	0	4,208	4,257	0
1100	BA: Disc: Appropriation	0	16,137	16,137	0
1160	**BA: Disc: Appropriation (total)**	0	16,137	16,137	0
1700	BA: Disc: Spending auth: Collected	0	14,041	21,411	0
1701	BA: Disc: Spending auth: Chng uncoll paymt Fed src	0	-19	-18	0
1740	BA: Disc: Spending auth:Antic colls, reimbs, other	0	21,480	14,140	0
1750	**BA: Disc: Spending auth: Total**	0	35,502	35,534	0
1900	**Budget authority total (disc. and mand.)**	0	51,639	51,671	0
1910	**Total budgetary resources (disc. and mand.)**	0	55,847	55,928	0

Status of Budgetary Resources

2004	Direct obligations incurred (total)	0	14,707	3,026	0
2104	Reimbursable obligations incurred (total)	0	10,857	34,812	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	0	8,156	3,305	0
2303	Unob Bal: Exempt from Appor: Anticipated	0	21,480	14,140	0
2403	Unob Bal: Unapportioned: Other	0	647	645	0
2490	**Unob Bal: end of year**	0	30,283	18,090	0
2500	**Total budgetary resources**	0	55,847	55,928	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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:

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	8,763	8,763	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	0	25,599	37,837	0
3011	Ob Bal: Obligations incurred: Expired accounts	0	-35	0	0
3020	Ob Bal: Outlays (gross)	0	-26,607	-39,617	0
3040	Ob Bal: Recov, prior year unpaid obs, unexp accts	0	-114	-163	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	0	-29	-29	0
3050	Ob Bal: EOY: Unpaid obligations	0	7,578	6,792	0
3060	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	0	-18	-18	0
3070	Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	0	17	17	0
3071	Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	0	2	1	0
3090	Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	0	1	0	0
3100	**Obligated balance, start of year**		=====	=====	
		0	8,745	8,745	0
3200	**Obligated balance, end of year**		=====	=====	
		0	7,579	6,792	0

BA & O, Net

4000	**Disc: Budget authority, gross**		======	======	
		0	51,639	51,671	0
4010	Disc: Outlays from new authority	0	19,989	32,341	0
4011	Disc: Outlays from balances	0	6,618	7,276	0
4020	**Disc: Total outlays, gross**		======	======	
		0	26,607	39,617	0
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	0	-1,500	-1,531	0
4031	Disc: Offsets, BA and OL: Collect, int, Fed secur	0	0	-1	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	0	-12,541	-19,878	0
4040	**Disc: Offsets against gross BA and outlays (total)**		=======	=======	
		0	-14,041	-21,411	0
4050	Disc: Offset, BA: Chng in uncol pay, Fed src, unex	0	17	17	0
4051	Disc: Offset, BA: Chng in uncol pay, Fed src, exp	0	2	1	0
4060	**Disc: Additional offsets against BA only (total)**		=====		
		0	19	18	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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 No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4070	**Disc: Budget authority, net**	0	====== 37,617	====== 30,277	0
4080	**Disc: Outlays, net**	0	====== 12,566	====== 18,206	0
4180	**Budget authority, net (disc. and mand.)**	0	====== 37,617	====== 30,277	0
4190	**Outlays, net (disc. and mand.)**	0	====== 12,566	====== 18,206	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Kathy Jones / (202) 559-5136 / kajo@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1100	BA: Disc: Appropriation	0	106,790	106,790	0
1160	**BA: Disc: Appropriation (total)**	0	106,790	106,790	0
1900	**Budget authority total (disc. and mand.)**	0	106,790	106,790	0
1910	**Total budgetary resources (disc. and mand.)**	0	106,790	106,790	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	0	51,492	77,626	0
2004	**Direct obligations incurred (total)**	0	51,492	77,626	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	0	55,298	29,164	0
2490	**Unob Bal: end of year**	0	55,298	29,164	0
2500	**Total budgetary resources**	0	106,790	106,790	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Kathy Jones / (202) 559-5136 / kajo@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Change in Obl Bal				
3010	Ob Bal: Obligations incurred: Unexpired accounts	0	51,492	77,626	0
3020	Ob Bal: Outlays (gross)	0	-43,140	-70,297	0
3050	Ob Bal: EOY: Unpaid obligations	0	8,352	7,328	0
3200	**Obligated balance, end of year**		=====	=====	
		0	8,352	7,328	0
	BA & O, Net				
4000	**Disc: Budget authority, gross**		=======	=======	
		0	106,790	106,790	0
4010	Disc: Outlays from new authority	0	43,140	70,297	0
4020	**Disc: Total outlays, gross**		======	======	
		0	43,140	70,297	0
4070	**Disc: Budget authority, net**		=======	=======	
		0	106,790	106,790	0
4080	**Disc: Outlays, net**		======	======	
		0	43,140	70,297	0
4180	**Budget authority, net (disc. and mand.)**		=======	=======	
		0	106,790	106,790	0
4190	**Outlays, net (disc. and mand.)**		======	======	
		0	43,140	70,297	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Kathy Jones / (202) 559-5136 / kajo@loc.gov

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	0	214	214	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	62	63	0
1050	**Unob Bal: Unobligated balance (total)**	0	276	277	0
1700	BA: Disc: Spending auth: Collected	0	25	34	0
1750	**BA: Disc: Spending auth: Total**	0	25	34	0
1900	**Budget authority total (disc. and mand.)**	0	25	34	0
1910	**Total budgetary resources (disc. and mand.)**	0	301	311	0

Status of Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
2003	Direct obs incurred: Exempt from apportionment	0	86	85	0
2004	**Direct obligations incurred (total)**	0	86	85	0
2103	Reimbursable obs incurred: Exempt fm apportionment	0	1	1	0
2104	**Reimbursable obligations incurred (total)**	0	1	1	0
2403	Unob Bal: Unapportioned: Other	0	215	225	0
2490	**Unob Bal: end of year**	0	215	225	0
2500	**Total budgetary resources**	0	301	311	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Kathy Jones / (202) 559-5136 / kajo@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	13,271	13,271	0
3011	Ob Bal: Obligations incurred: Expired accounts	0	87	86	0
3020	Ob Bal: Outlays (gross)	0	-9,832	-11,176	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	0	-62	-63	0
3050	Ob Bal: EOY: Unpaid obligations	0	3,463	2,119	0
3100	**Obligated balance, start of year**		======	======	
		0	13,271	13,271	0
3200	**Obligated balance, end of year**		=====	=====	
		0	3,463	2,119	0
	BA & O, Net				
4000	**Disc: Budget authority, gross**		=====		
		0	25	34	0
4011	Disc: Outlays from balances	0	9,832	11,176	0
4020	**Disc: Total outlays, gross**		=====	======	
		0	9,832	11,176	0
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	0	0	-8	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	0	-25	-26	0
4040	**Disc: Offsets against gross BA and outlays (total)**		=====	======	
		0	-25	-34	0
4080	**Disc: Outlays, net**		=====	======	
		0	9,807	11,142	0
4190	**Outlays, net (disc. and mand.)**		=====	======	
		0	9,807	11,142	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Kathy Jones / (202) 559-5136 / kajo@loc.gov

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	0	70	70	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	22	22	0
1050	**Unob Bal: Unobligated balance (total)**	0	92	92	0
1700	BA: Disc: Spending auth: Collected	0	0	1	0
1750	**BA: Disc: Spending auth: Total**	0	0	1	0
1900	**Budget authority total (disc. and mand.)**	0	0	1	0
1910	**Total budgetary resources (disc. and mand.)**	0	93	93	0

Status of Budgetary Resources

2403	Unob Bal: Unapportioned: Other	0	93	93	0
2490	**Unob Bal: end of year**	0	93	93	0
2500	**Total budgetary resources**	0	93	93	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Kathy Jones / (202) 559-5136 / kajo@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	929	929	0
3020	Ob Bal: Outlays (gross)	0	-444	-650	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	0	-22	-22	0
3050	Ob Bal: EOY: Unpaid obligations	0	463	257	0
3100	**Obligated balance, start of year**	0	929	929	0
3200	**Obligated balance, end of year**	0	463	257	0
	BA & O, Net				
4000	**Disc: Budget authority, gross**	0	0	1	0
4011	Disc: Outlays from balances	0	444	650	0
4020	**Disc: Total outlays, gross**	0	444	650	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	0	0	-1	0
4040	**Disc: Offsets against gross BA and outlays (total)**	0	0	-1	0
4080	**Disc: Outlays, net**	0	444	649	0
4190	**Outlays, net (disc. and mand.)**	0	444	649	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Kathy Jones / (202) 559-5136 / kajo@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	0	32	32	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	0	21	0
1050	**Unob Bal: Unobligated balance (total)**	0	32	53	0
1910	**Total budgetary resources (disc. and mand.)**	0	32	53	0
	Status of Budgetary Resources				
2403	Unob Bal: Unapportioned: Other	0	32	53	0
2490	**Unob Bal: end of year**	0	32	53	0
2500	**Total budgetary resources**	0	32	53	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	144	144	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	0	0	-21	0
3050	Ob Bal: EOY: Unpaid obligations	0	144	123	0
3100	**Obligated balance, start of year**	0	144	144	0
3200	**Obligated balance, end of year**	0	144	123	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Kathy Jones / (202) 559-5136 / kajo@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	0	102	102	0
1050	**Unob Bal: Unobligated balance (total)**	0	102	102	0
1700	BA: Disc: Spending auth: Collected	0	0	1	0
1750	**BA: Disc: Spending auth: Total**	0	0	1	0
1900	**Budget authority total (disc. and mand.)**	0	0	1	0
1910	**Total budgetary resources (disc. and mand.)**	0	102	103	0
	Status of Budgetary Resources				
2403	Unob Bal: Unapportioned: Other	0	103	103	0
2490	**Unob Bal: end of year**	0	103	103	0
2500	**Total budgetary resources**	0	102	103	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Kathy Jones / (202) 559-5136 / kajo@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	77	77	0
3050	Ob Bal: EOY: Unpaid obligations	0	77	77	0
3100	**Obligated balance, start of year**		=====		
		0	77	77	0
3200	**Obligated balance, end of year**		=====		
		0	77	77	0
BA & O, Net					
4000	**Disc: Budget authority, gross**		=====		
		0	0	1	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	0	0	-1	0
4040	**Disc: Offsets against gross BA and outlays (total)**		=====		
		0	0	-1	0
4080	**Disc: Outlays, net**		=====		
		0	-1	-1	0
4190	**Outlays, net (disc. and mand.)**		=====		
		0	-1	-1	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Congressional Research Service: Salaries and Expenses
Treasury Account: Congressional Research Service: Salaries and Expenses
Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /07-0127
FACTS II User: Kathy Jones / (202) 559-5136 / kajo@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	0	510	510	0
1050	**Unob Bal: Unobligated balance (total)**		=====		
		0	510	510	0
1910	**Total budgetary resources (disc. and mand.)**		=====		
		0	510	510	0
	Status of Budgetary Resources				
2403	Unob Bal: Unapportioned: Other	0	510	510	0
2490	**Unob Bal: end of year**		=====		
		0	510	510	0
2500	**Total budgetary resources**		=====		
		0	510	510	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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:

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	0	929	929	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	84	105	0
1050	**Unob Bal: Unobligated balance (total)**	0	1,013	1,034	0
1100	BA: Disc: Appropriation	0	106,790	106,790	0
1160	**BA: Disc: Appropriation (total)**	0	106,790	106,790	0
1700	BA: Disc: Spending auth: Collected	0	26	36	0
1750	**BA: Disc: Spending auth: Total**	0	26	36	0
1900	**Budget authority total (disc. and mand.)**	0	106,816	106,826	0
1910	**Total budgetary resources (disc. and mand.)**	0	107,829	107,860	0

Status of Budgetary Resources

2004	Direct obligations incurred (total)	0	51,578	77,711	0
2104	Reimbursable obligations incurred (total)	0	1	2	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	0	55,298	29,164	0
2403	Unob Bal: Unapportioned: Other	0	953	984	0
2490	**Unob Bal: end of year**	0	56,251	30,148	0
2500	**Total budgetary resources**	0	107,829	107,860	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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:

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	14,421	14,421	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	0	51,492	77,626	0
3011	Ob Bal: Obligations incurred: Expired accounts	0	86	87	0
3020	Ob Bal: Outlays (gross)	0	-53,416	-82,123	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	0	-84	-105	0
3050	Ob Bal: EOY: Unpaid obligations	0	12,499	9,905	0
3100	**Obligated balance, start of year**		======	======	
		0	14,421	14,421	0
3200	**Obligated balance, end of year**		======	=====	
		0	12,499	9,905	0

BA & O, Net

4000	**Disc: Budget authority, gross**		=======	=======	
		0	106,816	106,826	0
4010	Disc: Outlays from new authority	0	43,140	70,297	0
4011	Disc: Outlays from balances	0	10,276	11,826	0
4020	**Disc: Total outlays, gross**		======	======	
		0	53,416	82,123	0
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	0	0	-8	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	0	-26	-28	0
4040	**Disc: Offsets against gross BA and outlays (total)**		=====	======	
		0	-26	-36	0
4070	**Disc: Budget authority, net**		=======	=======	
		0	106,790	106,790	0
4080	**Disc: Outlays, net**		======	======	
		0	53,390	82,087	0
4180	**Budget authority, net (disc. and mand.)**		=======	=======	
		0	106,790	106,790	0
4190	**Outlays, net (disc. and mand.)**		======	======	
		0	53,390	82,087	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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 No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (202) 707-1466 / plok@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	0	9,025	9,025	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	3	3	0
1050	**Unob Bal: Unobligated balance (total)**	0	9,028	9,028	0
1910	**Total budgetary resources (disc. and mand.)**	0	9,028	9,028	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	0	0	2,793	0
2004	**Direct obligations incurred (total)**	0	0	2,793	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	0	9,028	6,235	0
2490	**Unob Bal: end of year**	0	9,028	6,235	0
2500	**Total budgetary resources**	0	9,028	9,028	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	36,788	36,788	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	0	0	2,793	0
3020	Ob Bal: Outlays (gross)	0	-16,021	-23,827	0
3040	Ob Bal: Recov, prior year unpaid obs, unexp accts	0	-3	-3	0
3050	Ob Bal: EOY: Unpaid obligations	0	20,764	15,752	0
3100	**Obligated balance, start of year**	0	36,788	36,788	0
3200	**Obligated balance, end of year**	0	20,764	15,752	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (202) 707-1466 / plok@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4011	Disc: Outlays from balances	0	16,021	23,827	0
4020	**Disc: Total outlays, gross**	0	16,021	23,827	0
4080	**Disc: Outlays, net**	0	16,021	23,827	0
4190	**Outlays, net (disc. and mand.)**	0	16,021	23,827	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (202) 707-1466 / plok@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1100	BA: Disc: Appropriation	0	50,674	50,674	0
1160	**BA: Disc: Appropriation (total)**	0	50,674	50,674	0
1900	**Budget authority total (disc. and mand.)**	0	50,674	50,674	0
1910	**Total budgetary resources (disc. and mand.)**	0	50,674	50,674	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	0	27,617	35,756	0
2004	**Direct obligations incurred (total)**	0	27,617	35,756	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	0	23,057	14,918	0
2490	**Unob Bal: end of year**	0	23,057	14,918	0
2500	**Total budgetary resources**	0	50,674	50,674	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (202) 707-1466 / plok@loc.gov

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3010	Ob Bal: Obligations incurred: Unexpired accounts	0	27,617	35,756	0
3020	Ob Bal: Outlays (gross)	0	-6,684	-12,083	0
3050	Ob Bal: EOY: Unpaid obligations	0	20,933	23,672	0
3200	**Obligated balance, end of year**		======	======	
		0	20,933	23,672	0

BA & O, Net

4000	**Disc: Budget authority, gross**		======	======	
		0	50,674	50,674	0
4010	Disc: Outlays from new authority	0	6,684	12,083	0
4020	**Disc: Total outlays, gross**		=====	======	
		0	6,684	12,083	0
4070	**Disc: Budget authority, net**		======	======	
		0	50,674	50,674	0
4080	**Disc: Outlays, net**		=====	======	
		0	6,684	12,083	0
4180	**Budget authority, net (disc. and mand.)**		======	======	
		0	50,674	50,674	0
4190	**Outlays, net (disc. and mand.)**		=====	======	
		0	6,684	12,083	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (202) 707-1466 / plok@loc.gov

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	0	716	716	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	31	31	0
1050	**Unob Bal: Unobligated balance (total)**	0	747	747	0
1701	BA: Disc: Spending auth: Chng uncoll paymt Fed src	0	-8	-8	0
1750	**BA: Disc: Spending auth: Total**	0	-8	-8	0
1900	**Budget authority total (disc. and mand.)**	0	-8	-8	0
1910	**Total budgetary resources (disc. and mand.)**	0	739	739	0

Status of Budgetary Resources

2003	Direct obs incurred: Exempt from apportionment	0	69	69	0
2004	**Direct obligations incurred (total)**	0	69	69	0
2403	Unob Bal: Unapportioned: Other	0	670	670	0
2490	**Unob Bal: end of year**	0	670	670	0
2500	**Total budgetary resources**	0	739	739	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (202) 707-1466 / plok@loc.gov

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	16,717	16,717	0
3011	Ob Bal: Obligations incurred: Expired accounts	0	69	69	0
3020	Ob Bal: Outlays (gross)	0	-8,982	-12,433	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	0	-31	-31	0
3050	Ob Bal: EOY: Unpaid obligations	0	7,773	4,322	0
3060	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	0	-8	-8	0
3071	Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	0	8	8	0
3100	**Obligated balance, start of year**		======	======	
		0	16,709	16,709	0
3200	**Obligated balance, end of year**		=====	=====	
		0	7,773	4,322	0

BA & O, Net

4000	**Disc: Budget authority, gross**		=====	=====	
		0	-8	-8	0
4011	Disc: Outlays from balances	0	8,982	12,433	0
4020	**Disc: Total outlays, gross**		=====	======	
		0	8,982	12,433	0
4051	Disc: Offset, BA: Chng in uncol pay, Fed src, exp	0	8	8	0
4060	**Disc: Additional offsets against BA only (total)**		=====		
		0	8	8	0
4080	**Disc: Outlays, net**		=====	======	
		0	8,982	12,433	0
4190	**Outlays, net (disc. and mand.)**		=====	======	
		0	8,982	12,433	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (202) 707-1466 / plok@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	0	631	631	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	159	160	0
1050	**Unob Bal: Unobligated balance (total)**	0	===== 790	791	0
1910	**Total budgetary resources (disc. and mand.)**	0	===== 790	791	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	0	3	4	0
2004	**Direct obligations incurred (total)**	0	===== 3	4	0
2403	Unob Bal: Unapportioned: Other	0	788	787	0
2490	**Unob Bal: end of year**	0	===== 788	787	0
2500	**Total budgetary resources**	0	===== 790	791	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	3,605	3,605	0
3011	Ob Bal: Obligations incurred: Expired accounts	0	3	4	0
3020	Ob Bal: Outlays (gross)	0	-1,390	-1,712	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	0	-159	-160	0
3050	Ob Bal: EOY: Unpaid obligations	0	2,059	1,737	0
3100	**Obligated balance, start of year**	0	===== 3,605	===== 3,605	0
3200	**Obligated balance, end of year**	0	===== 2,059	===== 1,737	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (202) 707-1466 / plok@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4011	Disc: Outlays from balances	0	1,390	1,712	0
4020	**Disc: Total outlays, gross**	0	1,390	1,712	0
4080	**Disc: Outlays, net**	0	1,390	1,712	0
4190	**Outlays, net (disc. and mand.)**	0	1,390	1,712	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (202) 707-1466 / plok@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1000	Unob Bal: Brought forward, October 1	0	1,318	1,318	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	0	3	0
1050	**Unob Bal: Unobligated balance (total)**	0	1,318	1,321	0
1910	**Total budgetary resources (disc. and mand.)**	0	1,318	1,321	0
Status of Budgetary Resources					
2003	Direct obs incurred: Exempt from apportionment	0	1	2	0
2004	**Direct obligations incurred (total)**	0	1	2	0
2403	Unob Bal: Unapportioned: Other	0	1,317	1,319	0
2490	**Unob Bal: end of year**	0	1,317	1,319	0
2500	**Total budgetary resources**	0	1,318	1,321	0
Change in Obl Bal					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	840	840	0
3011	Ob Bal: Obligations incurred: Expired accounts	0	1	2	0
3020	Ob Bal: Outlays (gross)	0	-209	-249	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	0	0	-3	0
3050	Ob Bal: EOY: Unpaid obligations	0	633	590	0
3100	**Obligated balance, start of year**	0	840	840	0
3200	**Obligated balance, end of year**	0	633	590	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (202) 707-1466 / plok@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4011	Disc: Outlays from balances	0	209	249	0
4020	**Disc: Total outlays, gross**		=====		
		0	209	249	0
4080	**Disc: Outlays, net**		=====		
		0	209	249	0
4190	**Outlays, net (disc. and mand.)**		=====		
		0	209	249	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (202) 707-1466 / plok@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	0	1,742	1,742	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	100	166	0
1050	**Unob Bal: Unobligated balance (total)**	0	1,842	1,909	0
1700	BA: Disc: Spending auth: Collected	0	0	1	0
1750	**BA: Disc: Spending auth: Total**	0	0	1	0
1900	**Budget authority total (disc. and mand.)**	0	0	1	0
1910	**Total budgetary resources (disc. and mand.)**	0	1,842	1,910	0
	Status of Budgetary Resources				
2403	Unob Bal: Unapportioned: Other	0	1,842	1,909	0
2490	**Unob Bal: end of year**	0	1,842	1,909	0
2500	**Total budgetary resources**	0	1,842	1,910	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (202) 707-1466 / plok@loc.gov

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	607	607	0
3020	Ob Bal: Outlays (gross)	0	-30	-51	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	0	-100	-166	0
3050	Ob Bal: EOY: Unpaid obligations	0	477	390	0
3100	**Obligated balance, start of year**		=====		
		0	607	607	0
3200	**Obligated balance, end of year**		=====		
		0	477	390	0

BA & O, Net

4000	**Disc: Budget authority, gross**		=====		
		0	0	1	0
4011	Disc: Outlays from balances	0	30	51	0
4020	**Disc: Total outlays, gross**		=====		
		0	30	51	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	0	0	-1	0
4040	**Disc: Offsets against gross BA and outlays (total)**		=====		
		0	0	-1	0
4080	**Disc: Outlays, net**		=====		
		0	30	50	0
4190	**Outlays, net (disc. and mand.)**		=====		
		0	30	50	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (202) 707-1466 / plok@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	0	1,600	1,600	0
1050	**Unob Bal: Unobligated balance (total)**	0	1,600	1,600	0
1910	**Total budgetary resources (disc. and mand.)**	0	1,600	1,600	0
	Status of Budgetary Resources				
2403	Unob Bal: Unapportioned: Other	0	1,600	1,600	0
2490	**Unob Bal: end of year**	0	1,600	1,600	0
2500	**Total budgetary resources**	0	1,600	1,600	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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:

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	0	15,032	15,032	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	293	363	0
1050	**Unob Bal: Unobligated balance (total)**	0	15,325	15,395	0
1100	BA: Disc: Appropriation	0	50,674	50,674	0
1160	**BA: Disc: Appropriation (total)**	0	50,674	50,674	0
1700	BA: Disc: Spending auth: Collected	0	0	1	0
1701	BA: Disc: Spending auth: Chng uncoll paymt Fed src	0	-8	-8	0
1750	**BA: Disc: Spending auth: Total**	0	-8	-7	0
1900	**Budget authority total (disc. and mand.)**	0	50,666	50,667	0
1910	**Total budgetary resources (disc. and mand.)**	0	65,991	66,063	0

Status of Budgetary Resources

2004	Direct obligations incurred (total)	0	27,690	38,624	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	0	32,085	21,153	0
2403	Unob Bal: Unapportioned: Other	0	6,217	6,285	0
2490	**Unob Bal: end of year**	0	38,301	27,438	0
2500	**Total budgetary resources**	0	65,991	66,063	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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:

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	58,558	58,558	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	0	27,617	38,549	0
3011	Ob Bal: Obligations incurred: Expired accounts	0	72	75	0
3020	Ob Bal: Outlays (gross)	0	-33,316	-50,356	0
3040	Ob Bal: Recov, prior year unpaid obs, unexp accts	0	-3	-3	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	0	-290	-361	0
3050	Ob Bal: EOY: Unpaid obligations	0	52,638	46,463	0
3060	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	0	-8	-8	0
3071	Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	0	8	8	0
3100	**Obligated balance, start of year**		======	======	
		0	58,550	58,550	0
3200	**Obligated balance, end of year**		======	======	
		0	52,638	46,463	0

BA & O, Net

4000	**Disc: Budget authority, gross**		======	======	
		0	50,666	50,667	0
4010	Disc: Outlays from new authority	0	6,684	12,083	0
4011	Disc: Outlays from balances	0	26,632	38,273	0
4020	**Disc: Total outlays, gross**		======	======	
		0	33,316	50,356	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	0	0	-1	0
4040	**Disc: Offsets against gross BA and outlays (total)**		=====	======	
		0	0	-1	0
4051	Disc: Offset, BA: Chng in uncol pay, Fed src, exp	0	8	8	0
4060	**Disc: Additional offsets against BA only (total)**		=====		
		0	8	8	0
4070	**Disc: Budget authority, net**		======	======	
		0	50,674	50,674	0
4080	**Disc: Outlays, net**		======	======	
		0	33,316	50,355	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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 No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4180	**Budget authority, net (disc. and mand.)**		======	======	
		0	50,674	50,674	0
4190	**Outlays, net (disc. and mand.)**		======	======	
		0	33,316	50,355	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Lisa Mccarthy / (202) 707-1301 / limcc@loc.gov

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	0	4	4	0
1050	**Unob Bal: Unobligated balance (total)**	0	===== 4	4	0
1910	**Total budgetary resources (disc. and mand.)**	0	===== 4	4	0

Status of Budgetary Resources

2301	Unob Bal: Exempt fm Appor: Avail in current period	0	4	4	0
2490	**Unob Bal: end of year**	0	===== 4	4	0
2500	**Total budgetary resources**	0	===== 4	4	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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 No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1000	Unob Bal: Brought forward, October 1	0	4	4	0
1050	**Unob Bal: Unobligated balance (total)**		=====		
		0	4	4	0
1910	**Total budgetary resources (disc. and mand.)**		=====		
		0	4	4	0
Status of Budgetary Resources					
2301	Unob Bal: Exempt fm Appor: Avail in current period	0	4	4	0
2490	**Unob Bal: end of year**		=====		
		0	4	4	0
2500	**Total budgetary resources**		=====		
		0	4	4	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (202) 707-3987 / mpha@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1201	BA: Mand: Appropriation (special or trust fund)	0	1,500	1,500	0
1260	**BA: Mand: Appropriations (total)**	0	1,500	1,500	0
1900	**Budget authority total (disc. and mand.)**	0	1,500	1,500	0
1910	**Total budgetary resources (disc. and mand.)**	0	1,500	1,500	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	0	1,500	1,500	0
2004	**Direct obligations incurred (total)**	0	1,500	1,500	0
2500	**Total budgetary resources**	0	1,500	1,500	0
	Change in Obl Bal				
3010	Ob Bal: Obligations incurred: Unexpired accounts	0	1,500	1,500	0
3020	Ob Bal: Outlays (gross)	0	-1,500	-1,500	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (202) 707-3987 / mpha@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4090	**Mand: Budget authority, gross**		=====	=====	
		0	1,500	1,500	0
4100	Mand: Outlays from new authority	0	1,500	1,500	0
4110	Mand: Total outlays, gross	0	1,500	1,500	0
4160	**Mand: Budget authority, net**		=====	=====	
		0	1,500	1,500	0
4170	**Mand: Outlays, net**		=====	=====	
		0	1,500	1,500	0
4180	**Budget authority, net (disc. and mand.)**		=====	=====	
		0	1,500	1,500	0
4190	**Outlays, net (disc. and mand.)**		=====	=====	
		0	1,500	1,500	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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 No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1201	BA: Mand: Appropriation (special or trust fund)	0	1,500	1,500	0
1260	**BA: Mand: Appropriations (total)**	0	1,500	1,500	0
1900	**Budget authority total (disc. and mand.)**	0	1,500	1,500	0
1910	**Total budgetary resources (disc. and mand.)**	0	1,500	1,500	0
	Status of Budgetary Resources				
2004	Direct obligations incurred (total)	0	1,500	1,500	0
2500	**Total budgetary resources**	0	1,500	1,500	0
	Change in Obl Bal				
3010	Ob Bal: Obligations incurred: Unexpired accounts	0	1,500	1,500	0
3020	Ob Bal: Outlays (gross)	0	-1,500	-1,500	0
	BA & O, Net				
4090	**Mand: Budget authority, gross**	0	1,500	1,500	0
4100	Mand: Outlays from new authority	0	1,500	1,500	0
4110	Mand: Total outlays, gross	0	1,500	1,500	0
4160	**Mand: Budget authority, net**	0	1,500	1,500	0
4170	**Mand: Outlays, net**	0	1,500	1,500	0
4180	**Budget authority, net (disc. and mand.)**	0	1,500	1,500	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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 No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4190	**Outlays, net (disc. and mand.)**		=====	=====	
		0	1,500	1,500	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Cindy Scharf / (202) 707-7061 / cisc@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	0	5,098	5,098	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	123	215	0
1050	**Unob Bal: Unobligated balance (total)**	0	5,221	5,312	0
1700	BA: Disc: Spending auth: Collected	0	700	1,082	0
1701	BA: Disc: Spending auth: Chng uncoll paymt Fed src	0	0	1	0
1750	**BA: Disc: Spending auth: Total**	0	700	1,082	0
1900	**Budget authority total (disc. and mand.)**	0	700	1,082	0
1910	**Total budgetary resources (disc. and mand.)**	0	5,921	6,395	0
	Status of Budgetary Resources				
2103	Reimbursable obs incurred: Exempt fm apportionment	0	1,690	2,610	0
2104	**Reimbursable obligations incurred (total)**	0	1,690	2,610	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	0	4,231	3,785	0
2490	**Unob Bal: end of year**	0	4,231	3,785	0
2500	**Total budgetary resources**	0	5,921	6,395	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Cindy Scharf / (202) 707-7061 / cisc@loc.gov

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	507	507	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	0	1,690	2,610	0
3020	Ob Bal: Outlays (gross)	0	-1,121	-2,119	0
3040	Ob Bal: Recov, prior year unpaid obs, unexp accts	0	-123	-215	0
3050	Ob Bal: EOY: Unpaid obligations	0	953	783	0
3070	Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	0	0	-1	0
3090	Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	0	0	-1	0
3100	**Obligated balance, start of year**		=====		
		0	507	507	0
3200	**Obligated balance, end of year**		=====		
		0	953	783	0

BA & O, Net

4000	**Disc: Budget authority, gross**		=====	=====	
		0	700	1,082	0
4010	Disc: Outlays from new authority	0	746	1,481	0
4011	Disc: Outlays from balances	0	375	638	0
4020	**Disc: Total outlays, gross**		=====	=====	
		0	1,121	2,119	0
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	0	-6	-6	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	0	-694	-1,075	0
4040	**Disc: Offsets against gross BA and outlays (total)**		=====	====	
		0	-700	-1,082	0
4050	Disc: Offset, BA: Chng in uncol pay, Fed src, unex	0	0	-1	0
4060	**Disc: Additional offsets against BA only (total)**		=====	====	
		0	0	-1	0
4080	**Disc: Outlays, net**		=====	=====	
		0	421	1,037	0
4190	**Outlays, net (disc. and mand.)**		=====	=====	
		0	421	1,037	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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:

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	0	5,098	5,098	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	123	215	0
1050	**Unob Bal: Unobligated balance (total)**	0	5,221	5,312	0
1700	BA: Disc: Spending auth: Collected	0	700	1,082	0
1701	BA: Disc: Spending auth: Chng uncoll paymt Fed src	0	0	1	0
1750	**BA: Disc: Spending auth: Total**	0	700	1,082	0
1900	**Budget authority total (disc. and mand.)**	0	700	1,082	0
1910	**Total budgetary resources (disc. and mand.)**	0	5,921	6,395	0

Status of Budgetary Resources

2104	Reimbursable obligations incurred (total)	0	1,690	2,610	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	0	4,231	3,785	0
2490	**Unob Bal: end of year**	0	4,231	3,785	0
2500	**Total budgetary resources**	0	5,921	6,395	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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:

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	507	507	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	0	1,690	2,610	0
3020	Ob Bal: Outlays (gross)	0	-1,121	-2,119	0
3040	Ob Bal: Recov, prior year unpaid obs, unexp accts	0	-123	-215	0
3050	Ob Bal: EOY: Unpaid obligations	0	953	783	0
3070	Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	0	0	-1	0
3090	Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	0	0	-1	0
3100	**Obligated balance, start of year**		=====		
		0	507	507	0
3200	**Obligated balance, end of year**		=====		
		0	953	783	0

BA & O, Net

4000	**Disc: Budget authority, gross**		=====	=====	
		0	700	1,082	0
4010	Disc: Outlays from new authority	0	746	1,481	0
4011	Disc: Outlays from balances	0	375	638	0
4020	**Disc: Total outlays, gross**		=====	=====	
		0	1,121	2,119	0
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	0	-6	-6	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	0	-694	-1,075	0
4040	**Disc: Offsets against gross BA and outlays (total)**		=====	====	
		0	-700	-1,082	0
4050	Disc: Offset, BA: Chng in uncol pay, Fed src, unex	0	0	-1	0
4060	**Disc: Additional offsets against BA only (total)**		=====	====	
		0	0	-1	0
4080	**Disc: Outlays, net**		=====	=====	
		0	421	1,037	0
4190	**Outlays, net (disc. and mand.)**		=====	=====	
		0	421	1,037	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Kathy Jones / (202) 559-5136 / kajo@loc.gov

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	0	236	236	0
1050	**Unob Bal: Unobligated balance (total)**	0	236	236	0
1700	BA: Disc: Spending auth: Collected	0	57	81	0
1750	**BA: Disc: Spending auth: Total**	0	57	81	0
1900	**Budget authority total (disc. and mand.)**	0	57	81	0
1910	**Total budgetary resources (disc. and mand.)**	0	294	317	0

Status of Budgetary Resources

2103	Reimbursable obs incurred: Exempt fm apportionment	0	88	133	0
2104	**Reimbursable obligations incurred (total)**	0	88	133	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	0	206	184	0
2490	**Unob Bal: end of year**	0	206	184	0
2500	**Total budgetary resources**	0	294	317	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Kathy Jones / (202) 559-5136 / kajo@loc.gov

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	22	22	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	0	88	133	0
3020	Ob Bal: Outlays (gross)	0	-82	-133	0
3050	Ob Bal: EOY: Unpaid obligations	0	27	22	0
3100	**Obligated balance, start of year**		=====		
		0	22	22	0
3200	**Obligated balance, end of year**		=====		
		0	27	22	0

BA & O, Net

4000	**Disc: Budget authority, gross**		=====		
		0	57	81	0
4010	Disc: Outlays from new authority	0	57	78	0
4011	Disc: Outlays from balances	0	25	55	0
4020	**Disc: Total outlays, gross**		=====		
		0	82	133	0
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	0	0	-3	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	0	-57	-78	0
4040	**Disc: Offsets against gross BA and outlays (total)**		=====		
		0	-57	-81	0
4080	**Disc: Outlays, net**		=====		
		0	25	52	0
4190	**Outlays, net (disc. and mand.)**		=====		
		0	25	52	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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 No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	0	236	236	0
1050	**Unob Bal: Unobligated balance (total)**	0	===== 236	236	0
1700	BA: Disc: Spending auth: Collected	0	57	81	0
1750	**BA: Disc: Spending auth: Total**	0	===== 57	81	0
1900	**Budget authority total (disc. and mand.)**	0	===== 57	81	0
1910	**Total budgetary resources (disc. and mand.)**	0	===== 294	317	0
	Status of Budgetary Resources				
2104	Reimbursable obligations incurred (total)	0	88	133	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	0	206	184	0
2490	**Unob Bal: end of year**	0	===== 206	184	0
2500	**Total budgetary resources**	0	===== 294	317	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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:

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	22	22	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	0	88	133	0
3020	Ob Bal: Outlays (gross)	0	-82	-133	0
3050	Ob Bal: EOY: Unpaid obligations	0	27	22	0
3100	**Obligated balance, start of year**		=====		
		0	22	22	0
3200	**Obligated balance, end of year**		=====		
		0	27	22	0

BA & O, Net

4000	**Disc: Budget authority, gross**		=====		
		0	57	81	0
4010	Disc: Outlays from new authority	0	57	78	0
4011	Disc: Outlays from balances	0	25	55	0
4020	**Disc: Total outlays, gross**		=====		
		0	82	133	0
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	0	0	-3	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	0	-57	-78	0
4040	**Disc: Offsets against gross BA and outlays (total)**		=====		
		0	-57	-81	0
4080	**Disc: Outlays, net**		=====		
		0	25	52	0
4190	**Outlays, net (disc. and mand.)**		=====		
		0	25	52	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Lisa Mccarthy / (202) 707-1301 / limcc@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	0	2,091	2,091	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	29	75	0
1050	**Unob Bal: Unobligated balance (total)**	0	2,120	2,167	0
1700	BA: Disc: Spending auth: Collected	0	2,359	4,520	0
1701	BA: Disc: Spending auth: Chng uncoll paymt Fed src	0	35	0	0
1750	**BA: Disc: Spending auth: Total**	0	2,393	4,520	0
1900	**Budget authority total (disc. and mand.)**	0	2,393	4,520	0
1910	**Total budgetary resources (disc. and mand.)**	0	4,514	6,686	0
	Status of Budgetary Resources				
2103	Reimbursable obs incurred: Exempt fm apportionment	0	2,502	4,317	0
2104	**Reimbursable obligations incurred (total)**	0	2,502	4,317	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	0	2,011	2,370	0
2490	**Unob Bal: end of year**	0	2,011	2,370	0
2500	**Total budgetary resources**	0	4,514	6,686	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Lisa Mccarthy / (202) 707-1301 / limcc@loc.gov

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	862	862	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	0	2,502	4,317	0
3020	Ob Bal: Outlays (gross)	0	-2,418	-3,935	0
3040	Ob Bal: Recov, prior year unpaid obs, unexp accts	0	-29	-75	0
3050	Ob Bal: EOY: Unpaid obligations	0	917	1,169	0
3060	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	0	-19	-19	0
3070	Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	0	-35	0	0
3090	Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	0	-53	-19	0
3100	**Obligated balance, start of year**		=====		
		0	843	843	0
3200	**Obligated balance, end of year**		=====	=====	
		0	864	1,150	0

BA & O, Net

4000	**Disc: Budget authority, gross**		=====	=====	
		0	2,393	4,520	0
4010	Disc: Outlays from new authority	0	1,672	449	0
4011	Disc: Outlays from balances	0	746	3,486	0
4020	**Disc: Total outlays, gross**		=====	=====	
		0	2,418	3,935	0
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	0	-434	-1,292	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	0	-1,924	-3,228	0
4040	**Disc: Offsets against gross BA and outlays (total)**		====	====	
		0	-2,359	-4,520	0
4050	Disc: Offset, BA: Chng in uncol pay, Fed src, unex	0	-35	0	0
4060	**Disc: Additional offsets against BA only (total)**		====		
		0	-35	0	0
4080	**Disc: Outlays, net**		=====		
		0	59	-585	0
4190	**Outlays, net (disc. and mand.)**		=====		
		0	59	-585	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Lisa Mccarthy / (202) 707-1301 / limcc@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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 No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1000	Unob Bal: Brought forward, October 1	0	2,091	2,091	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	29	75	0
1050	**Unob Bal: Unobligated balance (total)**	0	2,120	2,167	0
1700	BA: Disc: Spending auth: Collected	0	2,359	4,520	0
1701	BA: Disc: Spending auth: Chng uncoll paymt Fed src	0	35	0	0
1750	**BA: Disc: Spending auth: Total**	0	2,393	4,520	0
1900	**Budget authority total (disc. and mand.)**	0	2,393	4,520	0
1910	**Total budgetary resources (disc. and mand.)**	0	4,514	6,686	0
Status of Budgetary Resources					
2104	Reimbursable obligations incurred (total)	0	2,502	4,317	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	0	2,011	2,370	0
2490	**Unob Bal: end of year**	0	2,011	2,370	0
2500	**Total budgetary resources**	0	4,514	6,686	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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 No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	862	862	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	0	2,502	4,317	0
3020	Ob Bal: Outlays (gross)	0	-2,418	-3,935	0
3040	Ob Bal: Recov, prior year unpaid obs, unexp accts	0	-29	-75	0
3050	Ob Bal: EOY: Unpaid obligations	0	917	1,169	0
3060	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	0	-19	-19	0
3070	Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	0	-35	0	0
3090	Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	0	-53	-19	0
3100	**Obligated balance, start of year**		=====		
		0	843	843	0
3200	**Obligated balance, end of year**		=====	=====	
		0	864	1,150	0
BA & O, Net					
4000	**Disc: Budget authority, gross**		=====	=====	
		0	2,393	4,520	0
4010	Disc: Outlays from new authority	0	1,672	449	0
4011	Disc: Outlays from balances	0	746	3,486	0
4020	**Disc: Total outlays, gross**		=====	=====	
		0	2,418	3,935	0
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	0	-434	-1,292	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	0	-1,924	-3,228	0
4040	**Disc: Offsets against gross BA and outlays (total)**		====	====	
		0	-2,359	-4,520	0
4050	Disc: Offset, BA: Chng in uncol pay, Fed src, unex	0	-35	0	0
4060	**Disc: Additional offsets against BA only (total)**		====		
		0	-35	0	0
4080	**Disc: Outlays, net**		=====		
		0	59	-585	0
4190	**Outlays, net (disc. and mand.)**		=====		
		0	59	-585	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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 No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (202) 707-1466 / plok@loc.gov

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	0	11,400	11,400	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	5,891	8,674	0
1050	**Unob Bal: Unobligated balance (total)**	0	17,292	20,074	0
1700	BA: Disc: Spending auth: Collected	0	39,182	61,692	0
1701	BA: Disc: Spending auth: Chng uncoll paymt Fed src	0	8,193	-1,382	0
1750	**BA: Disc: Spending auth: Total**	0	47,375	60,310	0
1900	**Budget authority total (disc. and mand.)**	0	47,375	60,310	0
1910	**Total budgetary resources (disc. and mand.)**	0	64,667	80,385	0

Status of Budgetary Resources

2103	Reimbursable obs incurred: Exempt fm apportionment	0	46,518	66,565	0
2104	**Reimbursable obligations incurred (total)**	0	46,518	66,565	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	0	18,148	13,819	0
2490	**Unob Bal: end of year**	0	18,148	13,819	0
2500	**Total budgetary resources**	0	64,667	80,385	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (202) 707-1466 / plok@loc.gov

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	53,511	53,511	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	0	46,518	66,565	0
3020	Ob Bal: Outlays (gross)	0	-41,690	-63,282	0
3040	Ob Bal: Recov, prior year unpaid obs, unexp accts	0	-5,891	-8,674	0
3050	Ob Bal: EOY: Unpaid obligations	0	52,448	48,121	0
3060	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	0	-14,332	-14,332	0
3070	Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	0	-8,193	1,382	0
3090	Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	0	-22,524	-12,949	0
3100	**Obligated balance, start of year**		======	======	
		0	39,180	39,180	0
3200	**Obligated balance, end of year**		======	======	
		0	29,924	35,171	0

BA & O, Net

4000	**Disc: Budget authority, gross**		======	======	
		0	47,375	60,310	0
4010	Disc: Outlays from new authority	0	10,320	28,999	0
4011	Disc: Outlays from balances	0	31,370	34,283	0
4020	**Disc: Total outlays, gross**		======	======	
		0	41,690	63,282	0
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	0	-38,064	-60,347	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	0	-1,118	-1,346	0
4040	**Disc: Offsets against gross BA and outlays (total)**		=======	=======	
		0	-39,182	-61,692	0
4050	Disc: Offset, BA: Chng in uncol pay, Fed src, unex	0	-8,193	1,382	0
4060	**Disc: Additional offsets against BA only (total)**		====	=====	
		0	-8,193	1,382	0
4080	**Disc: Outlays, net**		=====	=====	
		0	2,508	1,590	0
4190	**Outlays, net (disc. and mand.)**		=====	=====	
		0	2,508	1,590	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (202) 707-1466 / plok@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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:

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	0	11,400	11,400	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	5,891	8,674	0
1050	**Unob Bal: Unobligated balance (total)**	0	====== 17,292	====== 20,074	0
1700	BA: Disc: Spending auth: Collected	0	39,182	61,692	0
1701	BA: Disc: Spending auth: Chng uncoll paymt Fed src	0	8,193	-1,382	0
1750	**BA: Disc: Spending auth: Total**	0	====== 47,375	====== 60,310	0
1900	**Budget authority total (disc. and mand.)**	0	====== 47,375	====== 60,310	0
1910	**Total budgetary resources (disc. and mand.)**	0	====== 64,667	====== 80,385	0

Status of Budgetary Resources

2104	Reimbursable obligations incurred (total)	0	46,518	66,565	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	0	18,148	13,819	0
2490	**Unob Bal: end of year**	0	====== 18,148	====== 13,819	0
2500	**Total budgetary resources**	0	====== 64,667	====== 80,385	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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:

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	53,511	53,511	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	0	46,518	66,565	0
3020	Ob Bal: Outlays (gross)	0	-41,690	-63,282	0
3040	Ob Bal: Recov, prior year unpaid obs, unexp accts	0	-5,891	-8,674	0
3050	Ob Bal: EOY: Unpaid obligations	0	52,448	48,121	0
3060	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	0	-14,332	-14,332	0
3070	Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	0	-8,193	1,382	0
3090	Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	0	-22,524	-12,949	0
3100	**Obligated balance, start of year**		======	======	
		0	39,180	39,180	0
3200	**Obligated balance, end of year**		======	======	
		0	29,924	35,171	0

BA & O, Net

4000	**Disc: Budget authority, gross**		======	======	
		0	47,375	60,310	0
4010	Disc: Outlays from new authority	0	10,320	28,999	0
4011	Disc: Outlays from balances	0	31,370	34,283	0
4020	**Disc: Total outlays, gross**		======	======	
		0	41,690	63,282	0
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	0	-38,064	-60,347	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	0	-1,118	-1,346	0
4040	**Disc: Offsets against gross BA and outlays (total)**		=======	=======	
		0	-39,182	-61,692	0
4050	Disc: Offset, BA: Chng in uncol pay, Fed src, unex	0	-8,193	1,382	0
4060	**Disc: Additional offsets against BA only (total)**		====	=====	
		0	-8,193	1,382	0
4080	**Disc: Outlays, net**		=====	=====	
		0	2,508	1,590	0
4190	**Outlays, net (disc. and mand.)**		=====	=====	
		0	2,508	1,590	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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 No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (202) 707-1466 / plok@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	0	2	2	0
1050	**Unob Bal: Unobligated balance (total)**	0	2	2	0
1910	**Total budgetary resources (disc. and mand.)**	0	3	3	0
	Status of Budgetary Resources				
2301	Unob Bal: Exempt fm Appor: Avail in current period	0	3	3	0
2490	**Unob Bal: end of year**	0	3	3	0
2500	**Total budgetary resources**	0	3	3	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (202) 707-1466 / plok@loc.gov

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	0	15,209	15,209	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	99	170	0
1050	**Unob Bal: Unobligated balance (total)**	0	15,308	15,379	0
1201	BA: Mand: Appropriation (special or trust fund)	0	3,622	6,713	0
1260	**BA: Mand: Appropriations (total)**	0	3,622	6,713	0
1800	BA: Mand: Spending auth: Collected	0	1	21	0
1801	BA: Mand: Spending auth: Chng uncoll paymt Fed src	0	-1	-1	0
1850	**BA: Mand: Spending auth: Total**	0	0	20	0
1900	**Budget authority total (disc. and mand.)**	0	3,622	6,732	0
1910	**Total budgetary resources (disc. and mand.)**	0	18,931	22,112	0

Status of Budgetary Resources

2003	Direct obs incurred: Exempt from apportionment	0	2,310	4,070	0
2004	**Direct obligations incurred (total)**	0	2,310	4,070	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	0	16,620	18,042	0
2490	**Unob Bal: end of year**	0	16,620	18,042	0
2500	**Total budgetary resources**	0	18,931	22,112	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (202) 707-1466 / plok@loc.gov

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	3,439	3,439	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	0	2,310	4,070	0
3020	Ob Bal: Outlays (gross)	0	-3,563	-5,360	0
3040	Ob Bal: Recov, prior year unpaid obs, unexp accts	0	-99	-170	0
3050	Ob Bal: EOY: Unpaid obligations	0	2,087	1,978	0
3060	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	0	-5	-5	0
3070	Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	0	1	1	0
3090	Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	0	-3	-3	0
3100	**Obligated balance, start of year**		=====	=====	
		0	3,434	3,434	0
3200	**Obligated balance, end of year**		=====	=====	
		0	2,084	1,975	0

BA & O, Net

4090	**Mand: Budget authority, gross**		=====	=====	
		0	3,622	6,732	0
4101	Mand: Outlays from balances	0	3,563	5,360	0
4110	Mand: Total outlays, gross	0	3,563	5,360	0
4120	Mand: Offsets, BA and OL: Collections fm Fed srcs	0	-1	-20	0
4130	**Mand: Offsets against gross BA and outlays (total)**		=====	=====	
		0	-1	-21	0
4140	Mand: Offset, BA: Chng in uncol pay, Fed src, unex	0	1	1	0
4150	**Mand: Additional offsets against BA only (total)**		=====		
		0	1	1	0
4160	**Mand: Budget authority, net**		=====	=====	
		0	3,622	6,713	0
4170	**Mand: Outlays, net**		=====	=====	
		0	3,562	5,340	0
4180	**Budget authority, net (disc. and mand.)**		=====	=====	
		0	3,622	6,713	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (202) 707-1466 / plok@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4190	**Outlays, net (disc. and mand.)**		=====	=====	
		0	3,562	5,340	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (202) 707-3987 / mpha@loc.gov

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	0	23,877	23,877	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	215	216	0
1050	**Unob Bal: Unobligated balance (total)**	0	24,092	24,093	0
1201	BA: Mand: Appropriation (special or trust fund)	0	3,225	3,835	0
1260	**BA: Mand: Appropriations (total)**	0	3,225	3,835	0
1800	BA: Mand: Spending auth: Collected	0	308	4,062	0
1850	**BA: Mand: Spending auth: Total**	0	308	4,062	0
1900	**Budget authority total (disc. and mand.)**	0	3,533	7,897	0
1910	**Total budgetary resources (disc. and mand.)**	0	27,625	31,990	0

Status of Budgetary Resources

2003	Direct obs incurred: Exempt from apportionment	0	4,257	6,924	0
2004	**Direct obligations incurred (total)**	0	4,257	6,924	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	0	23,368	25,065	0
2490	**Unob Bal: end of year**	0	23,368	25,065	0
2500	**Total budgetary resources**	0	27,625	31,990	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (202) 707-3987 / mpha@loc.gov

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	2,130	2,130	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	0	4,257	6,924	0
3020	Ob Bal: Outlays (gross)	0	-3,569	-5,678	0
3040	Ob Bal: Recov, prior year unpaid obs, unexp accts	0	-215	-216	0
3050	Ob Bal: EOY: Unpaid obligations	0	2,602	3,161	0
3100	**Obligated balance, start of year**		=====	=====	
		0	2,130	2,130	0
3200	**Obligated balance, end of year**		=====	=====	
		0	2,602	3,161	0

BA & O, Net

4090	**Mand: Budget authority, gross**		=====	=====	
		0	3,533	7,897	0
4101	Mand: Outlays from balances	0	3,569	5,678	0
4110	Mand: Total outlays, gross	0	3,569	5,678	0
4120	Mand: Offsets, BA and OL: Collections fm Fed srcs	0	0	-2	0
4123	Mand: Offsets, BA and OL: Collections, nonFed srcs	0	-308	-4,061	0
4130	**Mand: Offsets against gross BA and outlays (total)**		=====	====	
		0	-308	-4,062	0
4160	**Mand: Budget authority, net**		=====	=====	
		0	3,225	3,835	0
4170	**Mand: Outlays, net**		=====	=====	
		0	3,261	1,616	0
4180	**Budget authority, net (disc. and mand.)**		=====	=====	
		0	3,225	3,835	0
4190	**Outlays, net (disc. and mand.)**		=====	=====	
		0	3,261	1,616	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Kathy Jones / (202) 559-5136 / kajo@loc.gov

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	0	453	453	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	2	2	0
1050	**Unob Bal: Unobligated balance (total)**	0	455	455	0
1201	BA: Mand: Appropriation (special or trust fund)	0	98	120	0
1260	**BA: Mand: Appropriations (total)**	0	98	120	0
1800	BA: Mand: Spending auth: Collected	0	0	5	0
1850	**BA: Mand: Spending auth: Total**	0	0	5	0
1900	**Budget authority total (disc. and mand.)**	0	98	126	0
1910	**Total budgetary resources (disc. and mand.)**	0	552	581	0

Status of Budgetary Resources

2003	Direct obs incurred: Exempt from apportionment	0	128	135	0
2004	**Direct obligations incurred (total)**	0	128	135	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	0	425	445	0
2490	**Unob Bal: end of year**	0	425	445	0
2500	**Total budgetary resources**	0	552	581	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Kathy Jones / (202) 559-5136 / kajo@loc.gov

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	13	13	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	0	128	135	0
3020	Ob Bal: Outlays (gross)	0	-60	-125	0
3040	Ob Bal: Recov, prior year unpaid obs, unexp accts	0	-2	-2	0
3050	Ob Bal: EOY: Unpaid obligations	0	78	21	0
3100	**Obligated balance, start of year**		=====		
		0	13	13	0
3200	**Obligated balance, end of year**		=====		
		0	78	21	0

BA & O, Net

4090	**Mand: Budget authority, gross**		=====		
		0	98	126	0
4100	Mand: Outlays from new authority	0	60	125	0
4110	Mand: Total outlays, gross	0	60	125	0
4123	Mand: Offsets, BA and OL: Collections, nonFed srcs	0	0	-5	0
4130	**Mand: Offsets against gross BA and outlays (total)**		=====		
		0	0	-5	0
4160	**Mand: Budget authority, net**		=====		
		0	98	120	0
4170	**Mand: Outlays, net**		=====		
		0	60	120	0
4180	**Budget authority, net (disc. and mand.)**		=====		
		0	98	120	0
4190	**Outlays, net (disc. and mand.)**		=====		
		0	60	120	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Marlene Torres / (202) 707-5546 / mato@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	0	1,342	1,342	0
1050	**Unob Bal: Unobligated balance (total)**	0	1,342	1,342	0
1910	**Total budgetary resources (disc. and mand.)**	0	1,342	1,342	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	0	3	19	0
2004	**Direct obligations incurred (total)**	0	3	19	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	0	1,339	1,323	0
2490	**Unob Bal: end of year**	0	1,339	1,323	0
2500	**Total budgetary resources**	0	1,342	1,342	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	5	5	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	0	3	19	0
3020	Ob Bal: Outlays (gross)	0	-4	-12	0
3050	Ob Bal: EOY: Unpaid obligations	0	4	12	0
3100	**Obligated balance, start of year**	0	5	5	0
3200	**Obligated balance, end of year**	0	4	12	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Marlene Torres / (202) 707-5546 / mato@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4101	Mand: Outlays from balances	0	4	12	0
4110	Mand: Total outlays, gross	0	4	12	0
4170	**Mand: Outlays, net**	0	===== 4	12	0
4190	**Outlays, net (disc. and mand.)**	0	===== 4	12	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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:

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	0	40,883	40,883	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	317	388	0
1050	**Unob Bal: Unobligated balance (total)**	0	41,200	41,272	0
1201	BA: Mand: Appropriation (special or trust fund)	0	6,945	10,668	0
1260	**BA: Mand: Appropriations (total)**	0	6,945	10,668	0
1800	BA: Mand: Spending auth: Collected	0	309	4,088	0
1801	BA: Mand: Spending auth: Chng uncoll paymt Fed src	0	-1	-1	0
1850	**BA: Mand: Spending auth: Total**	0	308	4,087	0
1900	**Budget authority total (disc. and mand.)**	0	7,253	14,756	0
1910	**Total budgetary resources (disc. and mand.)**	0	48,453	56,027	0

Status of Budgetary Resources

2004	Direct obligations incurred (total)	0	6,698	11,149	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	0	41,755	44,878	0
2490	**Unob Bal: end of year**	0	41,755	44,878	0
2500	**Total budgetary resources**	0	48,453	56,027	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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:

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	5,587	5,587	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	0	6,698	11,149	0
3020	Ob Bal: Outlays (gross)	0	-7,196	-11,175	0
3040	Ob Bal: Recov, prior year unpaid obs, unexp accts	0	-317	-388	0
3050	Ob Bal: EOY: Unpaid obligations	0	4,772	5,172	0
3060	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	0	-5	-5	0
3070	Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	0	1	1	0
3090	Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	0	-3	-3	0
3100	**Obligated balance, start of year**		=====	=====	
		0	5,583	5,583	0
3200	**Obligated balance, end of year**		=====	=====	
		0	4,769	5,169	0

BA & O, Net

4090	**Mand: Budget authority, gross**		=====	======	
		0	7,253	14,756	0
4100	Mand: Outlays from new authority	0	60	125	0
4101	Mand: Outlays from balances	0	7,136	11,050	0
4110	Mand: Total outlays, gross	0	7,196	11,175	0
4120	Mand: Offsets, BA and OL: Collections fm Fed srcs	0	-1	-22	0
4123	Mand: Offsets, BA and OL: Collections, nonFed srcs	0	-308	-4,067	0
4130	**Mand: Offsets against gross BA and outlays (total)**		=====	====	
		0	-309	-4,088	0
4140	Mand: Offset, BA: Chng in uncol pay, Fed src, unex	0	1	1	0
4150	**Mand: Additional offsets against BA only (total)**		=====		
		0	1	1	0
4160	**Mand: Budget authority, net**		=====	======	
		0	6,945	10,668	0
4170	**Mand: Outlays, net**		=====	=====	
		0	6,887	7,087	0
4180	**Budget authority, net (disc. and mand.)**		=====	======	
		0	6,945	10,668	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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 No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4190	**Outlays, net (disc. and mand.)**		=====	=====	
		0	6,887	7,087	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Bureau Total, Non-Financing Accounts Library of Congress
Treasury Account:
Budget Account Id: 001-25- Treasury Account Id: - - / -
FACTS II User:

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	0	99,640	99,640	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	8,661	12,468	0
1050	**Unob Bal: Unobligated balance (total)**	0	108,302	112,109	0
1100	BA: Disc: Appropriation	0	587,344	587,344	0
1160	**BA: Disc: Appropriation (total)**	0	587,344	587,344	0
1201	BA: Mand: Appropriation (special or trust fund)	0	8,445	12,168	0
1260	**BA: Mand: Appropriations (total)**	0	8,445	12,168	0
1700	BA: Disc: Spending auth: Collected	0	61,475	97,108	0
1701	BA: Disc: Spending auth: Chng uncoll paymt Fed src	0	8,823	-945	0
1740	BA: Disc: Spending auth:Antic colls, reimbs, other	0	26,521	18,267	0
1750	**BA: Disc: Spending auth: Total**	0	96,820	114,430	0
1800	BA: Mand: Spending auth: Collected	0	309	4,088	0
1801	BA: Mand: Spending auth: Chng uncoll paymt Fed src	0	-1	-1	0
1850	**BA: Mand: Spending auth: Total**	0	308	4,087	0
1900	**Budget authority total (disc. and mand.)**	0	692,917	718,030	0
1910	**Total budgetary resources (disc. and mand.)**	0	801,219	830,139	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Bureau Total, Non-Financing Accounts Library of Congress
Treasury Account:
Budget Account Id: 001-25- Treasury Account Id: - - / -
FACTS II User:

Status of Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
2004	Direct obligations incurred (total)	0	304,223	426,308	0
2104	Reimbursable obligations incurred (total)	0	65,431	114,783	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	0	383,085	248,517	0
2303	Unob Bal: Exempt from Appor: Anticipated	0	26,521	18,267	0
2403	Unob Bal: Unapportioned: Other	0	21,958	22,262	0
2490	**Unob Bal: end of year**		=======	=======	
		0	431,564	289,047	0
2500	**Total budgetary resources**		=======	=======	
		0	801,219	830,139	0

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	278,184	278,184	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	0	369,251	539,816	0
3011	Ob Bal: Obligations incurred: Expired accounts	0	404	1,275	0
3020	Ob Bal: Outlays (gross)	0	-397,743	-590,013	0
3040	Ob Bal: Recov, prior year unpaid obs, unexp accts	0	-7,035	-10,216	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	0	-1,626	-2,252	0
3050	Ob Bal: EOY: Unpaid obligations	0	241,434	216,794	0
3060	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	0	-14,486	-14,486	0
3070	Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	0	-8,855	852	0
3071	Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	0	33	94	0
3090	Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	0	-23,309	-13,540	0
3100	**Obligated balance, start of year**		=======	=======	
		0	263,697	263,697	0
3200	**Obligated balance, end of year**		=======	=======	
		0	218,126	203,254	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Bureau Total, Non-Financing Accounts Library of Congress
Treasury Account:
Budget Account Id: 001-25- Treasury Account Id: - - / -
FACTS II User:

BA & O, Net

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4000	**Disc: Budget authority, gross**		=======	=======	
		0	684,164	701,774	0
4010	Disc: Outlays from new authority	0	230,917	383,372	0
4011	Disc: Outlays from balances	0	158,130	193,966	0
4020	**Disc: Total outlays, gross**		=======	=======	
		0	389,047	577,338	0
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	0	-43,138	-68,575	0
4031	Disc: Offsets, BA and OL: Collect, int, Fed secur	0	0	-1	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	0	-18,337	-28,531	0
4040	**Disc: Offsets against gross BA and outlays (total)**		=======	=======	
		0	-61,475	-97,108	0
4050	Disc: Offset, BA: Chng in uncol pay, Fed src, unex	0	-8,856	851	0
4051	Disc: Offset, BA: Chng in uncol pay, Fed src, exp	0	33	94	0
4060	**Disc: Additional offsets against BA only (total)**		====		
		0	-8,823	945	0
4070	**Disc: Budget authority, net**		=======	=======	
		0	613,865	605,611	0
4080	**Disc: Outlays, net**		=======	=======	
		0	327,572	480,230	0
4090	**Mand: Budget authority, gross**		=====	======	
		0	8,753	16,256	0
4100	Mand: Outlays from new authority	0	1,560	1,625	0
4101	Mand: Outlays from balances	0	7,136	11,050	0
4110	Mand: Total outlays, gross	0	8,696	12,675	0
4120	Mand: Offsets, BA and OL: Collections fm Fed srcs	0	-1	-22	0
4123	Mand: Offsets, BA and OL: Collections, nonFed srcs	0	-308	-4,067	0
4130	**Mand: Offsets against gross BA and outlays (total)**		=====	====	
		0	-309	-4,088	0
4140	Mand: Offset, BA: Chng in uncol pay, Fed src, unex	0	1	1	0
4150	**Mand: Additional offsets against BA only (total)**		=====		
		0	1	1	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Bureau Total, Non-Financing Accounts Library of Congress
Treasury Account:
Budget Account Id: 001-25- Treasury Account Id: - - / -
FACTS II User:

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4160	**Mand: Budget authority, net**	0	===== 8,445	====== 12,168	0
4170	**Mand: Outlays, net**	0	===== 8,387	===== 8,587	0
4180	**Budget authority, net (disc. and mand.)**	0	======= 622,310	======= 617,780	0
4190	**Outlays, net (disc. and mand.)**	0	======= 335,959	======= 488,817	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1100	BA: Disc: Appropriation	0	90,700	90,700	0
1160	**BA: Disc: Appropriation (total)**	0	90,700	90,700	0
1900	**Budget authority total (disc. and mand.)**	0	90,700	90,700	0
1910	**Total budgetary resources (disc. and mand.)**	0	90,700	90,700	0
	Status of Budgetary Resources				
2101	Reimbursable obs incurred: Category A (by quarter)	6,281	22,886	41,225	0
2104	**Reimbursable obligations incurred (total)**	6,281	22,886	41,225	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	-6,281	67,814	49,475	0
2490	**Unob Bal: end of year**	-6,281	67,814	49,475	0
2500	**Total budgetary resources**	0	90,700	90,700	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Change in Obl Bal				
3010	Ob Bal: Obligations incurred: Unexpired accounts	6,281	22,886	41,225	0
3020	Ob Bal: Outlays (gross)	-6,281	-22,886	-41,225	0
	BA & O, Net				
4000	**Disc: Budget authority, gross**		======	======	
		0	90,700	90,700	0
4010	Disc: Outlays from new authority	6,281	22,886	41,225	0
4020	**Disc: Total outlays, gross**	=====	======	======	
		6,281	22,886	41,225	0
4070	**Disc: Budget authority, net**		======	======	
		0	90,700	90,700	0
4080	**Disc: Outlays, net**	=====	======	======	
		6,281	22,886	41,225	0
4180	**Budget authority, net (disc. and mand.)**		======	======	
		0	90,700	90,700	0
4190	**Outlays, net (disc. and mand.)**	=====	======	======	
		6,281	22,886	41,225	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	33,907	33,907	33,907	0
3020	Ob Bal: Outlays (gross)	-10,023	-14,971	-16,587	0
3050	Ob Bal: EOY: Unpaid obligations	23,885	18,937	17,320	0
3100	**Obligated balance, start of year**	======	======	======	
		33,907	33,907	33,907	0
3200	**Obligated balance, end of year**	======	======	======	
		23,885	18,937	17,320	0
BA & O, Net					
4011	Disc: Outlays from balances	10,023	14,971	16,587	0
4020	**Disc: Total outlays, gross**	======	======	======	
		10,023	14,971	16,587	0
4080	**Disc: Outlays, net**	======	======	======	
		10,023	14,971	16,587	0
4190	**Outlays, net (disc. and mand.)**	======	======	======	
		10,023	14,971	16,587	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	11,620	11,620	11,620	0
3020	Ob Bal: Outlays (gross)	-667	-766	-1,062	0
3050	Ob Bal: EOY: Unpaid obligations	10,953	10,853	10,557	0
3100	**Obligated balance, start of year**	======	======	======	
		11,620	11,620	11,620	0
3200	**Obligated balance, end of year**	======	======	======	
		10,953	10,853	10,557	0
BA & O, Net					
4011	Disc: Outlays from balances	667	766	1,062	0
4020	**Disc: Total outlays, gross**		=====	=====	
		667	766	1,062	0
4080	**Disc: Outlays, net**		=====	=====	
		667	766	1,062	0
4190	**Outlays, net (disc. and mand.)**		=====	=====	
		667	766	1,062	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	11,731	11,731	11,731	0
3020	Ob Bal: Outlays (gross)	-488	-1,364	-2,551	0
3050	Ob Bal: EOY: Unpaid obligations	11,244	10,367	9,180	0
3100	**Obligated balance, start of year**	======	======	======	
		11,731	11,731	11,731	0
3200	**Obligated balance, end of year**	======	======	=====	
		11,244	10,367	9,180	0
BA & O, Net					
4011	Disc: Outlays from balances	488	1,364	2,551	0
4020	**Disc: Total outlays, gross**		=====	=====	
		488	1,364	2,551	0
4080	**Disc: Outlays, net**		=====	=====	
		488	1,364	2,551	0
4190	**Outlays, net (disc. and mand.)**		=====	=====	
		488	1,364	2,551	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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:

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1100	BA: Disc: Appropriation	0	90,700	90,700	0
1160	**BA: Disc: Appropriation (total)**	0	90,700	90,700	0
1900	**Budget authority total (disc. and mand.)**	0	90,700	90,700	0
1910	**Total budgetary resources (disc. and mand.)**	0	90,700	90,700	0

Status of Budgetary Resources

2104	Reimbursable obligations incurred (total)	6,281	22,886	41,225	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	-6,281	67,814	49,475	0
2490	**Unob Bal: end of year**	-6,281	67,814	49,475	0
2500	**Total budgetary resources**	0	90,700	90,700	0

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	57,258	57,258	57,258	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	6,281	22,886	41,225	0
3020	Ob Bal: Outlays (gross)	-17,458	-39,988	-61,426	0
3050	Ob Bal: EOY: Unpaid obligations	46,081	40,157	37,057	0
3100	**Obligated balance, start of year**	57,258	57,258	57,258	0
3200	**Obligated balance, end of year**	46,081	40,157	37,057	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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:

BA & O, Net

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4000	**Disc: Budget authority, gross**	======	======	======	
		0	90,700	90,700	0
4010	Disc: Outlays from new authority	6,281	22,886	41,225	0
4011	Disc: Outlays from balances	11,177	17,101	20,201	0
4020	**Disc: Total outlays, gross**	======	======	======	
		17,458	39,988	61,426	0
4070	**Disc: Budget authority, net**	======	======	======	
		0	90,700	90,700	0
4080	**Disc: Outlays, net**	======	======	======	
		17,458	39,988	61,426	0
4180	**Budget authority, net (disc. and mand.)**	======	======	======	
		0	90,700	90,700	0
4190	**Outlays, net (disc. and mand.)**	======	======	======	
		17,458	39,988	61,426	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1100	BA: Disc: Appropriation	0	35,000	35,000	0
1160	**BA: Disc: Appropriation (total)**	0	35,000	35,000	0
1900	**Budget authority total (disc. and mand.)**	0	35,000	35,000	0
1910	**Total budgetary resources (disc. and mand.)**	0	35,000	35,000	0
	Status of Budgetary Resources				
2101	Reimbursable obs incurred: Category A (by quarter)	2,788	14,978	23,936	0
2104	**Reimbursable obligations incurred (total)**	2,788	14,978	23,936	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	-2,788	20,022	11,064	0
2490	**Unob Bal: end of year**	-2,788	20,022	11,064	0
2500	**Total budgetary resources**	0	35,000	35,000	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3010	Ob Bal: Obligations incurred: Unexpired accounts	2,788	14,978	23,936	0
3020	Ob Bal: Outlays (gross)	-2,788	-12,011	-18,409	0
3050	Ob Bal: EOY: Unpaid obligations	0	2,967	5,527	0
3200	**Obligated balance, end of year**		=====	=====	
		0	2,967	5,527	0
BA & O, Net					
4000	**Disc: Budget authority, gross**		======	======	
		0	35,000	35,000	0
4010	Disc: Outlays from new authority	2,788	12,011	18,409	0
4020	**Disc: Total outlays, gross**	=====	======	======	
		2,788	12,011	18,409	0
4070	**Disc: Budget authority, net**		======	======	
		0	35,000	35,000	0
4080	**Disc: Outlays, net**	=====	======	======	
		2,788	12,011	18,409	0
4180	**Budget authority, net (disc. and mand.)**		======	======	
		0	35,000	35,000	0
4190	**Outlays, net (disc. and mand.)**	=====	======	======	
		2,788	12,011	18,409	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	10,194	10,194	10,194	0
3020	Ob Bal: Outlays (gross)	-5,344	-6,670	-7,163	0
3050	Ob Bal: EOY: Unpaid obligations	4,850	3,523	3,031	0
3100	**Obligated balance, start of year**	======	======	======	
		10,194	10,194	10,194	0
3200	**Obligated balance, end of year**	=====	=====	=====	
		4,850	3,523	3,031	0
BA & O, Net					
4011	Disc: Outlays from balances	5,344	6,670	7,163	0
4020	**Disc: Total outlays, gross**	=====	=====	=====	
		5,344	6,670	7,163	0
4080	**Disc: Outlays, net**	=====	=====	=====	
		5,344	6,670	7,163	0
4190	**Outlays, net (disc. and mand.)**	=====	=====	=====	
		5,344	6,670	7,163	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	8,090	8,090	8,090	0
3020	Ob Bal: Outlays (gross)	-94	-189	-200	0
3050	Ob Bal: EOY: Unpaid obligations	7,996	7,900	7,890	0
3100	**Obligated balance, start of year**	=====	=====	=====	
		8,090	8,090	8,090	0
3200	**Obligated balance, end of year**	=====	=====	=====	
		7,996	7,900	7,890	0
BA & O, Net					
4011	Disc: Outlays from balances	94	189	200	0
4020	**Disc: Total outlays, gross**		=====		
		94	189	200	0
4080	**Disc: Outlays, net**		=====		
		94	189	200	0
4190	**Outlays, net (disc. and mand.)**		=====		
		94	189	200	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	5,596	5,596	5,596	0
3020	Ob Bal: Outlays (gross)	-14	-193	-218	0
3050	Ob Bal: EOY: Unpaid obligations	5,582	5,403	5,378	0
3100	**Obligated balance, start of year**	=====	=====	=====	
		5,596	5,596	5,596	0
3200	**Obligated balance, end of year**	=====	=====	=====	
		5,582	5,403	5,378	0
BA & O, Net					
4011	Disc: Outlays from balances	14	193	218	0
4020	**Disc: Total outlays, gross**		=====		
		14	193	218	0
4080	**Disc: Outlays, net**		=====		
		14	193	218	0
4190	**Outlays, net (disc. and mand.)**		=====		
		14	193	218	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	3,807	3,807	3,807	0
3020	Ob Bal: Outlays (gross)	0	-219	-230	0
3050	Ob Bal: EOY: Unpaid obligations	3,807	3,588	3,578	0
3100	**Obligated balance, start of year**	=====	=====	=====	
		3,807	3,807	3,807	0
3200	**Obligated balance, end of year**	=====	=====	=====	
		3,807	3,588	3,578	0
BA & O, Net					
4011	Disc: Outlays from balances	0	219	230	0
4020	**Disc: Total outlays, gross**		=====		
		0	219	230	0
4080	**Disc: Outlays, net**		=====		
		0	219	230	0
4190	**Outlays, net (disc. and mand.)**		=====		
		0	219	230	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	4,514	4,514	4,514	0
3020	Ob Bal: Outlays (gross)	0	-397	-781	0
3050	Ob Bal: EOY: Unpaid obligations	4,514	4,116	3,732	0
3100	**Obligated balance, start of year**	=====	=====	=====	
		4,514	4,514	4,514	0
3200	**Obligated balance, end of year**	=====	=====	=====	
		4,514	4,116	3,732	0

BA & O, Net

4011	Disc: Outlays from balances	0	397	781	0
4020	**Disc: Total outlays, gross**		=====		
		0	397	781	0
4080	**Disc: Outlays, net**		=====		
		0	397	781	0
4190	**Outlays, net (disc. and mand.)**		=====		
		0	397	781	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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 No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1100	BA: Disc: Appropriation	0	35,000	35,000	0
1160	**BA: Disc: Appropriation (total)**	0	35,000	35,000	0
1900	**Budget authority total (disc. and mand.)**	0	35,000	35,000	0
1910	**Total budgetary resources (disc. and mand.)**	0	35,000	35,000	0
	Status of Budgetary Resources				
2104	Reimbursable obligations incurred (total)	2,788	14,978	23,936	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	-2,788	20,022	11,064	0
2490	**Unob Bal: end of year**	-2,788	20,022	11,064	0
2500	**Total budgetary resources**	0	35,000	35,000	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	32,200	32,200	32,200	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	2,788	14,978	23,936	0
3020	Ob Bal: Outlays (gross)	-8,239	-19,680	-27,001	0
3050	Ob Bal: EOY: Unpaid obligations	26,749	27,498	29,135	0
3100	**Obligated balance, start of year**	32,200	32,200	32,200	0
3200	**Obligated balance, end of year**	26,749	27,498	29,135	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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:

BA & O, Net

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4000	**Disc: Budget authority, gross**	0	====== 35,000	====== 35,000	0
4010	Disc: Outlays from new authority	2,788	12,011	18,409	0
4011	Disc: Outlays from balances	5,451	7,669	8,592	0
4020	**Disc: Total outlays, gross**	===== 8,239	====== 19,680	====== 27,001	0
4070	**Disc: Budget authority, net**	0	====== 35,000	====== 35,000	0
4080	**Disc: Outlays, net**	===== 8,239	====== 19,680	====== 27,001	0
4180	**Budget authority, net (disc. and mand.)**	0	====== 35,000	====== 35,000	0
4190	**Outlays, net (disc. and mand.)**	===== 8,239	====== 19,680	====== 27,001	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	165,327	165,327	165,327	0
1050	**Unob Bal: Unobligated balance (total)**	165,327	165,327	165,327	0
1100	BA: Disc: Appropriation	0	500	500	0
1160	**BA: Disc: Appropriation (total)**	0	500	500	0
1800	BA: Mand: Spending auth: Collected	223,708	411,579	579,012	0
1801	BA: Mand: Spending auth: Chng uncoll paymt Fed src	7,006	-11,308	-16,645	0
1850	**BA: Mand: Spending auth: Total**	230,715	400,271	562,368	0
1900	**Budget authority total (disc. and mand.)**	230,715	400,771	562,868	0
1910	**Total budgetary resources (disc. and mand.)**	396,041	566,097	728,194	0

Status of Budgetary Resources

2101	Reimbursable obs incurred: Category A (by quarter)	290,637	438,643	618,598	0
2104	**Reimbursable obligations incurred (total)**	290,637	438,643	618,598	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	105,405	127,454	109,596	0
2490	**Unob Bal: end of year**	105,405	127,454	109,596	0
2500	**Total budgetary resources**	396,041	566,097	728,194	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	451,422	451,422	451,422	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	290,637	438,643	618,598	0
3020	Ob Bal: Outlays (gross)	-203,647	-380,180	-544,883	0
3050	Ob Bal: EOY: Unpaid obligations	538,412	509,885	525,137	0
3060	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-319,649	-319,649	-319,649	0
3070	Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-7,006	11,308	16,645	0
3090	Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-326,655	-308,341	-303,004	0
3100	**Obligated balance, start of year**	=======	=======	=======	
		131,773	131,773	131,773	0
3200	**Obligated balance, end of year**	=======	=======	=======	
		211,757	201,544	222,133	0

BA & O, Net

4000	**Disc: Budget authority, gross**		=====		
		0	500	500	0
4070	**Disc: Budget authority, net**		=====		
		0	500	500	0
4090	**Mand: Budget authority, gross**	=======	=======	=======	
		230,715	400,271	562,368	0
4100	Mand: Outlays from new authority	203,647	0	0	0
4101	Mand: Outlays from balances	0	380,180	544,883	0
4110	Mand: Total outlays, gross	203,647	380,180	544,883	0
4120	Mand: Offsets, BA and OL: Collections fm Fed srcs	-220,141	-403,347	-567,430	0
4123	Mand: Offsets, BA and OL: Collections, nonFed srcs	-3,568	-8,232	-11,582	0
4130	**Mand: Offsets against gross BA and outlays (total)**	========	========	========	
		-223,708	-411,579	-579,012	0
4140	Mand: Offset, BA: Chng in uncol pay, Fed src, unex	-7,006	11,308	16,645	0
4150	**Mand: Additional offsets against BA only (total)**	====	======	======	
		-7,006	11,308	16,645	0
4170	**Mand: Outlays, net**	=======	=======	=======	
		-20,061	-31,398	-34,129	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4180	**Budget authority, net (disc. and mand.)**		=====		
		0	500	500	0
4190	**Outlays, net (disc. and mand.)**	=======	=======	=======	
		-20,061	-31,398	-34,129	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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:

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	165,327	165,327	165,327	0
1050	**Unob Bal: Unobligated balance (total)**	165,327	165,327	165,327	0
1100	BA: Disc: Appropriation	0	500	500	0
1160	**BA: Disc: Appropriation (total)**	0	500	500	0
1800	BA: Mand: Spending auth: Collected	223,708	411,579	579,012	0
1801	BA: Mand: Spending auth: Chng uncoll paymt Fed src	7,006	-11,308	-16,645	0
1850	**BA: Mand: Spending auth: Total**	230,715	400,271	562,368	0
1900	**Budget authority total (disc. and mand.)**	230,715	400,771	562,868	0
1910	**Total budgetary resources (disc. and mand.)**	396,041	566,097	728,194	0

Status of Budgetary Resources

2104	Reimbursable obligations incurred (total)	290,637	438,643	618,598	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	105,405	127,454	109,596	0
2490	**Unob Bal: end of year**	105,405	127,454	109,596	0
2500	**Total budgetary resources**	396,041	566,097	728,194	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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 No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	451,422	451,422	451,422	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	290,637	438,643	618,598	0
3020	Ob Bal: Outlays (gross)	-203,647	-380,180	-544,883	0
3050	Ob Bal: EOY: Unpaid obligations	538,412	509,885	525,137	0
3060	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-319,649	-319,649	-319,649	0
3070	Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-7,006	11,308	16,645	0
3090	Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-326,655	-308,341	-303,004	0
3100	**Obligated balance, start of year**	=======	=======	=======	
		131,773	131,773	131,773	0
3200	**Obligated balance, end of year**	=======	=======	=======	
		211,757	201,544	222,133	0
BA & O, Net					
4000	**Disc: Budget authority, gross**		=====		
		0	500	500	0
4070	**Disc: Budget authority, net**		=====		
		0	500	500	0
4090	**Mand: Budget authority, gross**	=======	=======	=======	
		230,715	400,271	562,368	0
4100	Mand: Outlays from new authority	203,647	0	0	0
4101	Mand: Outlays from balances	0	380,180	544,883	0
4110	Mand: Total outlays, gross	203,647	380,180	544,883	0
4120	Mand: Offsets, BA and OL: Collections fm Fed srcs	-220,141	-403,347	-567,430	0
4123	Mand: Offsets, BA and OL: Collections, nonFed srcs	-3,568	-8,232	-11,582	0
4130	**Mand: Offsets against gross BA and outlays (total)**	========	========	========	
		-223,708	-411,579	-579,012	0
4140	Mand: Offset, BA: Chng in uncol pay, Fed src, unex	-7,006	11,308	16,645	0
4150	**Mand: Additional offsets against BA only (total)**	====	======	======	
		-7,006	11,308	16,645	0
4170	**Mand: Outlays, net**	=======	=======	=======	
		-20,061	-31,398	-34,129	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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 No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4180	**Budget authority, net (disc. and mand.)**		=====		
		0	500	500	0
4190	**Outlays, net (disc. and mand.)**	=======	=======	=======	
		-20,061	-31,398	-34,129	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Bureau Total, Non-Financing Accounts Government Printing Office
Treasury Account:
Budget Account Id: 001-30- Treasury Account Id: - - / -
FACTS II User:

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	165,327	165,327	165,327	0
1050	**Unob Bal: Unobligated balance (total)**	======= 165,327	======= 165,327	======= 165,327	0
1100	BA: Disc: Appropriation	0	126,200	126,200	0
1160	**BA: Disc: Appropriation (total)**	0	======= 126,200	======= 126,200	0
1800	BA: Mand: Spending auth: Collected	223,708	411,579	579,012	0
1801	BA: Mand: Spending auth: Chng uncoll paymt Fed src	7,006	-11,308	-16,645	0
1850	**BA: Mand: Spending auth: Total**	======= 230,715	======= 400,271	======= 562,368	0
1900	**Budget authority total (disc. and mand.)**	======= 230,715	======= 526,471	======= 688,568	0
1910	**Total budgetary resources (disc. and mand.)**	======= 396,041	======= 691,797	======= 853,894	0

Status of Budgetary Resources

2104	Reimbursable obligations incurred (total)	299,705	476,508	683,760	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	96,337	215,290	170,134	0
2490	**Unob Bal: end of year**	====== 96,337	======= 215,290	======= 170,134	0
2500	**Total budgetary resources**	======= 396,041	======= 691,797	======= 853,894	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Bureau Total, Non-Financing Accounts Government Printing Office
Treasury Account:
Budget Account Id: 001-30- Treasury Account Id: - - / -
FACTS II User:

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	540,881	540,881	540,881	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	299,705	476,508	683,760	0
3020	Ob Bal: Outlays (gross)	-229,344	-439,848	-633,310	0
3050	Ob Bal: EOY: Unpaid obligations	611,242	577,540	591,330	0
3060	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-319,649	-319,649	-319,649	0
3070	Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-7,006	11,308	16,645	0
3090	Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-326,655	-308,341	-303,004	0
3100	**Obligated balance, start of year**	=======	=======	=======	
		221,232	221,232	221,232	0
3200	**Obligated balance, end of year**	=======	=======	=======	
		284,587	269,199	288,326	0
BA & O, Net					
4000	**Disc: Budget authority, gross**		=======	=======	
		0	126,200	126,200	0
4010	Disc: Outlays from new authority	9,068	34,897	59,634	0
4011	Disc: Outlays from balances	16,629	24,771	28,793	0
4020	**Disc: Total outlays, gross**	======	======	======	
		25,697	59,668	88,427	0
4070	**Disc: Budget authority, net**		=======	=======	
		0	126,200	126,200	0
4080	**Disc: Outlays, net**	======	======	======	
		25,697	59,668	88,427	0
4090	**Mand: Budget authority, gross**	=======	=======	=======	
		230,715	400,271	562,368	0
4100	Mand: Outlays from new authority	203,647	0	0	0
4101	Mand: Outlays from balances	0	380,180	544,883	0
4110	Mand: Total outlays, gross	203,647	380,180	544,883	0
4120	Mand: Offsets, BA and OL: Collections fm Fed srcs	-220,141	-403,347	-567,430	0
4123	Mand: Offsets, BA and OL: Collections, nonFed srcs	-3,568	-8,232	-11,582	0
4130	**Mand: Offsets against gross BA and outlays (total)**	========	========	========	
		-223,708	-411,579	-579,012	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Bureau Total, Non-Financing Accounts Government Printing Office
Treasury Account:
Budget Account Id: 001-30- Treasury Account Id: - - / -
FACTS II User:

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4140	Mand: Offset, BA: Chng in uncol pay, Fed src, unex	-7,006	11,308	16,645	0
4150	**Mand: Additional offsets against BA only (total)**	====	======	======	
		-7,006	11,308	16,645	0
4170	**Mand: Outlays, net**	=======	=======	=======	
		-20,061	-31,398	-34,129	0
4180	**Budget authority, net (disc. and mand.)**		=======	=======	
		0	126,200	126,200	0
4190	**Outlays, net (disc. and mand.)**	=====	======	======	
		5,635	28,269	54,298	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	10,549	10,549	10,549	0
1050	**Unob Bal: Unobligated balance (total)**	======	======	======	
		10,549	10,549	10,549	0
1700	BA: Disc: Spending auth: Collected	3,255	11,514	17,766	0
1701	BA: Disc: Spending auth: Chng uncoll paymt Fed src	5,612	7,608	-3,410	0
1750	**BA: Disc: Spending auth: Total**	=====	======	======	
		8,867	19,123	14,356	0
1900	**Budget authority total (disc. and mand.)**	=====	======	======	
		8,867	19,123	14,356	0
1910	**Total budgetary resources (disc. and mand.)**	======	======	======	
		19,416	29,672	24,905	0

Status of Budgetary Resources

2001	Direct obs incurred: Category A (by quarter)	27	40	50	0
2004	**Direct obligations incurred (total)**		=====		
		27	40	50	0
2101	Reimbursable obs incurred: Category A (by quarter)	463	4,959	10,720	0
2104	**Reimbursable obligations incurred (total)**		=====	======	
		463	4,959	10,720	0
2201	Unob Bal: Apportioned: Avail in the current period	8,471	13,343	11,895	0
2403	Unob Bal: Unapportioned: Other	10,456	11,330	2,239	0
2490	**Unob Bal: end of year**	======	======	======	
		18,926	24,673	14,134	0
2500	**Total budgetary resources**	======	======	======	
		19,416	29,672	24,905	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	3,518	3,518	3,518	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	490	4,998	10,771	0
3020	Ob Bal: Outlays (gross)	-1,438	-6,247	-8,756	0
3050	Ob Bal: EOY: Unpaid obligations	2,569	2,270	5,532	0
3060	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-5,370	-5,370	-5,370	0
3070	Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-5,612	-7,608	3,410	0
3090	Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-10,982	-12,978	-1,960	0
3100	**Obligated balance, start of year**	====	====	====	
		-1,852	-1,852	-1,852	0
3200	**Obligated balance, end of year**	====	=======	=====	
		-8,413	-10,708	3,573	0
BA & O, Net					
4000	**Disc: Budget authority, gross**	=====	======	======	
		8,867	19,123	14,356	0
4010	Disc: Outlays from new authority	354	4,001	6,249	0
4011	Disc: Outlays from balances	1,085	2,246	2,507	0
4020	**Disc: Total outlays, gross**	=====	=====	=====	
		1,438	6,247	8,756	0
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	-3,255	-11,514	-17,766	0
4040	**Disc: Offsets against gross BA and outlays (total)**	====	=======	=======	
		-3,255	-11,514	-17,766	0
4050	Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-5,612	-7,608	3,410	0
4060	**Disc: Additional offsets against BA only (total)**	====	====	=====	
		-5,612	-7,608	3,410	0
4080	**Disc: Outlays, net**	====	====	====	
		-1,817	-5,268	-9,010	0
4190	**Outlays, net (disc. and mand.)**	====	====	====	
		-1,817	-5,268	-9,010	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1100	BA: Disc: Appropriation	511,546	511,546	511,546	0
1160	**BA: Disc: Appropriation (total)**	======= 511,546	======= 511,546	======= 511,546	0
1700	BA: Disc: Spending auth: Collected	7	87	2,293	0
1701	BA: Disc: Spending auth: Chng uncoll paymt Fed src	80	147	-993	0
1750	**BA: Disc: Spending auth: Total**	87	===== 234	===== 1,300	0
1900	**Budget authority total (disc. and mand.)**	======= 511,633	======= 511,780	======= 512,846	0
1910	**Total budgetary resources (disc. and mand.)**	======= 511,633	======= 511,780	======= 512,846	0
Status of Budgetary Resources					
2001	Direct obs incurred: Category A (by quarter)	127,848	288,823	393,166	0
2004	**Direct obligations incurred (total)**	======= 127,848	======= 288,823	======= 393,166	0
2101	Reimbursable obs incurred: Category A (by quarter)	70	218	1,088	0
2104	**Reimbursable obligations incurred (total)**	70	===== 218	===== 1,088	0
2201	Unob Bal: Apportioned: Avail in the current period	383,715	222,740	118,593	0
2490	**Unob Bal: end of year**	======= 383,715	======= 222,740	======= 118,593	0
2500	**Total budgetary resources**	======= 511,633	======= 511,780	======= 512,846	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3010	Ob Bal: Obligations incurred: Unexpired accounts	127,918	289,041	394,253	0
3020	Ob Bal: Outlays (gross)	-97,968	-216,078	-349,013	0
3050	Ob Bal: EOY: Unpaid obligations	29,950	72,963	45,240	0
3070	Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-80	-147	993	0
3090	Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-80	-147	993	0
3200	**Obligated balance, end of year**	======	======	======	
		29,870	72,816	46,233	0

BA & O, Net

4000	**Disc: Budget authority, gross**	=======	=======	=======	
		511,633	511,780	512,846	0
4010	Disc: Outlays from new authority	97,968	216,078	349,013	0
4020	**Disc: Total outlays, gross**	======	=======	=======	
		97,968	216,078	349,013	0
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	-7	-87	-2,293	0
4040	**Disc: Offsets against gross BA and outlays (total)**	======	=======	====	
		-7	-87	-2,293	0
4050	Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-80	-147	993	0
4060	**Disc: Additional offsets against BA only (total)**	======	=======		
		-80	-147	993	0
4070	**Disc: Budget authority, net**	=======	=======	=======	
		511,546	511,546	511,546	0
4080	**Disc: Outlays, net**	======	=======	=======	
		97,961	215,991	346,720	0
4180	**Budget authority, net (disc. and mand.)**	=======	=======	=======	
		511,546	511,546	511,546	0
4190	**Outlays, net (disc. and mand.)**	======	=======	=======	
		97,961	215,991	346,720	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	2,164	2,164	2,164	0
1021	Unob Bal: Recov of prior year unpaid obligations	6,035	7,490	8,445	0
1050	**Unob Bal: Unobligated balance (total)**	8,199	9,654	10,609	0
1700	BA: Disc: Spending auth: Collected	343	1,476	1,606	0
1701	BA: Disc: Spending auth: Chng uncoll paymt Fed src	-173	-1,204	-1,204	0
1750	**BA: Disc: Spending auth: Total**	170	272	402	0
1900	**Budget authority total (disc. and mand.)**	170	272	402	0
1910	**Total budgetary resources (disc. and mand.)**	8,369	9,926	11,011	0

Status of Budgetary Resources

2001	Direct obs incurred: Category A (by quarter)	6,024	7,896	8,825	0
2004	**Direct obligations incurred (total)**	6,024	7,896	8,825	0
2101	Reimbursable obs incurred: Category A (by quarter)	8	8	9	0
2104	**Reimbursable obligations incurred (total)**	8	8	9	0
2403	Unob Bal: Unapportioned: Other	2,337	2,021	2,176	0
2490	**Unob Bal: end of year**	2,337	2,021	2,176	0
2500	**Total budgetary resources**	8,369	9,926	11,011	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	58,776	58,776	58,776	0
3011	Ob Bal: Obligations incurred: Expired accounts	6,032	7,904	8,835	0
3020	Ob Bal: Outlays (gross)	-43,823	-51,813	-55,223	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-6,035	-7,490	-8,445	0
3050	Ob Bal: EOY: Unpaid obligations	14,949	7,376	3,942	0
3060	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-3,196	-3,196	-3,196	0
3071	Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	173	1,204	1,204	0
3090	Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-3,023	-1,992	-1,992	0
3100	**Obligated balance, start of year**	======	======	======	
		55,579	55,579	55,579	0
3200	**Obligated balance, end of year**	======	=====	=====	
		11,926	5,384	1,950	0

BA & O, Net

4000	**Disc: Budget authority, gross**		=====		
		170	272	402	0
4011	Disc: Outlays from balances	43,823	51,813	55,223	0
4020	**Disc: Total outlays, gross**	======	======	======	
		43,823	51,813	55,223	0
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	-343	-1,476	-1,606	0
4040	**Disc: Offsets against gross BA and outlays (total)**	======	====	====	
		-343	-1,476	-1,606	0
4051	Disc: Offset, BA: Chng in uncol pay, Fed src, exp	173	1,204	1,204	0
4060	**Disc: Additional offsets against BA only (total)**		=====	=====	
		173	1,204	1,204	0
4080	**Disc: Outlays, net**	======	======	======	
		43,480	50,338	53,617	0
4190	**Outlays, net (disc. and mand.)**	======	======	======	
		43,480	50,338	53,617	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	2,444	2,444	2,444	0
1021	Unob Bal: Recov of prior year unpaid obligations	12	15	17	0
1050	**Unob Bal: Unobligated balance (total)**	===== 2,456	===== 2,459	===== 2,462	0
1700	BA: Disc: Spending auth: Collected	51	84	63	0
1701	BA: Disc: Spending auth: Chng uncoll paymt Fed src	-625	-625	-625	0
1750	**BA: Disc: Spending auth: Total**	-574	===== -541	-562	0
1900	**Budget authority total (disc. and mand.)**	-574	===== -541	-562	0
1910	**Total budgetary resources (disc. and mand.)**	===== 1,882	===== 1,918	===== 1,900	0

Status of Budgetary Resources

2001	Direct obs incurred: Category A (by quarter)	105	113	296	0
2004	**Direct obligations incurred (total)**	105	===== 113	296	0
2403	Unob Bal: Unapportioned: Other	1,777	1,805	1,604	0
2490	**Unob Bal: end of year**	===== 1,777	===== 1,805	===== 1,604	0
2500	**Total budgetary resources**	===== 1,882	===== 1,918	===== 1,900	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	5,992	5,992	5,992	0
3011	Ob Bal: Obligations incurred: Expired accounts	105	113	296	0
3020	Ob Bal: Outlays (gross)	-905	-2,209	-2,508	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-12	-15	-17	0
3050	Ob Bal: EOY: Unpaid obligations	5,180	3,881	3,762	0
3060	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-625	-625	-625	0
3071	Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	625	625	625	0
3100	**Obligated balance, start of year**	=====	=====	=====	
		5,368	5,368	5,368	0
3200	**Obligated balance, end of year**	=====	=====	=====	
		5,180	3,881	3,763	0

BA & O, Net

4000	**Disc: Budget authority, gross**	=====	=====	=====	
		-574	-541	-562	0
4011	Disc: Outlays from balances	905	2,209	2,508	0
4020	**Disc: Total outlays, gross**		=====	=====	
		905	2,209	2,508	0
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	-51	-84	-63	0
4040	**Disc: Offsets against gross BA and outlays (total)**		=====	=====	
		-51	-84	-63	0
4051	Disc: Offset, BA: Chng in uncol pay, Fed src, exp	625	625	625	0
4060	**Disc: Additional offsets against BA only (total)**		=====		
		625	625	625	0
4080	**Disc: Outlays, net**		=====	=====	
		854	2,125	2,445	0
4190	**Outlays, net (disc. and mand.)**		=====	=====	
		854	2,125	2,445	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	842	842	842	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	0	1	0
1050	**Unob Bal: Unobligated balance (total)**	842	===== 842	843	0
1700	BA: Disc: Spending auth: Collected	2	7	18	0
1750	**BA: Disc: Spending auth: Total**	2	===== 7	18	0
1900	**Budget authority total (disc. and mand.)**	2	===== 7	18	0
1910	**Total budgetary resources (disc. and mand.)**	844	===== 849	862	0

Status of Budgetary Resources

2001	Direct obs incurred: Category A (by quarter)	8	8	124	0
2004	**Direct obligations incurred (total)**	8	===== 8	124	0
2403	Unob Bal: Unapportioned: Other	836	841	738	0
2490	**Unob Bal: end of year**	836	===== 841	738	0
2500	**Total budgetary resources**	844	===== 849	862	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	3,005	3,005	3,005	0
3011	Ob Bal: Obligations incurred: Expired accounts	8	8	124	0
3020	Ob Bal: Outlays (gross)	-295	-365	-803	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	0	0	-1	0
3050	Ob Bal: EOY: Unpaid obligations	2,717	2,647	2,325	0
3060	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-16	-16	-16	0
3090	Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-16	-16	-16	0
3100	**Obligated balance, start of year**	=====	=====	=====	
		2,988	2,988	2,988	0
3200	**Obligated balance, end of year**	=====	=====	=====	
		2,701	2,631	2,309	0

BA & O, Net

4000	**Disc: Budget authority, gross**		=====		
		2	7	18	0
4011	Disc: Outlays from balances	295	365	803	0
4020	**Disc: Total outlays, gross**		=====		
		295	365	803	0
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	-2	-7	-18	0
4040	**Disc: Offsets against gross BA and outlays (total)**		=====		
		-2	-7	-18	0
4080	**Disc: Outlays, net**		=====		
		294	358	784	0
4190	**Outlays, net (disc. and mand.)**		=====		
		294	358	784	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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- -07/08-0107
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	82	82	82	0
1050	**Unob Bal: Unobligated balance (total)**	82	===== 82	82	0
1910	**Total budgetary resources (disc. and mand.)**	82	===== 82	82	0
	Status of Budgetary Resources				
2403	Unob Bal: Unapportioned: Other	82	82	82	0
2490	**Unob Bal: end of year**	82	===== 82	82	0
2500	**Total budgetary resources**	82	===== 82	82	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	718	718	718	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	0	5	0
1050	**Unob Bal: Unobligated balance (total)**	718	===== 718	723	0
1700	BA: Disc: Spending auth: Collected	10	13	16	0
1750	**BA: Disc: Spending auth: Total**	10	===== 13	16	0
1900	**Budget authority total (disc. and mand.)**	10	===== 13	16	0
1910	**Total budgetary resources (disc. and mand.)**	728	===== 731	739	0

Status of Budgetary Resources

2001	Direct obs incurred: Category A (by quarter)	0	0	24	0
2004	**Direct obligations incurred (total)**	0	===== 0	24	0
2403	Unob Bal: Unapportioned: Other	728	730	715	0
2490	**Unob Bal: end of year**	728	===== 730	715	0
2500	**Total budgetary resources**	728	===== 731	739	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	1,184	1,184	1,184	0
3011	Ob Bal: Obligations incurred: Expired accounts	0	0	24	0
3020	Ob Bal: Outlays (gross)	-37	-37	-70	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	0	0	-5	0
3050	Ob Bal: EOY: Unpaid obligations	1,147	1,147	1,132	0
3060	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-1	-1	-1	0
3090	Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-1	-1	-1	0
3100	**Obligated balance, start of year**	=====	=====	=====	
		1,183	1,183	1,183	0
3200	**Obligated balance, end of year**	=====	=====	=====	
		1,146	1,146	1,131	0

BA & O, Net

4000	**Disc: Budget authority, gross**		=====		
		10	13	16	0
4011	Disc: Outlays from balances	37	37	70	0
4020	**Disc: Total outlays, gross**		=====		
		37	37	70	0
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	-10	-13	-16	0
4040	**Disc: Offsets against gross BA and outlays (total)**		=====		
		-10	-13	-16	0
4080	**Disc: Outlays, net**		=====		
		26	24	54	0
4190	**Outlays, net (disc. and mand.)**		=====		
		26	24	54	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	2,844	2,844	2,844	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	16	166	0
1050	**Unob Bal: Unobligated balance (total)**	===== 2,844	===== 2,860	===== 3,011	0
1700	BA: Disc: Spending auth: Collected	0	7	2	0
1750	**BA: Disc: Spending auth: Total**	0	===== 7	2	0
1900	**Budget authority total (disc. and mand.)**	0	===== 7	2	0
1910	**Total budgetary resources (disc. and mand.)**	===== 2,845	===== 2,866	===== 3,013	0

Status of Budgetary Resources

2001	Direct obs incurred: Category A (by quarter)	0	5	23	0
2004	**Direct obligations incurred (total)**	0	===== 5	23	0
2403	Unob Bal: Unapportioned: Other	2,845	2,861	2,990	0
2490	**Unob Bal: end of year**	===== 2,845	===== 2,861	===== 2,990	0
2500	**Total budgetary resources**	===== 2,845	===== 2,866	===== 3,013	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	1,291	1,291	1,291	0
3011	Ob Bal: Obligations incurred: Expired accounts	0	5	23	0
3020	Ob Bal: Outlays (gross)	0	-5	-23	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	0	-16	-166	0
3050	Ob Bal: EOY: Unpaid obligations	1,291	1,276	1,125	0
3100	**Obligated balance, start of year**	=====	=====	=====	
		1,291	1,291	1,291	0
3200	**Obligated balance, end of year**	=====	=====	=====	
		1,291	1,276	1,125	0
	BA & O, Net				
4000	**Disc: Budget authority, gross**		=====		
		0	7	2	0
4011	Disc: Outlays from balances	0	5	23	0
4020	**Disc: Total outlays, gross**		=====		
		0	5	23	0
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	0	-7	-2	0
4040	**Disc: Offsets against gross BA and outlays (total)**		=====		
		0	-7	-2	0
4080	**Disc: Outlays, net**		=====		
		0	-1	21	0
4190	**Outlays, net (disc. and mand.)**		=====		
		0	-1	21	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	45	45	45	0
1050	**Unob Bal: Unobligated balance (total)**		=====		
		45	45	45	0
1910	**Total budgetary resources (disc. and mand.)**		=====		
		45	45	45	0
	Status of Budgetary Resources				
2403	Unob Bal: Unapportioned: Other	45	45	45	0
2490	**Unob Bal: end of year**		=====		
		45	45	45	0
2500	**Total budgetary resources**		=====		
		45	45	45	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	19	19	19	0
3050	Ob Bal: EOY: Unpaid obligations	19	19	19	0
3100	**Obligated balance, start of year**		=====		
		19	19	19	0
3200	**Obligated balance, end of year**		=====		
		19	19	19	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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:

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	19,689	19,689	19,689	0
1021	Unob Bal: Recov of prior year unpaid obligations	6,048	7,521	8,635	0
1050	**Unob Bal: Unobligated balance (total)**	====== 25,736	====== 27,209	====== 28,323	0
1100	BA: Disc: Appropriation	511,546	511,546	511,546	0
1160	**BA: Disc: Appropriation (total)**	======= 511,546	======= 511,546	======= 511,546	0
1700	BA: Disc: Spending auth: Collected	3,668	13,187	21,765	0
1701	BA: Disc: Spending auth: Chng uncoll paymt Fed src	4,894	5,927	-6,233	0
1750	**BA: Disc: Spending auth: Total**	===== 8,562	====== 19,114	====== 15,532	0
1900	**Budget authority total (disc. and mand.)**	======= 520,108	======= 530,660	======= 527,078	0
1910	**Total budgetary resources (disc. and mand.)**	======= 545,844	======= 557,869	======= 555,402	0

Status of Budgetary Resources

2004	Direct obligations incurred (total)	134,011	296,885	402,508	0
2104	Reimbursable obligations incurred (total)	541	5,185	11,817	0
2201	Unob Bal: Apportioned: Avail in the current period	392,186	236,083	130,487	0
2403	Unob Bal: Unapportioned: Other	19,106	19,717	10,589	0
2490	**Unob Bal: end of year**	======= 411,292	======= 255,800	======= 141,076	0
2500	**Total budgetary resources**	======= 545,844	======= 557,869	======= 555,402	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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:

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	73,784	73,784	73,784	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	128,408	294,039	405,024	0
3011	Ob Bal: Obligations incurred: Expired accounts	6,145	8,030	9,301	0
3020	Ob Bal: Outlays (gross)	-144,466	-276,754	-416,397	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-6,048	-7,521	-8,635	0
3050	Ob Bal: EOY: Unpaid obligations	57,823	91,579	63,078	0
3060	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-9,208	-9,208	-9,208	0
3070	Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-5,692	-7,756	4,404	0
3071	Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	798	1,829	1,829	0
3090	Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-14,102	-15,135	-2,975	0
3100	**Obligated balance, start of year**	======	======	======	
		64,576	64,576	64,576	0
3200	**Obligated balance, end of year**	======	======	======	
		43,721	76,444	60,103	0

BA & O, Net

4000	**Disc: Budget authority, gross**	=======	=======	=======	
		520,108	530,660	527,078	0
4010	Disc: Outlays from new authority	98,321	220,078	355,263	0
4011	Disc: Outlays from balances	46,145	56,676	61,134	0
4020	**Disc: Total outlays, gross**	=======	=======	=======	
		144,466	276,754	416,397	0
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	-3,668	-13,187	-21,765	0
4040	**Disc: Offsets against gross BA and outlays (total)**	====	=======	=======	
		-3,668	-13,187	-21,765	0
4050	Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-5,692	-7,756	4,404	0
4051	Disc: Offset, BA: Chng in uncol pay, Fed src, exp	798	1,829	1,829	0
4060	**Disc: Additional offsets against BA only (total)**	====	====	=====	
		-4,894	-5,927	6,233	0
4070	**Disc: Budget authority, net**	=======	=======	=======	
		511,546	511,546	511,546	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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 No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4080	**Disc: Outlays, net**	======= 140,798	======= 263,567	======= 394,632	0
4180	**Budget authority, net (disc. and mand.)**	======= 511,546	======= 511,546	======= 511,546	0
4190	**Outlays, net (disc. and mand.)**	======= 140,798	======= 263,567	======= 394,632	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Bureau Total, Non-Financing Accounts Government Accountability O
Treasury Account:
Budget Account Id: 001-35- Treasury Account Id: - - / -
FACTS II User:

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	19,689	19,689	19,689	0
1021	Unob Bal: Recov of prior year unpaid obligations	6,048	7,521	8,635	0
1050	**Unob Bal: Unobligated balance (total)**	====== 25,736	====== 27,209	====== 28,323	0
1100	BA: Disc: Appropriation	511,546	511,546	511,546	0
1160	**BA: Disc: Appropriation (total)**	======= 511,546	======= 511,546	======= 511,546	0
1700	BA: Disc: Spending auth: Collected	3,668	13,187	21,765	0
1701	BA: Disc: Spending auth: Chng uncoll paymt Fed src	4,894	5,927	-6,233	0
1750	**BA: Disc: Spending auth: Total**	===== 8,562	====== 19,114	====== 15,532	0
1900	**Budget authority total (disc. and mand.)**	======= 520,108	======= 530,660	======= 527,078	0
1910	**Total budgetary resources (disc. and mand.)**	======= 545,844	======= 557,869	======= 555,402	0

Status of Budgetary Resources

2004	Direct obligations incurred (total)	134,011	296,885	402,508	0
2104	Reimbursable obligations incurred (total)	541	5,185	11,817	0
2201	Unob Bal: Apportioned: Avail in the current period	392,186	236,083	130,487	0
2403	Unob Bal: Unapportioned: Other	19,106	19,717	10,589	0
2490	**Unob Bal: end of year**	======= 411,292	======= 255,800	======= 141,076	0
2500	**Total budgetary resources**	======= 545,844	======= 557,869	======= 555,402	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Bureau Total, Non-Financing Accounts Government Accountability O
Treasury Account:
Budget Account Id: 001-35- Treasury Account Id: - - / -
FACTS II User:

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	73,784	73,784	73,784	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	128,408	294,039	405,024	0
3011	Ob Bal: Obligations incurred: Expired accounts	6,145	8,030	9,301	0
3020	Ob Bal: Outlays (gross)	-144,466	-276,754	-416,397	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-6,048	-7,521	-8,635	0
3050	Ob Bal: EOY: Unpaid obligations	57,823	91,579	63,078	0
3060	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-9,208	-9,208	-9,208	0
3070	Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-5,692	-7,756	4,404	0
3071	Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	798	1,829	1,829	0
3090	Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-14,102	-15,135	-2,975	0
3100	**Obligated balance, start of year**	======	======	======	
		64,576	64,576	64,576	0
3200	**Obligated balance, end of year**	======	======	======	
		43,721	76,444	60,103	0

BA & O, Net

4000	**Disc: Budget authority, gross**	=======	=======	=======	
		520,108	530,660	527,078	0
4010	Disc: Outlays from new authority	98,321	220,078	355,263	0
4011	Disc: Outlays from balances	46,145	56,676	61,134	0
4020	**Disc: Total outlays, gross**	=======	=======	=======	
		144,466	276,754	416,397	0
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	-3,668	-13,187	-21,765	0
4040	**Disc: Offsets against gross BA and outlays (total)**	====	=======	=======	
		-3,668	-13,187	-21,765	0
4050	Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-5,692	-7,756	4,404	0
4051	Disc: Offset, BA: Chng in uncol pay, Fed src, exp	798	1,829	1,829	0
4060	**Disc: Additional offsets against BA only (total)**	====	====	=====	
		-4,894	-5,927	6,233	0
4070	**Disc: Budget authority, net**	=======	=======	=======	
		511,546	511,546	511,546	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Bureau Total, Non-Financing Accounts Government Accountability O
Treasury Account:
Budget Account Id: 001-35- Treasury Account Id: - - / -
FACTS II User:

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4080	**Disc: Outlays, net**	======= 140,798	======= 263,567	======= 394,632	0
4180	**Budget authority, net (disc. and mand.)**	======= 511,546	======= 511,546	======= 511,546	0
4190	**Outlays, net (disc. and mand.)**	======= 140,798	======= 263,567	======= 394,632	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Anna Howard / (816) 823-1646 / anna.howard@gsa.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1700	BA: Disc: Spending auth: Collected	0	11,778	11,778	0
1740	BA: Disc: Spending auth:Antic colls, reimbs, other	11,778	0	0	0
1750	**BA: Disc: Spending auth: Total**	====== 11,778	====== 11,778	====== 11,778	0
1900	**Budget authority total (disc. and mand.)**	====== 11,778	====== 11,778	====== 11,778	0
1910	**Total budgetary resources (disc. and mand.)**	====== 11,778	====== 11,778	====== 11,778	0
	Status of Budgetary Resources				
2002	All Programs	2,278	0	0	0
2003	Direct obs incurred: Exempt from apportionment	0	6,436	8,640	0
2004	**Direct obligations incurred (total)**	===== 2,278	===== 6,436	===== 8,640	0
2201	Unob Bal: Apportioned: Avail in the current period	9,500	0	0	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	0	5,342	3,138	0
2490	**Unob Bal: end of year**	===== 9,500	===== 5,342	===== 3,138	0
2500	**Total budgetary resources**	====== 11,778	====== 11,778	====== 11,778	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Anna Howard / (816) 823-1646 / anna.howard@gsa.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3010	Ob Bal: Obligations incurred: Unexpired accounts	2,278	6,436	8,640	0
3020	Ob Bal: Outlays (gross)	-1,849	-4,293	-6,479	0
3050	Ob Bal: EOY: Unpaid obligations	429	2,143	2,161	0
3200	**Obligated balance, end of year**		=====	=====	
		429	2,143	2,161	0
BA & O, Net					
4000	**Disc: Budget authority, gross**	======	======	======	
		11,778	11,778	11,778	0
4010	Disc: Outlays from new authority	1,849	4,293	6,479	0
4020	**Disc: Total outlays, gross**	=====	=====	=====	
		1,849	4,293	6,479	0
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	0	-11,778	-11,778	0
4040	**Disc: Offsets against gross BA and outlays (total)**		=======	=======	
		0	-11,778	-11,778	0
4070	**Disc: Budget authority, net**	======	=====		
		11,778	0	0	0
4080	**Disc: Outlays, net**	=====	====	====	
		1,849	-7,485	-5,299	0
4180	**Budget authority, net (disc. and mand.)**	======	=====		
		11,778	0	0	0
4190	**Outlays, net (disc. and mand.)**	=====	====	====	
		1,849	-7,485	-5,299	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Anna Howard / (816) 823-1646 / anna.howard@gsa.gov

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	189	189	189	0
1020	Unob Bal: Adj to SOY bal brought forward, Oct 1	15	15	15	0
1021	Unob Bal: Recov of prior year unpaid obligations	72	96	104	0
1050	**Unob Bal: Unobligated balance (total)**	276	300	307	0
1700	BA: Disc: Spending auth: Collected	2	4	4	0
1750	**BA: Disc: Spending auth: Total**	2	4	4	0
1900	**Budget authority total (disc. and mand.)**	2	4	4	0
1910	**Total budgetary resources (disc. and mand.)**	278	304	311	0

Status of Budgetary Resources

2002	All Programs	21	0	0	0
2003	Direct obs incurred: Exempt from apportionment	0	32	33	0
2004	**Direct obligations incurred (total)**	21	32	33	0
2403	Unob Bal: Unapportioned: Other	257	272	278	0
2490	**Unob Bal: end of year**	257	272	278	0
2500	**Total budgetary resources**	278	304	311	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Anna Howard / (816) 823-1646 / anna.howard@gsa.gov

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	2,891	2,891	2,891	0
3001	Ob Bal: SOY: Adj to unpaid obs brought forwd Oct 1	-15	-15	-15	0
3011	Ob Bal: Obligations incurred: Expired accounts	21	32	33	0
3020	Ob Bal: Outlays (gross)	-913	-1,339	-1,530	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-72	-96	-104	0
3050	Ob Bal: EOY: Unpaid obligations	1,912	1,473	1,275	0
3100	**Obligated balance, start of year**	=====	=====	=====	
		2,876	2,876	2,876	0
3200	**Obligated balance, end of year**	=====	=====	=====	
		1,912	1,473	1,275	0

BA & O, Net

4000	**Disc: Budget authority, gross**		=====		
		2	4	4	0
4011	Disc: Outlays from balances	913	1,339	1,530	0
4020	**Disc: Total outlays, gross**		=====	=====	
		913	1,339	1,530	0
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	0	-2	-2	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	-2	-2	-2	0
4040	**Disc: Offsets against gross BA and outlays (total)**		=====	=====	
		-2	-4	-4	0
4080	**Disc: Outlays, net**		=====	=====	
		911	1,335	1,527	0
4190	**Outlays, net (disc. and mand.)**		=====	=====	
		911	1,335	1,527	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Anna Howard / (816) 823-1646 / anna.howard@gsa.gov

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	389	389	389	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	35	37	0
1050	**Unob Bal: Unobligated balance (total)**	389	===== 424	426	0
1700	BA: Disc: Spending auth: Collected	1	1	1	0
1750	**BA: Disc: Spending auth: Total**	1	===== 1	1	0
1900	**Budget authority total (disc. and mand.)**	1	===== 1	1	0
1910	**Total budgetary resources (disc. and mand.)**	390	===== 424	427	0

Status of Budgetary Resources

2002	All Programs	1	0	0	0
2003	Direct obs incurred: Exempt from apportionment	0	1	1	0
2004	**Direct obligations incurred (total)**	1	===== 1	1	0
2403	Unob Bal: Unapportioned: Other	389	423	426	0
2490	**Unob Bal: end of year**	389	===== 423	426	0
2500	**Total budgetary resources**	390	===== 424	427	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Anna Howard / (816) 823-1646 / anna.howard@gsa.gov

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	273	273	273	0
3011	Ob Bal: Obligations incurred: Expired accounts	1	1	1	0
3020	Ob Bal: Outlays (gross)	-113	-236	-236	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	0	-35	-37	0
3050	Ob Bal: EOY: Unpaid obligations	160	3	0	0
3100	**Obligated balance, start of year**		=====		
		273	273	273	0
3200	**Obligated balance, end of year**		=====		
		160	3	0	0

BA & O, Net

4000	**Disc: Budget authority, gross**		=====		
		1	1	1	0
4011	Disc: Outlays from balances	113	236	236	0
4020	**Disc: Total outlays, gross**		=====		
		113	236	236	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	-1	-1	-1	0
4040	**Disc: Offsets against gross BA and outlays (total)**		=====		
		-1	-1	-1	0
4080	**Disc: Outlays, net**		=====		
		113	235	236	0
4190	**Outlays, net (disc. and mand.)**		=====		
		113	235	236	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Medicare Payment Advisory Commission
Treasury Account: Medicare Payment Advisory Commission
Budget Account Id: 001-45-1550 Treasury Account Id: 48- - /09-1550
FACTS II User: Anna Howard / (816) 823-1646 / anna.howard@gsa.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	313	313	313	0
1050	**Unob Bal: Unobligated balance (total)**		=====		
		313	313	313	0
1910	**Total budgetary resources (disc. and mand.)**		=====		
		313	313	313	0
	Status of Budgetary Resources				
2403	Unob Bal: Unapportioned: Other	313	313	313	0
2490	**Unob Bal: end of year**		=====		
		313	313	313	0
2500	**Total budgetary resources**		=====		
		313	313	313	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Anna Howard / (816) 823-1646 / anna.howard@gsa.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	535	535	535	0
1050	**Unob Bal: Unobligated balance (total)**	535	===== 535	535	0
1910	**Total budgetary resources (disc. and mand.)**	535	===== 535	535	0
	Status of Budgetary Resources				
2403	Unob Bal: Unapportioned: Other	535	535	535	0
2490	**Unob Bal: end of year**	535	===== 535	535	0
2500	**Total budgetary resources**	535	===== 535	535	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	1	1	1	0
3020	Ob Bal: Outlays (gross)	0	-1	-1	0
3050	Ob Bal: EOY: Unpaid obligations	1	0	0	0
3100	**Obligated balance, start of year**	1	===== 1	1	0
3200	**Obligated balance, end of year**	1	===== 0	0	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Anna Howard / (816) 823-1646 / anna.howard@gsa.gov

BA & O, Net

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4011	Disc: Outlays from balances	0	1	1	0
4020	**Disc: Total outlays, gross**	0	===== 1	1	0
4080	**Disc: Outlays, net**	0	===== 1	1	0
4190	**Outlays, net (disc. and mand.)**	0	===== 1	1	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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- - /07-1550
FACTS II User: Anna Howard / (816) 823-1646 / anna.howard@gsa.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	1,964	1,964	1,964	0
1050	**Unob Bal: Unobligated balance (total)**	=====	=====	=====	
		1,964	1,964	1,964	0
1910	**Total budgetary resources (disc. and mand.)**	=====	=====	=====	
		1,964	1,964	1,964	0
	Status of Budgetary Resources				
2403	Unob Bal: Unapportioned: Other	1,964	1,964	1,964	0
2490	**Unob Bal: end of year**	=====	=====	=====	
		1,964	1,964	1,964	0
2500	**Total budgetary resources**	=====	=====	=====	
		1,964	1,964	1,964	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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:

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	3,389	3,389	3,389	0
1020	Unob Bal: Adj to SOY bal brought forward, Oct 1	15	15	15	0
1021	Unob Bal: Recov of prior year unpaid obligations	72	131	141	0
1050	**Unob Bal: Unobligated balance (total)**	=====	=====	=====	
		3,477	3,535	3,545	0
1700	BA: Disc: Spending auth: Collected	2	11,782	11,782	0
1740	BA: Disc: Spending auth:Antic colls, reimbs, other	11,778	0	0	0
1750	**BA: Disc: Spending auth: Total**	======	======	======	
		11,780	11,782	11,782	0
1900	**Budget authority total (disc. and mand.)**	======	======	======	
		11,780	11,782	11,782	0
1910	**Total budgetary resources (disc. and mand.)**	======	======	======	
		15,257	15,318	15,328	0

Status of Budgetary Resources

2004	Direct obligations incurred (total)	2,299	6,468	8,674	0
2201	Unob Bal: Apportioned: Avail in the current period	9,500	0	0	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	0	5,342	3,138	0
2403	Unob Bal: Unapportioned: Other	3,458	3,507	3,516	0
2490	**Unob Bal: end of year**	======	=====	=====	
		12,958	8,849	6,654	0
2500	**Total budgetary resources**	======	======	======	
		15,257	15,318	15,328	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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:

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	3,165	3,165	3,165	0
3001	Ob Bal: SOY: Adj to unpaid obs brought forwd Oct 1	-15	-15	-15	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	2,278	6,436	8,640	0
3011	Ob Bal: Obligations incurred: Expired accounts	22	33	34	0
3020	Ob Bal: Outlays (gross)	-2,875	-5,867	-8,247	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-72	-131	-141	0
3050	Ob Bal: EOY: Unpaid obligations	2,501	3,620	3,436	0
3100	**Obligated balance, start of year**	=====	=====	=====	
		3,149	3,149	3,149	0
3200	**Obligated balance, end of year**	=====	=====	=====	
		2,501	3,620	3,436	0

BA & O, Net

4000	**Disc: Budget authority, gross**	======	======	======	
		11,780	11,782	11,782	0
4010	Disc: Outlays from new authority	1,849	4,293	6,479	0
4011	Disc: Outlays from balances	1,026	1,575	1,767	0
4020	**Disc: Total outlays, gross**	=====	=====	=====	
		2,875	5,867	8,247	0
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	0	-11,780	-11,780	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	-2	-3	-3	0
4040	**Disc: Offsets against gross BA and outlays (total)**		=======	=======	
		-2	-11,782	-11,782	0
4070	**Disc: Budget authority, net**	======	=====		
		11,778	0	0	0
4080	**Disc: Outlays, net**	=====	====	====	
		2,873	-5,915	-3,536	0
4180	**Budget authority, net (disc. and mand.)**	======	=====		
		11,778	0	0	0
4190	**Outlays, net (disc. and mand.)**	=====	====	====	
		2,873	-5,915	-3,536	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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 No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (816) 823-4581 / mark.whittemore@gsa.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	4,622	4,622	4,622	0
1021	Unob Bal: Recov of prior year unpaid obligations	390	1,043	1,015	0
1050	**Unob Bal: Unobligated balance (total)**	===== 5,013	===== 5,666	===== 5,637	0
1800	BA: Mand: Spending auth: Collected	4	5	2	0
1850	**BA: Mand: Spending auth: Total**	4	===== 5	2	0
1900	**Budget authority total (disc. and mand.)**	4	===== 5	2	0
1910	**Total budgetary resources (disc. and mand.)**	===== 5,017	===== 5,671	===== 5,639	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	1,558	2,711	136	0
2004	**Direct obligations incurred (total)**	===== 1,558	===== 2,711	136	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	3,458	2,960	5,503	0
2490	**Unob Bal: end of year**	===== 3,458	===== 2,960	===== 5,503	0
2500	**Total budgetary resources**	===== 5,017	===== 5,671	===== 5,639	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (816) 823-4581 / mark.whittemore@gsa.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	1,622	1,622	1,622	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	1,558	2,711	136	0
3020	Ob Bal: Outlays (gross)	-1,200	-2,422	-596	0
3040	Ob Bal: Recov, prior year unpaid obs, unexp accts	-390	-1,043	-1,015	0
3050	Ob Bal: EOY: Unpaid obligations	1,590	867	147	0
3100	**Obligated balance, start of year**	===== 1,622	===== 1,622	===== 1,622	0
3200	**Obligated balance, end of year**	===== 1,590	===== 867	147	0
BA & O, Net					
4090	**Mand: Budget authority, gross**	4	===== 5	2	0
4100	Mand: Outlays from new authority	4	5	2	0
4101	Mand: Outlays from balances	1,195	2,417	594	0
4110	Mand: Total outlays, gross	1,200	2,422	596	0
4123	Mand: Offsets, BA and OL: Collections, nonFed srcs	-4	-5	-2	0
4130	**Mand: Offsets against gross BA and outlays (total)**	===== -4	===== -5	-2	0
4170	**Mand: Outlays, net**	===== 1,195	===== 2,417	594	0
4190	**Outlays, net (disc. and mand.)**	===== 1,195	===== 2,417	594	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (816) 823-4581 / mark.whittemore@gsa.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1200	BA: Mand: Appropriation	0	6,000	6,000	0
1260	**BA: Mand: Appropriations (total)**	0	6,000	6,000	0
1900	**Budget authority total (disc. and mand.)**	0	6,000	6,000	0
1910	**Total budgetary resources (disc. and mand.)**	0	6,000	6,000	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	0	262	4,117	0
2004	**Direct obligations incurred (total)**	0	262	4,117	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	0	5,738	1,883	0
2490	**Unob Bal: end of year**	0	5,738	1,883	0
2500	**Total budgetary resources**	0	6,000	6,000	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (816) 823-4581 / mark.whittemore@gsa.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3010	Ob Bal: Obligations incurred: Unexpired accounts	0	262	4,117	0
3020	Ob Bal: Outlays (gross)	0	-117	-3,193	0
3050	Ob Bal: EOY: Unpaid obligations	0	145	924	0
3200	**Obligated balance, end of year**		=====		
		0	145	924	0
BA & O, Net					
4090	**Mand: Budget authority, gross**		=====	=====	
		0	6,000	6,000	0
4100	Mand: Outlays from new authority	0	117	3,193	0
4110	Mand: Total outlays, gross	0	117	3,193	0
4160	**Mand: Budget authority, net**		=====	=====	
		0	6,000	6,000	0
4170	**Mand: Outlays, net**		=====	=====	
		0	117	3,193	0
4180	**Budget authority, net (disc. and mand.)**		=====	=====	
		0	6,000	6,000	0
4190	**Outlays, net (disc. and mand.)**		=====	=====	
		0	117	3,193	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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 No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	4,622	4,622	4,622	0
1021	Unob Bal: Recov of prior year unpaid obligations	390	1,043	1,015	0
1050	**Unob Bal: Unobligated balance (total)**	===== 5,013	===== 5,666	===== 5,637	0
1200	BA: Mand: Appropriation	0	6,000	6,000	0
1260	**BA: Mand: Appropriations (total)**	0	===== 6,000	===== 6,000	0
1800	BA: Mand: Spending auth: Collected	4	5	2	0
1850	**BA: Mand: Spending auth: Total**	4	===== 5	2	0
1900	**Budget authority total (disc. and mand.)**	4	===== 6,005	===== 6,002	0
1910	**Total budgetary resources (disc. and mand.)**	===== 5,017	====== 11,671	====== 11,639	0
	Status of Budgetary Resources				
2004	Direct obligations incurred (total)	1,558	2,973	4,253	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	3,458	8,697	7,386	0
2490	**Unob Bal: end of year**	===== 3,458	===== 8,697	===== 7,386	0
2500	**Total budgetary resources**	===== 5,017	====== 11,671	====== 11,639	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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 No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	1,622	1,622	1,622	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	1,558	2,973	4,253	0
3020	Ob Bal: Outlays (gross)	-1,200	-2,539	-3,788	0
3040	Ob Bal: Recov, prior year unpaid obs, unexp accts	-390	-1,043	-1,015	0
3050	Ob Bal: EOY: Unpaid obligations	1,590	1,012	1,072	0
3100	**Obligated balance, start of year**	=====	=====	=====	
		1,622	1,622	1,622	0
3200	**Obligated balance, end of year**	=====	=====	=====	
		1,590	1,012	1,072	0
BA & O, Net					
4090	**Mand: Budget authority, gross**		=====	=====	
		4	6,005	6,002	0
4100	Mand: Outlays from new authority	4	122	3,194	0
4101	Mand: Outlays from balances	1,195	2,417	594	0
4110	Mand: Total outlays, gross	1,200	2,539	3,788	0
4123	Mand: Offsets, BA and OL: Collections, nonFed srcs	-4	-5	-2	0
4130	**Mand: Offsets against gross BA and outlays (total)**	=====	=====	=====	
		-4	-5	-2	0
4160	**Mand: Budget authority, net**		=====	=====	
		0	6,000	6,000	0
4170	**Mand: Outlays, net**	=====	=====	=====	
		1,195	2,534	3,787	0
4180	**Budget authority, net (disc. and mand.)**		=====	=====	
		0	6,000	6,000	0
4190	**Outlays, net (disc. and mand.)**	=====	=====	=====	
		1,195	2,534	3,787	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Anna Howard / (816) 823-1646 / anna.howard@gsa.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	87	87	87	0
1050	**Unob Bal: Unobligated balance (total)**	87	===== 87	87	0
1910	**Total budgetary resources (disc. and mand.)**	87	===== 87	87	0
	Status of Budgetary Resources				
2201	Unob Bal: Apportioned: Avail in the current period	87	87	87	0
2490	**Unob Bal: end of year**	87	===== 87	87	0
2500	**Total budgetary resources**	87	===== 87	87	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Anna Howard / (816) 823-1646 / anna.howard@gsa.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1100	BA: Disc: Appropriation	3,493	3,493	3,493	0
1160	**BA: Disc: Appropriation (total)**	===== 3,493	===== 3,493	===== 3,493	0
1900	**Budget authority total (disc. and mand.)**	===== 3,493	===== 3,493	===== 3,493	0
1910	**Total budgetary resources (disc. and mand.)**	===== 3,493	===== 3,493	===== 3,493	0
	Status of Budgetary Resources				
2001	Direct obs incurred: Category A (by quarter)	553	882	1,812	0
2004	**Direct obligations incurred (total)**	553	===== 882	===== 1,812	0
2201	Unob Bal: Apportioned: Avail in the current period	332	2,611	1,681	0
2403	Unob Bal: Unapportioned: Other	2,608	0	0	0
2490	**Unob Bal: end of year**	===== 2,940	===== 2,611	===== 1,681	0
2500	**Total budgetary resources**	===== 3,493	===== 3,493	===== 3,493	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Anna Howard / (816) 823-1646 / anna.howard@gsa.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3010	Ob Bal: Obligations incurred: Unexpired accounts	553	882	1,812	0
3020	Ob Bal: Outlays (gross)	-467	-846	-1,586	0
3050	Ob Bal: EOY: Unpaid obligations	86	36	226	0
3200	**Obligated balance, end of year**	=====	=====		
		86	36	226	0
BA & O, Net					
4000	**Disc: Budget authority, gross**	=====	=====	=====	
		3,493	3,493	3,493	0
4010	Disc: Outlays from new authority	467	846	1,586	0
4020	**Disc: Total outlays, gross**	=====	=====	=====	
		467	846	1,586	0
4070	**Disc: Budget authority, net**	=====	=====	=====	
		3,493	3,493	3,493	0
4080	**Disc: Outlays, net**	=====	=====	=====	
		467	846	1,586	0
4180	**Budget authority, net (disc. and mand.)**	=====	=====	=====	
		3,493	3,493	3,493	0
4190	**Outlays, net (disc. and mand.)**	=====	=====	=====	
		467	846	1,586	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Anna Howard / (816) 823-1646 / anna.howard@gsa.gov

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	992	992	992	0
1021	Unob Bal: Recov of prior year unpaid obligations	1	7	7	0
1050	**Unob Bal: Unobligated balance (total)**	993	===== 999	999	0
1910	**Total budgetary resources (disc. and mand.)**	993	===== 999	999	0

Status of Budgetary Resources

2001	Direct obs incurred: Category A (by quarter)	439	953	954	0
2004	**Direct obligations incurred (total)**	439	===== 953	954	0
2201	Unob Bal: Apportioned: Avail in the current period	554	46	45	0
2490	**Unob Bal: end of year**	554	===== 46	45	0
2500	**Total budgetary resources**	993	===== 999	999	0

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	297	297	297	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	439	953	954	0
3020	Ob Bal: Outlays (gross)	-327	-752	-930	0
3040	Ob Bal: Recov, prior year unpaid obs, unexp accts	-1	-7	-7	0
3050	Ob Bal: EOY: Unpaid obligations	408	491	313	0
3100	**Obligated balance, start of year**	297	===== 297	297	0
3200	**Obligated balance, end of year**	408	===== 491	313	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Anna Howard / (816) 823-1646 / anna.howard@gsa.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4011	Disc: Outlays from balances	327	752	930	0
4020	**Disc: Total outlays, gross**		=====		
		327	752	930	0
4080	**Disc: Outlays, net**		=====		
		327	752	930	0
4190	**Outlays, net (disc. and mand.)**		=====		
		327	752	930	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Anna Howard / (816) 823-1646 / anna.howard@gsa.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	6	6	6	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	6	6	0
1050	**Unob Bal: Unobligated balance (total)**	6	12	12	0
1910	**Total budgetary resources (disc. and mand.)**	6	12	12	0
	Status of Budgetary Resources				
2403	Unob Bal: Unapportioned: Other	6	12	12	0
2490	**Unob Bal: end of year**	6	12	12	0
2500	**Total budgetary resources**	6	12	12	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	149	149	149	0
3020	Ob Bal: Outlays (gross)	-106	-116	-143	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	0	-6	-6	0
3050	Ob Bal: EOY: Unpaid obligations	43	28	0	0
3100	**Obligated balance, start of year**	149	149	149	0
3200	**Obligated balance, end of year**	43	28	0	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Anna Howard / (816) 823-1646 / anna.howard@gsa.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4011	Disc: Outlays from balances	106	116	143	0
4020	**Disc: Total outlays, gross**		=====		
		106	116	143	0
4080	**Disc: Outlays, net**		=====		
		106	116	143	0
4190	**Outlays, net (disc. and mand.)**		=====		
		106	116	143	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: United States-China Economic and Security Review Commission
Treasury Account: United States-China Economic and Security Review Commission
Budget Account Id: 001-45-2973 Treasury Account Id: 48- -09/10-2973
FACTS II User: Anna Howard / (816) 823-1646 / anna.howard@gsa.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	3	3	3	0
1050	**Unob Bal: Unobligated balance (total)**	3	3	3	0
1910	**Total budgetary resources (disc. and mand.)**	3	3	3	0
	Status of Budgetary Resources				
2403	Unob Bal: Unapportioned: Other	3	3	3	0
2490	**Unob Bal: end of year**	3	3	3	0
2500	**Total budgetary resources**	3	3	3	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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- -08/09-2973
FACTS II User: Anna Howard / (816) 823-1646 / anna.howard@gsa.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	33	33	33	0
1050	**Unob Bal: Unobligated balance (total)**	33	===== 33	33	0
1910	**Total budgetary resources (disc. and mand.)**	33	===== 33	33	0
	Status of Budgetary Resources				
2403	Unob Bal: Unapportioned: Other	33	33	33	0
2490	**Unob Bal: end of year**	33	===== 33	33	0
2500	**Total budgetary resources**	33	===== 33	33	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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- -07/08-2973
FACTS II User: Anna Howard / (816) 823-1646 / anna.howard@gsa.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	13	13	13	0
1050	**Unob Bal: Unobligated balance (total)**	13	13	13	0
1910	**Total budgetary resources (disc. and mand.)**	13	13	13	0
	Status of Budgetary Resources				
2403	Unob Bal: Unapportioned: Other	13	13	13	0
2490	**Unob Bal: end of year**	13	13	13	0
2500	**Total budgetary resources**	13	13	13	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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- -06/07-2973
FACTS II User: Anna Howard / (816) 823-1646 / anna.howard@gsa.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
	1000 Unob Bal: Brought forward, October 1	8	8	8	0
	1050,Unob Bal: Unobligated balance (total)		=====		
		8	8	8	0
	1910,Total budgetary resources (disc. and mand.)		=====		
		8	8	8	0
	Status of Budgetary Resources				
	2403 Unob Bal: Unapportioned: Other	8	8	8	0
	2490,Unob Bal: end of year		=====		
		8	8	8	0
	2500,Total budgetary resources		=====		
		8	8	8	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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:

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	1,142	1,142	1,142	0
1021	Unob Bal: Recov of prior year unpaid obligations	2	13	13	0
1050	**Unob Bal: Unobligated balance (total)**	=====	=====	=====	
		1,143	1,154	1,155	0
1100	BA: Disc: Appropriation	3,493	3,493	3,493	0
1160	**BA: Disc: Appropriation (total)**	=====	=====	=====	
		3,493	3,493	3,493	0
1900	**Budget authority total (disc. and mand.)**	=====	=====	=====	
		3,493	3,493	3,493	0
1910	**Total budgetary resources (disc. and mand.)**	=====	=====	=====	
		4,636	4,647	4,648	0

Status of Budgetary Resources

2004	Direct obligations incurred (total)	993	1,835	2,766	0
2201	Unob Bal: Apportioned: Avail in the current period	973	2,744	1,814	0
2403	Unob Bal: Unapportioned: Other	2,671	68	68	0
2490	**Unob Bal: end of year**	=====	=====	=====	
		3,644	2,812	1,882	0
2500	**Total budgetary resources**	=====	=====	=====	
		4,636	4,647	4,648	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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:

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	446	446	446	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	993	1,835	2,766	0
3020	Ob Bal: Outlays (gross)	-900	-1,713	-2,660	0
3040	Ob Bal: Recov, prior year unpaid obs, unexp accts	-1	-7	-7	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	0	-6	-6	0
3050	Ob Bal: EOY: Unpaid obligations	537	555	538	0
3100	**Obligated balance, start of year**		=====		
		446	446	446	0
3200	**Obligated balance, end of year**		=====		
		537	555	538	0

BA & O, Net

4000	**Disc: Budget authority, gross**	=====	=====	=====	
		3,493	3,493	3,493	0
4010	Disc: Outlays from new authority	467	846	1,586	0
4011	Disc: Outlays from balances	432	868	1,074	0
4020	**Disc: Total outlays, gross**		=====	=====	
		900	1,713	2,660	0
4070	**Disc: Budget authority, net**	=====	=====	=====	
		3,493	3,493	3,493	0
4080	**Disc: Outlays, net**		=====	=====	
		900	1,713	2,660	0
4180	**Budget authority, net (disc. and mand.)**	=====	=====	=====	
		3,493	3,493	3,493	0
4190	**Outlays, net (disc. and mand.)**		=====	=====	
		900	1,713	2,660	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Angela Kristine Cunningham / (816) 823-2 / angela.cunningham@gsa.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	190	190	190	0
1021	Unob Bal: Recov of prior year unpaid obligations	34	34	40	0
1050	**Unob Bal: Unobligated balance (total)**	223	===== 223	229	0
1910	**Total budgetary resources (disc. and mand.)**	223	===== 223	229	0
	Status of Budgetary Resources				
2001	Direct obs incurred: Category A (by quarter)	61	62	37	0
2004	**Direct obligations incurred (total)**	61	===== 62	37	0
2201	Unob Bal: Apportioned: Avail in the current period	162	162	192	0
2490	**Unob Bal: end of year**	162	===== 162	192	0
2500	**Total budgetary resources**	223	===== 223	229	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	66	66	66	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	61	62	37	0
3020	Ob Bal: Outlays (gross)	-67	-93	-63	0
3040	Ob Bal: Recov, prior year unpaid obs, unexp accts	-34	-34	-40	0
3050	Ob Bal: EOY: Unpaid obligations	26	0	0	0
3100	**Obligated balance, start of year**	66	===== 66	66	0
3200	**Obligated balance, end of year**	26	===== 0	0	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Angela Kristine Cunningham / (816) 823-2 / angela.cunningham@gsa.gov

BA & O, Net

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4010	Disc: Outlays from new authority	61	0	0	0
4011	Disc: Outlays from balances	6	93	63	0
4020	**Disc: Total outlays, gross**	67	93	63	0
4080	**Disc: Outlays, net**	67	93	63	0
4190	**Outlays, net (disc. and mand.)**	67	93	63	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Angela Kristine Cunningham / (816) 823-2 / angela.cunningham@gsa.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
	1100 BA: Disc: Appropriation	3,000	3,000	3,000	0
1160	**BA: Disc: Appropriation (total)**	=====	=====	=====	
		3,000	3,000	3,000	0
1900	**Budget authority total (disc. and mand.)**	=====	=====	=====	
		3,000	3,000	3,000	0
1910	**Total budgetary resources (disc. and mand.)**	=====	=====	=====	
		3,000	3,000	3,000	0
	Status of Budgetary Resources				
	2001 Direct obs incurred: Category A (by quarter)	709	1,641	2,263	0
2004	**Direct obligations incurred (total)**		=====	=====	
		709	1,641	2,263	0
	2201 Unob Bal: Apportioned: Avail in the current period	125	1,359	737	0
	2403 Unob Bal: Unapportioned: Other	2,166	0	0	0
2490	**Unob Bal: end of year**	=====	=====		
		2,291	1,359	737	0
2500	**Total budgetary resources**	=====	=====	=====	
		3,000	3,000	3,000	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Angela Kristine Cunningham / (816) 823-2 / angela.cunningham@gsa.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3010	Ob Bal: Obligations incurred: Unexpired accounts	709	1,641	2,263	0
3020	Ob Bal: Outlays (gross)	-626	-1,403	-2,091	0
3050	Ob Bal: EOY: Unpaid obligations	83	238	172	0
3200	**Obligated balance, end of year**		=====		
		83	238	172	0
BA & O, Net					
4000	**Disc: Budget authority, gross**	=====	=====	=====	
		3,000	3,000	3,000	0
4010	Disc: Outlays from new authority	626	1,403	2,091	0
4020	**Disc: Total outlays, gross**		=====	=====	
		626	1,403	2,091	0
4070	**Disc: Budget authority, net**	=====	=====	=====	
		3,000	3,000	3,000	0
4080	**Disc: Outlays, net**		=====	=====	
		626	1,403	2,091	0
4180	**Budget authority, net (disc. and mand.)**	=====	=====	=====	
		3,000	3,000	3,000	0
4190	**Outlays, net (disc. and mand.)**		=====	=====	
		626	1,403	2,091	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Angela Kristine Cunningham / (816) 823-2 / angela.cunningham@gsa.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	236	236	236	0
1050	**Unob Bal: Unobligated balance (total)**	236	===== 236	236	0
1910	**Total budgetary resources (disc. and mand.)**	236	===== 236	236	0
	Status of Budgetary Resources				
2001	Direct obs incurred: Category A (by quarter)	95	148	203	0
2004	**Direct obligations incurred (total)**	95	===== 148	203	0
2201	Unob Bal: Apportioned: Avail in the current period	141	88	33	0
2490	**Unob Bal: end of year**	141	===== 88	33	0
2500	**Total budgetary resources**	236	===== 236	236	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	109	109	109	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	95	148	203	0
3020	Ob Bal: Outlays (gross)	-168	-205	-275	0
3050	Ob Bal: EOY: Unpaid obligations	36	53	37	0
3100	**Obligated balance, start of year**	109	===== 109	109	0
3200	**Obligated balance, end of year**	36	===== 53	37	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Angela Kristine Cunningham / (816) 823-2 / angela.cunningham@gsa.gov

BA & O, Net

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4011	Disc: Outlays from balances	168	205	275	0
4020	**Disc: Total outlays, gross**		=====		
		168	205	275	0
4080	**Disc: Outlays, net**		=====		
		168	205	275	0
4190	**Outlays, net (disc. and mand.)**		=====		
		168	205	275	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Angela Kristine Cunningham / (816) 823-2 / angela.cunningham@gsa.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	10	10	10	0
3020	Ob Bal: Outlays (gross)	-10	-10	-10	0
3100	**Obligated balance, start of year**		=====		
		10	10	10	0
BA & O, Net					
4011	Disc: Outlays from balances	10	10	10	0
4020	**Disc: Total outlays, gross**		=====		
		10	10	10	0
4080	**Disc: Outlays, net**		=====		
		10	10	10	0
4190	**Outlays, net (disc. and mand.)**		=====		
		10	10	10	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Angela Kristine Cunningham / (816) 823-2 / angela.cunningham@gsa.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	44	44	44	0
1050	**Unob Bal: Unobligated balance (total)**		=====		
		44	44	44	0
1910	**Total budgetary resources (disc. and mand.)**		=====		
		44	44	44	0
	Status of Budgetary Resources				
2403	Unob Bal: Unapportioned: Other	44	44	44	0
2490	**Unob Bal: end of year**		=====		
		44	44	44	0
2500	**Total budgetary resources**		=====		
		44	44	44	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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- -08/09-2975
FACTS II User: Angela Kristine Cunningham / (816) 823-2 / angela.cunningham@gsa.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
	1000 Unob Bal: Brought forward, October 1	8	8	8	0
	1050,Unob Bal: Unobligated balance (total)		=====		
		8	8	8	0
	1910,Total budgetary resources (disc. and mand.)		=====		
		8	8	8	0
	Status of Budgetary Resources				
	2403 Unob Bal: Unapportioned: Other	8	8	8	0
	2490,Unob Bal: end of year		=====		
		8	8	8	0
	2500,Total budgetary resources		=====		
		8	8	8	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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- -06/07-2975
FACTS II User: Angela Kristine Cunningham / (816) 823-2 / angela.cunningham@gsa.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	29	29	29	0
1050	**Unob Bal: Unobligated balance (total)**	29	===== 29	29	0
1910	**Total budgetary resources (disc. and mand.)**	29	===== 29	29	0
	Status of Budgetary Resources				
2403	Unob Bal: Unapportioned: Other	29	29	29	0
2490	**Unob Bal: end of year**	29	===== 29	29	0
2500	**Total budgetary resources**	29	===== 29	29	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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:

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	506	506	506	0
1021	Unob Bal: Recov of prior year unpaid obligations	34	34	40	0
1050	**Unob Bal: Unobligated balance (total)**	540	540	546	0
1100	BA: Disc: Appropriation	3,000	3,000	3,000	0
1160	**BA: Disc: Appropriation (total)**	3,000	3,000	3,000	0
1900	**Budget authority total (disc. and mand.)**	3,000	3,000	3,000	0
1910	**Total budgetary resources (disc. and mand.)**	3,540	3,540	3,546	0

Status of Budgetary Resources

2004	Direct obligations incurred (total)	866	1,851	2,503	0
2201	Unob Bal: Apportioned: Avail in the current period	428	1,608	962	0
2403	Unob Bal: Unapportioned: Other	2,247	81	81	0
2490	**Unob Bal: end of year**	2,674	1,689	1,043	0
2500	**Total budgetary resources**	3,540	3,540	3,546	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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 No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	184	184	184	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	866	1,851	2,503	0
3020	Ob Bal: Outlays (gross)	-871	-1,711	-2,438	0
3040	Ob Bal: Recov, prior year unpaid obs, unexp accts	-34	-34	-40	0
3050	Ob Bal: EOY: Unpaid obligations	145	291	209	0
3100	**Obligated balance, start of year**		=====		
		184	184	184	0
3200	**Obligated balance, end of year**		=====		
		145	291	209	0
BA & O, Net					
4000	**Disc: Budget authority, gross**	=====	=====	=====	
		3,000	3,000	3,000	0
4010	Disc: Outlays from new authority	688	1,403	2,091	0
4011	Disc: Outlays from balances	183	308	347	0
4020	**Disc: Total outlays, gross**		=====	=====	
		871	1,711	2,438	0
4070	**Disc: Budget authority, net**	=====	=====	=====	
		3,000	3,000	3,000	0
4080	**Disc: Outlays, net**		=====	=====	
		871	1,711	2,438	0
4180	**Budget authority, net (disc. and mand.)**	=====	=====	=====	
		3,000	3,000	3,000	0
4190	**Outlays, net (disc. and mand.)**		=====	=====	
		871	1,711	2,438	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Lisa Mccarthy / (202) 707-1301 / limcc@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	0	468	468	0
1050	**Unob Bal: Unobligated balance (total)**	0	468	468	0
1910	**Total budgetary resources (disc. and mand.)**	0	468	468	0
	Status of Budgetary Resources				
2301	Unob Bal: Exempt fm Appor: Avail in current period	0	468	468	0
2490	**Unob Bal: end of year**	0	468	468	0
2500	**Total budgetary resources**	0	468	468	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (202) 707-3987 / mpha@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	0	66	66	0
1050	**Unob Bal: Unobligated balance (total)**	0	===== 66	66	0
1101	BA: Disc: Appropriation (special or trust fund)	0	1	1	0
1160	**BA: Disc: Appropriation (total)**	0	===== 1	1	0
1900	**Budget authority total (disc. and mand.)**	0	===== 1	1	0
1910	**Total budgetary resources (disc. and mand.)**	0	===== 67	68	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	0	1	5	0
2004	**Direct obligations incurred (total)**	0	===== 1	5	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	0	66	63	0
2490	**Unob Bal: end of year**	0	===== 66	63	0
2500	**Total budgetary resources**	0	===== 67	68	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (202) 707-3987 / mpha@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Change in Obl Bal				
3010	Ob Bal: Obligations incurred: Unexpired accounts	0	1	5	0
3020	Ob Bal: Outlays (gross)	0	-1	-5	0
	BA & O, Net				
4000	**Disc: Budget authority, gross**	0	===== 1	1	0
4011	Disc: Outlays from balances	0	1	5	0
4020	**Disc: Total outlays, gross**	0	===== 1	5	0
4070	**Disc: Budget authority, net**	0	===== 1	1	0
4080	**Disc: Outlays, net**	0	===== 1	5	0
4180	**Budget authority, net (disc. and mand.)**	0	===== 1	1	0
4190	**Outlays, net (disc. and mand.)**	0	===== 1	5	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	20	20	20	0
1050	**Unob Bal: Unobligated balance (total)**		=====		
		20	20	20	0
1910	**Total budgetary resources (disc. and mand.)**		=====		
		20	20	20	0
	Status of Budgetary Resources				
2001	Direct obs incurred: Category A (by quarter)	-90	-90	-90	0
2004	**Direct obligations incurred (total)**		=====		
		-90	-90	-90	0
2201	Unob Bal: Apportioned: Avail in the current period	110	110	110	0
2490	**Unob Bal: end of year**		=====		
		110	110	110	0
2500	**Total budgetary resources**		=====		
		20	20	20	0
	Change in Obl Bal				
3010	Ob Bal: Obligations incurred: Unexpired accounts	-90	-90	-90	0
3020	Ob Bal: Outlays (gross)	90	90	90	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4011	Disc: Outlays from balances	-90	-90	-90	0
4020	**Disc: Total outlays, gross**	-90	===== -90	-90	0
4080	**Disc: Outlays, net**	-90	===== -90	-90	0
4190	**Outlays, net (disc. and mand.)**	-90	===== -90	-90	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1100	BA: Disc: Appropriation	0	2,715	2,715	0
1160	**BA: Disc: Appropriation (total)**	0	2,715	2,715	0
1900	**Budget authority total (disc. and mand.)**	0	2,715	2,715	0
1910	**Total budgetary resources (disc. and mand.)**	0	2,715	2,715	0
	Status of Budgetary Resources				
2001	Direct obs incurred: Category A (by quarter)	0	43	535	0
2004	**Direct obligations incurred (total)**	0	43	535	0
2201	Unob Bal: Apportioned: Avail in the current period	0	2,672	2,180	0
2490	**Unob Bal: end of year**	0	2,672	2,180	0
2500	**Total budgetary resources**	0	2,715	2,715	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3010	Ob Bal: Obligations incurred: Unexpired accounts	0	43	535	0
3020	Ob Bal: Outlays (gross)	0	-37	-9	0
3050	Ob Bal: EOY: Unpaid obligations	0	5	525	0
3200	**Obligated balance, end of year**		=====		
		0	5	525	0

BA & O, Net

4000	**Disc: Budget authority, gross**		=====	=====	
		0	2,715	2,715	0
4010	Disc: Outlays from new authority	0	37	9	0
4020	**Disc: Total outlays, gross**		=====		
		0	37	9	0
4070	**Disc: Budget authority, net**		=====	=====	
		0	2,715	2,715	0
4080	**Disc: Outlays, net**		=====		
		0	37	9	0
4180	**Budget authority, net (disc. and mand.)**		=====	=====	
		0	2,715	2,715	0
4190	**Outlays, net (disc. and mand.)**		=====		
		0	37	9	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	1,289	1,289	1,289	0
1050	**Unob Bal: Unobligated balance (total)**	===== 1,289	===== 1,289	===== 1,289	0
1910	**Total budgetary resources (disc. and mand.)**	===== 1,289	===== 1,289	===== 1,289	0
	Status of Budgetary Resources				
2001	Direct obs incurred: Category A (by quarter)	619	1,168	1,265	0
2004	**Direct obligations incurred (total)**	619	===== 1,168	===== 1,265	0
2201	Unob Bal: Apportioned: Avail in the current period	671	121	24	0
2490	**Unob Bal: end of year**	671	===== 121	24	0
2500	**Total budgetary resources**	===== 1,289	===== 1,289	===== 1,289	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	-3	-3	-3	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	619	1,168	1,265	0
3020	Ob Bal: Outlays (gross)	-658	-1,170	-1,823	0
3050	Ob Bal: EOY: Unpaid obligations	-42	-4	-561	0
3100	**Obligated balance, start of year**	-3	==== -3	==== -3	0
3200	**Obligated balance, end of year**	-42	==== -4	==== -561	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4011	Disc: Outlays from balances	658	1,170	1,823	0
4020	**Disc: Total outlays, gross**		=====	=====	
		658	1,170	1,823	0
4080	**Disc: Outlays, net**		=====	=====	
		658	1,170	1,823	0
4190	**Outlays, net (disc. and mand.)**		=====	=====	
		658	1,170	1,823	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	127	127	127	0
3020	Ob Bal: Outlays (gross)	-5	2	-4	0
3050	Ob Bal: EOY: Unpaid obligations	121	129	123	0
3100	**Obligated balance, start of year**		=====		
		127	127	127	0
3200	**Obligated balance, end of year**		=====		
		121	129	123	0
BA & O, Net					
4011	Disc: Outlays from balances	5	-2	4	0
4020	**Disc: Total outlays, gross**		=====		
		5	-2	4	0
4080	**Disc: Outlays, net**		=====		
		5	-2	4	0
4190	**Outlays, net (disc. and mand.)**		=====		
		5	-2	4	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3020	Ob Bal: Outlays (gross)	0	-2	-2	0
3050	Ob Bal: EOY: Unpaid obligations	0	-2	-2	0
3200	**Obligated balance, end of year**		=====		
		0	-2	-2	0
BA & O, Net					
4011	Disc: Outlays from balances	0	2	2	0
4020	**Disc: Total outlays, gross**		=====		
		0	2	2	0
4080	**Disc: Outlays, net**		=====		
		0	2	2	0
4190	**Outlays, net (disc. and mand.)**		=====		
		0	2	2	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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- -06/07-0110
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	2	2	2	0
1050	**Unob Bal: Unobligated balance (total)**	2	===== 2	2	0
1910	**Total budgetary resources (disc. and mand.)**	2	===== 2	2	0
	Status of Budgetary Resources				
2403	Unob Bal: Unapportioned: Other	2	2	2	0
2490	**Unob Bal: end of year**	2	===== 2	2	0
2500	**Total budgetary resources**	2	===== 2	2	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Robert Koger / (843) 308-5259 / kogerre@state.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1000	Unob Bal: Brought forward, October 1	1,266	1,266	1,266	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	0	1	0
1050	**Unob Bal: Unobligated balance (total)**	===== 1,266	===== 1,266	===== 1,266	0
1100	BA: Disc: Appropriation	100	100	100	0
1160	**BA: Disc: Appropriation (total)**	100	===== 100	100	0
1900	**Budget authority total (disc. and mand.)**	100	===== 100	100	0
1910	**Total budgetary resources (disc. and mand.)**	===== 1,366	===== 1,366	===== 1,366	0
Status of Budgetary Resources					
2001	Direct obs incurred: Category A (by quarter)	100	100	1,366	0
2004	**Direct obligations incurred (total)**	100	===== 100	===== 1,366	0
2201	Unob Bal: Apportioned: Avail in the current period	1,266	1,266	0	0
2490	**Unob Bal: end of year**	===== 1,266	===== 1,266	0	0
2500	**Total budgetary resources**	===== 1,366	===== 1,366	===== 1,366	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Robert Koger / (843) 308-5259 / kogerre@state.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	600	600	600	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	100	100	1,366	0
3020	Ob Bal: Outlays (gross)	-100	-100	-100	0
3040	Ob Bal: Recov, prior year unpaid obs, unexp accts	0	0	-1	0
3050	Ob Bal: EOY: Unpaid obligations	600	600	1,865	0
3100	**Obligated balance, start of year**		=====		
		600	600	600	0
3200	**Obligated balance, end of year**		=====	=====	
		600	600	1,865	0
BA & O, Net					
4000	**Disc: Budget authority, gross**		=====		
		100	100	100	0
4010	Disc: Outlays from new authority	0	100	0	0
4011	Disc: Outlays from balances	100	0	100	0
4020	**Disc: Total outlays, gross**		=====		
		100	100	100	0
4070	**Disc: Budget authority, net**		=====		
		100	100	100	0
4080	**Disc: Outlays, net**		=====		
		100	100	100	0
4180	**Budget authority, net (disc. and mand.)**		=====		
		100	100	100	0
4190	**Outlays, net (disc. and mand.)**		=====		
		100	100	100	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (816) 823-2431 / kelli.blohm@gsa.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	141	141	141	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	5	5	0
1050	**Unob Bal: Unobligated balance (total)**	141	145	145	0
1910	**Total budgetary resources (disc. and mand.)**	141	145	145	0
	Status of Budgetary Resources				
2001	Direct obs incurred: Category A (by quarter)	0	5	5	0
2004	**Direct obligations incurred (total)**	0	5	5	0
2403	Unob Bal: Unapportioned: Other	141	141	141	0
2490	**Unob Bal: end of year**	141	141	141	0
2500	**Total budgetary resources**	141	145	145	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	81	81	81	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	0	5	5	0
3040	Ob Bal: Recov, prior year unpaid obs, unexp accts	0	-5	-5	0
3050	Ob Bal: EOY: Unpaid obligations	81	81	81	0
3100	**Obligated balance, start of year**	81	81	81	0
3200	**Obligated balance, end of year**	81	81	81	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (816) 823-2431 / kelli.blohm@gsa.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	159	159	159	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	0	45	0
1029	Unob Bal: Other balances withdrawn	0	0	-204	0
1050	**Unob Bal: Unobligated balance (total)**		=====		
		159	159	0	0
1910	**Total budgetary resources (disc. and mand.)**		=====		
		159	159	0	0
	Status of Budgetary Resources				
2403	Unob Bal: Unapportioned: Other	159	159	0	0
2490	**Unob Bal: end of year**		=====		
		159	159	0	0
2500	**Total budgetary resources**		=====		
		159	159	0	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	45	45	45	0
3040	Ob Bal: Recov, prior year unpaid obs, unexp accts	0	0	-45	0
3050	Ob Bal: EOY: Unpaid obligations	45	45	0	0
3100	**Obligated balance, start of year**		=====		
		45	45	45	0
3200	**Obligated balance, end of year**		=====		
		45	45	0	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (816) 823-2431 / kelli.blohm@gsa.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1000	Unob Bal: Brought forward, October 1	894	894	894	0
1029	Unob Bal: Other balances withdrawn	0	0	-894	0
1050	**Unob Bal: Unobligated balance (total)**	894	===== 894	0	0
1910	**Total budgetary resources (disc. and mand.)**	894	===== 894	0	0
Status of Budgetary Resources					
2403	Unob Bal: Unapportioned: Other	894	894	0	0
2490	**Unob Bal: end of year**	894	===== 894	0	0
2500	**Total budgetary resources**	894	===== 894	0	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Christine Elain Watson / (816) 823-2181 / christine.windisch@gsa.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	18	18	18	0
1050	**Unob Bal: Unobligated balance (total)**	18	===== 18	18	0
1910	**Total budgetary resources (disc. and mand.)**	18	===== 18	18	0
	Status of Budgetary Resources				
2001	Direct obs incurred: Category A (by quarter)	1	1	1	0
2004	**Direct obligations incurred (total)**	1	===== 1	1	0
2403	Unob Bal: Unapportioned: Other	17	17	17	0
2490	**Unob Bal: end of year**	17	===== 17	17	0
2500	**Total budgetary resources**	18	===== 18	18	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	25	25	25	0
3011	Ob Bal: Obligations incurred: Expired accounts	1	1	1	0
3020	Ob Bal: Outlays (gross)	-10	-10	-10	0
3050	Ob Bal: EOY: Unpaid obligations	16	16	16	0
3100	**Obligated balance, start of year**	25	===== 25	25	0
3200	**Obligated balance, end of year**	16	===== 16	16	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Christine Elain Watson / (816) 823-2181 / christine.windisch@gsa.gov

BA & O, Net

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4011	Disc: Outlays from balances	10	10	10	0
4020	**Disc: Total outlays, gross**		=====		
		10	10	10	0
4080	**Disc: Outlays, net**		=====		
		10	10	10	0
4190	**Outlays, net (disc. and mand.)**		=====		
		10	10	10	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Christine Elain Watson / (816) 823-2181 / christine.windisch@gsa.gov

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	207	207	207	0
1050	**Unob Bal: Unobligated balance (total)**	207	===== 207	207	0
1700	BA: Disc: Spending auth: Collected	0	1	1	0
1750	**BA: Disc: Spending auth: Total**	0	===== 1	1	0
1900	**Budget authority total (disc. and mand.)**	0	===== 1	1	0
1910	**Total budgetary resources (disc. and mand.)**	208	===== 208	208	0

Status of Budgetary Resources

2001	Direct obs incurred: Category A (by quarter)	8	10	10	0
2004	**Direct obligations incurred (total)**	8	===== 10	10	0
2403	Unob Bal: Unapportioned: Other	200	198	198	0
2490	**Unob Bal: end of year**	200	===== 198	198	0
2500	**Total budgetary resources**	208	===== 208	208	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Christine Elain Watson / (816) 823-2181 / christine.windisch@gsa.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	22	22	22	0
3011	Ob Bal: Obligations incurred: Expired accounts	8	10	10	0
3020	Ob Bal: Outlays (gross)	-13	-15	-15	0
3050	Ob Bal: EOY: Unpaid obligations	17	17	17	0
3100	**Obligated balance, start of year**		=====		
		22	22	22	0
3200	**Obligated balance, end of year**		=====		
		17	17	17	0
BA & O, Net					
4000	**Disc: Budget authority, gross**		=====		
		0	1	1	0
4011	Disc: Outlays from balances	13	15	15	0
4020	**Disc: Total outlays, gross**		=====		
		13	15	15	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	0	-1	-1	0
4040	**Disc: Offsets against gross BA and outlays (total)**		=====		
		0	-1	-1	0
4080	**Disc: Outlays, net**		=====		
		12	14	14	0
4190	**Outlays, net (disc. and mand.)**		=====		
		12	14	14	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (816) 823-2431 / kelli.blohm@gsa.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1700	BA: Disc: Spending auth: Collected	30	30	30	0
1750	**BA: Disc: Spending auth: Total**	30	30	30	0
1900	**Budget authority total (disc. and mand.)**	30	30	30	0
1910	**Total budgetary resources (disc. and mand.)**	30	30	30	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	25	25	26	0
2004	**Direct obligations incurred (total)**	25	25	26	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	5	5	4	0
2490	**Unob Bal: end of year**	5	5	4	0
2500	**Total budgetary resources**	30	30	30	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (816) 823-2431 / kelli.blohm@gsa.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3010	Ob Bal: Obligations incurred: Unexpired accounts	25	25	26	0
3020	Ob Bal: Outlays (gross)	-20	-25	-25	0
3050	Ob Bal: EOY: Unpaid obligations	5	0	0	0
3200	**Obligated balance, end of year**		=====		
		5	0	0	0
BA & O, Net					
4000	**Disc: Budget authority, gross**		=====		
		30	30	30	0
4010	Disc: Outlays from new authority	20	25	25	0
4020	**Disc: Total outlays, gross**		=====		
		20	25	25	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	-30	-30	-30	0
4040	**Disc: Offsets against gross BA and outlays (total)**		=====		
		-30	-30	-30	0
4080	**Disc: Outlays, net**		=====		
		-10	-5	-5	0
4190	**Outlays, net (disc. and mand.)**		=====		
		-10	-5	-5	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (816) 823-2431 / kelli.blohm@gsa.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	30	30	30	0
1050	**Unob Bal: Unobligated balance (total)**	30	===== 30	30	0
1700	BA: Disc: Spending auth: Collected	-30	-30	-30	0
1750	**BA: Disc: Spending auth: Total**	-30	===== -30	-30	0
1900	**Budget authority total (disc. and mand.)**	-30	===== -30	-30	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	3	3	3	0
3020	Ob Bal: Outlays (gross)	-2	-2	-2	0
3050	Ob Bal: EOY: Unpaid obligations	1	1	1	0
3100	**Obligated balance, start of year**	3	===== 3	3	0
3200	**Obligated balance, end of year**	1	===== 1	1	0
	BA & O, Net				
4000	**Disc: Budget authority, gross**	-30	===== -30	-30	0
4011	Disc: Outlays from balances	2	2	2	0
4020	**Disc: Total outlays, gross**	2	===== 2	2	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	30	30	30	0
4040	**Disc: Offsets against gross BA and outlays (total)**	30	===== 30	30	0
4080	**Disc: Outlays, net**	32	===== 32	32	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (816) 823-2431 / kelli.blohm@gsa.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4190	**Outlays, net (disc. and mand.)**		=====		
		32	32	32	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (816) 823-2431 / kelli.blohm@gsa.gov

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	1,475	1,475	1,475	0
1021	Unob Bal: Recov of prior year unpaid obligations	13	16	22	0
1050	**Unob Bal: Unobligated balance (total)**	===== 1,489	===== 1,492	===== 1,498	0
1100	BA: Disc: Appropriation	2,000	2,000	2,000	0
1160	**BA: Disc: Appropriation (total)**	===== 2,000	===== 2,000	===== 2,000	0
1900	**Budget authority total (disc. and mand.)**	===== 2,000	===== 2,000	===== 2,000	0
1910	**Total budgetary resources (disc. and mand.)**	===== 3,489	===== 3,492	===== 3,498	0

Status of Budgetary Resources

2003	Direct obs incurred: Exempt from apportionment	270	695	1,046	0
2004	**Direct obligations incurred (total)**	270	===== 695	===== 1,046	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	3,219	2,797	2,453	0
2490	**Unob Bal: end of year**	===== 3,219	===== 2,797	===== 2,453	0
2500	**Total budgetary resources**	===== 3,489	===== 3,492	===== 3,498	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (816) 823-2431 / kelli.blohm@gsa.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	255	255	255	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	270	695	1,046	0
3020	Ob Bal: Outlays (gross)	-257	-605	-954	0
3040	Ob Bal: Recov, prior year unpaid obs, unexp accts	-13	-16	-22	0
3050	Ob Bal: EOY: Unpaid obligations	256	329	325	0
3100	**Obligated balance, start of year**		=====		
		255	255	255	0
3200	**Obligated balance, end of year**		=====		
		256	329	325	0
BA & O, Net					
4000	**Disc: Budget authority, gross**	=====	=====	=====	
		2,000	2,000	2,000	0
4010	Disc: Outlays from new authority	26	535	876	0
4011	Disc: Outlays from balances	231	71	78	0
4020	**Disc: Total outlays, gross**		=====		
		257	605	954	0
4070	**Disc: Budget authority, net**	=====	=====	=====	
		2,000	2,000	2,000	0
4080	**Disc: Outlays, net**		=====		
		256	605	953	0
4180	**Budget authority, net (disc. and mand.)**	=====	=====	=====	
		2,000	2,000	2,000	0
4190	**Outlays, net (disc. and mand.)**		=====		
		256	605	953	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (202) 707-3987 / mpha@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1000	Unob Bal: Brought forward, October 1	0	485	485	0
1050	**Unob Bal: Unobligated balance (total)**	0	===== 485	485	0
1910	**Total budgetary resources (disc. and mand.)**	0	===== 485	485	0
Status of Budgetary Resources					
2301	Unob Bal: Exempt fm Appor: Avail in current period	0	485	485	0
2490	**Unob Bal: end of year**	0	===== 485	485	0
2500	**Total budgetary resources**	0	===== 485	485	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (202) 707-3987 / mpha@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1000	Unob Bal: Brought forward, October 1	0	23	23	0
1050	**Unob Bal: Unobligated balance (total)**	0	===== 23	23	0
1910	**Total budgetary resources (disc. and mand.)**	0	===== 23	23	0
Status of Budgetary Resources					
2403	Unob Bal: Unapportioned: Other	0	23	23	0
2490	**Unob Bal: end of year**	0	===== 23	23	0
2500	**Total budgetary resources**	0	===== 23	23	0
Change in Obl Bal					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	80	80	0
3050	Ob Bal: EOY: Unpaid obligations	0	80	80	0
3100	**Obligated balance, start of year**	0	===== 80	80	0
3200	**Obligated balance, end of year**	0	===== 80	80	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (202) 707-3987 / mpha@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1000	Unob Bal: Brought forward, October 1	0	1	1	0
1050	**Unob Bal: Unobligated balance (total)**		=====		
		0	1	1	0
1101	BA: Disc: Appropriation (special or trust fund)	0	15	15	0
1160	**BA: Disc: Appropriation (total)**		=====		
		0	15	15	0
1700	BA: Disc: Spending auth: Collected	0	-15	-15	0
1750	**BA: Disc: Spending auth: Total**		=====		
		0	-15	-15	0
1910	**Total budgetary resources (disc. and mand.)**		=====		
		0	1	1	0
Status of Budgetary Resources					
2301	Unob Bal: Exempt fm Appor: Avail in current period	0	1	1	0
2490	**Unob Bal: end of year**		=====		
		0	1	1	0
2500	**Total budgetary resources**		=====		
		0	1	1	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (202) 707-3987 / mpha@loc.gov

BA & O, Net

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	0	15	0	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	0	0	15	0
4040	**Disc: Offsets against gross BA and outlays (total)**	0	15	15	0
4070	**Disc: Budget authority, net**	0	15	15	0
4080	**Disc: Outlays, net**	0	15	15	0
4180	**Budget authority, net (disc. and mand.)**	0	15	15	0
4190	**Outlays, net (disc. and mand.)**	0	15	15	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	341	341	341	0
1050	**Unob Bal: Unobligated balance (total)**		=====		
		341	341	341	0
1910	**Total budgetary resources (disc. and mand.)**		=====		
		341	341	341	0
	Status of Budgetary Resources				
2201	Unob Bal: Apportioned: Avail in the current period	341	341	341	0
2490	**Unob Bal: end of year**		=====		
		341	341	341	0
2500	**Total budgetary resources**		=====		
		341	341	341	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	31	31	31	0
3050	Ob Bal: EOY: Unpaid obligations	31	31	30	0
3100	**Obligated balance, start of year**		=====		
		31	31	31	0
3200	**Obligated balance, end of year**		=====		
		31	31	30	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1100	BA: Disc: Appropriation	0	1,996	1,996	0
1160	**BA: Disc: Appropriation (total)**	0	1,996	1,996	0
1900	**Budget authority total (disc. and mand.)**	0	1,996	1,996	0
1910	**Total budgetary resources (disc. and mand.)**	0	1,996	1,996	0
	Status of Budgetary Resources				
2001	Direct obs incurred: Category A (by quarter)	0	170	425	0
2004	**Direct obligations incurred (total)**	0	170	425	0
2201	Unob Bal: Apportioned: Avail in the current period	0	1,826	1,571	0
2490	**Unob Bal: end of year**	0	1,826	1,571	0
2500	**Total budgetary resources**	0	1,996	1,996	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Change in Obl Bal

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3010	Ob Bal: Obligations incurred: Unexpired accounts	0	170	425	0
3020	Ob Bal: Outlays (gross)	0	-40	-72	0
3050	Ob Bal: EOY: Unpaid obligations	0	130	353	0
3200	**Obligated balance, end of year**		=====		
		0	130	353	0

BA & O, Net

4000	**Disc: Budget authority, gross**		=====	=====	
		0	1,996	1,996	0
4010	Disc: Outlays from new authority	0	40	72	0
4020	**Disc: Total outlays, gross**		=====		
		0	40	72	0
4070	**Disc: Budget authority, net**		=====	=====	
		0	1,996	1,996	0
4080	**Disc: Outlays, net**		=====		
		0	40	72	0
4180	**Budget authority, net (disc. and mand.)**		=====	=====	
		0	1,996	1,996	0
4190	**Outlays, net (disc. and mand.)**		=====		
		0	40	72	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	1,023	1,023	1,023	0
1050	**Unob Bal: Unobligated balance (total)**	===== 1,023	===== 1,023	===== 1,023	0
1910	**Total budgetary resources (disc. and mand.)**	===== 1,023	===== 1,023	===== 1,023	0
	Status of Budgetary Resources				
2001	Direct obs incurred: Category A (by quarter)	498	834	1,016	0
2004	**Direct obligations incurred (total)**	498	===== 834	===== 1,016	0
2201	Unob Bal: Apportioned: Avail in the current period	525	189	7	0
2490	**Unob Bal: end of year**	525	===== 189	7	0
2500	**Total budgetary resources**	===== 1,023	===== 1,023	===== 1,023	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	170	170	170	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	498	834	1,016	0
3020	Ob Bal: Outlays (gross)	-488	-854	-1,283	0
3050	Ob Bal: EOY: Unpaid obligations	180	149	-98	0
3100	**Obligated balance, start of year**	170	===== 170	170	0
3200	**Obligated balance, end of year**	180	===== 149	-98	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

BA & O, Net

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4011	Disc: Outlays from balances	488	854	1,283	0
4020	**Disc: Total outlays, gross**		=====	=====	
		488	854	1,283	0
4080	**Disc: Outlays, net**		=====	=====	
		488	854	1,283	0
4190	**Outlays, net (disc. and mand.)**		=====	=====	
		488	854	1,283	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	193	193	193	0
3020	Ob Bal: Outlays (gross)	-15	-22	-86	0
3050	Ob Bal: EOY: Unpaid obligations	178	172	107	0
3100	**Obligated balance, start of year**		=====		
		193	193	193	0
3200	**Obligated balance, end of year**		=====		
		178	172	107	0
BA & O, Net					
4011	Disc: Outlays from balances	15	22	86	0
4020	**Disc: Total outlays, gross**		=====		
		15	22	86	0
4080	**Disc: Outlays, net**		=====		
		15	22	86	0
4190	**Outlays, net (disc. and mand.)**		=====		
		15	22	86	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	1	1	1	0
1050	**Unob Bal: Unobligated balance (total)**	1	===== 1	1	0
1910	**Total budgetary resources (disc. and mand.)**	1	===== 1	1	0
	Status of Budgetary Resources				
2403	Unob Bal: Unapportioned: Other	1	1	1	0
2490	**Unob Bal: end of year**	1	===== 1	1	0
2500	**Total budgetary resources**	1	===== 1	1	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	42	42	42	0
3050	Ob Bal: EOY: Unpaid obligations	42	42	42	0
3100	**Obligated balance, start of year**	42	===== 42	42	0
3200	**Obligated balance, end of year**	42	===== 42	42	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	4	4	4	0
1050	**Unob Bal: Unobligated balance (total)**		=====		
		4	4	4	0
1910	**Total budgetary resources (disc. and mand.)**		=====		
		4	4	4	0
	Status of Budgetary Resources				
2403	Unob Bal: Unapportioned: Other	4	4	4	0
2490	**Unob Bal: end of year**		=====		
		4	4	4	0
2500	**Total budgetary resources**		=====		
		4	4	4	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	58	58	58	0
3050	Ob Bal: EOY: Unpaid obligations	58	58	58	0
3100	**Obligated balance, start of year**		=====		
		58	58	58	0
3200	**Obligated balance, end of year**		=====		
		58	58	58	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	4	4	4	0
1050	**Unob Bal: Unobligated balance (total)**		=====		
		4	4	4	0
1910	**Total budgetary resources (disc. and mand.)**		=====		
		4	4	4	0
	Status of Budgetary Resources				
2403	Unob Bal: Unapportioned: Other	4	4	4	0
2490	**Unob Bal: end of year**		=====		
		4	4	4	0
2500	**Total budgetary resources**		=====		
		4	4	4	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	23	23	23	0
3050	Ob Bal: EOY: Unpaid obligations	23	23	23	0
3100	**Obligated balance, start of year**		=====		
		23	23	23	0
3200	**Obligated balance, end of year**		=====		
		23	23	23	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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- -06/07-2930
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	5	5	5	0
1050	**Unob Bal: Unobligated balance (total)**	5	===== 5	5	0
1910	**Total budgetary resources (disc. and mand.)**	5	===== 5	5	0
	Status of Budgetary Resources				
2403	Unob Bal: Unapportioned: Other	5	5	5	0
2490	**Unob Bal: end of year**	5	===== 5	5	0
2500	**Total budgetary resources**	5	===== 5	5	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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:

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	6,880	7,922	7,922	0
1021	Unob Bal: Recov of prior year unpaid obligations	13	21	73	0
1029	Unob Bal: Other balances withdrawn	0	0	-1,098	0
1050	**Unob Bal: Unobligated balance (total)**	===== 6,893	===== 7,943	===== 6,897	0
1100	BA: Disc: Appropriation	2,100	6,811	6,811	0
1101	BA: Disc: Appropriation (special or trust fund)	0	16	16	0
1160	**BA: Disc: Appropriation (total)**	===== 2,100	===== 6,827	===== 6,827	0
1700	BA: Disc: Spending auth: Collected	1	-13	-13	0
1750	**BA: Disc: Spending auth: Total**	1	===== -13	===== -13	0
1900	**Budget authority total (disc. and mand.)**	===== 2,101	===== 6,813	===== 6,814	0
1910	**Total budgetary resources (disc. and mand.)**	===== 8,994	====== 14,756	====== 13,710	0

Status of Budgetary Resources

2004	Direct obligations incurred (total)	1,431	2,961	5,609	0
2201	Unob Bal: Apportioned: Avail in the current period	2,912	6,525	4,233	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	3,224	3,822	3,473	0
2403	Unob Bal: Unapportioned: Other	1,427	1,448	394	0
2490	**Unob Bal: end of year**	===== 7,563	====== 11,795	===== 8,101	0
2500	**Total budgetary resources**	===== 8,994	====== 14,756	====== 13,710	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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 No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	1,671	1,751	1,751	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	1,423	2,950	5,598	0
3011	Ob Bal: Obligations incurred: Expired accounts	8	11	11	0
3020	Ob Bal: Outlays (gross)	-1,478	-2,790	-4,301	0
3040	Ob Bal: Recov, prior year unpaid obs, unexp accts	-13	-21	-73	0
3050	Ob Bal: EOY: Unpaid obligations	1,611	1,902	2,987	0
3100	**Obligated balance, start of year**	=====	=====	=====	
		1,671	1,751	1,751	0
3200	**Obligated balance, end of year**	=====	=====	=====	
		1,611	1,902	2,987	0
BA & O, Net					
4000	**Disc: Budget authority, gross**	=====	=====	=====	
		2,101	6,813	6,814	0
4010	Disc: Outlays from new authority	46	737	983	0
4011	Disc: Outlays from balances	1,431	2,053	3,319	0
4020	**Disc: Total outlays, gross**	=====	=====	=====	
		1,478	2,790	4,301	0
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	0	15	0	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	-1	-1	13	0
4040	**Disc: Offsets against gross BA and outlays (total)**		=====		
		-1	13	13	0
4070	**Disc: Budget authority, net**	=====	=====	=====	
		2,100	6,827	6,827	0
4080	**Disc: Outlays, net**	=====	=====	=====	
		1,477	2,803	4,315	0
4180	**Budget authority, net (disc. and mand.)**	=====	=====	=====	
		2,100	6,827	6,827	0
4190	**Outlays, net (disc. and mand.)**	=====	=====	=====	
		1,477	2,803	4,315	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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 No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (816) 823-2431 / kelli.blohm@gsa.gov

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	3,629	3,629	3,629	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	1	1	0
1050	**Unob Bal: Unobligated balance (total)**	=====	=====	=====	
		3,629	3,630	3,630	0
1100	BA: Disc: Appropriation	30,990	30,990	30,990	0
1160	**BA: Disc: Appropriation (total)**	======	======	======	
		30,990	30,990	30,990	0
1900	**Budget authority total (disc. and mand.)**	======	======	======	
		30,990	30,990	30,990	0
1910	**Total budgetary resources (disc. and mand.)**	======	======	======	
		34,619	34,620	34,620	0

Status of Budgetary Resources

2003	Direct obs incurred: Exempt from apportionment	0	73	293	0
2004	**Direct obligations incurred (total)**		=====		
		0	73	293	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	34,619	34,547	34,328	0
2490	**Unob Bal: end of year**	======	======	======	
		34,619	34,547	34,328	0
2500	**Total budgetary resources**	======	======	======	
		34,619	34,620	34,620	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (816) 823-2431 / kelli.blohm@gsa.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	5,584	5,584	5,584	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	0	73	293	0
3020	Ob Bal: Outlays (gross)	-847	-2,866	-3,868	0
3040	Ob Bal: Recov, prior year unpaid obs, unexp accts	0	-1	-1	0
3050	Ob Bal: EOY: Unpaid obligations	4,737	2,790	2,008	0
3100	**Obligated balance, start of year**	=====	=====	=====	
		5,584	5,584	5,584	0
3200	**Obligated balance, end of year**	=====	=====	=====	
		4,737	2,790	2,008	0
BA & O, Net					
4000	**Disc: Budget authority, gross**	======	======	======	
		30,990	30,990	30,990	0
4010	Disc: Outlays from new authority	782	3	50	0
4011	Disc: Outlays from balances	65	2,863	3,818	0
4020	**Disc: Total outlays, gross**		=====	=====	
		847	2,866	3,868	0
4070	**Disc: Budget authority, net**	======	======	======	
		30,990	30,990	30,990	0
4080	**Disc: Outlays, net**		=====	=====	
		847	2,866	3,868	0
4180	**Budget authority, net (disc. and mand.)**	======	======	======	
		30,990	30,990	30,990	0
4190	**Outlays, net (disc. and mand.)**		=====	=====	
		847	2,866	3,868	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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 No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1000	Unob Bal: Brought forward, October 1	3,629	3,629	3,629	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	1	1	0
1050	**Unob Bal: Unobligated balance (total)**	=====	=====	=====	
		3,629	3,630	3,630	0
1100	BA: Disc: Appropriation	30,990	30,990	30,990	0
1160	**BA: Disc: Appropriation (total)**	======	======	======	
		30,990	30,990	30,990	0
1900	**Budget authority total (disc. and mand.)**	======	======	======	
		30,990	30,990	30,990	0
1910	**Total budgetary resources (disc. and mand.)**	======	======	======	
		34,619	34,620	34,620	0
Status of Budgetary Resources					
2004	Direct obligations incurred (total)	0	73	293	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	34,619	34,547	34,328	0
2490	**Unob Bal: end of year**	======	======	======	
		34,619	34,547	34,328	0
2500	**Total budgetary resources**	======	======	======	
		34,619	34,620	34,620	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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 No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	5,584	5,584	5,584	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	0	73	293	0
3020	Ob Bal: Outlays (gross)	-847	-2,866	-3,868	0
3040	Ob Bal: Recov, prior year unpaid obs, unexp accts	0	-1	-1	0
3050	Ob Bal: EOY: Unpaid obligations	4,737	2,790	2,008	0
3100	**Obligated balance, start of year**	=====	=====	=====	
		5,584	5,584	5,584	0
3200	**Obligated balance, end of year**	=====	=====	=====	
		4,737	2,790	2,008	0
BA & O, Net					
4000	**Disc: Budget authority, gross**	======	======	======	
		30,990	30,990	30,990	0
4010	Disc: Outlays from new authority	782	3	50	0
4011	Disc: Outlays from balances	65	2,863	3,818	0
4020	**Disc: Total outlays, gross**		=====	=====	
		847	2,866	3,868	0
4070	**Disc: Budget authority, net**	======	======	======	
		30,990	30,990	30,990	0
4080	**Disc: Outlays, net**		=====	=====	
		847	2,866	3,868	0
4180	**Budget authority, net (disc. and mand.)**	======	======	======	
		30,990	30,990	30,990	0
4190	**Outlays, net (disc. and mand.)**		=====	=====	
		847	2,866	3,868	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (816) 823-2431 / kelli.blohm@gsa.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	24	24	24	0
1050	**Unob Bal: Unobligated balance (total)**	24	24	24	0
1101	BA: Disc: Appropriation (special or trust fund)	61	0	0	0
1160	**BA: Disc: Appropriation (total)**	61	0	0	0
1201	BA: Mand: Appropriation (special or trust fund)	0	61	61	0
1260	**BA: Mand: Appropriations (total)**	0	61	61	0
1900	**Budget authority total (disc. and mand.)**	61	61	61	0
1910	**Total budgetary resources (disc. and mand.)**	85	85	85	0
	Status of Budgetary Resources				
2301	Unob Bal: Exempt fm Appor: Avail in current period	85	85	85	0
2490	**Unob Bal: end of year**	85	85	85	0
2500	**Total budgetary resources**	85	85	85	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4000	**Disc: Budget authority, gross**	61	===== 0	0	0
4070	**Disc: Budget authority, net**	61	===== 0	0	0
4090	**Mand: Budget authority, gross**	0	===== 61	61	0
4160	**Mand: Budget authority, net**	0	===== 61	61	0
4180	**Budget authority, net (disc. and mand.)**	61	===== 61	61	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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:

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	24	24	24	0
1050	**Unob Bal: Unobligated balance (total)**	24	===== 24	24	0
1101	BA: Disc: Appropriation (special or trust fund)	61	0	0	0
1160	**BA: Disc: Appropriation (total)**	61	===== 0	0	0
1201	BA: Mand: Appropriation (special or trust fund)	0	61	61	0
1260	**BA: Mand: Appropriations (total)**	0	===== 61	61	0
1900	**Budget authority total (disc. and mand.)**	61	===== 61	61	0
1910	**Total budgetary resources (disc. and mand.)**	85	===== 85	85	0

Status of Budgetary Resources

2301	Unob Bal: Exempt fm Appor: Avail in current period	85	85	85	0
2490	**Unob Bal: end of year**	85	===== 85	85	0
2500	**Total budgetary resources**	85	===== 85	85	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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 No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4000	**Disc: Budget authority, gross**	61	===== 0	0	0
4070	**Disc: Budget authority, net**	61	===== 0	0	0
4090	**Mand: Budget authority, gross**	0	===== 61	61	0
4160	**Mand: Budget authority, net**	0	===== 61	61	0
4180	**Budget authority, net (disc. and mand.)**	61	===== 61	61	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Lisa Mccarthy / (202) 707-1301 / limcc@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
	1100 BA: Disc: Appropriation	0	10,000	10,000	0
1160	**BA: Disc: Appropriation (total)**	0	10,000	10,000	0
1900	**Budget authority total (disc. and mand.)**	0	10,000	10,000	0
1910	**Total budgetary resources (disc. and mand.)**	0	10,000	10,000	0
	Status of Budgetary Resources				
	2003 Direct obs incurred: Exempt from apportionment	0	10,000	10,000	0
2004	**Direct obligations incurred (total)**	0	10,000	10,000	0
2500	**Total budgetary resources**	0	10,000	10,000	0
	Change in Obl Bal				
	3010 Ob Bal: Obligations incurred: Unexpired accounts	0	10,000	10,000	0
	3020 Ob Bal: Outlays (gross)	0	-10,000	-10,000	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Lisa Mccarthy / (202) 707-1301 / limcc@loc.gov

BA & O, Net

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4000	**Disc: Budget authority, gross**	0	====== 10,000	====== 10,000	0
4010	Disc: Outlays from new authority	0	10,000	10,000	0
4020	**Disc: Total outlays, gross**	0	====== 10,000	====== 10,000	0
4070	**Disc: Budget authority, net**	0	====== 10,000	====== 10,000	0
4080	**Disc: Outlays, net**	0	====== 10,000	====== 10,000	0
4180	**Budget authority, net (disc. and mand.)**	0	====== 10,000	====== 10,000	0
4190	**Outlays, net (disc. and mand.)**	0	====== 10,000	====== 10,000	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Lisa Mccarthy / (202) 707-1301 / limcc@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	500	500	0
3020	Ob Bal: Outlays (gross)	0	-500	-500	0
3100	**Obligated balance, start of year**		=====		
		0	500	500	0
BA & O, Net					
4011	Disc: Outlays from balances	0	500	500	0
4020	**Disc: Total outlays, gross**		=====		
		0	500	500	0
4080	**Disc: Outlays, net**		=====		
		0	500	500	0
4190	**Outlays, net (disc. and mand.)**		=====		
		0	500	500	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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 No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1100	BA: Disc: Appropriation	0	10,000	10,000	0
1160	**BA: Disc: Appropriation (total)**	0	10,000	10,000	0
1900	**Budget authority total (disc. and mand.)**	0	10,000	10,000	0
1910	**Total budgetary resources (disc. and mand.)**	0	10,000	10,000	0
	Status of Budgetary Resources				
2004	Direct obligations incurred (total)	0	10,000	10,000	0
2500	**Total budgetary resources**	0	10,000	10,000	0
	Change in Obl Bal				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	500	500	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	0	10,000	10,000	0
3020	Ob Bal: Outlays (gross)	0	-10,500	-10,500	0
3100	**Obligated balance, start of year**	0	500	500	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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 No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4000	**Disc: Budget authority, gross**	0	====== 10,000	====== 10,000	0
4010	Disc: Outlays from new authority	0	10,000	10,000	0
4011	Disc: Outlays from balances	0	500	500	0
4020	**Disc: Total outlays, gross**	0	====== 10,500	====== 10,500	0
4070	**Disc: Budget authority, net**	0	====== 10,000	====== 10,000	0
4080	**Disc: Outlays, net**	0	====== 10,500	====== 10,500	0
4180	**Budget authority, net (disc. and mand.)**	0	====== 10,000	====== 10,000	0
4190	**Outlays, net (disc. and mand.)**	0	====== 10,500	====== 10,500	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (816) 823-4581 / mark.whittemore@gsa.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1200	BA: Mand: Appropriation	430	430	430	0
1260,	**BA: Mand: Appropriations (total)**	430	===== 430	430	0
1900,	**Budget authority total (disc. and mand.)**	430	===== 430	430	0
1910,	**Total budgetary resources (disc. and mand.)**	430	===== 430	430	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	30	248	320	0
2004,	**Direct obligations incurred (total)**	30	===== 248	320	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	12	182	110	0
2403	Unob Bal: Unapportioned: Other	388	0	0	0
2490,	**Unob Bal: end of year**	400	===== 182	110	0
2500,	**Total budgetary resources**	430	===== 430	430	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (816) 823-4581 / mark.whittemore@gsa.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3010	Ob Bal: Obligations incurred: Unexpired accounts	30	248	320	0
3020	Ob Bal: Outlays (gross)	-26	-114	-210	0
3050	Ob Bal: EOY: Unpaid obligations	4	134	110	0
3200	**Obligated balance, end of year**		=====		
		4	134	110	0
BA & O, Net					
4090	**Mand: Budget authority, gross**		=====		
		430	430	430	0
4100	Mand: Outlays from new authority	26	114	210	0
4110	Mand: Total outlays, gross	26	114	210	0
4160	**Mand: Budget authority, net**		=====		
		430	430	430	0
4170	**Mand: Outlays, net**		=====		
		26	114	210	0
4180	**Budget authority, net (disc. and mand.)**		=====		
		430	430	430	0
4190	**Outlays, net (disc. and mand.)**		=====		
		26	114	210	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (816) 823-4581 / mark.whittemore@gsa.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	7,625	7,625	7,625	0
1021	Unob Bal: Recov of prior year unpaid obligations	160	160	160	0
1050	**Unob Bal: Unobligated balance (total)**	===== 7,786	===== 7,786	===== 7,786	0
1201	BA: Mand: Appropriation (special or trust fund)	181	181	1,368	0
1260	**BA: Mand: Appropriations (total)**	181	===== 181	===== 1,368	0
1800	BA: Mand: Spending auth: Collected	0	1,000	0	0
1850	**BA: Mand: Spending auth: Total**	0	===== 1,000	0	0
1900	**Budget authority total (disc. and mand.)**	181	===== 1,181	===== 1,368	0
1910	**Total budgetary resources (disc. and mand.)**	===== 7,966	===== 8,967	===== 9,153	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	412	717	882	0
2004	**Direct obligations incurred (total)**	412	===== 717	882	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	7,555	8,249	8,271	0
2490	**Unob Bal: end of year**	===== 7,555	===== 8,249	===== 8,271	0
2500	**Total budgetary resources**	===== 7,966	===== 8,967	===== 9,153	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: (816) 823-4581 / mark.whittemore@gsa.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	202	202	202	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	412	717	882	0
3020	Ob Bal: Outlays (gross)	-270	-484	-688	0
3040	Ob Bal: Recov, prior year unpaid obs, unexp accts	-160	-160	-160	0
3050	Ob Bal: EOY: Unpaid obligations	184	275	236	0
3100	**Obligated balance, start of year**		=====		
		202	202	202	0
3200	**Obligated balance, end of year**		=====		
		184	275	236	0
BA & O, Net					
4090	**Mand: Budget authority, gross**		=====	=====	
		181	1,181	1,368	0
4100	Mand: Outlays from new authority	181	454	657	0
4101	Mand: Outlays from balances	89	31	31	0
4110	Mand: Total outlays, gross	270	484	688	0
4120	Mand: Offsets, BA and OL: Collections fm Fed srcs	0	-1,000	0	0
4130	**Mand: Offsets against gross BA and outlays (total)**		====		
		0	-1,000	0	0
4160	**Mand: Budget authority, net**		=====	=====	
		181	181	1,368	0
4170	**Mand: Outlays, net**		=====		
		270	-516	688	0
4180	**Budget authority, net (disc. and mand.)**		=====	=====	
		181	181	1,368	0
4190	**Outlays, net (disc. and mand.)**		=====		
		270	-516	688	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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:

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	7,625	7,625	7,625	0
1021	Unob Bal: Recov of prior year unpaid obligations	160	160	160	0
1050	**Unob Bal: Unobligated balance (total)**	===== 7,786	===== 7,786	===== 7,786	0
1200	BA: Mand: Appropriation	430	430	430	0
1201	BA: Mand: Appropriation (special or trust fund)	181	181	1,368	0
1260	**BA: Mand: Appropriations (total)**	611	===== 611	===== 1,798	0
1800	BA: Mand: Spending auth: Collected	0	1,000	0	0
1850	**BA: Mand: Spending auth: Total**	0	===== 1,000	0	0
1900	**Budget authority total (disc. and mand.)**	611	===== 1,611	===== 1,798	0
1910	**Total budgetary resources (disc. and mand.)**	===== 8,396	===== 9,397	===== 9,583	0

Status of Budgetary Resources

2004	Direct obligations incurred (total)	442	965	1,202	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	7,567	8,431	8,381	0
2403	Unob Bal: Unapportioned: Other	388	0	0	0
2490	**Unob Bal: end of year**	===== 7,954	===== 8,431	===== 8,381	0
2500	**Total budgetary resources**	===== 8,396	===== 9,397	===== 9,583	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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 No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	202	202	202	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	442	965	1,202	0
3020	Ob Bal: Outlays (gross)	-296	-598	-898	0
3040	Ob Bal: Recov, prior year unpaid obs, unexp accts	-160	-160	-160	0
3050	Ob Bal: EOY: Unpaid obligations	188	409	346	0
3100	**Obligated balance, start of year**		=====		
		202	202	202	0
3200	**Obligated balance, end of year**		=====		
		188	409	346	0
BA & O, Net					
4090	**Mand: Budget authority, gross**		=====	=====	
		611	1,611	1,798	0
4100	Mand: Outlays from new authority	207	568	867	0
4101	Mand: Outlays from balances	89	31	31	0
4110	Mand: Total outlays, gross	296	598	898	0
4120	Mand: Offsets, BA and OL: Collections fm Fed srcs	0	-1,000	0	0
4130	**Mand: Offsets against gross BA and outlays (total)**		====		
		0	-1,000	0	0
4160	**Mand: Budget authority, net**		=====	=====	
		611	611	1,798	0
4170	**Mand: Outlays, net**		=====		
		296	-402	898	0
4180	**Budget authority, net (disc. and mand.)**		=====	=====	
		611	611	1,798	0
4190	**Outlays, net (disc. and mand.)**		=====		
		296	-402	898	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Kathy Jones / (202) 559-5136 / kajo@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	0	10,471	10,471	0
1050	**Unob Bal: Unobligated balance (total)**	0	10,471	10,471	0
1201	BA: Mand: Appropriation (special or trust fund)	0	3	5	0
1260	**BA: Mand: Appropriations (total)**	0	3	5	0
1900	**Budget authority total (disc. and mand.)**	0	3	5	0
1910	**Total budgetary resources (disc. and mand.)**	0	10,474	10,475	0
	Status of Budgetary Resources				
2301	Unob Bal: Exempt fm Appor: Avail in current period	0	10,474	10,475	0
2490	**Unob Bal: end of year**	0	10,474	10,475	0
2500	**Total budgetary resources**	0	10,474	10,475	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Kathy Jones / (202) 559-5136 / kajo@loc.gov

BA & O, Net

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4090	**Mand: Budget authority, gross**		=====		
		0	3	5	0
4160	**Mand: Budget authority, net**		=====		
		0	3	5	0
4180	**Budget authority, net (disc. and mand.)**		=====		
		0	3	5	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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:

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	0	10,471	10,471	0
1050	**Unob Bal: Unobligated balance (total)**	0	====== 10,471	====== 10,471	0
1201	BA: Mand: Appropriation (special or trust fund)	0	3	5	0
1260	**BA: Mand: Appropriations (total)**	0	===== 3	5	0
1900	**Budget authority total (disc. and mand.)**	0	===== 3	5	0
1910	**Total budgetary resources (disc. and mand.)**	0	====== 10,474	====== 10,475	0

Status of Budgetary Resources

2301	Unob Bal: Exempt fm Appor: Avail in current period	0	10,474	10,475	0
2490	**Unob Bal: end of year**	0	====== 10,474	====== 10,475	0
2500	**Total budgetary resources**	0	====== 10,474	====== 10,475	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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:

BA & O, Net

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4090	Mand: Budget authority, gross	0	3	5	0
4160	Mand: Budget authority, net	0	3	5	0
4180	Budget authority, net (disc. and mand.)	0	3	5	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Lisa Mccarthy / (202) 707-1301 / limcc@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
	Budgetary Resources				
1000	Unob Bal: Brought forward, October 1	0	1,203	1,203	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	536	578	0
1050	**Unob Bal: Unobligated balance (total)**	0	1,739	1,782	0
1101	BA: Disc: Appropriation (special or trust fund)	0	11,074	11,202	0
1160	**BA: Disc: Appropriation (total)**	0	11,074	11,202	0
1700	BA: Disc: Spending auth: Collected	0	-1	-1	0
1701	BA: Disc: Spending auth: Chng uncoll paymt Fed src	0	-500	-500	0
1750	**BA: Disc: Spending auth: Total**	0	-501	-501	0
1900	**Budget authority total (disc. and mand.)**	0	10,573	10,701	0
1910	**Total budgetary resources (disc. and mand.)**	0	12,312	12,482	0
	Status of Budgetary Resources				
2003	Direct obs incurred: Exempt from apportionment	0	9,453	10,183	0
2004	**Direct obligations incurred (total)**	0	9,453	10,183	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	0	2,859	2,299	0
2490	**Unob Bal: end of year**	0	2,859	2,299	0
2500	**Total budgetary resources**	0	12,312	12,482	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Lisa Mccarthy / (202) 707-1301 / limcc@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	8,353	8,353	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	0	9,453	10,183	0
3020	Ob Bal: Outlays (gross)	0	-5,534	-9,835	0
3040	Ob Bal: Recov, prior year unpaid obs, unexp accts	0	-536	-578	0
3050	Ob Bal: EOY: Unpaid obligations	0	11,737	8,123	0
3060	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	0	-500	-500	0
3070	Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	0	500	500	0
3100	**Obligated balance, start of year**		=====	=====	
		0	7,853	7,853	0
3200	**Obligated balance, end of year**		======	=====	
		0	11,737	8,123	0
BA & O, Net					
4000	**Disc: Budget authority, gross**		======	======	
		0	10,573	10,701	0
4010	Disc: Outlays from new authority	0	1,793	3,764	0
4011	Disc: Outlays from balances	0	3,742	6,071	0
4020	**Disc: Total outlays, gross**		=====	=====	
		0	5,534	9,835	0
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	0	1	1	0
4040	**Disc: Offsets against gross BA and outlays (total)**		=====		
		0	1	1	0
4050	Disc: Offset, BA: Chng in uncol pay, Fed src, unex	0	500	500	0
4060	**Disc: Additional offsets against BA only (total)**		=====		
		0	500	500	0
4070	**Disc: Budget authority, net**		======	======	
		0	11,074	11,202	0
4080	**Disc: Outlays, net**		=====	=====	
		0	5,535	9,836	0
4180	**Budget authority, net (disc. and mand.)**		======	======	
		0	11,074	11,202	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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
FACTS II User: Lisa Mccarthy / (202) 707-1301 / limcc@loc.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4190	**Outlays, net (disc. and mand.)**		=====	=====	
		0	5,535	9,836	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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:

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	0	1,203	1,203	0
1021	Unob Bal: Recov of prior year unpaid obligations	0	536	578	0
1050	**Unob Bal: Unobligated balance (total)**	0	1,739	1,782	0
1101	BA: Disc: Appropriation (special or trust fund)	0	11,074	11,202	0
1160	**BA: Disc: Appropriation (total)**	0	11,074	11,202	0
1700	BA: Disc: Spending auth: Collected	0	-1	-1	0
1701	BA: Disc: Spending auth: Chng uncoll paymt Fed src	0	-500	-500	0
1750	**BA: Disc: Spending auth: Total**	0	-501	-501	0
1900	**Budget authority total (disc. and mand.)**	0	10,573	10,701	0
1910	**Total budgetary resources (disc. and mand.)**	0	12,312	12,482	0

Status of Budgetary Resources

2004	Direct obligations incurred (total)	0	9,453	10,183	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	0	2,859	2,299	0
2490	**Unob Bal: end of year**	0	2,859	2,299	0
2500	**Total budgetary resources**	0	12,312	12,482	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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 No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	0	8,353	8,353	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	0	9,453	10,183	0
3020	Ob Bal: Outlays (gross)	0	-5,534	-9,835	0
3040	Ob Bal: Recov, prior year unpaid obs, unexp accts	0	-536	-578	0
3050	Ob Bal: EOY: Unpaid obligations	0	11,737	8,123	0
3060	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	0	-500	-500	0
3070	Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	0	500	500	0
3100	**Obligated balance, start of year**		=====	=====	
		0	7,853	7,853	0
3200	**Obligated balance, end of year**		======	=====	
		0	11,737	8,123	0
BA & O, Net					
4000	**Disc: Budget authority, gross**		======	======	
		0	10,573	10,701	0
4010	Disc: Outlays from new authority	0	1,793	3,764	0
4011	Disc: Outlays from balances	0	3,742	6,071	0
4020	**Disc: Total outlays, gross**		=====	=====	
		0	5,534	9,835	0
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	0	1	1	0
4040	**Disc: Offsets against gross BA and outlays (total)**		=====		
		0	1	1	0
4050	Disc: Offset, BA: Chng in uncol pay, Fed src, unex	0	500	500	0
4060	**Disc: Additional offsets against BA only (total)**		=====		
		0	500	500	0
4070	**Disc: Budget authority, net**		======	======	
		0	11,074	11,202	0
4080	**Disc: Outlays, net**		=====	=====	
		0	5,535	9,836	0
4180	**Budget authority, net (disc. and mand.)**		======	======	
		0	11,074	11,202	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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 No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4190	**Outlays, net (disc. and mand.)**		=====	=====	
		0	5,535	9,836	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Bureau Total, Non-Financing Accounts Legislative Branch Boards a
Treasury Account:
Budget Account Id: 001-45- Treasury Account Id: - - / -
FACTS II User:

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	27,818	40,535	40,535	0
1020	Unob Bal: Adj to SOY bal brought forward, Oct 1	15	15	15	0
1021	Unob Bal: Recov of prior year unpaid obligations	671	1,938	2,020	0
1029	Unob Bal: Other balances withdrawn	0	0	-1,098	0
1050	**Unob Bal: Unobligated balance (total)**	======	======	======	
		28,505	42,488	41,472	0
1100	BA: Disc: Appropriation	39,583	54,294	54,294	0
1101	BA: Disc: Appropriation (special or trust fund)	61	11,090	11,218	0
1160	**BA: Disc: Appropriation (total)**	======	======	======	
		39,644	65,384	65,512	0
1200	BA: Mand: Appropriation	430	6,430	6,430	0
1201	BA: Mand: Appropriation (special or trust fund)	181	245	1,434	0
1260	**BA: Mand: Appropriations (total)**		=====	=====	
		611	6,675	7,864	0
1700	BA: Disc: Spending auth: Collected	3	11,768	11,768	0
1701	BA: Disc: Spending auth: Chng uncoll paymt Fed src	0	-500	-500	0
1740	BA: Disc: Spending auth:Antic colls, reimbs, other	11,778	0	0	0
1750	**BA: Disc: Spending auth: Total**	======	======	======	
		11,781	11,268	11,268	0
1800	BA: Mand: Spending auth: Collected	4	1,005	2	0
1850	**BA: Mand: Spending auth: Total**		=====		
		4	1,005	2	0
1900	**Budget authority total (disc. and mand.)**	======	======	======	
		52,040	84,332	84,645	0
1910	**Total budgetary resources (disc. and mand.)**	======	=======	=======	
		80,545	126,820	126,117	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Bureau Total, Non-Financing Accounts Legislative Branch Boards a
Treasury Account:
Budget Account Id: 001-45- Treasury Account Id: - - / -
FACTS II User:

Status of Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
2004	Direct obligations incurred (total)	7,589	36,580	45,482	0
2201	Unob Bal: Apportioned: Avail in the current period	13,813	10,878	7,010	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	48,953	74,258	69,566	0
2403	Unob Bal: Unapportioned: Other	10,190	5,104	4,059	0
2490	**Unob Bal: end of year**	====== 72,956	====== 90,240	====== 80,635	0
2500	**Total budgetary resources**	====== 80,545	======= 126,820	======= 126,117	0

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	12,874	21,808	21,808	0
3001	Ob Bal: SOY: Adj to unpaid obs brought forwd Oct 1	-15	-15	-15	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	7,559	36,537	45,437	0
3011	Ob Bal: Obligations incurred: Expired accounts	30	43	45	0
3020	Ob Bal: Outlays (gross)	-8,466	-34,120	-46,535	0
3040	Ob Bal: Recov, prior year unpaid obs, unexp accts	-599	-1,802	-1,874	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-73	-136	-147	0
3050	Ob Bal: EOY: Unpaid obligations	11,311	22,315	18,719	0
3060	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	0	-500	-500	0
3070	Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	0	500	500	0
3100	**Obligated balance, start of year**	====== 12,859	====== 21,293	====== 21,293	0
3200	**Obligated balance, end of year**	====== 11,311	====== 22,315	====== 18,719	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Bureau Total, Non-Financing Accounts Legislative Branch Boards a
Treasury Account:
Budget Account Id: 001-45- Treasury Account Id: - - / -
FACTS II User:

BA & O, Net

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4000	**Disc: Budget authority, gross**	======	======	======	
		51,425	76,652	76,780	0
4010	Disc: Outlays from new authority	3,832	19,074	24,953	0
4011	Disc: Outlays from balances	3,138	11,908	16,896	0
4020	**Disc: Total outlays, gross**	=====	======	======	
		6,970	30,982	41,849	0
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	0	-11,764	-11,779	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	-3	-4	11	0
4040	**Disc: Offsets against gross BA and outlays (total)**		=======	=======	
		-3	-11,768	-11,768	0
4050	Disc: Offset, BA: Chng in uncol pay, Fed src, unex	0	500	500	0
4060	**Disc: Additional offsets against BA only (total)**		=====		
		0	500	500	0
4070	**Disc: Budget authority, net**	======	======	======	
		51,422	65,384	65,512	0
4080	**Disc: Outlays, net**	=====	======	======	
		6,967	19,214	30,081	0
4090	**Mand: Budget authority, gross**		=====	=====	
		615	7,680	7,865	0
4100	Mand: Outlays from new authority	212	690	4,061	0
4101	Mand: Outlays from balances	1,284	2,448	625	0
4110	Mand: Total outlays, gross	1,496	3,138	4,686	0
4120	Mand: Offsets, BA and OL: Collections fm Fed srcs	0	-1,000	0	0
4123	Mand: Offsets, BA and OL: Collections, nonFed srcs	-4	-5	-2	0
4130	**Mand: Offsets against gross BA and outlays (total)**		====		
		-4	-1,005	-2	0
4160	**Mand: Budget authority, net**		=====	=====	
		611	6,675	7,864	0
4170	**Mand: Outlays, net**	=====	=====	=====	
		1,492	2,133	4,685	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Bureau Total, Non-Financing Accounts Legislative Branch Boards a
Treasury Account:
Budget Account Id: 001-45- Treasury Account Id: - - / -
FACTS II User:

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4180	**Budget authority, net (disc. and mand.)**	====== 52,033	====== 72,059	====== 73,375	0
4190	**Outlays, net (disc. and mand.)**	===== 8,458	====== 21,347	====== 34,765	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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:

Budgetary Resources

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1000	Unob Bal: Brought forward, October 1	535,982	671,411	671,411	0
1010	Unob Bal: Transferred to other accounts	-48	-1,512	-1,514	0
1020	Unob Bal: Adj to SOY bal brought forward, Oct 1	14	14	15	0
1021	Unob Bal: Recov of prior year unpaid obligations	11,936	26,253	32,887	0
1029	Unob Bal: Other balances withdrawn	0	0	-1,098	0
1050	**Unob Bal: Unobligated balance (total)**	=======	=======	=======	
		547,883	696,166	701,701	0
1100	BA: Disc: Appropriation	1,069,158	2,211,324	2,205,014	0
1101	BA: Disc: Appropriation (special or trust fund)	61	11,090	11,218	0
1160	**BA: Disc: Appropriation (total)**	=========	=========	=========	
		1,069,218	2,222,414	2,216,231	0
1200	BA: Mand: Appropriation	430	6,430	6,430	0
1201	BA: Mand: Appropriation (special or trust fund)	181	8,690	13,602	0
1260	**BA: Mand: Appropriations (total)**		======	======	
		611	15,120	20,032	0
1400	BA: Mand: Borrowing authority	2,878	5,757	8,573	0
1440	**BA: Mand: Borrowing authority (total)**	=====	=====	=====	
		2,878	5,757	8,573	0
1700	BA: Disc: Spending auth: Collected	5,937	98,599	153,347	0
1701	BA: Disc: Spending auth: Chng uncoll paymt Fed src	6,156	16,704	-6,081	0
1711	BA: Disc: Spending auth: Trans from other accounts	0	30,000	30,000	0
1740	BA: Disc: Spending auth:Antic colls, reimbs, other	17,640	32,283	20,637	0
1750	**BA: Disc: Spending auth: Total**	======	=======	=======	
		29,733	177,586	197,903	0
1800	BA: Mand: Spending auth: Collected	227,282	428,656	611,553	0
1801	BA: Mand: Spending auth: Chng uncoll paymt Fed src	7,006	-11,309	-16,646	0
1825	BA: Mand: Spending auth: Applied to repay debt	0	-8,615	-8,615	0
1840	BA: Mand: Spending auth:Antic colls, reimbs, other	27,934	15,778	12,240	0
1850	**BA: Mand: Spending auth: Total**	=======	=======	=======	
		262,223	424,510	598,533	0
1900	**Budget authority total (disc. and mand.)**	=========	=========	=========	
		1,364,663	2,845,387	3,041,272	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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 No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1910	**Total budgetary resources (disc. and mand.)**	=========	=========	=========	
		1,912,546	3,541,553	3,742,973	0

Status of Budgetary Resources

2004	Direct obligations incurred (total)	268,745	1,126,847	1,572,104	0
2104	Reimbursable obligations incurred (total)	311,194	571,192	841,629	0
2201	Unob Bal: Apportioned: Avail in the current period	405,999	246,960	137,497	0
2301	Unob Bal: Exempt fm Appor: Avail in current period	862,076	1,469,307	1,086,452	0
2303	Unob Bal: Exempt from Appor: Anticipated	0	26,521	18,267	0
2403	Unob Bal: Unapportioned: Other	64,533	94,226	87,024	0
2490	**Unob Bal: end of year**	=========	=========	=========	
		1,332,608	1,837,014	1,329,240	0
2500	**Total budgetary resources**	=========	=========	=========	
		1,912,546	3,535,054	3,742,973	0

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	897,159	1,255,956	1,255,956	0
3001	Ob Bal: SOY: Adj to unpaid obs brought forwd Oct 1	-14	-14	-15	0
3010	Ob Bal: Obligations incurred: Unexpired accounts	569,834	1,685,719	2,398,045	0
3011	Ob Bal: Obligations incurred: Expired accounts	10,105	12,321	15,687	0
3020	Ob Bal: Outlays (gross)	-529,297	-1,651,243	-2,445,761	0
3040	Ob Bal: Recov, prior year unpaid obs, unexp accts	-599	-8,886	-12,139	0
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-11,338	-17,367	-20,748	0
3050	Ob Bal: EOY: Unpaid obligations	935,851	1,276,485	1,191,025	0
3060	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-329,190	-344,177	-344,177	0
3070	Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-14,771	-7,585	20,475	0
3071	Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	1,609	2,190	2,252	0
3090	Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-342,352	-349,572	-321,450	0
3100	**Obligated balance, start of year**	=======	=======	=======	
		567,956	911,765	911,764	0
3200	**Obligated balance, end of year**	=======	=======	=======	
		593,499	926,913	869,575	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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:

BA & O, Net

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4000	**Disc: Budget authority, gross**	=========	=========	=========	
		1,098,951	2,400,000	2,414,134	0
4010	Disc: Outlays from new authority	171,694	808,213	1,319,716	0
4011	Disc: Outlays from balances	146,453	439,123	546,446	0
4020	**Disc: Total outlays, gross**	=======	=========	=========	
		318,147	1,247,336	1,866,162	0
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	-4,918	-74,777	-114,077	0
4031	Disc: Offsets, BA and OL: Collect, int, Fed secur	-1	-2	-4	0
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	-1,018	-23,819	-39,265	0
4034	Disc: Offsets, BA and OL: Offsetting Gov collects	0	-1	-1	0
4040	**Disc: Offsets against gross BA and outlays (total)**	====	=======	========	
		-5,937	-98,599	-153,347	0
4050	Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-7,765	-18,895	3,829	0
4051	Disc: Offset, BA: Chng in uncol pay, Fed src, exp	1,609	2,190	2,252	0
4060	**Disc: Additional offsets against BA only (total)**	====	=======	=====	
		-6,156	-16,704	6,081	0
4070	**Disc: Budget authority, net**	=========	=========	=========	
		1,086,859	2,284,697	2,266,869	0
4080	**Disc: Outlays, net**	=======	=========	=========	
		312,210	1,148,737	1,712,815	0
4090	**Mand: Budget authority, gross**	=======	=======	=======	
		265,712	445,387	627,138	0
4100	Mand: Outlays from new authority	209,865	14,143	23,041	0
4101	Mand: Outlays from balances	1,284	389,764	556,558	0
4110	Mand: Total outlays, gross	211,149	403,908	579,599	0
4120	Mand: Offsets, BA and OL: Collections fm Fed srcs	-223,708	-412,038	-575,142	0
4123	Mand: Offsets, BA and OL: Collections, nonFed srcs	-3,574	-16,618	-36,411	0
4130	**Mand: Offsets against gross BA and outlays (total)**	========	========	========	
		-227,282	-428,656	-611,553	0
4140	Mand: Offset, BA: Chng in uncol pay, Fed src, unex	-7,006	11,309	16,646	0
4150	**Mand: Additional offsets against BA only (total)**	====	======	======	
		-7,006	11,309	16,646	0

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT
(Dollars In Thousands)

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 No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4160	**Mand: Budget authority, net**	====== 31,423	====== 28,040	====== 32,230	0
4170	**Mand: Outlays, net**	======= -16,133	======= -24,749	======= -31,954	0
4180	**Budget authority, net (disc. and mand.)**	========= 1,118,282	========= 2,312,737	========= 2,299,099	0
4190	**Outlays, net (disc. and mand.)**	======= 296,078	========= 1,123,989	========= 1,680,861	0