OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Research and Development
Treasury Account: Research and Development
Budget Account Id: 021-04-1730 Treasury Account Id: 69- - /X -1730 -000-0
FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	D	B									X			U		N	1		4,894.75
0900	4801	C	B									X			U		N	1		-22,374,295.36
0900	4801	C	E									X			U		N	1		22,510,171.46
0900	4801	D	E									X			U		N	1		-4,894.75
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-766,071.13
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-30,114.33
0900	4802	C	E					DISC	BAL			X			U		N	1	N	30,114.33
0900	4802	C	E					DISC	BAL			X			U		N	1	N	442,466.24
0900	4802	C	E					DISC	NEW			X			U		N	1	N	837,640.84
0900	4881	C	E									X			U		N			180,132.40
0900	4901	C	B									X			U		N	1		-330,107.74
0900	4901	C	E									X			U		N	1		186,801.10
0900	4902	C	E					DISC	NEW			X			U		N		N	4,444,585.92
0900	4902	C	E					DISC	BAL			X			U		N		N	8,660,068.94
0900	4981	C	E									X			U		N			33,223.33
0900	4982	C	E					DISC	BAL			X			U		N		N	338,990.09
Sub-Total, 0900																				**14,163,606.09**

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	1		209,657.30
1000	4221	D	B			F		DISC				X			U		N	1		19,125,402.27
1000	4222	D	B			F		DISC				X			U		N	1		21,210,000.00
1000	4251	D	B			F		DISC				X			U		N	1		881,720.08
1000	4801	D	B									X			U		N	1		4,894.75
1000	4801	C	B									X			U		N	1		-22,374,295.36
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-766,071.13
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-30,114.33
1000	4901	C	B									X			U		N	1		-330,107.74
Sub-Total, 1000																				**17,931,085.84**
1020	4221	C	E			F		DISC				P			U		N	1		-4,101,904.58
1021	4871	D	E									X			U		N			1,393,281.27
1021	4971	D	E									X			U		N			124,623.48
Sub-Total, 1021																				**1,517,904.75**
1050, Unob Bal: Unobligated balance (total)																				========== 15,347,086.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Transportation
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Budget Account: Research and Development
Treasury Account: Research and Development
Budget Account Id: 021-04-1730 Treasury Account Id: 69- - /X -1730 -000-0
FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4222	D	B			F		DISC				X		U		N	1		-21,210,000.00
1700	4222	D	E			F		DISC				X		U		N	1		33,650,732.84
1700	4252	C	E			F		DISC				X		U		N			-4,559,048.09
1700	4253	D	E			F		DISC				X		U		N			1,850.00
1700	4972	D	E			F		DISC				X		U		N			902,852.94
Sub-Total, 1700																			**8,786,387.69**
1701	4221	D	B			F		DISC				X		U		N	1		-19,125,402.27
1701	4221	D	E			F		DISC				X		U		N	1		15,765,248.05
1701	4251	D	B			F		DISC				X		U		N	1		-881,720.08
1701	4251	D	E			F		DISC				X		U		N	1		1,481,515.32
Sub-Total, 1701																			**-2,760,358.98**
1750, BA: Disc: Spending auth: Total																			========== 6,026,028.71
1900, Budget authority total (disc. and mand.)																			========== 6,026,028.71
1930, Total budgetary resources avail (disc. and mand.)																			========== 21,373,114.72
1941	4450	D	E											U		N	1		-4,101,904.58
1941	4450	C	E											U		N	1		4,579,558.75
1941	4510	C	E		A									U		N	1		799,946.45
1941	4610	C	E		A			DISC						U		N	1		5,931,908.01
Sub-Total, 1941																			**7,209,508.63**

OFFICE OF MANAGEMENT AND BUDGET
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Treasury Account: Research and Development
Budget Account Id: 021-04-1730 Treasury Account Id: 69- - /X -1730 -000-0
FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	D	B									X			U		N	1		-4,894.75
3000	4801	C	B									X			U		N	1		22,374,295.36
3000	4901	C	B									X			U		N	1		330,107.74
Sub-Total, 3000																				**22,699,508.35**
3010	4801	D	B									X			U		N	1		4,894.75
3010	4801	C	B									X			U		N	1		-22,374,295.36
3010	4801	C	E									X			U		N	1		22,510,171.46
3010	4801	D	E									X			U		N	1		-4,894.75
3010	4802	C	B					DISC	BAL			X			U		N	1	N	-766,071.13
3010	4802	C	B					DISC	BAL			X			U		N	1	N	-30,114.33
3010	4802	C	E					DISC	BAL			X			U		N	1	N	30,114.33
3010	4802	C	E					DISC	BAL			X			U		N	1	N	442,466.24
3010	4802	C	E					DISC	NEW			X			U		N	1	N	837,640.84
3010	4881	C	E									X			U		N			180,132.40
3010	4901	C	B									X			U		N	1		-330,107.74
3010	4901	C	E									X			U		N	1		186,801.10
3010	4902	C	E					DISC	NEW			X			U		N		N	4,444,585.92
3010	4902	C	E					DISC	BAL			X			U		N		N	8,660,068.94
3010	4981	C	E									X			U		N			33,223.33
3010	4982	C	E					DISC	BAL			X			U		N		N	338,990.09
Sub-Total, 3010																				**14,163,606.09**
3020	4802	C	B					DISC	BAL			X			U		N	1	N	766,071.13
3020	4802	C	B					DISC	BAL			X			U		N	1	N	30,114.33
3020	4802	C	E					DISC	BAL			X			U		N	1	N	-30,114.33
3020	4802	C	E					DISC	BAL			X			U		N	1	N	-442,466.24
3020	4802	C	E					DISC	NEW			X			U		N	1	N	-837,640.84
3020	4902	C	E					DISC	NEW			X			U		N		N	-4,444,585.92
3020	4902	C	E					DISC	BAL			X			U		N		N	-8,660,068.94
3020	4982	C	E					DISC	BAL			X			U		N		N	-338,990.09
Sub-Total, 3020																				**-13,957,680.90**
3040	4871	D	E									X			U		N			-1,393,281.27
3040	4971	D	E									X			U		N			-124,623.48
Sub-Total, 3040																				**-1,517,904.75**
3050	4801	C	E												U		N	1		22,510,171.46
3050	4801	D	E												U		N	1		-4,894.75
3050	4871	D	E												U		N			-1,393,281.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Research and Development
Treasury Account: Research and Development
Budget Account Id: 021-04-1730 Treasury Account Id: 69- - /X -1730 -000-0
FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4881	C	E												U		N			180,132.40
3050	4901	C	E												U		N	1		186,801.10
3050	4971	D	E												U		N			-124,623.48
3050	4981	C	E												U		N			33,223.33
	Sub-Total, 3050																			**21,387,528.79**
3060	4221	D	B			F		DISC				X			U		N	1		-19,125,402.27
3060	4251	D	B			F		DISC				X			U		N	1		-881,720.08
	Sub-Total, 3060																			**-20,007,122.35**
3061	4221	C	E			F		DISC				P			U		N	1		4,101,904.58
3070	4221	D	B			F		DISC				X			U		N	1		19,125,402.27
3070	4221	D	E			F		DISC				X			U		N	1		-15,765,248.05
3070	4251	D	B			F		DISC				X			U		N	1		881,720.08
3070	4251	D	E			F		DISC				X			U		N	1		-1,481,515.32
	Sub-Total, 3070																			**2,760,358.98**
3090	4221	C	E			F		DISC							U		N	1		4,101,904.58
3090	4221	D	E			F		DISC							U		N	1		-15,765,248.05
3090	4251	D	E			F		DISC							U		N	1		-1,481,515.32
	Sub-Total, 3090																			**-13,144,858.79**
3100, Obligated balance, start of year																				========== 6,794,290.58
3200, Obligated balance, end of year																				========== 8,242,670.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Transportation
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Budget Account: Research and Development
Treasury Account: Research and Development
Budget Account Id: 021-04-1730 Treasury Account Id: 69- - /X -1730 -000-0
FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 6,026,028.71
4010	4802	C	E					DISC	NEW			X			U		N	1	N	837,640.84
4010	4902	C	E					DISC	NEW			X			U		N		N	4,444,585.92
Sub-Total, 4010																				**5,282,226.76**
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-766,071.13
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-30,114.33
4011	4802	C	E					DISC	BAL			X			U		N	1	N	30,114.33
4011	4802	C	E					DISC	BAL			X			U		N	1	N	442,466.24
4011	4902	C	E					DISC	BAL			X			U		N		N	8,660,068.94
4011	4982	C	E					DISC	BAL			X			U		N		N	338,990.09
Sub-Total, 4011																				**8,675,454.14**
4020, Disc: Total outlays, gross																				========== 13,957,680.90
4030	4222	D	B			F		DISC				X			U		N	1		21,210,000.00
4030	4222	D	E			F		DISC				X			U		N	1		-33,650,732.84
4030	4252	C	E			F		DISC				X			U		N			4,559,048.09
4030	4253	D	E			F		DISC				X			U		N			-1,850.00
4030	4972	D	E			F		DISC				X			U		N			-902,852.94
Sub-Total, 4030																				**-8,786,387.69**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -8,786,387.69
4050	4221	D	B			F		DISC				X			U		N	1		19,125,402.27
4050	4221	D	E			F		DISC				X			U		N	1		-15,765,248.05
4050	4251	D	B			F		DISC				X			U		N	1		881,720.08
4050	4251	D	E			F		DISC				X			U		N	1		-1,481,515.32
Sub-Total, 4050																				**2,760,358.98**
4060, Disc: Additional offsets against BA only (total)																				========== 2,760,358.98
4080, Disc: Outlays, net																				========== 5,171,293.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Transportation
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Budget Account Id: 021-04-1730 Treasury Account Id: 69- - /X -1730 -000-0
FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 5,171,293.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Transportation
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Budget Account: Research and Development
Treasury Account: Research and Development
Budget Account Id: 021-04-1730 Treasury Account Id: 69- -13/15-1730 -000-0
FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		3,706,520.00
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		N	1		9,007,000.00
1130	4392	C	E	P				DISC				X			U		N			-471,120.00
1160, BA: Disc: Appropriation (total)																				========== 8,535,880.00
1900, Budget authority total (disc. and mand.)																				========== 8,535,880.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 8,535,880.00
1941	4510	C	E		S										U		N	1		450,000.00
1941	4610	C	E		A			DISC							U		N	1		4,379,360.00
Sub-Total, 1941																				**4,829,360.00**
Change in Obl Bal																				
3010	4801	C	E									X			U		N	1		3,706,520.00
3050	4801	C	E												U		N	1		3,706,520.00
3200, Obligated balance, end of year																				========== 3,706,520.00

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 8,535,880.00
4070, Disc: Budget authority, net	========== 8,535,880.00
4180, Budget authority, net (disc. and mand.)	========== 8,535,880.00

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Treasury Account: Research and Development
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FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-5,029,050.00
0900	4801	C	E									X			U		N	1		2,655,910.10
0900	4802	C	B					DISC				X			U		N	1	N	-306,504.01
0900	4802	C	E					DISC				X			U		N	1	N	144,864.98
0900	4901	C	E									X			U		N	1		63,384.86
0900	4902	C	E					DISC				X			U		N		N	2,934,666.49
Sub-Total, 0900																				**463,272.42**

Budgetary Resources

1000	4201	D	B												U		N	1		6,843,554.01
1000	4801	C	B									X			U		N	1		-5,029,050.00
1000	4802	C	B					DISC				X			U		N	1	N	-306,504.01
Sub-Total, 1000																				**1,508,000.00**
1050, Unob Bal: Unobligated balance (total)																				==========
																				1,508,000.00
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				1,508,000.00
1941	4610	C	E		A			DISC							U		N	1		1,044,727.58

Change in Obl Bal

3000	4801	C	B									X			U		N	1		5,029,050.00
3010	4801	C	B									X			U		N	1		-5,029,050.00
3010	4801	C	E									X			U		N	1		2,655,910.10
3010	4802	C	B					DISC				X			U		N	1	N	-306,504.01
3010	4802	C	E					DISC				X			U		N	1	N	144,864.98
3010	4901	C	E									X			U		N	1		63,384.86
3010	4902	C	E					DISC				X			U		N		N	2,934,666.49
Sub-Total, 3010																				**463,272.42**
3020	4802	C	B					DISC				X			U		N	1	N	306,504.01
3020	4802	C	E					DISC				X			U		N	1	N	-144,864.98
3020	4902	C	E					DISC				X			U		N		N	-2,934,666.49
Sub-Total, 3020																				**-2,773,027.46**

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Budget Account: Research and Development
Treasury Account: Research and Development
Budget Account Id: 021-04-1730 Treasury Account Id: 69- -12/14-1730 -000-0
FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E												U		N	1		2,655,910.10
3050	4901	C	E												U		N	1		63,384.86
	Sub-Total, 3050																			**2,719,294.96**
3100, Obligated balance, start of year																				========== 5,029,050.00
3200, Obligated balance, end of year																				========== 2,719,294.96

BA & O, Net

4011	4802	C	B					DISC				X			U		N	1	N	-306,504.01
4011	4802	C	E					DISC				X			U		N	1	N	144,864.98
4011	4902	C	E					DISC				X			U		N		N	2,934,666.49
	Sub-Total, 4011																			**2,773,027.46**
4020, Disc: Total outlays, gross																				========== 2,773,027.46
4080, Disc: Outlays, net																				========== 2,773,027.46
4190, Outlays, net (disc. and mand.)																				========== 2,773,027.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Research and Development
Treasury Account: Research and Development
Budget Account Id: 021-04-1730 Treasury Account Id: 69- -11/13-1730 -000-0
FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		Y	1		-595,525.30
0900	4801	C	E									X			U		Y	1		1,015,698.53
0900	4802	C	B					DISC				X			U		Y	1	N	-204,066.88
0900	4802	C	E					DISC				X			U		Y	1	N	154,099.06
0900	4901	C	B									X			U		Y	1		-15,822.46
0900	4901	D	E									X			U		Y	1		-45.79
0900	4902	D	E					DISC				X			U		Y		N	-185,312.54
0900	4981	C	E									X			U		Y			45.79
	Sub-Total, 0900																			**169,070.41**

Budgetary Resources

1000	4201	D	B												U		Y	1		1,125,875.72
1000	4801	C	B									X			U		Y	1		-595,525.30
1000	4802	C	B					DISC				X			U		Y	1	N	-204,066.88
1000	4901	C	B									X			U		Y	1		-15,822.46
	Sub-Total, 1000																			**310,461.08**
1021	4871	D	E									X			U		Y			3,556.79
1050, Unob Bal: Unobligated balance (total)																				========== 314,017.87
1930, Total budgetary resources avail (disc. and mand.)																				========== 314,017.87
1940	4610	C	E		A			DISC							U		Y	1		-144,947.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Research and Development
Treasury Account: Research and Development
Budget Account Id: 021-04-1730 Treasury Account Id: 69- -11/13-1730 -000-0
FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		Y	1		595,525.30
3000	4901	C	B									X			U		Y	1		15,822.46
Sub-Total, 3000																				**611,347.76**
3010	4801	C	B									X			U		Y	1		-595,525.30
3010	4801	C	E									X			U		Y	1		1,015,698.53
3010	4802	C	B					DISC				X			U		Y	1	N	-204,066.88
3010	4802	C	E					DISC				X			U		Y	1	N	154,099.06
3010	4901	C	B									X			U		Y	1		-15,822.46
3010	4901	D	E									X			U		Y	1		-45.79
3010	4902	D	E					DISC				X			U		Y		N	-185,312.54
3010	4981	C	E									X			U		Y			45.79
Sub-Total, 3010																				**169,070.41**
3020	4802	C	B					DISC				X			U		Y	1	N	204,066.88
3020	4802	C	E					DISC				X			U		Y	1	N	-154,099.06
3020	4902	D	E					DISC				X			U		Y		N	185,312.54
Sub-Total, 3020																				**235,280.36**
3040	4871	D	E									X			U		Y			-3,556.79
3050	4801	C	E												U		Y	1		1,015,698.53
3050	4871	D	E												U		Y			-3,556.79
3050	4901	D	E												U		Y	1		-45.79
3050	4981	C	E												U		Y			45.79
Sub-Total, 3050																				**1,012,141.74**
3100, Obligated balance, start of year																				========== 611,347.76
3200, Obligated balance, end of year																				========== 1,012,141.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Research and Development
Treasury Account: Research and Development
Budget Account Id: 021-04-1730 Treasury Account Id: 69- -11/13-1730 -000-0
FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			U		Y	1	N	-204,066.88
4011	4802	C	E					DISC				X			U		Y	1	N	154,099.06
4011	4902	D	E					DISC				X			U		Y		N	-185,312.54
	Sub-Total, 4011																			**-235,280.36**
	4020, Disc: Total outlays, gross																			========== -235,280.36
	4080, Disc: Outlays, net																			========== -235,280.36
	4190, Outlays, net (disc. and mand.)																			========== -235,280.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Research and Development
Treasury Account: Research and Development
Budget Account Id: 021-04-1730 Treasury Account Id: 69- - /13-1730 -000-0
FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	D	E									X			U		Y	1		-38,284.20
0900	4801	C	E									X			U		Y	1		208,719.60
0900	4802	C	E					DISC				X			U		Y	1	N	1,038,414.26
0900	4802	C	E					DISC				X			U		Y	1	N	106,834.90
0900	4901	C	E									X			U		Y	1		166,268.33
0900	4901	C	E									X			U		Y	1		46,203.31
0900	4902	C	E					DISC				X			U		Y		N	3,395,648.48
0900	4902	C	E					DISC				X			U		Y		N	1,351,652.97
	Sub-Total, 0900																			**6,275,457.65**

Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		Y	1		6,974,000.00
1130	4392	C	E	P				DISC				X			U		Y			-364,782.00
1160, BA: Disc: Appropriation (total)																				========== 6,609,218.00
1700	4222	D	E			F		DISC				X			U		Y	1		1,756,252.54
1700	4252	D	E			F		DISC				X			U		Y			1,379,165.96
	Sub-Total, 1700																			**3,135,418.50**
1701	4221	D	E			F		DISC				X			U		Y	1		87,269.33
1750, BA: Disc: Spending auth: Total																				========== 3,222,687.83
1900, Budget authority total (disc. and mand.)																				========== 9,831,905.83
1930, Total budgetary resources avail (disc. and mand.)																				========== 9,831,905.83
1940	4510	C	E		S										U		Y	1		-797,998.00
1940	4610	C	E		A			DISC							U		Y	1		-1,249,173.13
1940	4610	C	E		A			DISC							U		Y	1		-1,509,277.05
	Sub-Total, 1940																			**-3,556,448.18**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Research and Development
Treasury Account: Research and Development
Budget Account Id: 021-04-1730 Treasury Account Id: 69- - /13-1730 -000-0
FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	D	E									X			U		Y	1		-38,284.20
3010	4801	C	E									X			U		Y	1		208,719.60
3010	4802	C	E					DISC				X			U		Y	1	N	1,038,414.26
3010	4802	C	E					DISC				X			U		Y	1	N	106,834.90
3010	4901	C	E									X			U		Y	1		166,268.33
3010	4901	C	E									X			U		Y	1		46,203.31
3010	4902	C	E					DISC				X			U		Y		N	3,395,648.48
3010	4902	C	E					DISC				X			U		Y		N	1,351,652.97
Sub-Total, 3010																				**6,275,457.65**
3020	4802	C	E					DISC				X			U		Y	1	N	-1,038,414.26
3020	4802	C	E					DISC				X			U		Y	1	N	-106,834.90
3020	4902	C	E					DISC				X			U		Y		N	-3,395,648.48
3020	4902	C	E					DISC				X			U		Y		N	-1,351,652.97
Sub-Total, 3020																				**-5,892,550.61**
3050	4801	D	E												U		Y	1		-38,284.20
3050	4801	C	E												U		Y	1		208,719.60
3050	4901	C	E												U		Y	1		166,268.33
3050	4901	C	E												U		Y	1		46,203.31
Sub-Total, 3050																				**382,907.04**
3070	4221	D	E			F		DISC				X			U		Y	1		-87,269.33
3090	4221	D	E			F		DISC							U		Y	1		-87,269.33
3200, Obligated balance, end of year																				========== 295,637.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Research and Development
Treasury Account: Research and Development
Budget Account Id: 021-04-1730 Treasury Account Id: 69- - /13-1730 -000-0
FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 9,831,905.83
4010	4802	C	E					DISC				X			U		Y	1	N	1,038,414.26
4010	4802	C	E					DISC				X			U		Y	1	N	106,834.90
4010	4902	C	E					DISC				X			U		Y		N	3,395,648.48
4010	4902	C	E					DISC				X			U		Y		N	1,351,652.97
Sub-Total, 4010																				**5,892,550.61**
4020, Disc: Total outlays, gross																				========== 5,892,550.61
4030	4222	D	E			F		DISC				X			U		Y	1		-1,756,252.54
4030	4252	D	E			F		DISC				X			U		Y			-1,379,165.96
Sub-Total, 4030																				**-3,135,418.50**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -3,135,418.50
4050	4221	D	E			F		DISC				X			U		Y	1		-87,269.33
4060, Disc: Additional offsets against BA only (total)																				========== -87,269.33
4070, Disc: Budget authority, net																				========== 6,609,218.00
4080, Disc: Outlays, net																				========== 2,757,132.11
4180, Budget authority, net (disc. and mand.)																				========== 6,609,218.00
4190, Outlays, net (disc. and mand.)																				========== 2,757,132.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Research and Development
Treasury Account: Research and Development
Budget Account Id: 021-04-1730 Treasury Account Id: 69- -10/12-1730 -000-0
FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		64,685.59
3000	4901	C	B									X			E		N	1		6,991.38
Sub-Total, 3000																				**71,676.97**
3011	4801	C	B									X			E		N	1		-64,685.59
3011	4801	C	E									X			E		N	1		64,687.59
3011	4802	C	B					DISC				X			E		N	1	N	-243,314.59
3011	4802	C	E					DISC				X			E		N	1	N	80,063.59
3011	4901	C	B									X			E		N	1		-6,991.38
3011	4901	D	E									X			E		N	1		-8.49
3011	4902	C	E					DISC				X			E		N		N	170,248.87
3011	4981	C	E									X			E		N			8.49
Sub-Total, 3011																				**8.49**
3020	4802	C	B					DISC				X			E		N	1	N	243,314.59
3020	4802	C	E					DISC				X			E		N	1	N	-80,063.59
3020	4902	C	E					DISC				X			E		N		N	-170,248.87
Sub-Total, 3020																				**-6,997.87**
3041	4871	D	E									X			E		N			-16,221.58
3050	4801	C	E												E		N	1		64,687.59
3050	4871	D	E												E		N			-16,221.58
3050	4901	D	E												E		N	1		-8.49
3050	4981	C	E												E		N			8.49
Sub-Total, 3050																				**48,466.01**
3100, Obligated balance, start of year																				========= 71,676.97
3200, Obligated balance, end of year																				========= 48,466.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Research and Development
Treasury Account: Research and Development
Budget Account Id: 021-04-1730 Treasury Account Id: 69- -10/12-1730 -000-0
FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-243,314.59
4011	4802	C	E					DISC				X			E		N	1	N	80,063.59
4011	4902	C	E					DISC				X			E		N		N	170,248.87
	Sub-Total, 4011																			**6,997.87**
4020, Disc: Total outlays, gross																				======== 6,997.87
4080, Disc: Outlays, net																				======== 6,997.87
4190, Outlays, net (disc. and mand.)																				======== 6,997.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Research and Development
Treasury Account: Research and Development
Budget Account Id: 021-04-1730 Treasury Account Id: 69- - /12-1730 -000-0
FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		688,528.03
3000	4801	C	B									X			E		N	1		2,658,198.30
3000	4901	C	B									X			E		N	1		255,691.20
3000	4901	C	B									X			E		N	1		73,092.42
Sub-Total, 3000																				**3,675,509.95**
3011	4801	C	B									X			E		N	1		-688,528.03
3011	4801	C	B									X			E		N	1		-2,658,198.30
3011	4801	C	E									X			E		N	1		2,010,171.48
3011	4801	C	E									X			E		N	1		315,795.61
3011	4802	C	B					DISC				X			E		N	1	N	-676,142.96
3011	4802	C	B					DISC				X			E		N	1	N	-64,125.18
3011	4802	C	E					DISC				X			E		N	1	N	390,828.34
3011	4802	C	E					DISC				X			E		N	1	N	53,152.98
3011	4881	C	E									X			E		N			51.29
3011	4881	C	E									X			E		N			8,085.56
3011	4901	C	B									X			E		N	1		-255,691.20
3011	4901	C	B									X			E		N	1		-73,092.42
3011	4901	C	E									X			E		N	1		181,980.87
3011	4901	C	E									X			E		N	1		42,449.56
3011	4902	C	E					DISC				X			E		N		N	731,757.37
3011	4902	C	E					DISC				X			E		N		N	689,641.88
3011	4981	C	E									X			E		N			897.28
3011	4981	C	E									X			E		N			20,436.79
3011	4982	C	E					DISC				X			E		N		N	157,685.51
3011	4982	C	E					DISC				X			E		N		N	159,956.12
Sub-Total, 3011																				**347,112.55**
3020	4802	C	B					DISC				X			E		N	1	N	676,142.96
3020	4802	C	B					DISC				X			E		N	1	N	64,125.18
3020	4802	C	E					DISC				X			E		N	1	N	-390,828.34
3020	4802	C	E					DISC				X			E		N	1	N	-53,152.98
3020	4902	C	E					DISC				X			E		N		N	-731,757.37
3020	4902	C	E					DISC				X			E		N		N	-689,641.88
3020	4982	C	E					DISC				X			E		N		N	-157,685.51
3020	4982	C	E					DISC				X			E		N		N	-159,956.12
Sub-Total, 3020																				**-1,442,754.06**
3041	4871	D	E									X			E		N			-69,918.56
3041	4971	D	E									X			E		N			-201,531.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Research and Development
Treasury Account: Research and Development
Budget Account Id: 021-04-1730 Treasury Account Id: 69- - /12-1730 -000-0
FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3041																			**-271,450.38**
3050	4801	C	E												E		N	1		2,010,171.48
3050	4801	C	E												E		N	1		315,795.61
3050	4871	D	E												E		N			-69,918.56
3050	4881	C	E												E		N			51.29
3050	4881	C	E												E		N			8,085.56
3050	4901	C	E												E		N	1		181,980.87
3050	4901	C	E												E		N	1		42,449.56
3050	4971	D	E												E		N			-201,531.82
3050	4981	C	E												E		N			897.28
3050	4981	C	E												E		N			20,436.79
	Sub-Total, 3050																			**2,308,418.06**
3060	4221	D	B			F		DISC				X			E		N	1		-33,975.00
3071	4221	D	B			F		DISC				X			E		N	1		33,975.00
3071	4221	D	E			F		DISC				X			E		N	1		-33,870.38
	Sub-Total, 3071																			**104.62**
3090	4221	D	E			F		DISC							E		N	1		-33,870.38
3100, Obligated balance, start of year																				========== 3,641,534.95
3200, Obligated balance, end of year																				========== 2,274,547.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Research and Development
Treasury Account: Research and Development
Budget Account Id: 021-04-1730 Treasury Account Id: 69- - /12-1730 -000-0
FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-676,142.96
4011	4802	C	B					DISC				X			E		N	1	N	-64,125.18
4011	4802	C	E					DISC				X			E		N	1	N	390,828.34
4011	4802	C	E					DISC				X			E		N	1	N	53,152.98
4011	4902	C	E					DISC				X			E		N		N	731,757.37
4011	4902	C	E					DISC				X			E		N		N	689,641.88
4011	4982	C	E					DISC				X			E		N		N	157,685.51
4011	4982	C	E					DISC				X			E		N		N	159,956.12
	Sub-Total, 4011																			**1,442,754.06**
4020, Disc: Total outlays, gross																				==========
																				1,442,754.06
4030	4222	D	B			F		DISC				X			E		N	1		2,846,643.76
4030	4222	D	E			F		DISC				X			E		N	1		-1,217,860.60
4030	4252	D	E			F		DISC				X			E		N			-1,586,223.16
4030	4253	D	E			F		DISC				X			E		N			-42,560.00
4030	4972	D	E			F		DISC				X			E		N			-7,036.00
	Sub-Total, 4030																			**-7,036.00**
4040, Disc: Offsets against gross BA and outlays (total)																				=======
																				-7,036.00
4052	4222	D	B			F		DISC				X			E		N	1		-2,846,643.76
4052	4222	D	E			F		DISC				X			E		N	1		1,217,860.60
4052	4252	D	E			F		DISC				X			E		N			1,586,223.16
4052	4253	D	E			F		DISC				X			E		N			42,560.00
4052	4972	D	E			F		DISC				X			E		N			7,036.00
	Sub-Total, 4052																			**7,036.00**
4060, Disc: Additional offsets against BA only (total)																				========
																				7,036.00
4080, Disc: Outlays, net																				==========
																				1,435,718.06
4190, Outlays, net (disc. and mand.)																				==========
																				1,435,718.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Research and Development
Treasury Account: Research and Development
Budget Account Id: 021-04-1730 Treasury Account Id: 69- -09/11-1730 -000-0
FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		113,334.53
3011	4801	C	B									X			E		N	1		-113,334.53
3011	4801	C	E									X			E		N	1		120,696.53
3011	4802	C	B					DISC				X			E		N	1	N	-361,594.69
3011	4802	C	E					DISC				X			E		N	1	N	176,117.36
3011	4881	C	E									X			E		N			50,000.00
3011	4902	C	E					DISC				X			E		N		N	178,115.33
Sub-Total, 3011																				**50,000.00**
3020	4802	C	B					DISC				X			E		N	1	N	361,594.69
3020	4802	C	E					DISC				X			E		N	1	N	-176,117.36
3020	4902	C	E					DISC				X			E		N		N	-178,115.33
Sub-Total, 3020																				**7,362.00**
3041	4871	D	E									X			E		N			-90,865.54
3050	4801	C	E												E		N	1		120,696.53
3050	4871	D	E												E		N			-90,865.54
3050	4881	C	E												E		N			50,000.00
Sub-Total, 3050																				**79,830.99**
3100, Obligated balance, start of year																				========== 113,334.53
3200, Obligated balance, end of year																				========= 79,830.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Research and Development
Treasury Account: Research and Development
Budget Account Id: 021-04-1730 Treasury Account Id: 69- -09/11-1730 -000-0
FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-361,594.69
4011	4802	C	E					DISC				X			E		N	1	N	176,117.36
4011	4902	C	E					DISC				X			E		N		N	178,115.33
Sub-Total, 4011																				**-7,362.00**
4020, Disc: Total outlays, gross																				======= -7,362.00
4080, Disc: Outlays, net																				======= -7,362.00
4190, Outlays, net (disc. and mand.)																				======= -7,362.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Transportation
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Treasury Account: Research and Development
Budget Account Id: 021-04-1730 Treasury Account Id: 69- - /11-1730 -000-0
FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		109,714.57
3000	4801	C	B									X			E		N	1		32,339.73
3000	4901	C	B									X			E		N	1		10,684.73
3000	4901	C	B									X			E		N	1		6,188.94
Sub-Total, 3000																				**158,927.97**
3011	4801	C	B									X			E		N	1		-109,714.57
3011	4801	C	B									X			E		N	1		-32,339.73
3011	4801	C	E									X			E		N	1		109,714.57
3011	4801	C	E									X			E		N	1		28,041.76
3011	4901	C	B									X			E		N	1		-10,684.73
3011	4901	C	B									X			E		N	1		-6,188.94
3011	4901	D	E									X			E		N	1		-480.49
3011	4901	D	E									X			E		N	1		-8.85
3011	4902	C	E					DISC				X			E		N		N	11,165.22
3011	4902	C	E					DISC				X			E		N		N	10,495.76
3011	4981	C	E									X			E		N			1,103.19
3011	4981	C	E									X			E		N			8.85
3011	4982	C	E					DISC				X			E		N		N	117,676.91
Sub-Total, 3011																				**118,788.95**
3020	4902	C	E					DISC				X			E		N		N	-11,165.22
3020	4902	C	E					DISC				X			E		N		N	-10,495.76
3020	4982	C	E					DISC				X			E		N		N	-117,676.91
Sub-Total, 3020																				**-139,337.89**
3041	4871	D	E									X			E		N			-3,040.75
3041	4971	D	E									X			E		N			-622.70
Sub-Total, 3041																				**-3,663.45**
3050	4801	C	E												E		N	1		109,714.57
3050	4801	C	E												E		N	1		28,041.76
3050	4871	D	E												E		N			-3,040.75
3050	4901	D	E												E		N	1		-480.49
3050	4901	D	E												E		N	1		-8.85
3050	4971	D	E												E		N			-622.70
3050	4981	C	E												E		N			1,103.19
3050	4981	C	E												E		N			8.85
Sub-Total, 3050																				**134,715.58**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Transportation
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Budget Account: Research and Development
Treasury Account: Research and Development
Budget Account Id: 021-04-1730 Treasury Account Id: 69- - /11-1730 -000-0
FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3060	4221	D	B			F		DISC				X			E		N	1		-601,335.00
3071	4221	D	B			F		DISC				X			E		N	1		601,335.00
3071	4221	D	E			F		DISC				X			E		N	1		-601,335.00
	Sub-Total, 3071																			**0.00**
3090	4221	D	E			F		DISC							E		N	1		-601,335.00
3100, Obligated balance, start of year																				========== -442,407.03
3200, Obligated balance, end of year																				========== -466,619.42

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	11,165.22
4011	4902	C	E					DISC				X			E		N		N	10,495.76
4011	4982	C	E					DISC				X			E		N		N	117,676.91
	Sub-Total, 4011																			**139,337.89**
4020, Disc: Total outlays, gross																				========== 139,337.89
4030	4222	D	B			F		DISC				X			E		N	1		394,122.62
4030	4222	D	E			F		DISC				X			E		N	1		-739,732.49
4030	4252	C	E			F		DISC				X			E		N			355,027.87
4030	4253	D	E			F		DISC				X			E		N			-9,418.00
4030	4972	D	E			F		DISC				X			E		N			-39,954.00
	Sub-Total, 4030																			**-39,954.00**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -39,954.00
4052	4222	D	B			F		DISC				X			E		N	1		-394,122.62
4052	4222	D	E			F		DISC				X			E		N	1		739,732.49
4052	4252	C	E			F		DISC				X			E		N			-355,027.87
4052	4253	D	E			F		DISC				X			E		N			9,418.00
4052	4972	D	E			F		DISC				X			E		N			39,954.00
	Sub-Total, 4052																			**39,954.00**
4060, Disc: Additional offsets against BA only (total)																				========= 39,954.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Research and Development
Treasury Account: Research and Development
Budget Account Id: 021-04-1730 Treasury Account Id: 69- - /11-1730 -000-0
FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																				========= 99,383.89
4190, Outlays, net (disc. and mand.)																				========= 99,383.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Research and Development
Treasury Account: Research and Development
Budget Account Id: 021-04-1730 Treasury Account Id: 69- -08/10-1730 -000-0
FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		5,116.10
3011	4801	C	B									X			E		N	1		-5,116.10
3011	4801	C	E									X			E		N	1		5,116.10
3011	4802	C	B					DISC				X			E		N	1	N	-26,070.04
3011	4902	C	E					DISC				X			E		N		N	26,070.04
	Sub-Total, 3011																			**0.00**
3020	4802	C	B					DISC				X			E		N	1	N	26,070.04
3020	4902	C	E					DISC				X			E		N		N	-26,070.04
	Sub-Total, 3020																			**0.00**
3041	4871	D	E									X			E		N			-5,116.10
3050	4801	C	E												E		N	1		5,116.10
3050	4871	D	E												E		N			-5,116.10
	Sub-Total, 3050																			**0.00**
3100, Obligated balance, start of year																				======== 5,116.10

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-26,070.04
4011	4902	C	E					DISC				X			E		N		N	26,070.04
	Sub-Total, 4011																			**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Transportation
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Budget Account: Research and Development
Treasury Account: Research and Development
Budget Account Id: 021-04-1730 Treasury Account Id: 69- - /10-1730 -000-0
FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		174,554.69
3011	4801	C	B									X			E		N	1		-174,554.69
3011	4801	C	E									X			E		N	1		174,554.69
3011	4802	C	B					DISC				X			E		N	1	N	-9,813.35
3011	4802	C	E					DISC				X			E		N	1	N	9,813.35
3011	4982	C	E					DISC				X			E		N		N	342.99
Sub-Total, 3011																				**342.99**
3020	4802	C	B					DISC				X			E		N	1	N	9,813.35
3020	4802	C	E					DISC				X			E		N	1	N	-9,813.35
3020	4982	C	E					DISC				X			E		N		N	-342.99
Sub-Total, 3020																				**-342.99**
3050	4801	C	E												E		N	1		174,554.69
3100, Obligated balance, start of year																				========== 174,554.69
3200, Obligated balance, end of year																				========== 174,554.69

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-9,813.35
4011	4802	C	E					DISC				X			E		N	1	N	9,813.35
4011	4982	C	E					DISC				X			E		N		N	342.99
Sub-Total, 4011																				**342.99**
4020, Disc: Total outlays, gross																				====== 342.99
4080, Disc: Outlays, net																				====== 342.99
4190, Outlays, net (disc. and mand.)																				====== 342.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Transportation
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Budget Account: Research and Development
Treasury Account: Research and Development
Budget Account Id: 021-04-1730 Treasury Account Id: 69- -07/09-1730 -000-0
FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		20,901.28
3011	4801	C	B									X			E		N	1		-20,901.28
3011	4801	C	E									X			E		N	1		20,901.28
Sub-Total, 3011																				**0.00**
3041	4871	D	E									X			E		N			-20,901.28
3050	4801	C	E												E		N	1		20,901.28
3050	4871	D	E												E		N			-20,901.28
Sub-Total, 3050																				**0.00**
3100, Obligated balance, start of year																				========= 20,901.28

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Treasury Account: Research and Development
Budget Account Id: 021-04-1730 Treasury Account Id: 69- - /09-1730 -000-0
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		6,114,164.59
3000	4801	C	B									X		E			N	1		8,692.09
Sub-Total, 3000																				**6,122,856.68**
3011	4801	C	B									X		E			N	1		-6,114,164.59
3011	4801	C	B									X		E			N	1		-8,692.09
3011	4801	C	E									X		E			N	1		8,692.09
3011	4801	C	E									X		E			N	1		6,114,164.59
3011	4802	C	B					DISC				X		E			N	1	N	-59,292.47
3011	4802	C	B					DISC				X		E			N	1	N	-91,268.91
3011	4802	C	E					DISC				X		E			N	1	N	59,292.47
3011	4802	C	E					DISC				X		E			N	1	N	91,268.91
3011	4902	C	E					DISC				X		E			N		N	182,746.14
3011	4982	C	E					DISC				X		E			N		N	712.24
Sub-Total, 3011																				**183,458.38**
3020	4802	C	B					DISC				X		E			N	1	N	59,292.47
3020	4802	C	B					DISC				X		E			N	1	N	91,268.91
3020	4802	C	E					DISC				X		E			N	1	N	-59,292.47
3020	4802	C	E					DISC				X		E			N	1	N	-91,268.91
3020	4902	C	E					DISC				X		E			N		N	-182,746.14
3020	4982	C	E					DISC				X		E			N		N	-712.24
Sub-Total, 3020																				**-183,458.38**
3041	4871	D	E									X		E			N			-167,769.83
3050	4801	C	E											E			N	1		8,692.09
3050	4801	C	E											E			N	1		6,114,164.59
3050	4871	D	E											E			N			-167,769.83
Sub-Total, 3050																				**5,955,086.85**
3060	4221	D	B			F		DISC				X		E			N	1		-5,539,862.59
3071	4221	D	B			F		DISC				X		E			N	1		5,539,862.59
3071	4221	D	E			F		DISC				X		E			N	1		-5,346,441.83
Sub-Total, 3071																				**193,420.76**
3090	4221	D	E			F		DISC						E			N	1		-5,346,441.83
3100, Obligated balance, start of year																				========== 582,994.09
3200, Obligated balance, end of year																				========== 608,645.02

OFFICE OF MANAGEMENT AND BUDGET
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Budget Agency: Department of Transportation
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Treasury Account: Research and Development
Budget Account Id: 021-04-1730 Treasury Account Id: 69- - /09-1730 -000-0
FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-59,292.47
4011	4802	C	B					DISC				X			E		N	1	N	-91,268.91
4011	4802	C	E					DISC				X			E		N	1	N	59,292.47
4011	4802	C	E					DISC				X			E		N	1	N	91,268.91
4011	4902	C	E					DISC				X			E		N		N	182,746.14
4011	4982	C	E					DISC				X			E		N		N	712.24
	Sub-Total, 4011																			**183,458.38**
4020, Disc: Total outlays, gross																				========== 183,458.38
4030	4222	D	B			F		DISC				X			E		N	1		500,615.30
4030	4222	D	E			F		DISC				X			E		N	1		-2,229,341.20
4030	4252	C	E			F		DISC				X			E		N			1,728,725.90
4030	4972	D	E			F		DISC				X			E		N			-208,397.48
	Sub-Total, 4030																			**-208,397.48**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -208,397.48
4052	4222	D	B			F		DISC				X			E		N	1		-500,615.30
4052	4222	D	E			F		DISC				X			E		N	1		2,229,341.20
4052	4252	C	E			F		DISC				X			E		N			-1,728,725.90
4052	4972	D	E			F		DISC				X			E		N			208,397.48
	Sub-Total, 4052																			**208,397.48**
4060, Disc: Additional offsets against BA only (total)																				========== 208,397.48
4080, Disc: Outlays, net																				========== -24,939.10
4190, Outlays, net (disc. and mand.)																				========== -24,939.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Research and Development
Treasury Account: Research and Development
Budget Account Id: 021-04-1730 Treasury Account Id: 69- -06/08-1730 -000-0
FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	D	B									X		E			N	1		-2,410.99
3011	4801	D	B									X		E			N	1		2,410.99
3011	4801	D	E									X		E			N	1		-2,410.99
3011	4802	C	B					DISC				X		E			N	1	N	-46,780.20
3011	4802	C	E					DISC				X		E			N	1	N	39,823.99
3011	4902	C	E					DISC				X		E			N		N	6,956.21
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC				X		E			N	1	N	46,780.20
3020	4802	C	E					DISC				X		E			N	1	N	-39,823.99
3020	4902	C	E					DISC				X		E			N		N	-6,956.21
Sub-Total, 3020																				**0.00**
3041	4871	D	E									X		E			N			-36,906.47
3050	4801	D	E											E			N	1		-2,410.99
3050	4871	D	E											E			N			-36,906.47
Sub-Total, 3050																				**-39,317.46**
3100, Obligated balance, start of year																				**=======**
																				-2,410.99
3200, Obligated balance, end of year																				**==========**
																				-39,317.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Research and Development
Treasury Account: Research and Development
Budget Account Id: 021-04-1730 Treasury Account Id: 69- -06/08-1730 -000-0
FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-46,780.20
4011	4802	C	E					DISC				X			E		N	1	N	39,823.99
4011	4902	C	E					DISC				X			E		N		N	6,956.21
Sub-Total, 4011																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Research and Development
Treasury Account: Research and Development
Budget Account Id: 021-04-1730 Treasury Account Id: 69- - /08-1730 -000-0
FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		3,963.21
3000	4801	C	B									X			E		N	1		6,661,616.02
Sub-Total, 3000																				**6,665,579.23**
3011	4801	C	B									X			E		N	1		-3,963.21
3011	4801	C	B									X			E		N	1		-6,661,616.02
3011	4801	C	E									X			E		N	1		6,661,396.61
3011	4801	C	E									X			E		N	1		3,963.21
3011	4802	C	B					DISC				X			E		N	1	N	-5,132.44
3011	4802	C	E					DISC				X			E		N	1	N	6,408.96
3011	4902	D	E					DISC				X			E		N		N	-1,276.52
3011	4902	C	E					DISC				X			E		N		N	36,667.98
3011	4981	C	E									X			E		N			620.70
3011	4982	C	E					DISC				X			E		N		N	237.12
3011	4982	C	E					DISC				X			E		N		N	470,000.00
Sub-Total, 3011																				**507,306.39**
3020	4802	C	B					DISC				X			E		N	1	N	5,132.44
3020	4802	C	E					DISC				X			E		N	1	N	-6,408.96
3020	4902	D	E					DISC				X			E		N		N	1,276.52
3020	4902	C	E					DISC				X			E		N		N	-36,667.98
3020	4982	C	E					DISC				X			E		N		N	-237.12
3020	4982	C	E					DISC				X			E		N		N	-470,000.00
Sub-Total, 3020																				**-506,905.10**
3041	4871	D	E									X			E		N			-2,671,598.62
3041	4971	D	E									X			E		N			-620.70
Sub-Total, 3041																				**-2,672,219.32**
3050	4801	C	E												E		N	1		6,661,396.61
3050	4801	C	E												E		N	1		3,963.21
3050	4871	D	E												E		N			-2,671,598.62
3050	4971	D	E												E		N			-620.70
3050	4981	C	E												E		N			620.70
Sub-Total, 3050																				**3,993,761.20**
3060	4221	D	B			F		DISC				X			E		N	1		-5,432,845.60
3071	4221	D	B			F		DISC				X			E		N	1		5,432,845.60
3071	4221	D	E			F		DISC				X			E		N	1		-3,266,543.67
Sub-Total, 3071																				**2,166,301.93**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Research and Development
Treasury Account: Research and Development
Budget Account Id: 021-04-1730 Treasury Account Id: 69- - /08-1730 -000-0
FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4221	D	E			F		DISC						E			N	1		-3,266,543.67
3100, Obligated balance, start of year																				========== 1,232,733.63
3200, Obligated balance, end of year																				========== 727,217.53

BA & O, Net

4011	4802	C	B					DISC				X		E			N	1	N	-5,132.44
4011	4802	C	E					DISC				X		E			N	1	N	6,408.96
4011	4902	D	E					DISC				X		E			N		N	-1,276.52
4011	4902	C	E					DISC				X		E			N		N	36,667.98
4011	4982	C	E					DISC				X		E			N		N	237.12
4011	4982	C	E					DISC				X		E			N		N	470,000.00
Sub-Total, 4011																				**506,905.10**
4020, Disc: Total outlays, gross																				========== 506,905.10
4030	4222	D	B			F		DISC				X		E			N	1		1,063,033.04
4030	4222	D	E			F		DISC				X		E			N	1		-1,083,284.75
4030	4252	C	E			F		DISC				X		E			N			14,250.03
4030	4972	D	E			F		DISC				X		E			N			-8.73
Sub-Total, 4030																				**-6,010.41**
4040, Disc: Offsets against gross BA and outlays (total)																				======= -6,010.41
4052	4222	D	B			F		DISC				X		E			N	1		-1,063,033.04
4052	4222	D	E			F		DISC				X		E			N	1		1,083,284.75
4052	4252	C	E			F		DISC				X		E			N			-14,250.03
4052	4972	D	E			F		DISC				X		E			N			8.73
Sub-Total, 4052																				**6,010.41**
4060, Disc: Additional offsets against BA only (total)																				======== 6,010.41
4080, Disc: Outlays, net																				========== 500,894.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Research and Development
Treasury Account: Research and Development
Budget Account Id: 021-04-1730 Treasury Account Id: 69- - /08-1730 -000-0
FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 500,894.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Account Total, Research and Development
Treasury Account:
Budget Account Id: 021-04-1730 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 24,777,926.57

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 19,749,546.92

1020, Unob Bal: Adj to SOY bal brought forward, Oct 1 -4,101,904.58

1021, Unob Bal: Recov of prior year unpaid obligations 1,521,461.54

1050, Unob Bal: Unobligated balance (total) ========== 17,169,103.88

1100, BA: Disc: Appropriation 15,981,000.00

1130, BA: Disc: Appropriations permanently reduced -835,902.00

1160, BA: Disc: Appropriation (total) ========== 15,145,098.00

1700, BA: Disc: Spending auth: Collected 11,921,806.19

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src -2,673,089.65

1750, BA: Disc: Spending auth: Total ========== 9,248,716.54

1900, Budget authority total (disc. and mand.) ========== 24,393,814.54

1930, Total budgetary resources avail (disc. and mand.) ========== 41,562,918.42

1940, Unob Bal: Memo: Unob bal expiring -3,701,395.64

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 13,083,596.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Account Total, Research and Development
Treasury Account:
Budget Account Id: 021-04-1730 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	45,345,952.52
3010, Ob Bal: Obligations incurred: Unexpired accounts	24,777,926.57
3011, Ob Bal: Obligations incurred: Expired accounts	1,207,017.75
3020, Ob Bal: Outlays (gross)	-24,660,412.90
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,521,461.54
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-3,285,113.95
3050, Ob Bal: EOY: Unpaid obligations	41,863,908.45
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-31,615,140.54
3061, Ob Bal: SOY: Adj, uncoll cust paymt brought forwd	4,101,904.58
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	2,673,089.65
3071, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	2,359,827.31
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-22,480,319.00
3100, Obligated balance, start of year	========== 17,832,716.56
3200, Obligated balance, end of year	========== 19,383,589.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Account Total, Research and Development
Treasury Account:
Budget Account Id: 021-04-1730 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 24,393,814.54
4010, Disc: Outlays from new authority	11,174,777.37
4011, Disc: Outlays from balances	13,485,635.53
4020, Disc: Total outlays, gross	========== 24,660,412.90
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-12,183,204.08
4040, Disc: Offsets against gross BA and outlays (total)	========== -12,183,204.08
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	2,673,089.65
4052, Disc: Offset, BA: Collection cred to expired accts	261,397.89
4060, Disc: Additional offsets against BA only (total)	========== 2,934,487.54
4070, Disc: Budget authority, net	========== 15,145,098.00
4080, Disc: Outlays, net	========== 12,477,208.82
4180, Budget authority, net (disc. and mand.)	========== 15,145,098.00
4190, Outlays, net (disc. and mand.)	========== 12,477,208.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /X -0102 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-23,215,883.99
0900	4801	C	B									X			U		N	1		-25,194.48
0900	4801	C	E									X			U		N	1		25,186.51
0900	4801	C	E									X			U		N	1		21,519,125.24
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-65,438.92
0900	4802	C	E					DISC	BAL			X			U		N	1	N	91,107.94
0900	4901	C	B									X			U		N	1		-36,157.57
0900	4901	D	E									X			U		N	1		-352,876.67
0900	4901	C	E									X			U		N	1		49,640.06
0900	4902	C	E					DISC	NEW			X			U		N		N	303,212.69
0900	4902	C	E					DISC	BAL			X			U		N		N	353,381.00
0900	4902	C	E					DISC	BAL			X			U		N		N	2,079,497.92
0900	4981	C	E									X			U		N			23.00
0900	4982	C	E					DISC	BAL			X			U		N		N	25,636.27
Sub-Total, 0900																				**751,259.00**

Budgetary Resources

1000	4201	D	B												U		N	1		31,227,603.10
1000	4221	D	B			F		DISC				X			U		N	1		230,861.14
1000	4251	D	B			F		DISC				X			U		N	1		788.64
1000	4801	C	B									X			U		N	1		-23,215,883.99
1000	4801	C	B									X			U		N	1		-25,194.48
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-65,438.92
1000	4901	C	B									X			U		N	1		-36,157.57
Sub-Total, 1000																				**8,116,577.92**
1021	4871	D	E									X			U		N			1,139,539.91
1021	4971	D	E									X			U		N			36,157.57
Sub-Total, 1021																				**1,175,697.48**
1050, Unob Bal: Unobligated balance (total)																				**==========**
																				9,292,275.40
1700	4252	D	E			F		DISC				X			U		N			107,235.09
1700	4261	D	E					DISC				X			U		N			16,291.20
1700	4972	D	E			F		DISC				X			U		N			6,007,207.35
Sub-Total, 1700																				**6,130,733.64**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /X -0102 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4221	D	B			F		DISC				X		U		N	1		-230,861.14
1701	4221	D	E			F		DISC				X		U		N	1		645,852.71
1701	4251	D	B			F		DISC				X		U		N	1		-788.64
1701	4251	D	E			F		DISC				X		U		N	1		14,924.76
	Sub-Total, 1701																		**429,127.69**
1750, BA: Disc: Spending auth: Total																			========== 6,559,861.33
1900, Budget authority total (disc. and mand.)																			========== 6,559,861.33
1930, Total budgetary resources avail (disc. and mand.)																			========== 15,852,136.73
1941	4450	C	E											U		N	1		208,481.15
1941	4450	C	E											U		N	1		6,073,505.89
1941	4610	C	E		A									U		N	1		8,586,259.96
1941	4610	C	E		A									U		N	1		232,630.73
	Sub-Total, 1941																		**15,100,877.73**

Change in Obl Bal

3000	4801	C	B									X		U		N	1		23,215,883.99
3000	4801	C	B									X		U		N	1		25,194.48
3000	4901	C	B									X		U		N	1		36,157.57
	Sub-Total, 3000																		**23,277,236.04**
3010	4801	C	B									X		U		N	1		-23,215,883.99
3010	4801	C	B									X		U		N	1		-25,194.48
3010	4801	C	E									X		U		N	1		25,186.51
3010	4801	C	E									X		U		N	1		21,519,125.24
3010	4802	C	B					DISC	BAL			X		U		N	1	N	-65,438.92
3010	4802	C	E					DISC	BAL			X		U		N	1	N	91,107.94
3010	4901	C	B									X		U		N	1		-36,157.57
3010	4901	D	E									X		U		N	1		-352,876.67
3010	4901	C	E									X		U		N	1		49,640.06
3010	4902	C	E					DISC	NEW			X		U		N		N	303,212.69
3010	4902	C	E					DISC	BAL			X		U		N		N	353,381.00
3010	4902	C	E					DISC	BAL			X		U		N		N	2,079,497.92
3010	4981	C	E									X		U		N			23.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /X -0102 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4982	C	E					DISC	BAL			X		U			N		N	25,636.27
Sub-Total, 3010																				**751,259.00**
3020	4802	C	B					DISC	BAL			X		U			N	1	N	65,438.92
3020	4802	C	E					DISC	BAL			X		U			N	1	N	-91,107.94
3020	4902	C	E					DISC	NEW			X		U			N		N	-303,212.69
3020	4902	C	E					DISC	BAL			X		U			N		N	-353,381.00
3020	4902	C	E					DISC	BAL			X		U			N		N	-2,079,497.92
3020	4982	C	E					DISC	BAL			X		U			N		N	-25,636.27
Sub-Total, 3020																				**-2,787,396.90**
3040	4871	D	E									X		U			N			-1,139,539.91
3040	4971	D	E									X		U			N			-36,157.57
Sub-Total, 3040																				**-1,175,697.48**
3050	4801	C	E											U			N	1		25,186.51
3050	4801	C	E											U			N	1		21,519,125.24
3050	4871	D	E											U			N			-1,139,539.91
3050	4901	D	E											U			N	1		-352,876.67
3050	4901	C	E											U			N	1		49,640.06
3050	4971	D	E											U			N			-36,157.57
3050	4981	C	E											U			N			23.00
Sub-Total, 3050																				**20,065,400.66**
3060	4221	D	B			F		DISC				X		U			N	1		-230,861.14
3060	4251	D	B			F		DISC				X		U			N	1		-788.64
Sub-Total, 3060																				**-231,649.78**
3070	4221	D	B			F		DISC				X		U			N	1		230,861.14
3070	4221	D	E			F		DISC				X		U			N	1		-645,852.71
3070	4251	D	B			F		DISC				X		U			N	1		788.64
3070	4251	D	E			F		DISC				X		U			N	1		-14,924.76
Sub-Total, 3070																				**-429,127.69**
3090	4221	D	E			F		DISC						U			N	1		-645,852.71
3090	4251	D	E			F		DISC						U			N	1		-14,924.76
Sub-Total, 3090																				**-660,777.47**
3100, Obligated balance, start of year																				========== 23,045,586.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
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Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /X -0102 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																			========== 19,404,623.19

BA & O, Net

4000, Disc: Budget authority, gross																			========== 6,559,861.33
4010	4902	C	E					DISC	NEW			X		U		N		N	303,212.69
4011	4802	C	B					DISC	BAL			X		U		N	1	N	-65,438.92
4011	4802	C	E					DISC	BAL			X		U		N	1	N	91,107.94
4011	4902	C	E					DISC	BAL			X		U		N		N	353,381.00
4011	4902	C	E					DISC	BAL			X		U		N		N	2,079,497.92
4011	4982	C	E					DISC	BAL			X		U		N		N	25,636.27
Sub-Total, 4011																			**2,484,184.21**
4020, Disc: Total outlays, gross																			========== 2,787,396.90
4030	4252	D	E			F		DISC				X		U		N			-107,235.09
4030	4972	D	E			F		DISC				X		U		N			-6,007,207.35
Sub-Total, 4030																			**-6,114,442.44**
4033	4261	D	E					DISC				X		U		N			-16,291.20
4040, Disc: Offsets against gross BA and outlays (total)																			========== -6,130,733.64
4050	4221	D	B			F		DISC				X		U		N	1		230,861.14
4050	4221	D	E			F		DISC				X		U		N	1		-645,852.71
4050	4251	D	B			F		DISC				X		U		N	1		788.64
4050	4251	D	E			F		DISC				X		U		N	1		-14,924.76
Sub-Total, 4050																			**-429,127.69**
4060, Disc: Additional offsets against BA only (total)																			========== -429,127.69
4080, Disc: Outlays, net																			========== -3,343,336.74
4190, Outlays, net (disc. and mand.)																			========== -3,343,336.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /X -0102 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Transportation
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Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /13-0102 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E									X			U		Y	1		697,030.29
0900	4801	C	E									X			U		Y	1		6,941,953.54
0900	4802	C	E					DISC				X			U		Y	1	N	10,485,731.41
0900	4802	C	E					DISC				X			U		Y	1	N	289,157.49
0900	4901	C	E									X			U		Y	1		97,569.75
0900	4901	C	E									X			U		Y	1		2,158,779.16
0900	4902	C	E					DISC				X			U		Y		N	55,396,651.66
0900	4902	C	E					DISC				X			U		Y		N	2,833,946.53
	Sub-Total, 0900																			**78,900,819.83**

Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		Y	1		102,481,000.00
1130	4392	C	E	P				DISC				X			U		Y			-5,360,371.00
1160, BA: Disc: Appropriation (total)																				========== 97,120,629.00
1700	4222	D	E			F		DISC				X			U		Y	1		1,007,714.71
1700	4252	D	E			F		DISC				X			U		Y			2,493,949.00
1700	4261	D	E					DISC				X			U		Y			810,419.30
	Sub-Total, 1700																			**4,312,083.01**
1701	4221	D	E			F		DISC				X			U		Y	1		1,623,536.81
1701	4251	C	E			F		DISC				X			U		Y	1		-8,440.21
	Sub-Total, 1701																			**1,615,096.60**
1723	4382	C	E	S				DISC				X			U		Y	1		-40,000.00
1750, BA: Disc: Spending auth: Total																				========== 5,887,179.61
1900, Budget authority total (disc. and mand.)																				========== 103,007,808.61
1930, Total budgetary resources avail (disc. and mand.)																				========== 103,007,808.61
1940	4450	C	E												U		Y	1		-10,419.30
1940	4510	C	E		A										U		Y	1		-175,531.00
1940	4510	C	E		S										U		Y	1		-15,712,141.00

OFFICE OF MANAGEMENT AND BUDGET
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Budget Agency: Department of Transportation
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Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /13-0102 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940	4610	C	E		A									U		Y	1		-1,199,056.25
1940	4610	C	E		A									U		Y	1		-7,009,841.23
Sub-Total, 1940																			**-24,106,988.78**

Change in Obl Bal

3010	4801	C	E									X		U		Y	1		697,030.29
3010	4801	C	E									X		U		Y	1		6,941,953.54
3010	4802	C	E					DISC				X		U		Y	1	N	10,485,731.41
3010	4802	C	E					DISC				X		U		Y	1	N	289,157.49
3010	4901	C	E									X		U		Y	1		97,569.75
3010	4901	C	E									X		U		Y	1		2,158,779.16
3010	4902	C	E					DISC				X		U		Y		N	55,396,651.66
3010	4902	C	E					DISC				X		U		Y		N	2,833,946.53
Sub-Total, 3010																			**78,900,819.83**
3020	4802	C	E					DISC				X		U		Y	1	N	-10,485,731.41
3020	4802	C	E					DISC				X		U		Y	1	N	-289,157.49
3020	4902	C	E					DISC				X		U		Y		N	-55,396,651.66
3020	4902	C	E					DISC				X		U		Y		N	-2,833,946.53
Sub-Total, 3020																			**-69,005,487.09**
3050	4801	C	E											U		Y	1		697,030.29
3050	4801	C	E											U		Y	1		6,941,953.54
3050	4901	C	E											U		Y	1		97,569.75
3050	4901	C	E											U		Y	1		2,158,779.16
Sub-Total, 3050																			**9,895,332.74**
3070	4221	D	E			F		DISC				X		U		Y	1		-1,623,536.81
3070	4251	C	E			F		DISC				X		U		Y	1		8,440.21
Sub-Total, 3070																			**-1,615,096.60**
3090	4221	D	E			F		DISC						U		Y	1		-1,623,536.81
3090	4251	C	E			F		DISC						U		Y	1		8,440.21
Sub-Total, 3090																			**-1,615,096.60**
3200, Obligated balance, end of year																			========== 8,280,236.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /13-0102 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 103,007,808.61
4010	4802	C	E					DISC				X			U		Y	1	N	10,485,731.41
4010	4802	C	E					DISC				X			U		Y	1	N	289,157.49
4010	4902	C	E					DISC				X			U		Y		N	55,396,651.66
4010	4902	C	E					DISC				X			U		Y		N	2,833,946.53
Sub-Total, 4010																				**69,005,487.09**
4020, Disc: Total outlays, gross																				========== 69,005,487.09
4030	4222	D	E			F		DISC				X			U		Y	1		-1,007,714.71
4030	4252	D	E			F		DISC				X			U		Y			-2,493,949.00
Sub-Total, 4030																				**-3,501,663.71**
4033	4261	D	E					DISC				X			U		Y			-810,419.30
4040, Disc: Offsets against gross BA and outlays (total)																				========== -4,312,083.01
4050	4221	D	E			F		DISC				X			U		Y	1		-1,623,536.81
4050	4251	C	E			F		DISC				X			U		Y	1		8,440.21
Sub-Total, 4050																				**-1,615,096.60**
4060, Disc: Additional offsets against BA only (total)																				========== -1,615,096.60
4070, Disc: Budget authority, net																				========== 97,080,629.00
4080, Disc: Outlays, net																				========== 64,693,404.08
4180, Budget authority, net (disc. and mand.)																				========== 97,080,629.00
4190, Outlays, net (disc. and mand.)																				========== 64,693,404.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /13-0102 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Memo Entries

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
5091	4382	C	E	S				DISC				X			U		Y	1		40,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Transportation
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Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /12-0102 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		9,031,089.96
3000	4801	C	B									X		E			N	1		561,628.74
3000	4901	C	B									X		E			N	1		3,633,868.30
3000	4901	C	B									X		E			N	1		229,122.41
Sub-Total, 3000																				**13,455,709.41**
3011	4801	C	B									X		E			N	1		-9,031,089.96
3011	4801	C	B									X		E			N	1		-561,628.74
3011	4801	C	E									X		E			N	1		220,395.90
3011	4801	C	E									X		E			N	1		2,683,388.17
3011	4802	C	B					DISC				X		E			N	1	N	-3,676,104.43
3011	4802	C	B					DISC				X		E			N	1	N	-114,280.95
3011	4802	C	E					DISC				X		E			N	1	N	1,516,833.30
3011	4802	C	E					DISC				X		E			N	1	N	23,875.92
3011	4881	C	E									X		E			N			124,572.36
3011	4901	C	B									X		E			N	1		-3,633,868.30
3011	4901	C	B									X		E			N	1		-229,122.41
3011	4901	D	E									X		E			N	1		-45,626.77
3011	4901	C	E									X		E			N	1		19,576.22
3011	4902	C	E					DISC				X		E			N		N	901,307.98
3011	4902	C	E					DISC				X		E			N		N	12,186,467.99
3011	4981	C	E									X		E			N			268,170.52
3011	4981	C	E									X		E			N			30,641.92
3011	4982	C	E					DISC				X		E			N		N	49,725.21
Sub-Total, 3011																				**733,233.93**
3020	4802	C	B					DISC				X		E			N	1	N	3,676,104.43
3020	4802	C	B					DISC				X		E			N	1	N	114,280.95
3020	4802	C	E					DISC				X		E			N	1	N	-1,516,833.30
3020	4802	C	E					DISC				X		E			N	1	N	-23,875.92
3020	4902	C	E					DISC				X		E			N		N	-901,307.98
3020	4902	C	E					DISC				X		E			N		N	-12,186,467.99
3020	4982	C	E					DISC				X		E			N		N	-49,725.21
Sub-Total, 3020																				**-10,887,825.02**
3041	4871	D	E									X		E			N			-465,283.46
3041	4971	D	E									X		E			N			-156,254.20
Sub-Total, 3041																				**-621,537.66**
3050	4801	C	E											E			N	1		220,395.90

OFFICE OF MANAGEMENT AND BUDGET
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Budget Account: Salaries and Expenses
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Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /12-0102 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E												E		N	1		2,683,388.17
3050	4871	D	E												E		N			-465,283.46
3050	4881	C	E												E		N			124,572.36
3050	4901	D	E												E		N	1		-45,626.77
3050	4901	C	E												E		N	1		19,576.22
3050	4971	D	E												E		N			-156,254.20
3050	4981	C	E												E		N			268,170.52
3050	4981	C	E												E		N			30,641.92
Sub-Total, 3050																				**2,679,580.66**
3060	4221	D	B			F		DISC				X			E		N	1		-122,038.77
3060	4251	C	B			F		DISC				X			E		N	1		159,922.83
Sub-Total, 3060																				**37,884.06**
3071	4221	D	B			F		DISC				X			E		N	1		122,038.77
3071	4221	D	E			F		DISC				X			E		N	1		-255,811.24
3071	4251	C	B			F		DISC				X			E		N	1		-159,922.83
3071	4251	C	E			F		DISC				X			E		N	1		241,554.65
Sub-Total, 3071																				**-52,140.65**
3090	4221	D	E			F		DISC							E		N	1		-255,811.24
3090	4251	C	E			F		DISC							E		N	1		241,554.65
Sub-Total, 3090																				**-14,256.59**
3100, Obligated balance, start of year																				========== 13,493,593.47
3200, Obligated balance, end of year																				========== 2,665,324.07

OFFICE OF MANAGEMENT AND BUDGET
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Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /12-0102 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-3,676,104.43
4011	4802	C	B					DISC				X			E		N	1	N	-114,280.95
4011	4802	C	E					DISC				X			E		N	1	N	1,516,833.30
4011	4802	C	E					DISC				X			E		N	1	N	23,875.92
4011	4902	C	E					DISC				X			E		N		N	901,307.98
4011	4902	C	E					DISC				X			E		N		N	12,186,467.99
4011	4982	C	E					DISC				X			E		N		N	49,725.21
	Sub-Total, 4011																			**10,887,825.02**
4020, Disc: Total outlays, gross																				========== 10,887,825.02
4030	4222	D	B			F		DISC				X			E		N	1		1,244,696.81
4030	4222	D	E			F		DISC				X			E		N	1		-254,991.37
4030	4252	D	E			F		DISC				X			E		N			-932,298.22
4030	4253	D	E			F		DISC				X			E		N			-260,123.92
4030	4972	D	E			F		DISC				X			E		N			-17,663.36
	Sub-Total, 4030																			**-220,380.06**
4033	4261	C	E					DISC				X			E		N			34,875.00
4040, Disc: Offsets against gross BA and outlays (total)																				========== -185,505.06
4052	4222	D	B			F		DISC				X			E		N	1		-1,244,696.81
4052	4222	D	E			F		DISC				X			E		N	1		254,991.37
4052	4252	D	E			F		DISC				X			E		N			932,298.22
4052	4253	D	E			F		DISC				X			E		N			260,123.92
4052	4261	C	E					DISC				X			E		N			-34,875.00
4052	4972	D	E			F		DISC				X			E		N			17,663.36
	Sub-Total, 4052																			**185,505.06**
4060, Disc: Additional offsets against BA only (total)																				========== 185,505.06
4080, Disc: Outlays, net																				========== 10,702,319.96
4190, Outlays, net (disc. and mand.)																				========== 10,702,319.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /12-0102 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /11-0102 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		920,864.74
3000	4801	C	B									X			E		N	1		212,812.17
3000	4901	C	B									X			E		N	1		2,138.38
3000	4901	C	B									X			E		N	1		5,869.43
Sub-Total, 3000																				**1,141,684.72**
3011	4801	C	B									X			E		N	1		-920,864.74
3011	4801	C	B									X			E		N	1		-212,812.17
3011	4801	C	E									X			E		N	1		212,812.17
3011	4801	C	E									X			E		N	1		651,269.64
3011	4802	C	B					DISC				X			E		N	1	N	-18,286.62
3011	4802	C	B					DISC				X			E		N	1	N	-443,269.60
3011	4802	C	E					DISC				X			E		N	1	N	405,213.22
3011	4802	C	E					DISC				X			E		N	1	N	16,393.35
3011	4881	C	E									X			E		N			5,194.00
3011	4901	C	B									X			E		N	1		-2,138.38
3011	4901	C	B									X			E		N	1		-5,869.43
3011	4901	C	E									X			E		N	1		4,174.58
3011	4902	C	E					DISC				X			E		N		N	767,739.76
3011	4902	C	E					DISC				X			E		N		N	309,346.33
3011	4981	C	E									X			E		N			2,292.28
3011	4982	C	E					DISC				X			E		N		N	1,600.67
Sub-Total, 3011																				**772,795.06**
3020	4802	C	B					DISC				X			E		N	1	N	18,286.62
3020	4802	C	B					DISC				X			E		N	1	N	443,269.60
3020	4802	C	E					DISC				X			E		N	1	N	-405,213.22
3020	4802	C	E					DISC				X			E		N	1	N	-16,393.35
3020	4902	C	E					DISC				X			E		N		N	-767,739.76
3020	4902	C	E					DISC				X			E		N		N	-309,346.33
3020	4982	C	E					DISC				X			E		N		N	-1,600.67
Sub-Total, 3020																				**-1,038,737.11**
3041	4871	D	E									X			E		N			-197,859.92
3041	4971	D	E									X			E		N			-6,466.86
Sub-Total, 3041																				**-204,326.78**
3050	4801	C	E												E		N	1		212,812.17
3050	4801	C	E												E		N	1		651,269.64
3050	4871	D	E												E		N			-197,859.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /11-0102 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4881	C	E												E		N			5,194.00
3050	4901	C	E												E		N	1		4,174.58
3050	4971	D	E												E		N			-6,466.86
3050	4981	C	E												E		N			2,292.28
Sub-Total, 3050																				**671,415.89**
3060	4221	C	B			F		DISC				X			E		N	1		678,315.72
3060	4251	D	B			F		DISC				X			E		N	1		-10,624.09
Sub-Total, 3060																				**667,691.63**
3071	4221	C	B			F		DISC				X			E		N	1		-678,315.72
3071	4221	C	E			F		DISC				X			E		N	1		54.09
3071	4251	D	B			F		DISC				X			E		N	1		10,624.09
Sub-Total, 3071																				**-667,637.54**
3090	4221	C	E			F		DISC							E		N	1		54.09
3100, Obligated balance, start of year																				========== 1,809,376.35
3200, Obligated balance, end of year																				========== 671,469.98

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-18,286.62
4011	4802	C	B					DISC				X			E		N	1	N	-443,269.60
4011	4802	C	E					DISC				X			E		N	1	N	405,213.22
4011	4802	C	E					DISC				X			E		N	1	N	16,393.35
4011	4902	C	E					DISC				X			E		N		N	767,739.76
4011	4902	C	E					DISC				X			E		N		N	309,346.33
4011	4982	C	E					DISC				X			E		N		N	1,600.67
Sub-Total, 4011																				**1,038,737.11**
4020, Disc: Total outlays, gross																				========== 1,038,737.11
4030	4222	D	B			F		DISC				X			E		N	1		806,408.48
4030	4222	D	E			F		DISC				X			E		N	1		-142,360.51
4030	4252	C	E			F		DISC				X			E		N			91,335.67
4030	4253	D	E			F		DISC				X			E		N			-763,708.11
4030	4972	D	E			F		DISC				X			E		N			-2,679.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /11-0102 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 4030																			**-11,003.74**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -11,003.74
4052	4222	D	B			F		DISC				X			E		N	1		-806,408.48
4052	4222	D	E			F		DISC				X			E		N	1		142,360.51
4052	4252	C	E			F		DISC				X			E		N			-91,335.67
4052	4253	D	E			F		DISC				X			E		N			763,708.11
4052	4972	D	E			F		DISC				X			E		N			2,679.27
	Sub-Total, 4052																			**11,003.74**
4060, Disc: Additional offsets against BA only (total)																				========= 11,003.74
4080, Disc: Outlays, net																				========== 1,027,733.37
4190, Outlays, net (disc. and mand.)																				========== 1,027,733.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /10-0102 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		336,203.35
3000	4801	C	B									X			E		N	1		1,108,866.59
3000	4901	C	B									X			E		N	1		36,559.40
Sub-Total, 3000																				**1,481,629.34**
3011	4801	C	B									X			E		N	1		-336,203.35
3011	4801	C	B									X			E		N	1		-1,108,866.59
3011	4801	C	E									X			E		N	1		336,203.35
3011	4801	C	E									X			E		N	1		1,125,867.99
3011	4802	C	B					DISC				X			E		N	1	N	-312,819.02
3011	4802	C	B					DISC				X			E		N	1	N	-357,751.50
3011	4802	C	E					DISC				X			E		N	1	N	334,954.11
3011	4802	C	E					DISC				X			E		N	1	N	310,127.10
3011	4901	C	B									X			E		N	1		-36,559.40
3011	4901	D	E									X			E		N	1		-6,608.29
3011	4902	C	E					DISC				X			E		N		N	299,133.46
3011	4902	C	E					DISC				X			E		N		N	85,863.96
3011	4981	C	E									X			E		N			6,608.29
3011	4982	C	E					DISC				X			E		N		N	3,326.23
Sub-Total, 3011																				**343,276.34**
3020	4802	C	B					DISC				X			E		N	1	N	312,819.02
3020	4802	C	B					DISC				X			E		N	1	N	357,751.50
3020	4802	C	E					DISC				X			E		N	1	N	-334,954.11
3020	4802	C	E					DISC				X			E		N	1	N	-310,127.10
3020	4902	C	E					DISC				X			E		N		N	-299,133.46
3020	4902	C	E					DISC				X			E		N		N	-85,863.96
3020	4982	C	E					DISC				X			E		N		N	-3,326.23
Sub-Total, 3020																				**-362,834.34**
3041	4871	D	E									X			E		N			-327,304.20
3050	4801	C	E												E		N	1		336,203.35
3050	4801	C	E												E		N	1		1,125,867.99
3050	4871	D	E												E		N			-327,304.20
3050	4901	D	E												E		N	1		-6,608.29
3050	4981	C	E												E		N			6,608.29
Sub-Total, 3050																				**1,134,767.14**
3060	4221	C	B			F		DISC				X			E		N	1		312,753.39
3060	4251	D	B			F		DISC				X			E		N	1		-102,925.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /10-0102 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3060																		**209,827.97**
3071	4221	C	B			F		DISC				X		E		N	1		-312,753.39
3071	4221	D	E			F		DISC				X		E		N	1		-70,412.13
3071	4251	D	B			F		DISC				X		E		N	1		102,925.42
3071	4251	D	E			F		DISC				X		E		N	1		-67.02
	Sub-Total, 3071																		**-280,307.12**
3090	4221	D	E			F		DISC						E		N	1		-70,412.13
3090	4251	D	E			F		DISC						E		N	1		-67.02
	Sub-Total, 3090																		**-70,479.15**
	3100, Obligated balance, start of year																		========== 1,691,457.31
	3200, Obligated balance, end of year																		========== 1,064,287.99

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-312,819.02
4011	4802	C	B					DISC				X		E		N	1	N	-357,751.50
4011	4802	C	E					DISC				X		E		N	1	N	334,954.11
4011	4802	C	E					DISC				X		E		N	1	N	310,127.10
4011	4902	C	E					DISC				X		E		N		N	299,133.46
4011	4902	C	E					DISC				X		E		N		N	85,863.96
4011	4982	C	E					DISC				X		E		N		N	3,326.23
	Sub-Total, 4011																		**362,834.34**
	4020, Disc: Total outlays, gross																		========== 362,834.34
4030	4222	D	B			F		DISC				X		E		N	1		858,407.44
4030	4222	D	E			F		DISC				X		E		N	1		-575,918.29
4030	4252	D	E			F		DISC				X		E		N			-2,283.06
4030	4253	D	E			F		DISC				X		E		N			-296,340.50
4030	4972	D	E			F		DISC				X		E		N			-211.42
	Sub-Total, 4030																		**-16,345.83**
	4040, Disc: Offsets against gross BA and outlays (total)																		========== -16,345.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /10-0102 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4222	D	B			F		DISC				X		E			N	1		-858,407.44
4052	4222	D	E			F		DISC				X		E			N	1		575,918.29
4052	4252	D	E			F		DISC				X		E			N			2,283.06
4052	4253	D	E			F		DISC				X		E			N			296,340.50
4052	4972	D	E			F		DISC				X		E			N			211.42
	Sub-Total, 4052																			**16,345.83**

4060, Disc: Additional offsets against BA only (total) ========
16,345.83

4080, Disc: Outlays, net ==========
346,488.51

4190, Outlays, net (disc. and mand.) ==========
346,488.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /09-0102 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		871,634.52
3000	4801	C	B									X			E		N	1		169,475.44
3000	4901	D	B									X			E		N	1		-289.25
Sub-Total, 3000																				**1,040,820.71**
3011	4801	C	B									X			E		N	1		-871,634.52
3011	4801	C	B									X			E		N	1		-169,475.44
3011	4801	C	E									X			E		N	1		169,475.44
3011	4801	C	E									X			E		N	1		859,424.57
3011	4802	C	B					DISC				X			E		N	1	N	-480,332.19
3011	4802	C	B					DISC				X			E		N	1	N	-64,138.59
3011	4802	C	E					DISC				X			E		N	1	N	552,050.16
3011	4901	D	B									X			E		N	1		289.25
3011	4901	D	E									X			E		N	1		-289.25
3011	4902	C	E					DISC				X			E		N		N	64,138.59
3011	4902	D	E					DISC				X			E		N		N	-59,508.02
3011	4981	C	E									X			E		N			289.25
3011	4982	C	E					DISC				X			E		N		N	2,385.19
Sub-Total, 3011																				**2,674.44**
3020	4802	C	B					DISC				X			E		N	1	N	480,332.19
3020	4802	C	B					DISC				X			E		N	1	N	64,138.59
3020	4802	C	E					DISC				X			E		N	1	N	-552,050.16
3020	4902	C	E					DISC				X			E		N		N	-64,138.59
3020	4902	D	E					DISC				X			E		N		N	59,508.02
3020	4982	C	E					DISC				X			E		N		N	-2,385.19
Sub-Total, 3020																				**-14,595.14**
3041	4871	D	E									X			E		N			-104,052.88
3050	4801	C	E												E		N	1		169,475.44
3050	4801	C	E												E		N	1		859,424.57
3050	4871	D	E												E		N			-104,052.88
3050	4901	D	E												E		N	1		-289.25
3050	4981	C	E												E		N			289.25
Sub-Total, 3050																				**924,847.13**
3060	4221	C	B			F		DISC				X			E		N	1		1,289.27
3060	4251	D	B			F		DISC				X			E		N	1		-1,023.26
Sub-Total, 3060																				**266.01**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /09-0102 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3071	4221	C	B			F		DISC				X		E			N	1		-1,289.27
3071	4221	C	E			F		DISC				X		E			N	1		1,650.48
3071	4251	D	B			F		DISC				X		E			N	1		1,023.26
3071	4251	D	E			F		DISC				X		E			N	1		-0.01
Sub-Total, 3071																				**1,384.46**
3090	4221	C	E			F		DISC						E			N	1		1,650.48
3090	4251	D	E			F		DISC						E			N	1		-0.01
Sub-Total, 3090																				**1,650.47**
3100, Obligated balance, start of year																				========== 1,041,086.72
3200, Obligated balance, end of year																				========== 926,497.60

BA & O, Net

4011	4802	C	B					DISC				X		E			N	1	N	-480,332.19
4011	4802	C	B					DISC				X		E			N	1	N	-64,138.59
4011	4802	C	E					DISC				X		E			N	1	N	552,050.16
4011	4902	C	E					DISC				X		E			N		N	64,138.59
4011	4902	D	E					DISC				X		E			N		N	-59,508.02
4011	4982	C	E					DISC				X		E			N		N	2,385.19
Sub-Total, 4011																				**14,595.14**
4020, Disc: Total outlays, gross																				========= 14,595.14
4030	4222	D	B			F		DISC				X		E			N	1		233,614.03
4030	4222	D	E			F		DISC				X		E			N	1		-173,125.12
4030	4252	D	E			F		DISC				X		E			N			-62,161.86
4030	4972	D	E			F		DISC				X		E			N			-3,743.82
Sub-Total, 4030																				**-5,416.77**
4040, Disc: Offsets against gross BA and outlays (total)																				======= -5,416.77
4052	4222	D	B			F		DISC				X		E			N	1		-233,614.03
4052	4222	D	E			F		DISC				X		E			N	1		173,125.12
4052	4252	D	E			F		DISC				X		E			N			62,161.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /09-0102 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4972	D	E			F		DISC				X		E			N			3,743.82
	Sub-Total, 4052																			**5,416.77**
4060, Disc: Additional offsets against BA only (total)																				======== 5,416.77
4080, Disc: Outlays, net																				======== 9,178.37
4190, Outlays, net (disc. and mand.)																				======== 9,178.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /08-0102 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		103,340.70
3000	4801	C	B									X			E		N	1		1,709,724.32
Sub-Total, 3000																				**1,813,065.02**
3011	4801	C	B									X			E		N	1		-103,340.70
3011	4801	C	B									X			E		N	1		-1,709,724.32
3011	4801	C	E									X			E		N	1		1,305,076.58
3011	4801	C	E									X			E		N	1		103,340.70
3011	4802	C	B					DISC				X			E		N	1	N	-612,055.16
3011	4802	C	B					DISC				X			E		N	1	N	-14,787.07
3011	4802	C	E					DISC				X			E		N	1	N	440,895.83
3011	4802	C	E					DISC				X			E		N	1	N	3,674.75
3011	4881	C	E									X			E		N			65.25
3011	4902	C	E					DISC				X			E		N		N	575,807.07
3011	4902	C	E					DISC				X			E		N		N	11,706.08
Sub-Total, 3011																				**659.01**
3020	4802	C	B					DISC				X			E		N	1	N	612,055.16
3020	4802	C	B					DISC				X			E		N	1	N	14,787.07
3020	4802	C	E					DISC				X			E		N	1	N	-440,895.83
3020	4802	C	E					DISC				X			E		N	1	N	-3,674.75
3020	4902	C	E					DISC				X			E		N		N	-575,807.07
3020	4902	C	E					DISC				X			E		N		N	-11,706.08
Sub-Total, 3020																				**-405,241.50**
3041	4871	D	E									X			E		N			-560,537.53
3050	4801	C	E												E		N	1		1,305,076.58
3050	4801	C	E												E		N	1		103,340.70
3050	4871	D	E												E		N			-560,537.53
3050	4881	C	E												E		N			65.25
Sub-Total, 3050																				**847,945.00**
3060	4221	C	B			F		DISC				X			E		N	1		38,779.27
3060	4251	D	B			F		DISC				X			E		N	1		-132,954.90
Sub-Total, 3060																				**-94,175.63**
3071	4221	C	B			F		DISC				X			E		N	1		-38,779.27
3071	4221	C	E			F		DISC				X			E		N	1		15,649.52
3071	4251	D	B			F		DISC				X			E		N	1		132,954.90
3071	4251	D	E			F		DISC				X			E		N	1		-91,025.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /08-0102 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3071																			**18,799.96**
3090	4221	C	E			F		DISC							E		N	1		15,649.52
3090	4251	D	E			F		DISC							E		N	1		-91,025.19
	Sub-Total, 3090																			**-75,375.67**
	3100, Obligated balance, start of year																			==========
																				1,718,889.39
	3200, Obligated balance, end of year																			==========
																				772,569.33

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-612,055.16
4011	4802	C	B					DISC				X			E		N	1	N	-14,787.07
4011	4802	C	E					DISC				X			E		N	1	N	440,895.83
4011	4802	C	E					DISC				X			E		N	1	N	3,674.75
4011	4902	C	E					DISC				X			E		N		N	575,807.07
4011	4902	C	E					DISC				X			E		N		N	11,706.08
	Sub-Total, 4011																			**405,241.50**
	4020, Disc: Total outlays, gross																			==========
																				405,241.50
4030	4222	D	B			F		DISC				X			E		N	1		164,360.99
4030	4222	D	E			F		DISC				X			E		N	1		-111,965.94
4030	4252	D	E			F		DISC				X			E		N			-53,042.02
	Sub-Total, 4030																			**-646.97**
	4040, Disc: Offsets against gross BA and outlays (total)																			==========
																				-646.97
4052	4222	D	B			F		DISC				X			E		N	1		-164,360.99
4052	4222	D	E			F		DISC				X			E		N	1		111,965.94
4052	4252	D	E			F		DISC				X			E		N			53,042.02
	Sub-Total, 4052																			**646.97**
	4060, Disc: Additional offsets against BA only (total)																			======
																				646.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /08-0102 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																				========== 404,594.53
4190, Outlays, net (disc. and mand.)																				========== 404,594.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 021-04-0102 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 79,652,078.83

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 8,116,577.92

1021, Unob Bal: Recov of prior year unpaid obligations 1,175,697.48

1050, Unob Bal: Unobligated balance (total) ========== 9,292,275.40

1100, BA: Disc: Appropriation 102,481,000.00

1130, BA: Disc: Appropriations permanently reduced -5,360,371.00

1160, BA: Disc: Appropriation (total) ========== 97,120,629.00

1700, BA: Disc: Spending auth: Collected 10,442,816.65

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 2,044,224.29

1723, BA: Disc: Spending auth: New\Unob bal temp reduced -40,000.00

1750, BA: Disc: Spending auth: Total ========== 12,447,040.94

1900, Budget authority total (disc. and mand.) ========== 109,567,669.94

1930, Total budgetary resources avail (disc. and mand.) ========== 118,859,945.34

1940, Unob Bal: Memo: Unob bal expiring -24,106,988.78

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 15,100,877.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 021-04-0102 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	42,210,145.24
3010, Ob Bal: Obligations incurred: Unexpired accounts	79,652,078.83
3011, Ob Bal: Obligations incurred: Expired accounts	1,852,638.78
3020, Ob Bal: Outlays (gross)	-84,502,117.10
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,175,697.48
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-1,817,759.05
3050, Ob Bal: EOY: Unpaid obligations	36,219,289.22
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	589,844.26
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-2,044,224.29
3071, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	-979,900.89
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-2,434,280.92
3100, Obligated balance, start of year	========== 42,799,989.50
3200, Obligated balance, end of year	========== 33,785,008.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 021-04-0102 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4000, Disc: Budget authority, gross	109,567,669.94
4010, Disc: Outlays from new authority	69,308,699.78
4011, Disc: Outlays from balances	15,193,417.32
4020, Disc: Total outlays, gross	84,502,117.10
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-9,869,899.52
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-791,835.50
4040, Disc: Offsets against gross BA and outlays (total)	-10,661,735.02
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-2,044,224.29
4052, Disc: Offset, BA: Collection cred to expired accts	218,918.37
4060, Disc: Additional offsets against BA only (total)	-1,825,305.92
4070, Disc: Budget authority, net	97,080,629.00
4080, Disc: Outlays, net	73,840,382.08
4180, Budget authority, net (disc. and mand.)	97,080,629.00
4190, Outlays, net (disc. and mand.)	73,840,382.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 021-04-0102 Treasury Account Id: - - / - - -
FACTS II User:

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

Memo Entries

5091, Memo: Unavail balance, EOY: Offsetting collections 40,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: National Infrastructure Investments
Treasury Account: National Infrastructure Investments
Budget Account Id: 021-04-0143 Treasury Account Id: 69- -13/14-0143 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	E									X		U		N	1		151,632.00
0900	4901	C	E									X		U		N	1		8,584.85
0900	4902	C	E					DISC				X		U		N		N	9,252.85
Sub-Total, 0900																			**169,469.70**
Budgetary Resources																			
1100	4119	D	E	P				DISC				X	X	U		N	1		500,000,000.00
1130	4392	C	E	P				DISC				X		U		N			-26,153,000.00
1160, BA: Disc: Appropriation (total)																			========== 473,847,000.00
1900, Budget authority total (disc. and mand.)																			========== 473,847,000.00
1930, Total budgetary resources avail (disc. and mand.)																			========== 473,847,000.00
1941	4610	C	E		A									U		N	1		473,677,530.30
Change in Obl Bal																			
3010	4801	C	E									X		U		N	1		151,632.00
3010	4901	C	E									X		U		N	1		8,584.85
3010	4902	C	E					DISC				X		U		N		N	9,252.85
Sub-Total, 3010																			**169,469.70**
3020	4902	C	E					DISC				X		U		N		N	-9,252.85
3050	4801	C	E											U		N	1		151,632.00
3050	4901	C	E											U		N	1		8,584.85
Sub-Total, 3050																			**160,216.85**
3200, Obligated balance, end of year																			========== 160,216.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: National Infrastructure Investments
Treasury Account: National Infrastructure Investments
Budget Account Id: 021-04-0143 Treasury Account Id: 69- -13/14-0143 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 473,847,000.00
4010	4902	C	E					DISC				X			U		N		N	9,252.85
4020, Disc: Total outlays, gross																				======== 9,252.85
4070, Disc: Budget authority, net																				========== 473,847,000.00
4080, Disc: Outlays, net																				======== 9,252.85
4180, Budget authority, net (disc. and mand.)																				========== 473,847,000.00
4190, Outlays, net (disc. and mand.)																				======== 9,252.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: National Infrastructure Investments
Treasury Account: National Infrastructure Investments
Budget Account Id: 021-04-0143 Treasury Account Id: 69- -12/13-0143 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		Y	1		-669,648.34
0900	4801	C	E									X			U		Y	1		667,647.27
0900	4802	C	E					DISC				X			U		Y	1	N	57,799.04
0900	4901	C	E									X			U		Y	1		29,482.19
0900	4902	C	E					DISC				X			U		Y		N	6,286,102.88
0900	4981	C	E									X			U		Y			7.19
	Sub-Total, 0900																			**6,371,390.23**

Budgetary Resources

1000	4201	D	B												U		Y	1		29,024,617.07
1000	4801	C	B									X			U		Y	1		-669,648.34
	Sub-Total, 1000																			**28,354,968.73**
1010	4176	C	E							69	0143	X			U		Y			-400,000.50
1021	4871	D	E									X			U		Y			95,819.00
1050, Unob Bal: Unobligated balance (total)																				==========
																				28,050,787.23
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				28,050,787.23
1940	4610	C	E		A										U		Y	1		-21,679,397.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: National Infrastructure Investments
Treasury Account: National Infrastructure Investments
Budget Account Id: 021-04-0143 Treasury Account Id: 69- -12/13-0143 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		Y	1		669,648.34
3010	4801	C	B									X			U		Y	1		-669,648.34
3010	4801	C	E									X			U		Y	1		667,647.27
3010	4802	C	E					DISC				X			U		Y	1	N	57,799.04
3010	4901	C	E									X			U		Y	1		29,482.19
3010	4902	C	E					DISC				X			U		Y		N	6,286,102.88
3010	4981	C	E									X			U		Y			7.19
Sub-Total, 3010																				**6,371,390.23**
3020	4802	C	E					DISC				X			U		Y	1	N	-57,799.04
3020	4902	C	E					DISC				X			U		Y		N	-6,286,102.88
Sub-Total, 3020																				**-6,343,901.92**
3040	4871	D	E									X			U		Y			-95,819.00
3050	4801	C	E												U		Y	1		667,647.27
3050	4871	D	E												U		Y			-95,819.00
3050	4901	C	E												U		Y	1		29,482.19
3050	4981	C	E												U		Y			7.19
Sub-Total, 3050																				**601,317.65**
3100, Obligated balance, start of year																				========== 669,648.34
3200, Obligated balance, end of year																				========== 601,317.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: National Infrastructure Investments
Treasury Account: National Infrastructure Investments
Budget Account Id: 021-04-0143 Treasury Account Id: 69- -12/13-0143 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	E					DISC				X			U		Y	1	N	57,799.04
4011	4902	C	E					DISC				X			U		Y		N	6,286,102.88
	Sub-Total, 4011																			**6,343,901.92**
	4020, Disc: Total outlays, gross																			========== 6,343,901.92
	4080, Disc: Outlays, net																			========== 6,343,901.92
	4190, Outlays, net (disc. and mand.)																			========== 6,343,901.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: National Infrastructure Investments
Treasury Account: National Infrastructure Investments
Budget Account Id: 021-04-0143 Treasury Account Id: 69- -11/13-0143 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		Y	1		-414,838.05
0900	4801	C	E									X			U		Y	1		173,016.91
0900	4802	C	B					DISC				X			U		Y	1	N	-111,773.36
0900	4802	C	E					DISC				X			U		Y	1	N	82,978.03
0900	4881	C	E									X			U		Y			760.06
0900	4901	C	B									X			U		Y	1		-16,056.95
0900	4901	C	E									X			U		Y	1		4,305.65
0900	4902	C	E					DISC				X			U		Y		N	1,035,566.24
0900	4981	C	E									X			U		Y			6,647.28
0900	4982	C	E					DISC				X			U		Y		N	765.00
Sub-Total, 0900																				**761,370.81**

Budgetary Resources

1000	4201	D	B												U		Y	1		9,119,435.98
1000	4801	C	B									X			U		Y	1		-414,838.05
1000	4802	C	B					DISC				X			U		Y	1	N	-111,773.36
1000	4901	C	B									X			U		Y	1		-16,056.95
Sub-Total, 1000																				**8,576,767.62**
1021	4871	D	E									X			U		Y			95,818.00
1021	4971	D	E									X			U		Y			1,474.67
Sub-Total, 1021																				**97,292.67**
1050, Unob Bal: Unobligated balance (total)																				========== 8,674,060.29
1700	4972	D	E			F		DISC				X			U		Y			8,819,010.00
1750, BA: Disc: Spending auth: Total																				========== 8,819,010.00
1900, Budget authority total (disc. and mand.)																				========== 8,819,010.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 17,493,070.29
1940	4610	C	E		A										U		Y	1		-16,731,699.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: National Infrastructure Investments
Treasury Account: National Infrastructure Investments
Budget Account Id: 021-04-0143 Treasury Account Id: 69- -11/13-0143 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		Y	1		414,838.05
3000	4901	C	B									X			U		Y	1		16,056.95
Sub-Total, 3000																				**430,895.00**
3010	4801	C	B									X			U		Y	1		-414,838.05
3010	4801	C	E									X			U		Y	1		173,016.91
3010	4802	C	B					DISC				X			U		Y	1	N	-111,773.36
3010	4802	C	E					DISC				X			U		Y	1	N	82,978.03
3010	4881	C	E									X			U		Y			760.06
3010	4901	C	B									X			U		Y	1		-16,056.95
3010	4901	C	E									X			U		Y	1		4,305.65
3010	4902	C	E					DISC				X			U		Y		N	1,035,566.24
3010	4981	C	E									X			U		Y			6,647.28
3010	4982	C	E					DISC				X			U		Y		N	765.00
Sub-Total, 3010																				**761,370.81**
3020	4802	C	B					DISC				X			U		Y	1	N	111,773.36
3020	4802	C	E					DISC				X			U		Y	1	N	-82,978.03
3020	4902	C	E					DISC				X			U		Y		N	-1,035,566.24
3020	4982	C	E					DISC				X			U		Y		N	-765.00
Sub-Total, 3020																				**-1,007,535.91**
3040	4871	D	E									X			U		Y			-95,818.00
3040	4971	D	E									X			U		Y			-1,474.67
Sub-Total, 3040																				**-97,292.67**
3050	4801	C	E												U		Y	1		173,016.91
3050	4871	D	E												U		Y			-95,818.00
3050	4881	C	E												U		Y			760.06
3050	4901	C	E												U		Y	1		4,305.65
3050	4971	D	E												U		Y			-1,474.67
3050	4981	C	E												U		Y			6,647.28
Sub-Total, 3050																				**87,437.23**
3100, Obligated balance, start of year																				========== 430,895.00
3200, Obligated balance, end of year																				========= 87,437.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: National Infrastructure Investments
Treasury Account: National Infrastructure Investments
Budget Account Id: 021-04-0143 Treasury Account Id: 69- -11/13-0143 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 8,819,010.00
4011	4802	C	B					DISC				X			U		Y	1	N	-111,773.36
4011	4802	C	E					DISC				X			U		Y	1	N	82,978.03
4011	4902	C	E					DISC				X			U		Y		N	1,035,566.24
4011	4982	C	E					DISC				X			U		Y		N	765.00
Sub-Total, 4011																				**1,007,535.91**
4020, Disc: Total outlays, gross																				========== 1,007,535.91
4030	4972	D	E			F		DISC				X			U		Y			-8,819,010.00
4040, Disc: Offsets against gross BA and outlays (total)																				========== -8,819,010.00
4080, Disc: Outlays, net																				========== -7,811,474.09
4190, Outlays, net (disc. and mand.)																				========== -7,811,474.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: National Infrastructure Investments
Treasury Account: National Infrastructure Investments
Budget Account Id: 021-04-0143 Treasury Account Id: 69- -10/12-0143 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		809,906.75
3000	4901	C	B									X		E			N	1		22,103.66
Sub-Total, 3000																				**832,010.41**
3011	4801	C	B									X		E			N	1		-809,906.75
3011	4801	C	E									X		E			N	1		336,921.44
3011	4802	C	B					DISC				X		E			N	1	N	-65,669.94
3011	4802	C	E					DISC				X		E			N	1	N	12,081.67
3011	4901	C	B									X		E			N	1		-22,103.66
3011	4901	C	E									X		E			N	1		159,877.87
3011	4902	C	E					DISC				X		E			N		N	388,799.37
3011	4981	C	E									X		E			N			18,641.80
3011	4982	C	E					DISC				X		E			N		N	7,413.72
Sub-Total, 3011																				**26,055.52**
3020	4802	C	B					DISC				X		E			N	1	N	65,669.94
3020	4802	C	E					DISC				X		E			N	1	N	-12,081.67
3020	4902	C	E					DISC				X		E			N		N	-388,799.37
3020	4982	C	E					DISC				X		E			N		N	-7,413.72
Sub-Total, 3020																				**-342,624.82**
3041	4871	D	E									X		E			N			-12.19
3041	4971	D	E									X		E			N			-51,128.67
Sub-Total, 3041																				**-51,140.86**
3050	4801	C	E											E			N	1		336,921.44
3050	4871	D	E											E			N			-12.19
3050	4901	C	E											E			N	1		159,877.87
3050	4971	D	E											E			N			-51,128.67
3050	4981	C	E											E			N			18,641.80
Sub-Total, 3050																				**464,300.25**
3100, Obligated balance, start of year																				========== 832,010.41
3200, Obligated balance, end of year																				========== 464,300.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: National Infrastructure Investments
Treasury Account: National Infrastructure Investments
Budget Account Id: 021-04-0143 Treasury Account Id: 69- -10/12-0143 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X		E			N	1	N	-65,669.94
4011	4802	C	E					DISC				X		E			N	1	N	12,081.67
4011	4902	C	E					DISC				X		E			N		N	388,799.37
4011	4982	C	E					DISC				X		E			N		N	7,413.72
	Sub-Total, 4011																			**342,624.82**
4020, Disc: Total outlays, gross																				========== 342,624.82
4080, Disc: Outlays, net																				========== 342,624.82
4190, Outlays, net (disc. and mand.)																				========== 342,624.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: National Infrastructure Investments
Treasury Account: National Infrastructure Investments
Budget Account Id: 021-04-0143 Treasury Account Id: 69-69-12/13-0143 -005-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		Y	1		-2,700,877.83
0900	4801	C	E									X			U		Y	1		174,541,810.99
0900	4901	C	E									X			U		Y	1		3,178,425.60
0900	4902	C	E					DISC				X			U		Y		N	6,075,573.58
Sub-Total, 0900																				**181,094,932.34**

Budgetary Resources

1000	4201	D	B												U		Y	1		234,370,633.96
1000	4801	C	B									X			U		Y	1		-2,700,877.83
Sub-Total, 1000																				**231,669,756.13**
1021	4871	D	E									X			U		Y			11.33
1050, Unob Bal: Unobligated balance (total)																				========== 231,669,767.46
1930, Total budgetary resources avail (disc. and mand.)																				========== 231,669,767.46
1940	4510	C	E		A										U		Y	1		-930,474.89
1940	4610	C	E		A										U		Y	1		-49,644,360.23
Sub-Total, 1940																				**-50,574,835.12**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: National Infrastructure Investments
Treasury Account: National Infrastructure Investments
Budget Account Id: 021-04-0143 Treasury Account Id: 69-69-12/13-0143 -005-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		Y	1		2,700,877.83
3010	4801	C	B									X			U		Y	1		-2,700,877.83
3010	4801	C	E									X			U		Y	1		174,541,810.99
3010	4901	C	E									X			U		Y	1		3,178,425.60
3010	4902	C	E					DISC				X			U		Y		N	6,075,573.58
	Sub-Total, 3010																			**181,094,932.34**
3020	4902	C	E					DISC				X			U		Y		N	-6,075,573.58
3040	4871	D	E									X			U		Y			-11.33
3050	4801	C	E												U		Y	1		174,541,810.99
3050	4871	D	E												U		Y			-11.33
3050	4901	C	E												U		Y	1		3,178,425.60
	Sub-Total, 3050																			**177,720,225.26**
3100, Obligated balance, start of year																				========== 2,700,877.83
3200, Obligated balance, end of year																				========== 177,720,225.26

BA & O, Net

4011	4902	C	E					DISC				X			U		Y		N	6,075,573.58
4020, Disc: Total outlays, gross																				========== 6,075,573.58
4080, Disc: Outlays, net																				========== 6,075,573.58
4190, Outlays, net (disc. and mand.)																				========== 6,075,573.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: National Infrastructure Investments
Treasury Account: National Infrastructure Investments
Budget Account Id: 021-04-0143 Treasury Account Id: 69-69-12/13-0143 -007-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		40,954,490.00
Budgetary Resources																				
1000	4201	D	B												U		Y	1		87,854,490.00
1050, Unob Bal: Unobligated balance (total)																				========== 87,854,490.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 87,854,490.00
1940	4610	C	E		A										U		Y	1		-46,900,000.00
Change in Obl Bal																				
3010	4801	C	E									X			U		Y	1		40,954,490.00
3050	4801	C	E												U		Y	1		40,954,490.00
3200, Obligated balance, end of year																				========== 40,954,490.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: National Infrastructure Investments
Treasury Account: National Infrastructure Investments
Budget Account Id: 021-04-0143 Treasury Account Id: 69-69-12/13-0143 -011-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		51,254,042.72
0900	4901	C	E									X			U		Y	1		5,325.19
0900	4902	C	E					DISC				X			U		Y		N	71,003.17
Sub-Total, 0900																				**51,330,371.08**
Budgetary Resources																				
1000	4201	D	B												U		Y	1		79,881,698.50
1011	4176	D	E							69	0143	X			U		Y			400,000.50
1050, Unob Bal: Unobligated balance (total)																				========== 80,281,699.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 80,281,699.00
1940	4610	C	E		A										U		Y	1		-28,951,327.92
Change in Obl Bal																				
3010	4801	C	E									X			U		Y	1		51,254,042.72
3010	4901	C	E									X			U		Y	1		5,325.19
3010	4902	C	E					DISC				X			U		Y		N	71,003.17
Sub-Total, 3010																				**51,330,371.08**
3020	4902	C	E					DISC				X			U		Y		N	-71,003.17
3050	4801	C	E												U		Y	1		51,254,042.72
3050	4901	C	E												U		Y	1		5,325.19
Sub-Total, 3050																				**51,259,367.91**
3200, Obligated balance, end of year																				========== 51,259,367.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: National Infrastructure Investments
Treasury Account: National Infrastructure Investments
Budget Account Id: 021-04-0143 Treasury Account Id: 69-69-12/13-0143 -011-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X		U			Y		N	71,003.17
4020, Disc: Total outlays, gross																				========= 71,003.17
4080, Disc: Outlays, net																				========= 71,003.17
4190, Outlays, net (disc. and mand.)																				========= 71,003.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: National Infrastructure Investments
Treasury Account: National Infrastructure Investments
Budget Account Id: 021-04-0143 Treasury Account Id: 69-69-12/13-0143 -017-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	E									X		U		Y	1		1,359,609.37
0900	4902	C	E					DISC				X		U		Y		N	86,445.21
Sub-Total, 0900																			**1,446,054.58**
Budgetary Resources																			
1000	4201	D	B											U		Y	1		68,585,880.00
1050, Unob Bal: Unobligated balance (total)																			========== 68,585,880.00
1930, Total budgetary resources avail (disc. and mand.)																			========== 68,585,880.00
1940	4610	C	E	A										U		Y	1		-314,825.42
1940	4700	C	E	A										U		Y	1		-66,825,000.00
Sub-Total, 1940																			**-67,139,825.42**
Change in Obl Bal																			
3010	4801	C	E									X		U		Y	1		1,359,609.37
3010	4902	C	E					DISC				X		U		Y		N	86,445.21
Sub-Total, 3010																			**1,446,054.58**
3020	4902	C	E					DISC				X		U		Y		N	-86,445.21
3050	4801	C	E											U		Y	1		1,359,609.37
3200, Obligated balance, end of year																			========== 1,359,609.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: National Infrastructure Investments
Treasury Account: National Infrastructure Investments
Budget Account Id: 021-04-0143 Treasury Account Id: 69-69-12/13-0143 -017-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			U		Y		N	86,445.21
4020, Disc: Total outlays, gross																				========= 86,445.21
4080, Disc: Outlays, net																				========= 86,445.21
4190, Outlays, net (disc. and mand.)																				========= 86,445.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: National Infrastructure Investments
Treasury Account: National Infrastructure Investments
Budget Account Id: 021-04-0143 Treasury Account Id: 69-69-11/13-0143 -005-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		Y	1		-53,188,401.05
0900	4801	C	E									X		U		Y	1		154,554,923.58
0900	4901	C	E									X		U		Y	1		9,102,651.36
0900	4902	C	E					DISC				X		U		Y		N	23,074,010.60
	Sub-Total, 0900																		**133,543,184.49**
Budgetary Resources																			
1000	4201	D	B											U		Y	1		229,829,503.13
1000	4801	C	B									X		U		Y	1		-53,188,401.05
	Sub-Total, 1000																		**176,641,102.08**
1050, Unob Bal: Unobligated balance (total)																			========== 176,641,102.08
1930, Total budgetary resources avail (disc. and mand.)																			========== 176,641,102.08
1940	4510	C	E		A									U		Y	1		-1,390,058.22
1940	4610	C	E		A									U		Y	1		-41,707,859.37
	Sub-Total, 1940																		**-43,097,917.59**
Change in Obl Bal																			
3000	4801	C	B									X		U		Y	1		53,188,401.05
3010	4801	C	B									X		U		Y	1		-53,188,401.05
3010	4801	C	E									X		U		Y	1		154,554,923.58
3010	4901	C	E									X		U		Y	1		9,102,651.36
3010	4902	C	E					DISC				X		U		Y		N	23,074,010.60
	Sub-Total, 3010																		**133,543,184.49**
3020	4902	C	E					DISC				X		U		Y		N	-23,074,010.60
3050	4801	C	E											U		Y	1		154,554,923.58
3050	4901	C	E											U		Y	1		9,102,651.36
	Sub-Total, 3050																		**163,657,574.94**
3100, Obligated balance, start of year																			========== 53,188,401.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: National Infrastructure Investments
Treasury Account: National Infrastructure Investments
Budget Account Id: 021-04-0143 Treasury Account Id: 69-69-11/13-0143 -005-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				========== 163,657,574.94

BA & O, Net

4011	4902	C	E					DISC		X		U		Y	N	23,074,010.60
4020, Disc: Total outlays, gross																========== 23,074,010.60
4080, Disc: Outlays, net																========== 23,074,010.60
4190, Outlays, net (disc. and mand.)																========== 23,074,010.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: National Infrastructure Investments
Treasury Account: National Infrastructure Investments
Budget Account Id: 021-04-0143 Treasury Account Id: 69-69-11/13-0143 -007-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		Y	1		-24,882,895.00
0900	4801	C	E									X		U		Y	1		26,059,922.44
0900	4902	C	E					DISC				X		U		Y		N	8,822,972.56
	Sub-Total, 0900																		**10,000,000.00**
Budgetary Resources																			
1000	4201	D	B											U		Y	1		59,631,805.00
1000	4801	C	B									X		U		Y	1		-24,882,895.00
	Sub-Total, 1000																		**34,748,910.00**
1050, Unob Bal: Unobligated balance (total)																			========== 34,748,910.00
1930, Total budgetary resources avail (disc. and mand.)																			========== 34,748,910.00
1940	4610	C	E		A									U		Y	1		-24,748,910.00
Change in Obl Bal																			
3000	4801	C	B									X		U		Y	1		24,882,895.00
3010	4801	C	B									X		U		Y	1		-24,882,895.00
3010	4801	C	E									X		U		Y	1		26,059,922.44
3010	4902	C	E					DISC				X		U		Y		N	8,822,972.56
	Sub-Total, 3010																		**10,000,000.00**
3020	4902	C	E					DISC				X		U		Y		N	-8,822,972.56
3050	4801	C	E											U		Y	1		26,059,922.44
3100, Obligated balance, start of year																			========== 24,882,895.00
3200, Obligated balance, end of year																			========== 26,059,922.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: National Infrastructure Investments
Treasury Account: National Infrastructure Investments
Budget Account Id: 021-04-0143 Treasury Account Id: 69-69-11/13-0143 -007-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			U		Y		N	8,822,972.56
4020, Disc: Total outlays, gross																				========== 8,822,972.56
4080, Disc: Outlays, net																				========== 8,822,972.56
4190, Outlays, net (disc. and mand.)																				========== 8,822,972.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: National Infrastructure Investments
Treasury Account: National Infrastructure Investments
Budget Account Id: 021-04-0143 Treasury Account Id: 69-69-11/13-0143 -011-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		Y	1		-28,723,786.41
0900	4801	C	E									X			U		Y	1		113,747,138.75
0900	4901	C	E									X			U		Y	1		781,968.81
0900	4902	C	E					DISC				X			U		Y		N	3,524,580.20
Sub-Total, 0900																				**89,329,901.35**

Budgetary Resources

1000	4201	D	B												U		Y	1		118,407,881.56
1000	4801	C	B									X			U		Y	1		-28,723,786.41
Sub-Total, 1000																				**89,684,095.15**
1021	4871	D	E									X			U		Y			736.27
1050, Unob Bal: Unobligated balance (total)																				========== 89,684,831.42
1930, Total budgetary resources avail (disc. and mand.)																				========== 89,684,831.42
1940	4510	C	E		A										U		Y	1		-736.27
1940	4610	C	E		A										U		Y	1		-354,193.80
Sub-Total, 1940																				**-354,930.07**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: National Infrastructure Investments
Treasury Account: National Infrastructure Investments
Budget Account Id: 021-04-0143 Treasury Account Id: 69-69-11/13-0143 -011-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		Y	1		28,723,786.41
3010	4801	C	B									X			U		Y	1		-28,723,786.41
3010	4801	C	E									X			U		Y	1		113,747,138.75
3010	4901	C	E									X			U		Y	1		781,968.81
3010	4902	C	E					DISC				X			U		Y		N	3,524,580.20
	Sub-Total, 3010																			**89,329,901.35**
3020	4902	C	E					DISC				X			U		Y		N	-3,524,580.20
3040	4871	D	E									X			U		Y			-736.27
3050	4801	C	E												U		Y	1		113,747,138.75
3050	4871	D	E												U		Y			-736.27
3050	4901	C	E												U		Y	1		781,968.81
	Sub-Total, 3050																			**114,528,371.29**
3100, Obligated balance, start of year																				========== 28,723,786.41
3200, Obligated balance, end of year																				========== 114,528,371.29

BA & O, Net

4011	4902	C	E					DISC				X			U		Y		N	3,524,580.20
4020, Disc: Total outlays, gross																				========== 3,524,580.20
4080, Disc: Outlays, net																				========== 3,524,580.20
4190, Outlays, net (disc. and mand.)																				========== 3,524,580.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: National Infrastructure Investments
Treasury Account: National Infrastructure Investments
Budget Account Id: 021-04-0143 Treasury Account Id: 69-69-11/13-0143 -017-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-33,811,712.81
0900	4801	C	E									X			U		Y	1		33,851,433.38
0900	4881	C	E									X			U		Y			18,500,000.00
0900	4901	C	E									X			U		Y	1		11,975.18
0900	4902	C	E					DISC				X			U		Y		N	377,156.35
	Sub-Total, 0900																			**18,928,852.10**
Budgetary Resources																				
1000	4201	D	B												U		Y	1		63,047,846.52
1000	4801	C	B									X			U		Y	1		-33,811,712.81
	Sub-Total, 1000																			**29,236,133.71**
1050, Unob Bal: Unobligated balance (total)																				==========
																				29,236,133.71
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				29,236,133.71
1940	4610	C	E	A											U		Y	1		-10,307,281.61
Change in Obl Bal																				
3000	4801	C	B									X			U		Y	1		33,811,712.81
3010	4801	C	B									X			U		Y	1		-33,811,712.81
3010	4801	C	E									X			U		Y	1		33,851,433.38
3010	4881	C	E									X			U		Y			18,500,000.00
3010	4901	C	E									X			U		Y	1		11,975.18
3010	4902	C	E					DISC				X			U		Y		N	377,156.35
	Sub-Total, 3010																			**18,928,852.10**
3020	4902	C	E					DISC				X			U		Y		N	-377,156.35
3050	4801	C	E												U		Y	1		33,851,433.38
3050	4881	C	E												U		Y			18,500,000.00
3050	4901	C	E												U		Y	1		11,975.18
	Sub-Total, 3050																			**52,363,408.56**
3100, Obligated balance, start of year																				==========
																				33,811,712.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: National Infrastructure Investments
Treasury Account: National Infrastructure Investments
Budget Account Id: 021-04-0143 Treasury Account Id: 69-69-11/13-0143 -017-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				========== 52,363,408.56

BA & O, Net

4011	4902	C	E					DISC				X		U			Y		N	377,156.35
4020, Disc: Total outlays, gross																				========== 377,156.35
4080, Disc: Outlays, net																				========== 377,156.35
4190, Outlays, net (disc. and mand.)																				========== 377,156.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: National Infrastructure Investments
Treasury Account: National Infrastructure Investments
Budget Account Id: 021-04-0143 Treasury Account Id: 69-69-10/12-0143 -005-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		112,814,681.03
3000	4901	C	B									X		E		N	1		25,805.05
Sub-Total, 3000																			**112,840,486.08**
3011	4801	C	B									X		E		N	1		-112,814,681.03
3011	4801	C	E									X		E		N	1		73,064,783.54
3011	4901	C	B									X		E		N	1		-25,805.05
3011	4901	C	E									X		E		N	1		5,939,919.16
3011	4902	C	E					DISC				X		E		N		N	33,835,783.38
Sub-Total, 3011																			**0.00**
3020	4902	C	E					DISC				X		E		N		N	-33,835,783.38
3041	4871	D	E									X		E		N			-2,498.46
3041	4971	D	E									X		E		N			-2,629.76
Sub-Total, 3041																			**-5,128.22**
3050	4801	C	E											E		N	1		73,064,783.54
3050	4871	D	E											E		N			-2,498.46
3050	4901	C	E											E		N	1		5,939,919.16
3050	4971	D	E											E		N			-2,629.76
Sub-Total, 3050																			**78,999,574.48**
3100, Obligated balance, start of year																			========== 112,840,486.08
3200, Obligated balance, end of year																			========== 78,999,574.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: National Infrastructure Investments
Treasury Account: National Infrastructure Investments
Budget Account Id: 021-04-0143 Treasury Account Id: 69-69-10/12-0143 -005-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X		E		N		N	33,835,783.38
4020, Disc: Total outlays, gross																			========== 33,835,783.38
4080, Disc: Outlays, net																			========== 33,835,783.38
4190, Outlays, net (disc. and mand.)																			========== 33,835,783.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: National Infrastructure Investments
Treasury Account: National Infrastructure Investments
Budget Account Id: 021-04-0143 Treasury Account Id: 69-69-10/12-0143 -007-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		69,643,269.99
3011	4801	C	B									X			E		N	1		-69,643,269.99
3011	4801	C	E									X			E		N	1		60,565,862.18
3011	4802	C	E					DISC				X			E		N	1	N	831,980.59
3011	4901	C	E									X			E		N	1		451,366.07
3011	4902	C	E					DISC				X			E		N		N	7,794,061.15
Sub-Total, 3011																				**0.00**
3020	4802	C	E					DISC				X			E		N	1	N	-831,980.59
3020	4902	C	E					DISC				X			E		N		N	-7,794,061.15
Sub-Total, 3020																				**-8,626,041.74**
3050	4801	C	E												E		N	1		60,565,862.18
3050	4901	C	E												E		N	1		451,366.07
Sub-Total, 3050																				**61,017,228.25**
3100, Obligated balance, start of year																				========== 69,643,269.99
3200, Obligated balance, end of year																				========== 61,017,228.25

BA & O, Net

4011	4802	C	E					DISC				X			E		N	1	N	831,980.59
4011	4902	C	E					DISC				X			E		N		N	7,794,061.15
Sub-Total, 4011																				**8,626,041.74**
4020, Disc: Total outlays, gross																				========== 8,626,041.74
4080, Disc: Outlays, net																				========== 8,626,041.74
4190, Outlays, net (disc. and mand.)																				========== 8,626,041.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: National Infrastructure Investments
Treasury Account: National Infrastructure Investments
Budget Account Id: 021-04-0143 Treasury Account Id: 69-69-10/12-0143 -011-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		140,242,834.22
3000	4901	C	B									X			E		N	1		2,794,356.04
Sub-Total, 3000																				**143,037,190.26**
3011	4801	C	B									X			E		N	1		-140,242,834.22
3011	4801	C	E									X			E		N	1		113,580,661.65
3011	4881	C	E									X			E		N			565.90
3011	4901	C	B									X			E		N	1		-2,794,356.04
3011	4901	C	E									X			E		N	1		4,100,682.71
3011	4902	C	E					DISC				X			E		N		N	25,355,845.90
Sub-Total, 3011																				**565.90**
3020	4902	C	E					DISC				X			E		N		N	-25,355,845.90
3041	4871	D	E									X			E		N			-251.00
3050	4801	C	E												E		N	1		113,580,661.65
3050	4871	D	E												E		N			-251.00
3050	4881	C	E												E		N			565.90
3050	4901	C	E												E		N	1		4,100,682.71
Sub-Total, 3050																				**117,681,659.26**
3100, Obligated balance, start of year																				========== 143,037,190.26
3200, Obligated balance, end of year																				========== 117,681,659.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: National Infrastructure Investments
Treasury Account: National Infrastructure Investments
Budget Account Id: 021-04-0143 Treasury Account Id: 69-69-10/12-0143 -011-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X		E		N		N	25,355,845.90
4020, Disc: Total outlays, gross																			========== 25,355,845.90
4080, Disc: Outlays, net																			========== 25,355,845.90
4190, Outlays, net (disc. and mand.)																			========== 25,355,845.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: National Infrastructure Investments
Treasury Account: National Infrastructure Investments
Budget Account Id: 021-04-0143 Treasury Account Id: 69-69-10/12-0143 -017-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		68,909,387.21
3000	4901	C	B									X			E		N	1		20,000.00
Sub-Total, 3000																				**68,929,387.21**
3011	4801	C	B									X			E		N	1		-68,909,387.21
3011	4801	C	E									X			E		N	1		34,643,946.38
3011	4901	C	B									X			E		N	1		-20,000.00
3011	4901	C	E									X			E		N	1		601,717.52
3011	4902	C	E					DISC				X			E		N		N	33,683,723.31
3011	4981	C	E									X			E		N			17,192.48
Sub-Total, 3011																				**17,192.48**
3020	4902	C	E					DISC				X			E		N		N	-33,683,723.31
3041	4971	D	E									X			E		N			-20,000.00
3050	4801	C	E												E		N	1		34,643,946.38
3050	4901	C	E												E		N	1		601,717.52
3050	4971	D	E												E		N			-20,000.00
3050	4981	C	E												E		N			17,192.48
Sub-Total, 3050																				**35,242,856.38**
3100, Obligated balance, start of year																				========== 68,929,387.21
3200, Obligated balance, end of year																				========== 35,242,856.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: National Infrastructure Investments
Treasury Account: National Infrastructure Investments
Budget Account Id: 021-04-0143 Treasury Account Id: 69-69-10/12-0143 -017-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X		E		N		N	33,683,723.31
4020, Disc: Total outlays, gross																			========== 33,683,723.31
4080, Disc: Outlays, net																			========== 33,683,723.31
4190, Outlays, net (disc. and mand.)																			========== 33,683,723.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Account Total, National Infrastructure Investments
Treasury Account:
Budget Account Id: 021-04-0143 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations	533,930,016.68

Budgetary Resources

1000, Unob Bal: Brought forward, October 1	835,233,801.92
1010, Unob Bal: Transferred to other accounts	-400,000.50
1011, Unob Bal: Transferred from other accounts	400,000.50
1021, Unob Bal: Recov of prior year unpaid obligations	193,859.27
1050, Unob Bal: Unobligated balance (total)	========== 835,427,661.19
1100, BA: Disc: Appropriation	500,000,000.00
1130, BA: Disc: Appropriations permanently reduced	-26,153,000.00
1160, BA: Disc: Appropriation (total)	========== 473,847,000.00
1700, BA: Disc: Spending auth: Collected	8,819,010.00
1750, BA: Disc: Spending auth: Total	========== 8,819,010.00
1900, Budget authority total (disc. and mand.)	========== 482,666,010.00
1930, Total budgetary resources avail (disc. and mand.)	========== 1,318,093,671.19
1940, Unob Bal: Memo: Unob bal expiring	-310,486,124.21
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	473,677,530.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Account Total, National Infrastructure Investments
Treasury Account:
Budget Account Id: 021-04-0143 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	539,690,560.39
3010, Ob Bal: Obligations incurred: Unexpired accounts	533,930,016.68
3011, Ob Bal: Obligations incurred: Expired accounts	43,813.90
3020, Ob Bal: Outlays (gross)	-151,236,451.50
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-193,859.27
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-76,520.08
3050, Ob Bal: EOY: Unpaid obligations	922,157,560.12
3100, Obligated balance, start of year	========== 539,690,560.39
3200, Obligated balance, end of year	========== 922,157,560.12

BA & O, Net

4000, Disc: Budget authority, gross	========== 482,666,010.00
4010, Disc: Outlays from new authority	9,252.85
4011, Disc: Outlays from balances	151,227,198.65
4020, Disc: Total outlays, gross	========== 151,236,451.50
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-8,819,010.00
4040, Disc: Offsets against gross BA and outlays (total)	========== -8,819,010.00
4070, Disc: Budget authority, net	========== 473,847,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Account Total, National Infrastructure Investments
Treasury Account:
Budget Account Id: 021-04-0143 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																				========== 142,417,441.50
4180, Budget authority, net (disc. and mand.)																				========== 473,847,000.00
4190, Outlays, net (disc. and mand.)																				========== 142,417,441.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Working Capital Fund, Volpe National Transportation Systems Cent
Treasury Account: Working Capital Fund, Volpe National Transportation Systems Cent
Budget Account Id: 021-04-4522 Treasury Account Id: 69- - /X -4522 -000-0
FACTS II User: Kevin Michael Cole / (405) 954-6422 / kevin.cole@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	4		-72,058,862.85
0900	4801	C	E									X			U		N	4		112,994,562.34
0900	4802	C	B					DISC	BAL			X			U		N	4	N	-2,707,180.56
0900	4802	C	E					DISC	BAL			X			U		N	4	N	2,605,296.60
0900	4802	C	E					DISC	NEW			X			U		N	4	N	135,255.78
0900	4901	C	B									X			U		N	4		-57,842,979.48
0900	4901	C	E									X			U		N	4		43,109,441.68
0900	4902	C	E					DISC	NEW			X			U		N		N	120,075,557.64
0900	4902	C	E					DISC	BAL			X			U		N		N	90,084,405.19
Sub-Total, 0900																				**236,395,496.34**

Budgetary Resources

1000	4201	D	B												U		N	4		34,104,868.85
1000	4221	D	B			F		DISC				X			U		N	4		81,653,074.73
1000	4222	D	B			F		DISC				X			U		N	4		316,784,405.51
1000	4251	D	B			F		DISC				X			U		N	4		2,678,522.72
1000	4801	C	B									X			U		N	4		-72,058,862.85
1000	4802	C	B					DISC	BAL			X			U		N	4	N	-2,707,180.56
1000	4901	C	B									X			U		N	4		-57,842,979.48
Sub-Total, 1000																				**302,611,848.92**
1050, Unob Bal: Unobligated balance (total)																				**==========**
																				302,611,848.92
1700	4222	D	B			F		DISC				X			U		N	4		-316,784,405.51
1700	4222	D	E			E		DISC				X			U		N	4		180,264.34
1700	4222	D	E			F		DISC				X			U		N	4		273,966,080.13
1700	4252	D	E			E		DISC				X			U		N			1,070,849.17
1700	4252	D	E			F		DISC				X			U		N			192,059,711.92
1700	4253	D	E			F		DISC				X			U		N			7,924,049.09
Sub-Total, 1700																				**158,416,549.14**
1701	4221	D	B			F		DISC				X			U		N	4		-81,653,074.73
1701	4221	D	E			F		DISC				X			U		N	4		67,773,899.19
1701	4251	D	B			F		DISC				X			U		N	4		-2,678,522.72
1701	4251	D	E			F		DISC				X			U		N	4		4,307,347.96
Sub-Total, 1701																				**-12,250,350.30**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Working Capital Fund, Volpe National Transportation Systems Cent
Treasury Account: Working Capital Fund, Volpe National Transportation Systems Cent
Budget Account Id: 021-04-4522 Treasury Account Id: 69- - /X -4522 -000-0
FACTS II User: Kevin Michael Cole / (405) 954-6422 / kevin.cole@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1750, BA: Disc: Spending auth: Total																				========== 146,166,198.84
1900, Budget authority total (disc. and mand.)																				========== 146,166,198.84
1930, Total budgetary resources avail (disc. and mand.)																				========== 448,778,047.76
1941	4620	C	E		A										U		N	4		189,687,653.63
1941	4720	C	E		A										U		N	4		22,694,897.79
Sub-Total, 1941																				**212,382,551.42**

Change in Obl Bal

3000	4801	C	B									X			U		N	4		72,058,862.85
3000	4901	C	B									X			U		N	4		57,842,979.48
Sub-Total, 3000																				**129,901,842.33**
3010	4801	C	B									X			U		N	4		-72,058,862.85
3010	4801	C	E									X			U		N	4		112,994,562.34
3010	4802	C	B					DISC	BAL			X			U		N	4	N	-2,707,180.56
3010	4802	C	E					DISC	BAL			X			U		N	4	N	2,605,296.60
3010	4802	C	E					DISC	NEW			X			U		N	4	N	135,255.78
3010	4901	C	B									X			U		N	4		-57,842,979.48
3010	4901	C	E									X			U		N	4		43,109,441.68
3010	4902	C	E					DISC	NEW			X			U		N		N	120,075,557.64
3010	4902	C	E					DISC	BAL			X			U		N		N	90,084,405.19
Sub-Total, 3010																				**236,395,496.34**
3020	4802	C	B					DISC	BAL			X			U		N	4	N	2,707,180.56
3020	4802	C	E					DISC	BAL			X			U		N	4	N	-2,605,296.60
3020	4802	C	E					DISC	NEW			X			U		N	4	N	-135,255.78
3020	4902	C	E					DISC	NEW			X			U		N		N	-120,075,557.64
3020	4902	C	E					DISC	BAL			X			U		N		N	-90,084,405.19
Sub-Total, 3020																				**-210,193,334.65**
3050	4801	C	E												U		N	4		112,994,562.34
3050	4901	C	E												U		N	4		43,109,441.68
Sub-Total, 3050																				**156,104,004.02**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Working Capital Fund, Volpe National Transportation Systems Cent
Treasury Account: Working Capital Fund, Volpe National Transportation Systems Cent
Budget Account Id: 021-04-4522 Treasury Account Id: 69- - /X -4522 -000-0
FACTS II User: Kevin Michael Cole / (405) 954-6422 / kevin.cole@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3060	4221	D	B			F		DISC				X		U		N	4		-81,653,074.73
3060	4251	D	B			F		DISC				X		U		N	4		-2,678,522.72
Sub-Total, 3060																			**-84,331,597.45**
3070	4221	D	B			F		DISC				X		U		N	4		81,653,074.73
3070	4221	D	E			F		DISC				X		U		N	4		-67,773,899.19
3070	4251	D	B			F		DISC				X		U		N	4		2,678,522.72
3070	4251	D	E			F		DISC				X		U		N	4		-4,307,347.96
Sub-Total, 3070																			**12,250,350.30**
3090	4221	D	E			F		DISC						U		N	4		-67,773,899.19
3090	4251	D	E			F		DISC						U		N	4		-4,307,347.96
Sub-Total, 3090																			**-72,081,247.15**
3100, Obligated balance, start of year																			========== 45,570,244.88
3200, Obligated balance, end of year																			========== 84,022,756.87

BA & O, Net

4000, Disc: Budget authority, gross																			========== 146,166,198.84
4010	4802	C	E					DISC	NEW			X		U		N	4	N	135,255.78
4010	4902	C	E					DISC	NEW			X		U		N		N	120,075,557.64
Sub-Total, 4010																			**120,210,813.42**
4011	4802	C	B					DISC	BAL			X		U		N	4	N	-2,707,180.56
4011	4802	C	E					DISC	BAL			X		U		N	4	N	2,605,296.60
4011	4902	C	E					DISC	BAL			X		U		N		N	90,084,405.19
Sub-Total, 4011																			**89,982,521.23**
4020, Disc: Total outlays, gross																			========== 210,193,334.65
4030	4222	D	B			F		DISC				X		U		N	4		316,784,405.51
4030	4222	D	E			F		DISC				X		U		N	4		-273,966,080.13
4030	4252	D	E			F		DISC				X		U		N			-192,059,711.92
4030	4253	D	E			F		DISC				X		U		N			-7,924,049.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Working Capital Fund, Volpe National Transportation Systems Cent
Treasury Account: Working Capital Fund, Volpe National Transportation Systems Cent
Budget Account Id: 021-04-4522 Treasury Account Id: 69- - /X -4522 -000-0
FACTS II User: Kevin Michael Cole / (405) 954-6422 / kevin.cole@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 4030																			**-157,165,435.63**
4033	4222	D	E			E		DISC				X			U		N	4		-180,264.34
4033	4252	D	E			E		DISC				X			U		N			-1,070,849.17
	Sub-Total, 4033																			**-1,251,113.51**
	4040, Disc: Offsets against gross BA and outlays (total)																			==========
																				-158,416,549.14
4050	4221	D	B			F		DISC				X			U		N	4		81,653,074.73
4050	4221	D	E			F		DISC				X			U		N	4		-67,773,899.19
4050	4251	D	B			F		DISC				X			U		N	4		2,678,522.72
4050	4251	D	E			F		DISC				X			U		N	4		-4,307,347.96
	Sub-Total, 4050																			**12,250,350.30**
	4060, Disc: Additional offsets against BA only (total)																			==========
																				12,250,350.30
	4080, Disc: Outlays, net																			==========
																				51,776,785.51
	4190, Outlays, net (disc. and mand.)																			==========
																				51,776,785.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Account Total, Working Capital Fund, Volpe National Transportati
Treasury Account:
Budget Account Id: 021-04-4522 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 236,395,496.34

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 302,611,848.92

1050, Unob Bal: Unobligated balance (total) ========== 302,611,848.92

1700, BA: Disc: Spending auth: Collected 158,416,549.14

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src -12,250,350.30

1750, BA: Disc: Spending auth: Total ========== 146,166,198.84

1900, Budget authority total (disc. and mand.) ========== 146,166,198.84

1930, Total budgetary resources avail (disc. and mand.) ========== 448,778,047.76

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 212,382,551.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Account Total, Working Capital Fund, Volpe National Transportati
Treasury Account:
Budget Account Id: 021-04-4522 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	129,901,842.33
3010, Ob Bal: Obligations incurred: Unexpired accounts	236,395,496.34
3020, Ob Bal: Outlays (gross)	-210,193,334.65
3050, Ob Bal: EOY: Unpaid obligations	156,104,004.02
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-84,331,597.45
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	12,250,350.30
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-72,081,247.15
3100, Obligated balance, start of year	========== 45,570,244.88
3200, Obligated balance, end of year	========== 84,022,756.87

BA & O, Net

4000, Disc: Budget authority, gross	========== 146,166,198.84
4010, Disc: Outlays from new authority	120,210,813.42
4011, Disc: Outlays from balances	89,982,521.23
4020, Disc: Total outlays, gross	========== 210,193,334.65
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-157,165,435.63
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-1,251,113.51
4040, Disc: Offsets against gross BA and outlays (total)	========== -158,416,549.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Account Total, Working Capital Fund, Volpe National Transportati
Treasury Account:
Budget Account Id: 021-04-4522 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				12,250,350.30
4060, Disc: Additional offsets against BA only (total)																				========== 12,250,350.30
4080, Disc: Outlays, net																				========== 51,776,785.51
4190, Outlays, net (disc. and mand.)																				========== 51,776,785.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Supp Disc Grants for Natl Surface Transport System, Recovery Act
Treasury Account: Supplemental Discretionary Grants for a National Surface Transpo
Budget Account Id: 021-04-0106 Treasury Account Id: 69- -09/11-0106 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		65,204.01
3011	4801	C	B									X			E		N	1		-65,204.01
3011	4801	C	E									X			E		N	1		65,204.01
Sub-Total, 3011																				**0.00**
3050	4801	C	E												E		N	1		65,204.01
3100, Obligated balance, start of year																				========= 65,204.01
3200, Obligated balance, end of year																				========= 65,204.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Supp Disc Grants for Natl Surface Transport System, Recovery Act
Treasury Account: Supplemental Discretionary Grants for a National Surface Transpo
Budget Account Id: 021-04-0106 Treasury Account Id: 69-69-09/11-0106 -005-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		297,809,218.34
3011	4801	C	B									X		E		N	1		-297,809,218.34
3011	4801	C	E									X		E		N	1		105,592,213.01
3011	4901	C	E									X		E		N	1		22,140,168.77
3011	4902	C	E					DISC				X		E		N		N	170,076,836.56
Sub-Total, 3011																			**0.00**
3020	4902	C	E					DISC				X		E		N		N	-170,076,836.56
3041	4871	D	E									X		E		N			-2,623,530.60
3050	4801	C	E											E		N	1		105,592,213.01
3050	4871	D	E											E		N			-2,623,530.60
3050	4901	C	E											E		N	1		22,140,168.77
Sub-Total, 3050																			**125,108,851.18**
3100, Obligated balance, start of year																			========== 297,809,218.34
3200, Obligated balance, end of year																			========== 125,108,851.18

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	170,076,836.56
4020, Disc: Total outlays, gross																			========== 170,076,836.56
4080, Disc: Outlays, net																			========== 170,076,836.56
4190, Outlays, net (disc. and mand.)																			========== 170,076,836.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Supp Disc Grants for Natl Surface Transport System, Recovery Act
Treasury Account: Supplemental Discretionary Grants for a National Surface Transpo
Budget Account Id: 021-04-0106 Treasury Account Id: 69-69-09/11-0106 -007-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		84,043,284.95
3011	4801	C	B									X			E		N	1		-84,043,284.95
3011	4801	C	E									X			E		N	1		57,645,520.30
3011	4901	C	E									X			E		N	1		8,157,387.47
3011	4902	C	E					DISC				X			E		N		N	18,240,377.18
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-18,240,377.18
3050	4801	C	E												E		N	1		57,645,520.30
3050	4901	C	E												E		N	1		8,157,387.47
Sub-Total, 3050																				**65,802,907.77**
3100, Obligated balance, start of year																				========== 84,043,284.95
3200, Obligated balance, end of year																				========== 65,802,907.77

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	18,240,377.18
4020, Disc: Total outlays, gross																				========== 18,240,377.18
4080, Disc: Outlays, net																				========== 18,240,377.18
4190, Outlays, net (disc. and mand.)																				========== 18,240,377.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Supp Disc Grants for Natl Surface Transport System, Recovery Act
Treasury Account: Supplemental Discretionary Grants for a National Surface Transpo
Budget Account Id: 021-04-0106 Treasury Account Id: 69-69-09/11-0106 -011-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		275,255,289.51
3000	4901	C	B									X			E		N	1		14,416,597.49
Sub-Total, 3000																				**289,671,887.00**
3011	4801	C	B									X			E		N	1		-275,255,289.51
3011	4801	C	E									X			E		N	1		152,579,144.99
3011	4901	C	B									X			E		N	1		-14,416,597.49
3011	4901	C	E									X			E		N	1		17,526,805.01
3011	4902	C	E					DISC				X			E		N		N	119,565,937.00
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-119,565,937.00
3050	4801	C	E												E		N	1		152,579,144.99
3050	4901	C	E												E		N	1		17,526,805.01
Sub-Total, 3050																				**170,105,950.00**
3100, Obligated balance, start of year																				========== 289,671,887.00
3200, Obligated balance, end of year																				========== 170,105,950.00

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	119,565,937.00
4020, Disc: Total outlays, gross																				========== 119,565,937.00
4080, Disc: Outlays, net																				========== 119,565,937.00
4190, Outlays, net (disc. and mand.)																				========== 119,565,937.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Supp Disc Grants for Natl Surface Transport System, Recovery Act
Treasury Account: Supplemental Discretionary Grants for a National Surface Transpo
Budget Account Id: 021-04-0106 Treasury Account Id: 69-69-09/11-0106 -017-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		18,003,071.22
3011	4801	C	B									X			E		N	1		-18,003,071.22
3011	4801	C	E									X			E		N	1		8,982,397.40
3011	4902	C	E					DISC				X			E		N		N	9,020,673.82
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-9,020,673.82
3041	4871	D	E									X			E		N			-1,831,437.29
3050	4801	C	E												E		N	1		8,982,397.40
3050	4871	D	E												E		N			-1,831,437.29
Sub-Total, 3050																				**7,150,960.11**
3100, Obligated balance, start of year																				========== 18,003,071.22
3200, Obligated balance, end of year																				========== 7,150,960.11

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	9,020,673.82
4020, Disc: Total outlays, gross																				========== 9,020,673.82
4080, Disc: Outlays, net																				========== 9,020,673.82
4190, Outlays, net (disc. and mand.)																				========== 9,020,673.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Account Total, Supp Disc Grants for Natl Surface Transport Syste
Treasury Account:
Budget Account Id: 021-04-0106 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	689,592,665.52
3020, Ob Bal: Outlays (gross)	-316,903,824.56
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-4,454,967.89
3050, Ob Bal: EOY: Unpaid obligations	368,233,873.07
3100, Obligated balance, start of year	========== 689,592,665.52
3200, Obligated balance, end of year	========== 368,233,873.07

BA & O, Net

4011, Disc: Outlays from balances	316,903,824.56
4020, Disc: Total outlays, gross	========== 316,903,824.56
4080, Disc: Outlays, net	========== 316,903,824.56
4190, Outlays, net (disc. and mand.)	========== 316,903,824.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Financial Management Capital
Treasury Account: Financial Management Capital
Budget Account Id: 021-04-0116 Treasury Account Id: 69- - /X -0116 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U			N	1		-308,434.92
0900	4801	C	E									X		U			N	1		338,503.57
0900	4802	C	B					DISC	BAL			X		U			N	1	N	-862,070.48
0900	4802	C	E					DISC	BAL			X		U			N	1	N	584,432.20
0900	4902	C	E					DISC	BAL			X		U			N		N	832,001.83
	Sub-Total, 0900																			**584,432.20**

Budgetary Resources

1000	4201	D	B											U			N	1		10,457,971.34
1000	4801	C	B									X		U			N	1		-308,434.92
1000	4802	C	B					DISC	BAL			X		U			N	1	N	-862,070.48
	Sub-Total, 1000																			**9,287,465.94**
1021	4871	D	E									X		U			N			334,508.40
1050, Unob Bal: Unobligated balance (total)																				========== 9,621,974.34
1930, Total budgetary resources avail (disc. and mand.)																				========== 9,621,974.34
1941	4450	C	E											U			N	1		0.26
1941	4610	C	E		A									U			N	1		9,037,541.88
	Sub-Total, 1941																			**9,037,542.14**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Financial Management Capital
Treasury Account: Financial Management Capital
Budget Account Id: 021-04-0116 Treasury Account Id: 69- - /X -0116 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	1		308,434.92
3010	4801	C	B									X		U		N	1		-308,434.92
3010	4801	C	E									X		U		N	1		338,503.57
3010	4802	C	B					DISC	BAL			X		U		N	1	N	-862,070.48
3010	4802	C	E					DISC	BAL			X		U		N	1	N	584,432.20
3010	4902	C	E					DISC	BAL			X		U		N		N	832,001.83
Sub-Total, 3010																			**584,432.20**
3020	4802	C	B					DISC	BAL			X		U		N	1	N	862,070.48
3020	4802	C	E					DISC	BAL			X		U		N	1	N	-584,432.20
3020	4902	C	E					DISC	BAL			X		U		N		N	-832,001.83
Sub-Total, 3020																			**-554,363.55**
3040	4871	D	E									X		U		N			-334,508.40
3050	4801	C	E											U		N	1		338,503.57
3050	4871	D	E											U		N			-334,508.40
Sub-Total, 3050																			**3,995.17**
3100, Obligated balance, start of year																			========== 308,434.92
3200, Obligated balance, end of year																			======== 3,995.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Financial Management Capital
Treasury Account: Financial Management Capital
Budget Account Id: 021-04-0116 Treasury Account Id: 69- - /X -0116 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-862,070.48
4011	4802	C	E					DISC	BAL			X			U		N	1	N	584,432.20
4011	4902	C	E					DISC	BAL			X			U		N		N	832,001.83
	Sub-Total, 4011																			**554,363.55**
4020, Disc: Total outlays, gross																				========== 554,363.55
4080, Disc: Outlays, net																				========== 554,363.55
4190, Outlays, net (disc. and mand.)																				========== 554,363.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Financial Management Capital
Treasury Account: Financial Management Capital
Budget Account Id: 021-04-0116 Treasury Account Id: 69- -13/14-0116 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		1,415,227.44
0900	4802	C	E					DISC				X			U		N	1	N	676,508.44
0900	4901	C	E									X			U		N	1		127,839.28
0900	4902	C	E					DISC				X			U		N		N	319,610.54
Sub-Total, 0900																				**2,539,185.70**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		N	1		4,990,000.00
1130	4392	C	E	P				DISC				X			U		N			-261,007.00
1160, BA: Disc: Appropriation (total)																				========== 4,728,993.00
1900, Budget authority total (disc. and mand.)																				========== 4,728,993.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 4,728,993.00
1941	4610	C	E		A										U		N	1		2,189,807.30
Change in Obl Bal																				
3010	4801	C	E									X			U		N	1		1,415,227.44
3010	4802	C	E					DISC				X			U		N	1	N	676,508.44
3010	4901	C	E									X			U		N	1		127,839.28
3010	4902	C	E					DISC				X			U		N		N	319,610.54
Sub-Total, 3010																				**2,539,185.70**
3020	4802	C	E					DISC				X			U		N	1	N	-676,508.44
3020	4902	C	E					DISC				X			U		N		N	-319,610.54
Sub-Total, 3020																				**-996,118.98**
3050	4801	C	E												U		N	1		1,415,227.44
3050	4901	C	E												U		N	1		127,839.28
Sub-Total, 3050																				**1,543,066.72**
3200, Obligated balance, end of year																				========== 1,543,066.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Financial Management Capital
Treasury Account: Financial Management Capital
Budget Account Id: 021-04-0116 Treasury Account Id: 69- -13/14-0116 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 4,728,993.00
4010	4802	C	E					DISC				X			U		N	1	N	676,508.44
4010	4902	C	E					DISC				X			U		N		N	319,610.54
	Sub-Total, 4010																			**996,118.98**
4020, Disc: Total outlays, gross																				========== 996,118.98
4070, Disc: Budget authority, net																				========== 4,728,993.00
4080, Disc: Outlays, net																				========== 996,118.98
4180, Budget authority, net (disc. and mand.)																				========== 4,728,993.00
4190, Outlays, net (disc. and mand.)																				========== 996,118.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Financial Management Capital
Treasury Account: Financial Management Capital
Budget Account Id: 021-04-0116 Treasury Account Id: 69- -12/13-0116 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		Y	1		-124,213.50
0900	4801	C	E									X			U		Y	1		1,088,101.52
0900	4802	C	B					DISC				X			U		Y	1	N	-1,338,052.00
0900	4802	C	E					DISC				X			U		Y	1	N	2,061,726.80
0900	4901	C	B									X			U		Y	1		-62,106.87
0900	4902	C	E					DISC				X			U		Y		N	1,405,409.79
0900	4981	C	E									X			U		Y			12.08
	Sub-Total, 0900																			**3,030,877.82**

Budgetary Resources

1000	4201	D	B												U		Y	1		4,555,238.11
1000	4801	C	B									X			U		Y	1		-124,213.50
1000	4802	C	B					DISC				X			U		Y	1	N	-1,338,052.00
1000	4901	C	B									X			U		Y	1		-62,106.87
	Sub-Total, 1000																			**3,030,865.74**
1021	4971	D	E									X			U		Y			12.08
1050, Unob Bal: Unobligated balance (total)																				========== 3,030,877.82
1700	4872	D	E					DISC				X			U		Y			500,000.00
1750, BA: Disc: Spending auth: Total																				========== 500,000.00
1900, Budget authority total (disc. and mand.)																				========== 500,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 3,530,877.82
1940	4450	C	E												U		Y	1		-500,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Financial Management Capital
Treasury Account: Financial Management Capital
Budget Account Id: 021-04-0116 Treasury Account Id: 69- -12/13-0116 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		Y	1		124,213.50
3000	4901	C	B									X			U		Y	1		62,106.87
Sub-Total, 3000																				**186,320.37**
3010	4801	C	B									X			U		Y	1		-124,213.50
3010	4801	C	E									X			U		Y	1		1,088,101.52
3010	4802	C	B					DISC				X			U		Y	1	N	-1,338,052.00
3010	4802	C	E					DISC				X			U		Y	1	N	2,061,726.80
3010	4901	C	B									X			U		Y	1		-62,106.87
3010	4902	C	E					DISC				X			U		Y		N	1,405,409.79
3010	4981	C	E									X			U		Y			12.08
Sub-Total, 3010																				**3,030,877.82**
3020	4802	C	B					DISC				X			U		Y	1	N	1,338,052.00
3020	4802	C	E					DISC				X			U		Y	1	N	-2,061,726.80
3020	4902	C	E					DISC				X			U		Y		N	-1,405,409.79
Sub-Total, 3020																				**-2,129,084.59**
3040	4971	D	E									X			U		Y			-12.08
3050	4801	C	E												U		Y	1		1,088,101.52
3050	4971	D	E												U		Y			-12.08
3050	4981	C	E												U		Y			12.08
Sub-Total, 3050																				**1,088,101.52**
3100, Obligated balance, start of year																				========== 186,320.37
3200, Obligated balance, end of year																				========== 1,088,101.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Financial Management Capital
Treasury Account: Financial Management Capital
Budget Account Id: 021-04-0116 Treasury Account Id: 69- -12/13-0116 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 500,000.00
4011	4802	C	B					DISC				X			U		Y	1	N	-1,338,052.00
4011	4802	C	E					DISC				X			U		Y	1	N	2,061,726.80
4011	4902	C	E					DISC				X			U		Y		N	1,405,409.79
Sub-Total, 4011																				**2,129,084.59**
4020, Disc: Total outlays, gross																				========== 2,129,084.59
4030	4872	D	E					DISC				X			U		Y			-500,000.00
4040, Disc: Offsets against gross BA and outlays (total)																				========== -500,000.00
4080, Disc: Outlays, net																				========== 1,629,084.59
4190, Outlays, net (disc. and mand.)																				========== 1,629,084.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Account Total, Financial Management Capital
Treasury Account:
Budget Account Id: 021-04-0116 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations	6,154,495.72

Budgetary Resources

1000, Unob Bal: Brought forward, October 1	12,318,331.68
1021, Unob Bal: Recov of prior year unpaid obligations	334,520.48
1050, Unob Bal: Unobligated balance (total)	========== 12,652,852.16
1100, BA: Disc: Appropriation	4,990,000.00
1130, BA: Disc: Appropriations permanently reduced	-261,007.00
1160, BA: Disc: Appropriation (total)	========== 4,728,993.00
1700, BA: Disc: Spending auth: Collected	500,000.00
1750, BA: Disc: Spending auth: Total	========== 500,000.00
1900, Budget authority total (disc. and mand.)	========== 5,228,993.00
1930, Total budgetary resources avail (disc. and mand.)	========== 17,881,845.16
1940, Unob Bal: Memo: Unob bal expiring	-500,000.00
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	11,227,349.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Account Total, Financial Management Capital
Treasury Account:
Budget Account Id: 021-04-0116 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	494,755.29
3010, Ob Bal: Obligations incurred: Unexpired accounts	6,154,495.72
3020, Ob Bal: Outlays (gross)	-3,679,567.12
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-334,520.48
3050, Ob Bal: EOY: Unpaid obligations	2,635,163.41
3100, Obligated balance, start of year	========== 494,755.29
3200, Obligated balance, end of year	========== 2,635,163.41

BA & O, Net

4000, Disc: Budget authority, gross	========== 5,228,993.00
4010, Disc: Outlays from new authority	996,118.98
4011, Disc: Outlays from balances	2,683,448.14
4020, Disc: Total outlays, gross	========== 3,679,567.12
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-500,000.00
4040, Disc: Offsets against gross BA and outlays (total)	========== -500,000.00
4070, Disc: Budget authority, net	========== 4,728,993.00
4080, Disc: Outlays, net	========== 3,179,567.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Account Total, Financial Management Capital
Treasury Account:
Budget Account Id: 021-04-0116 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																				========== 4,728,993.00
4190, Outlays, net (disc. and mand.)																				========== 3,179,567.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Cyber Security Initiatives
Treasury Account: Cyber Security Initiatives
Budget Account Id: 021-04-0159 Treasury Account Id: 69- -13/14-0159 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		N	1		10,000,000.00
1130	4392	C	E	P				DISC				X			U		N			-523,060.00
1160, BA: Disc: Appropriation (total)																				========== 9,476,940.00
1900, Budget authority total (disc. and mand.)																				========== 9,476,940.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 9,476,940.00
1941	4610	C	E		A										U		N	1		9,476,940.00
BA & O, Net																				
4000, Disc: Budget authority, gross																				========== 9,476,940.00
4070, Disc: Budget authority, net																				========== 9,476,940.00
4180, Budget authority, net (disc. and mand.)																				========== 9,476,940.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Cyber Security Initiatives
Treasury Account: Cyber Security Initiatives
Budget Account Id: 021-04-0159 Treasury Account Id: 69- -12/13-0159 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		Y	1		-716,066.66
0900	4801	C	E									X			U		Y	1		2,222,519.19
0900	4802	C	B					DISC				X			U		Y	1	N	-158,540.19
0900	4802	C	E					DISC				X			U		Y	1	N	1,037,107.96
0900	4901	D	E									X			U		Y	1		-62.40
0900	4902	C	E					DISC				X			U		Y		N	949,740.42
0900	4981	C	E									X			U		Y			62.40
	Sub-Total, 0900																			**3,334,760.72**

Budgetary Resources

1000	4201	D	B												U		Y	1		7,144,950.67
1000	4801	C	B									X			U		Y	1		-716,066.66
1000	4802	C	B					DISC				X			U		Y	1	N	-158,540.19
	Sub-Total, 1000																			**6,270,343.82**
1050, Unob Bal: Unobligated balance (total)																				==========
																				6,270,343.82
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				6,270,343.82
1940	4610	C	E		A										U		Y	1		-2,935,583.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Cyber Security Initiatives
Treasury Account: Cyber Security Initiatives
Budget Account Id: 021-04-0159 Treasury Account Id: 69- -12/13-0159 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		Y	1		716,066.66
3010	4801	C	B									X			U		Y	1		-716,066.66
3010	4801	C	E									X			U		Y	1		2,222,519.19
3010	4802	C	B					DISC				X			U		Y	1	N	-158,540.19
3010	4802	C	E					DISC				X			U		Y	1	N	1,037,107.96
3010	4901	D	E									X			U		Y	1		-62.40
3010	4902	C	E					DISC				X			U		Y		N	949,740.42
3010	4981	C	E									X			U		Y			62.40
	Sub-Total, 3010																			**3,334,760.72**
3020	4802	C	B					DISC				X			U		Y	1	N	158,540.19
3020	4802	C	E					DISC				X			U		Y	1	N	-1,037,107.96
3020	4902	C	E					DISC				X			U		Y		N	-949,740.42
	Sub-Total, 3020																			**-1,828,308.19**
3050	4801	C	E												U		Y	1		2,222,519.19
3050	4901	D	E												U		Y	1		-62.40
3050	4981	C	E												U		Y			62.40
	Sub-Total, 3050																			**2,222,519.19**
3100, Obligated balance, start of year																				========== 716,066.66
3200, Obligated balance, end of year																				========== 2,222,519.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Cyber Security Initiatives
Treasury Account: Cyber Security Initiatives
Budget Account Id: 021-04-0159 Treasury Account Id: 69- -12/13-0159 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			U		Y	1	N	-158,540.19
4011	4802	C	E					DISC				X			U		Y	1	N	1,037,107.96
4011	4902	C	E					DISC				X			U		Y		N	949,740.42
Sub-Total, 4011																				**1,828,308.19**
4020, Disc: Total outlays, gross																				========== 1,828,308.19
4080, Disc: Outlays, net																				========== 1,828,308.19
4190, Outlays, net (disc. and mand.)																				========== 1,828,308.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Account Total, Cyber Security Initiatives
Treasury Account:
Budget Account Id: 021-04-0159 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 3,334,760.72

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 6,270,343.82

1050, Unob Bal: Unobligated balance (total) ========== 6,270,343.82

1100, BA: Disc: Appropriation 10,000,000.00

1130, BA: Disc: Appropriations permanently reduced -523,060.00

1160, BA: Disc: Appropriation (total) ========== 9,476,940.00

1900, Budget authority total (disc. and mand.) ========== 9,476,940.00

1930, Total budgetary resources avail (disc. and mand.) ========== 15,747,283.82

1940, Unob Bal: Memo: Unob bal expiring -2,935,583.10

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 9,476,940.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Account Total, Cyber Security Initiatives
Treasury Account:
Budget Account Id: 021-04-0159 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	716,066.66
3010, Ob Bal: Obligations incurred: Unexpired accounts	3,334,760.72
3020, Ob Bal: Outlays (gross)	-1,828,308.19
3050, Ob Bal: EOY: Unpaid obligations	2,222,519.19
3100, Obligated balance, start of year	========== 716,066.66
3200, Obligated balance, end of year	========== 2,222,519.19

BA & O, Net

4000, Disc: Budget authority, gross	========== 9,476,940.00
4011, Disc: Outlays from balances	1,828,308.19
4020, Disc: Total outlays, gross	========== 1,828,308.19
4070, Disc: Budget authority, net	========== 9,476,940.00
4080, Disc: Outlays, net	========== 1,828,308.19
4180, Budget authority, net (disc. and mand.)	========== 9,476,940.00
4190, Outlays, net (disc. and mand.)	========== 1,828,308.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Office of Civil Rights
Treasury Account: Office of Civil Rights
Budget Account Id: 021-04-0118 Treasury Account Id: 69- - /13-0118 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E									X			U		Y	1		1,183,051.03
0900	4802	C	E					DISC				X			U		Y	1	N	532,450.44
0900	4901	C	E									X			U		Y	1		260,750.51
0900	4902	C	E					DISC				X			U		Y		N	4,594,317.17
Sub-Total, 0900																				**6,570,569.15**

Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		Y	1		9,384,000.00
1130	4392	C	E	P				DISC				X			U		Y			-490,840.00
1160, BA: Disc: Appropriation (total)																				========== 8,893,160.00
1900, Budget authority total (disc. and mand.)																				========== 8,893,160.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 8,893,160.00
1940	4510	C	E		S										U		Y	1		-1,379,415.00
1940	4610	C	E		A										U		Y	1		-943,175.85
Sub-Total, 1940																				**-2,322,590.85**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Office of Civil Rights
Treasury Account: Office of Civil Rights
Budget Account Id: 021-04-0118 Treasury Account Id: 69- - /13-0118 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E									X			U		Y	1		1,183,051.03
3010	4802	C	E					DISC				X			U		Y	1	N	532,450.44
3010	4901	C	E									X			U		Y	1		260,750.51
3010	4902	C	E					DISC				X			U		Y		N	4,594,317.17
Sub-Total, 3010																				**6,570,569.15**
3020	4802	C	E					DISC				X			U		Y	1	N	-532,450.44
3020	4902	C	E					DISC				X			U		Y		N	-4,594,317.17
Sub-Total, 3020																				**-5,126,767.61**
3050	4801	C	E												U		Y	1		1,183,051.03
3050	4901	C	E												U		Y	1		260,750.51
Sub-Total, 3050																				**1,443,801.54**
3200, Obligated balance, end of year																				========== 1,443,801.54

BA & O, Net

4000, Disc: Budget authority, gross																				========== 8,893,160.00
4010	4802	C	E					DISC				X			U		Y	1	N	532,450.44
4010	4902	C	E					DISC				X			U		Y		N	4,594,317.17
Sub-Total, 4010																				**5,126,767.61**
4020, Disc: Total outlays, gross																				========== 5,126,767.61
4070, Disc: Budget authority, net																				========== 8,893,160.00
4080, Disc: Outlays, net																				========== 5,126,767.61
4180, Budget authority, net (disc. and mand.)																				========== 8,893,160.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Office of Civil Rights
Treasury Account: Office of Civil Rights
Budget Account Id: 021-04-0118 Treasury Account Id: 69- - /13-0118 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 5,126,767.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Office of Civil Rights
Treasury Account: Office of Civil Rights
Budget Account Id: 021-04-0118 Treasury Account Id: 69- - /12-0118 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		1,140,497.59
3000	4901	C	B									X		E		N	1		392,119.07
Sub-Total, 3000																			**1,532,616.66**
3011	4801	C	B									X		E		N	1		-1,140,497.59
3011	4801	C	E									X		E		N	1		422,735.71
3011	4802	C	B					DISC				X		E		N	1	N	-209,855.61
3011	4881	C	E									X		E		N			717.39
3011	4901	C	B									X		E		N	1		-392,119.07
3011	4901	C	E									X		E		N	1		15,140.00
3011	4902	C	E					DISC				X		E		N		N	1,304,596.56
3011	4981	C	E									X		E		N			24,370.33
3011	4982	C	E					DISC				X		E		N		N	5,086.67
Sub-Total, 3011																			**30,174.39**
3020	4802	C	B					DISC				X		E		N	1	N	209,855.61
3020	4902	C	E					DISC				X		E		N		N	-1,304,596.56
3020	4982	C	E					DISC				X		E		N		N	-5,086.67
Sub-Total, 3020																			**-1,099,827.62**
3041	4871	D	E									X		E		N			-2,380.97
3041	4971	D	E									X		E		N			-32,355.45
Sub-Total, 3041																			**-34,736.42**
3050	4801	C	E											E		N	1		422,735.71
3050	4871	D	E											E		N			-2,380.97
3050	4881	C	E											E		N			717.39
3050	4901	C	E											E		N	1		15,140.00
3050	4971	D	E											E		N			-32,355.45
3050	4981	C	E											E		N			24,370.33
Sub-Total, 3050																			**428,227.01**
3100, Obligated balance, start of year																			**==========**
																			1,532,616.66
3200, Obligated balance, end of year																			**==========**
																			428,227.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Office of Civil Rights
Treasury Account: Office of Civil Rights
Budget Account Id: 021-04-0118 Treasury Account Id: 69- - /12-0118 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-209,855.61
4011	4902	C	E					DISC				X			E		N		N	1,304,596.56
4011	4982	C	E					DISC				X			E		N		N	5,086.67
	Sub-Total, 4011																			**1,099,827.62**
4020, Disc: Total outlays, gross																				========== 1,099,827.62
4030	4972	D	E			F		DISC				X			E		N			-1,256.48
4040, Disc: Offsets against gross BA and outlays (total)																				======= -1,256.48
4052	4972	D	E			F		DISC				X			E		N			1,256.48
4060, Disc: Additional offsets against BA only (total)																				======== 1,256.48
4080, Disc: Outlays, net																				========== 1,098,571.14
4190, Outlays, net (disc. and mand.)																				========== 1,098,571.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Office of Civil Rights
Treasury Account: Office of Civil Rights
Budget Account Id: 021-04-0118 Treasury Account Id: 69- - /11-0118 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		200,488.95
3000	4901	C	B									X			E		N	1		4,561.80
Sub-Total, 3000																				**205,050.75**
3011	4801	C	B									X			E		N	1		-200,488.95
3011	4801	C	E									X			E		N	1		184,907.07
3011	4802	C	B					DISC				X			E		N	1	N	-42,858.00
3011	4901	C	B									X			E		N	1		-4,561.80
3011	4902	C	E					DISC				X			E		N		N	63,001.68
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC				X			E		N	1	N	42,858.00
3020	4902	C	E					DISC				X			E		N		N	-63,001.68
Sub-Total, 3020																				**-20,143.68**
3050	4801	C	E												E		N	1		184,907.07
3100, Obligated balance, start of year																				========== 205,050.75
3200, Obligated balance, end of year																				========== 184,907.07

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-42,858.00
4011	4902	C	E					DISC				X			E		N		N	63,001.68
Sub-Total, 4011																				**20,143.68**
4020, Disc: Total outlays, gross																				========= 20,143.68
4080, Disc: Outlays, net																				========= 20,143.68
4190, Outlays, net (disc. and mand.)																				========= 20,143.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Office of Civil Rights
Treasury Account: Office of Civil Rights
Budget Account Id: 021-04-0118 Treasury Account Id: 69- - /10-0118 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		229,533.72
3011	4801	C	B									X			E		N	1		-229,533.72
3011	4801	C	E									X			E		N	1		227,985.87
3011	4802	C	B					DISC				X			E		N	1	N	-95,954.88
3011	4802	C	E					DISC				X			E		N	1	N	6,305.88
3011	4881	C	E									X			E		N			550.00
3011	4902	C	E					DISC				X			E		N		N	91,196.85
Sub-Total, 3011																				**550.00**
3020	4802	C	B					DISC				X			E		N	1	N	95,954.88
3020	4802	C	E					DISC				X			E		N	1	N	-6,305.88
3020	4902	C	E					DISC				X			E		N		N	-91,196.85
Sub-Total, 3020																				**-1,547.85**
3041	4871	D	E									X			E		N			-6,886.00
3050	4801	C	E												E		N	1		227,985.87
3050	4871	D	E												E		N			-6,886.00
3050	4881	C	E												E		N			550.00
Sub-Total, 3050																				**221,649.87**
3100, Obligated balance, start of year																				========== 229,533.72
3200, Obligated balance, end of year																				========== 221,649.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Office of Civil Rights
Treasury Account: Office of Civil Rights
Budget Account Id: 021-04-0118 Treasury Account Id: 69- - /10-0118 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-95,954.88
4011	4802	C	E					DISC				X			E		N	1	N	6,305.88
4011	4902	C	E					DISC				X			E		N		N	91,196.85
	Sub-Total, 4011																			**1,547.85**
4020, Disc: Total outlays, gross																				======== 1,547.85
4080, Disc: Outlays, net																				======== 1,547.85
4190, Outlays, net (disc. and mand.)																				======== 1,547.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Office of Civil Rights
Treasury Account: Office of Civil Rights
Budget Account Id: 021-04-0118 Treasury Account Id: 69- - /09-0118 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		236,554.46
3011	4801	C	B									X			E		N	1		-236,554.46
3011	4801	C	E									X			E		N	1		236,554.46
3011	4802	C	B					DISC				X			E		N	1	N	-4,390.13
3011	4802	C	E					DISC				X			E		N	1	N	4,390.13
	Sub-Total, 3011																			**0.00**
3020	4802	C	B					DISC				X			E		N	1	N	4,390.13
3020	4802	C	E					DISC				X			E		N	1	N	-4,390.13
	Sub-Total, 3020																			**0.00**
3041	4871	D	E									X			E		N			-70,230.53
3050	4801	C	E												E		N	1		236,554.46
3050	4871	D	E												E		N			-70,230.53
	Sub-Total, 3050																			**166,323.93**
3100, Obligated balance, start of year																				========== 236,554.46
3200, Obligated balance, end of year																				========== 166,323.93

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-4,390.13
4011	4802	C	E					DISC				X			E		N	1	N	4,390.13
	Sub-Total, 4011																			**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Office of Civil Rights
Treasury Account: Office of Civil Rights
Budget Account Id: 021-04-0118 Treasury Account Id: 69- - /08-0118 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		107,122.70
3011	4801	C	B									X			E		N	1		-107,122.70
3011	4801	C	E									X			E		N	1		107,122.70
3011	4802	C	B					DISC				X			E		N	1	N	-4,529.80
3011	4802	C	E					DISC				X			E		N	1	N	4,529.80
	Sub-Total, 3011																			**0.00**
3020	4802	C	B					DISC				X			E		N	1	N	4,529.80
3020	4802	C	E					DISC				X			E		N	1	N	-4,529.80
	Sub-Total, 3020																			**0.00**
3041	4871	D	E									X			E		N			-56,105.07
3050	4801	C	E												E		N	1		107,122.70
3050	4871	D	E												E		N			-56,105.07
	Sub-Total, 3050																			**51,017.63**
3060	4221	C	B			F		DISC				X			E		N	1		25,290.28
3071	4221	C	B			F		DISC				X			E		N	1		-25,290.28
3071	4221	C	E			F		DISC				X			E		N	1		25,290.28
	Sub-Total, 3071																			**0.00**
3090	4221	C	E			F		DISC							E		N	1		25,290.28
3100, Obligated balance, start of year																				**==========** 132,412.98
3200, Obligated balance, end of year																				**=========** 76,307.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Office of Civil Rights
Treasury Account: Office of Civil Rights
Budget Account Id: 021-04-0118 Treasury Account Id: 69- - /08-0118 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-4,529.80
4011	4802	C	E					DISC				X			E		N	1	N	4,529.80
Sub-Total, 4011																				**0.00**
4030	4222	D	B			F		DISC				X			E		N	1		25,290.28
4030	4222	D	E			F		DISC				X			E		N	1		-25,290.28
Sub-Total, 4030																				**0.00**
4052	4222	D	B			F		DISC				X			E		N	1		-25,290.28
4052	4222	D	E			F		DISC				X			E		N	1		25,290.28
Sub-Total, 4052																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Account Total, Office of Civil Rights
Treasury Account:
Budget Account Id: 021-04-0118 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 6,570,569.15

Budgetary Resources

1100, BA: Disc: Appropriation 9,384,000.00

1130, BA: Disc: Appropriations permanently reduced -490,840.00

1160, BA: Disc: Appropriation (total) ========== 8,893,160.00

1900, Budget authority total (disc. and mand.) ========== 8,893,160.00

1930, Total budgetary resources avail (disc. and mand.) ========== 8,893,160.00

1940, Unob Bal: Memo: Unob bal expiring -2,322,590.85

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 2,310,878.29

3010, Ob Bal: Obligations incurred: Unexpired accounts 6,570,569.15

3011, Ob Bal: Obligations incurred: Expired accounts 30,724.39

3020, Ob Bal: Outlays (gross) -6,248,286.76

3041, Ob Bal: Recov, prior year unpaid obs, exp accts -167,958.02

3050, Ob Bal: EOY: Unpaid obligations 2,495,927.05

3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1 25,290.28

3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY 25,290.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Account Total, Office of Civil Rights
Treasury Account:
Budget Account Id: 021-04-0118 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				2,336,168.57
3200, Obligated balance, end of year																				2,521,217.33

BA & O, Net

4000, Disc: Budget authority, gross	8,893,160.00
4010, Disc: Outlays from new authority	5,126,767.61
4011, Disc: Outlays from balances	1,121,519.15
4020, Disc: Total outlays, gross	6,248,286.76
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-1,256.48
4040, Disc: Offsets against gross BA and outlays (total)	-1,256.48
4052, Disc: Offset, BA: Collection cred to expired accts	1,256.48
4060, Disc: Additional offsets against BA only (total)	1,256.48
4070, Disc: Budget authority, net	8,893,160.00
4080, Disc: Outlays, net	6,247,030.28
4180, Budget authority, net (disc. and mand.)	8,893,160.00
4190, Outlays, net (disc. and mand.)	6,247,030.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Minority Business Outreach
Treasury Account: Minority Business Outreach
Budget Account Id: 021-04-0119 Treasury Account Id: 69- - /X -0119 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-1,544,611.52
0900	4801	C	E									X		U		N	1		1,730,536.93
0900	4901	C	B									X		U		N	1		-1,785.06
0900	4902	C	E					DISC	BAL			X		U		N		N	226,593.09
Sub-Total, 0900																			**410,733.44**
Budgetary Resources																			
1000	4201	D	B											U		N	1		7,733,713.01
1000	4801	C	B									X		U		N	1		-1,544,611.52
1000	4901	C	B									X		U		N	1		-1,785.06
Sub-Total, 1000																			**6,187,316.43**
1021	4871	D	E									X		U		N			1,412,344.97
1050, Unob Bal: Unobligated balance (total)																			========== 7,599,661.40
1930, Total budgetary resources avail (disc. and mand.)																			========== 7,599,661.40
1941	4450	C	E											U		N	1		912,344.97
1941	4610	C	E		A									U		N	1		6,276,582.99
Sub-Total, 1941																			**7,188,927.96**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Minority Business Outreach
Treasury Account: Minority Business Outreach
Budget Account Id: 021-04-0119 Treasury Account Id: 69- - /X -0119 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		1,544,611.52
3000	4901	C	B									X			U		N	1		1,785.06
Sub-Total, 3000																				**1,546,396.58**
3010	4801	C	B									X			U		N	1		-1,544,611.52
3010	4801	C	E									X			U		N	1		1,730,536.93
3010	4901	C	B									X			U		N	1		-1,785.06
3010	4902	C	E					DISC	BAL			X			U		N		N	226,593.09
Sub-Total, 3010																				**410,733.44**
3020	4902	C	E					DISC	BAL			X			U		N		N	-226,593.09
3040	4871	D	E									X			U		N			-1,412,344.97
3050	4801	C	E												U		N	1		1,730,536.93
3050	4871	D	E												U		N			-1,412,344.97
Sub-Total, 3050																				**318,191.96**
3100, Obligated balance, start of year																				========== 1,546,396.58
3200, Obligated balance, end of year																				========== 318,191.96

BA & O, Net

4011	4902	C	E					DISC	BAL			X			U		N		N	226,593.09
4020, Disc: Total outlays, gross																				========== 226,593.09
4080, Disc: Outlays, net																				========== 226,593.09
4190, Outlays, net (disc. and mand.)																				========== 226,593.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Minority Business Outreach
Treasury Account: Minority Business Outreach
Budget Account Id: 021-04-0119 Treasury Account Id: 69- -13/14-0119 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	E									X		U		N	1		652,980.42
0900	4802	C	E					DISC				X		U		N	1	N	37,926.46
0900	4901	C	E									X		U		N	1		16,333.18
0900	4902	C	E					DISC				X		U		N		N	278,692.13
Sub-Total, 0900																			**985,932.19**
Budgetary Resources																			
1100	4119	D	E	P				DISC				X	X	U		N	1		3,068,000.00
1130	4392	C	E	P				DISC				X		U		N			-160,475.00
1160, BA: Disc: Appropriation (total)																			========== 2,907,525.00
1900, Budget authority total (disc. and mand.)																			========== 2,907,525.00
1930, Total budgetary resources avail (disc. and mand.)																			========== 2,907,525.00
1941	4610	C	E		A									U		N	1		1,921,592.81
Change in Obl Bal																			
3010	4801	C	E									X		U		N	1		652,980.42
3010	4802	C	E					DISC				X		U		N	1	N	37,926.46
3010	4901	C	E									X		U		N	1		16,333.18
3010	4902	C	E					DISC				X		U		N		N	278,692.13
Sub-Total, 3010																			**985,932.19**
3020	4802	C	E					DISC				X		U		N	1	N	-37,926.46
3020	4902	C	E					DISC				X		U		N		N	-278,692.13
Sub-Total, 3020																			**-316,618.59**
3050	4801	C	E											U		N	1		652,980.42
3050	4901	C	E											U		N	1		16,333.18
Sub-Total, 3050																			**669,313.60**
3200, Obligated balance, end of year																			========== 669,313.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Minority Business Outreach
Treasury Account: Minority Business Outreach
Budget Account Id: 021-04-0119 Treasury Account Id: 69- -13/14-0119 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 2,907,525.00
4010	4802	C	E					DISC				X			U		N	1	N	37,926.46
4010	4902	C	E					DISC				X			U		N		N	278,692.13
	Sub-Total, 4010																			**316,618.59**
4020, Disc: Total outlays, gross																				========== 316,618.59
4070, Disc: Budget authority, net																				========== 2,907,525.00
4080, Disc: Outlays, net																				========== 316,618.59
4180, Budget authority, net (disc. and mand.)																				========== 2,907,525.00
4190, Outlays, net (disc. and mand.)																				========== 316,618.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Minority Business Outreach
Treasury Account: Minority Business Outreach
Budget Account Id: 021-04-0119 Treasury Account Id: 69- -12/13-0119 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		Y	1		-1,515,878.34
0900	4801	C	E									X			U		Y	1		568,423.24
0900	4802	C	B					DISC				X			U		Y	1	N	-6,999.30
0900	4901	C	B									X			U		Y	1		-28,971.62
0900	4901	C	E									X			U		Y	1		11,832.57
0900	4902	C	E					DISC				X			U		Y		N	1,728,674.13
0900	4981	C	E									X			U		Y			1,305.58
	Sub-Total, 0900																			**758,386.26**

Budgetary Resources

1000	4201	D	B												U		Y	1		2,405,602.09
1000	4801	C	B									X			U		Y	1		-1,515,878.34
1000	4802	C	B					DISC				X			U		Y	1	N	-6,999.30
1000	4901	C	B									X			U		Y	1		-28,971.62
	Sub-Total, 1000																			**853,752.83**
1021	4871	D	E									X			U		Y			101,806.82
1021	4971	D	E									X			U		Y			13,138.15
	Sub-Total, 1021																			**114,944.97**
1050, Unob Bal: Unobligated balance (total)																				**==========**
																				968,697.80
1930, Total budgetary resources avail (disc. and mand.)																				**==========**
																				968,697.80
1940	4610	C	E		A										U		Y	1		-210,311.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Minority Business Outreach
Treasury Account: Minority Business Outreach
Budget Account Id: 021-04-0119 Treasury Account Id: 69- -12/13-0119 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U			Y	1		1,515,878.34
3000	4901	C	B									X		U			Y	1		28,971.62
Sub-Total, 3000																				**1,544,849.96**
3010	4801	C	B									X		U			Y	1		-1,515,878.34
3010	4801	C	E									X		U			Y	1		568,423.24
3010	4802	C	B					DISC				X		U			Y	1	N	-6,999.30
3010	4901	C	B									X		U			Y	1		-28,971.62
3010	4901	C	E									X		U			Y	1		11,832.57
3010	4902	C	E					DISC				X		U			Y		N	1,728,674.13
3010	4981	C	E									X		U			Y			1,305.58
Sub-Total, 3010																				**758,386.26**
3020	4802	C	B					DISC				X		U			Y	1	N	6,999.30
3020	4902	C	E					DISC				X		U			Y		N	-1,728,674.13
Sub-Total, 3020																				**-1,721,674.83**
3040	4871	D	E									X		U			Y			-101,806.82
3040	4971	D	E									X		U			Y			-13,138.15
Sub-Total, 3040																				**-114,944.97**
3050	4801	C	E											U			Y	1		568,423.24
3050	4871	D	E											U			Y			-101,806.82
3050	4901	C	E											U			Y	1		11,832.57
3050	4971	D	E											U			Y			-13,138.15
3050	4981	C	E											U			Y			1,305.58
Sub-Total, 3050																				**466,616.42**
3100, Obligated balance, start of year																				========== 1,544,849.96
3200, Obligated balance, end of year																				========== 466,616.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Minority Business Outreach
Treasury Account: Minority Business Outreach
Budget Account Id: 021-04-0119 Treasury Account Id: 69- -12/13-0119 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			U		Y	1	N	-6,999.30
4011	4902	C	E					DISC				X			U		Y		N	1,728,674.13
	Sub-Total, 4011																			**1,721,674.83**
4020, Disc: Total outlays, gross																				========== 1,721,674.83
4080, Disc: Outlays, net																				========== 1,721,674.83
4190, Outlays, net (disc. and mand.)																				========== 1,721,674.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Minority Business Outreach
Treasury Account: Minority Business Outreach
Budget Account Id: 021-04-0119 Treasury Account Id: 69- -11/12-0119 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		333,377.52
3000	4901	D	B									X			E		N	1		-5,310.21
Sub-Total, 3000																				**328,067.31**
3011	4801	C	B									X			E		N	1		-333,377.52
3011	4801	C	E									X			E		N	1		153,920.50
3011	4901	D	B									X			E		N	1		5,310.21
3011	4901	D	E									X			E		N	1		-5,314.10
3011	4902	C	E					DISC				X			E		N		N	179,460.91
3011	4981	C	E									X			E		N			5,314.10
Sub-Total, 3011																				**5,314.10**
3020	4902	C	E					DISC				X			E		N		N	-179,460.91
3041	4871	D	E									X			E		N			-137,945.20
3050	4801	C	E												E		N	1		153,920.50
3050	4871	D	E												E		N			-137,945.20
3050	4901	D	E												E		N	1		-5,314.10
3050	4981	C	E												E		N			5,314.10
Sub-Total, 3050																				**15,975.30**
3100, Obligated balance, start of year																				========== 328,067.31
3200, Obligated balance, end of year																				========= 15,975.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Minority Business Outreach
Treasury Account: Minority Business Outreach
Budget Account Id: 021-04-0119 Treasury Account Id: 69- -11/12-0119 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X		E			N		N	179,460.91
4020, Disc: Total outlays, gross																				========== 179,460.91
4080, Disc: Outlays, net																				========== 179,460.91
4190, Outlays, net (disc. and mand.)																				========== 179,460.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Minority Business Outreach
Treasury Account: Minority Business Outreach
Budget Account Id: 021-04-0119 Treasury Account Id: 69- -10/11-0119 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		115,585.65
3000	4901	C	B									X			E		N	1		11,639.10
Sub-Total, 3000																				**127,224.75**
3011	4801	C	B									X			E		N	1		-115,585.65
3011	4801	C	E									X			E		N	1		90,083.24
3011	4901	C	B									X			E		N	1		-11,639.10
3011	4902	C	E					DISC				X			E		N		N	37,141.51
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-37,141.51
3041	4871	D	E									X			E		N			-18,600.65
3050	4801	C	E												E		N	1		90,083.24
3050	4871	D	E												E		N			-18,600.65
Sub-Total, 3050																				**71,482.59**
3100, Obligated balance, start of year																				========== 127,224.75
3200, Obligated balance, end of year																				========= 71,482.59

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	37,141.51
4020, Disc: Total outlays, gross																				========= 37,141.51
4080, Disc: Outlays, net																				========= 37,141.51
4190, Outlays, net (disc. and mand.)																				========= 37,141.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Minority Business Outreach
Treasury Account: Minority Business Outreach
Budget Account Id: 021-04-0119 Treasury Account Id: 69- -09/10-0119 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		69,270.39
3011	4801	C	B									X			E		N	1		-69,270.39
3011	4801	C	E									X			E		N	1		69,270.39
3011	4802	C	B					DISC				X			E		N	1	N	-75.53
3011	4902	C	E					DISC				X			E		N		N	75.53
	Sub-Total, 3011																			**0.00**
3020	4802	C	B					DISC				X			E		N	1	N	75.53
3020	4902	C	E					DISC				X			E		N		N	-75.53
	Sub-Total, 3020																			**0.00**
3041	4871	D	E									X			E		N			-18,588.63
3050	4801	C	E												E		N	1		69,270.39
3050	4871	D	E												E		N			-18,588.63
	Sub-Total, 3050																			**50,681.76**
3100, Obligated balance, start of year																				========= 69,270.39
3200, Obligated balance, end of year																				========= 50,681.76

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-75.53
4011	4902	C	E					DISC				X			E		N		N	75.53
	Sub-Total, 4011																			**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Minority Business Outreach
Treasury Account: Minority Business Outreach
Budget Account Id: 021-04-0119 Treasury Account Id: 69- -08/09-0119 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		51,142.55
3011	4801	C	B									X			E		N	1		-51,142.55
3011	4801	C	E									X			E		N	1		51,142.55
Sub-Total, 3011																				**0.00**
3041	4871	D	E									X			E		N			-30,788.47
3050	4801	C	E												E		N	1		51,142.55
3050	4871	D	E												E		N			-30,788.47
Sub-Total, 3050																				**20,354.08**
3100, Obligated balance, start of year																				========= 51,142.55
3200, Obligated balance, end of year																				========= 20,354.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Minority Business Outreach
Treasury Account: Minority Business Outreach
Budget Account Id: 021-04-0119 Treasury Account Id: 69- -07/08-0119 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		183.00
3011	4801	C	B									X		E			N	1		-183.00
3011	4801	C	E									X		E			N	1		183.00
3011	4802	C	B					DISC				X		E			N	1	N	-8,774.90
3011	4802	C	E					DISC				X		E			N	1	N	1,876.23
3011	4902	C	E					DISC				X		E			N		N	6,898.67
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC				X		E			N	1	N	8,774.90
3020	4802	C	E					DISC				X		E			N	1	N	-1,876.23
3020	4902	C	E					DISC				X		E			N		N	-6,898.67
Sub-Total, 3020																				**0.00**
3050	4801	C	E											E			N	1		183.00
3100, Obligated balance, start of year																				====== 183.00
3200, Obligated balance, end of year																				====== 183.00

BA & O, Net

4011	4802	C	B					DISC				X		E			N	1	N	-8,774.90
4011	4802	C	E					DISC				X		E			N	1	N	1,876.23
4011	4902	C	E					DISC				X		E			N		N	6,898.67
Sub-Total, 4011																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Account Total, Minority Business Outreach
Treasury Account:
Budget Account Id: 021-04-0119 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 2,155,051.89

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 7,041,069.26

1021, Unob Bal: Recov of prior year unpaid obligations 1,527,289.94

1050, Unob Bal: Unobligated balance (total) ========== 8,568,359.20

1100, BA: Disc: Appropriation 3,068,000.00

1130, BA: Disc: Appropriations permanently reduced -160,475.00

1160, BA: Disc: Appropriation (total) ========== 2,907,525.00

1900, Budget authority total (disc. and mand.) ========== 2,907,525.00

1930, Total budgetary resources avail (disc. and mand.) ========== 11,475,884.20

1940, Unob Bal: Memo: Unob bal expiring -210,311.54

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 9,110,520.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Account Total, Minority Business Outreach
Treasury Account:
Budget Account Id: 021-04-0119 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	3,667,134.54
3010, Ob Bal: Obligations incurred: Unexpired accounts	2,155,051.89
3011, Ob Bal: Obligations incurred: Expired accounts	5,314.10
3020, Ob Bal: Outlays (gross)	-2,481,488.93
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,527,289.94
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-205,922.95
3050, Ob Bal: EOY: Unpaid obligations	1,612,798.71
3100, Obligated balance, start of year	========== 3,667,134.54
3200, Obligated balance, end of year	========== 1,612,798.71

BA & O, Net

4000, Disc: Budget authority, gross	========== 2,907,525.00
4010, Disc: Outlays from new authority	316,618.59
4011, Disc: Outlays from balances	2,164,870.34
4020, Disc: Total outlays, gross	========== 2,481,488.93
4070, Disc: Budget authority, net	========== 2,907,525.00
4080, Disc: Outlays, net	========== 2,481,488.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Account Total, Minority Business Outreach
Treasury Account:
Budget Account Id: 021-04-0119 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																			========== 2,907,525.00
4190, Outlays, net (disc. and mand.)																			========== 2,481,488.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: New Headquarters Building
Treasury Account: New Headquarters Building
Budget Account Id: 021-04-0147 Treasury Account Id: 69- - /X -0147 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-1,327,678.79
0900	4801	C	E									X			U		N	1		1,581,356.58
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-543,328.67
0900	4802	C	E					DISC	BAL			X			U		N	1	N	283,004.77
0900	4881	C	E									X			U		N			54,489.40
0900	4902	C	E					DISC	BAL			X			U		N		N	232,136.08
Sub-Total, 0900																				**279,979.37**

Budgetary Resources

1000	4201	D	B												U		N	1		2,750,352.32
1000	4801	C	B									X			U		N	1		-1,327,678.79
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-543,328.67
Sub-Total, 1000																				**879,344.86**
1021	4871	D	E									X			U		N			264,320.83
1050, Unob Bal: Unobligated balance (total)																				========== 1,143,665.69
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,143,665.69
1941	4610	C	E		A										U		N	1		863,686.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: New Headquarters Building
Treasury Account: New Headquarters Building
Budget Account Id: 021-04-0147 Treasury Account Id: 69- - /X -0147 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	1		1,327,678.79
3010	4801	C	B									X		U		N	1		-1,327,678.79
3010	4801	C	E									X		U		N	1		1,581,356.58
3010	4802	C	B					DISC	BAL			X		U		N	1	N	-543,328.67
3010	4802	C	E					DISC	BAL			X		U		N	1	N	283,004.77
3010	4881	C	E									X		U		N			54,489.40
3010	4902	C	E					DISC	BAL			X		U		N		N	232,136.08
Sub-Total, 3010																			**279,979.37**
3020	4802	C	B					DISC	BAL			X		U		N	1	N	543,328.67
3020	4802	C	E					DISC	BAL			X		U		N	1	N	-283,004.77
3020	4902	C	E					DISC	BAL			X		U		N		N	-232,136.08
Sub-Total, 3020																			**28,187.82**
3040	4871	D	E									X		U		N			-264,320.83
3050	4801	C	E											U		N	1		1,581,356.58
3050	4871	D	E											U		N			-264,320.83
3050	4881	C	E											U		N			54,489.40
Sub-Total, 3050																			**1,371,525.15**
3100, Obligated balance, start of year																			========== 1,327,678.79
3200, Obligated balance, end of year																			========== 1,371,525.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: New Headquarters Building
Treasury Account: New Headquarters Building
Budget Account Id: 021-04-0147 Treasury Account Id: 69- - /X -0147 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-543,328.67
4011	4802	C	E					DISC	BAL			X			U		N	1	N	283,004.77
4011	4902	C	E					DISC	BAL			X			U		N		N	232,136.08
Sub-Total, 4011																				**-28,187.82**
4020, Disc: Total outlays, gross																				========== -28,187.82
4080, Disc: Outlays, net																				========== -28,187.82
4190, Outlays, net (disc. and mand.)																				========== -28,187.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Account Total, New Headquarters Building
Treasury Account:
Budget Account Id: 021-04-0147 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 279,979.37

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 879,344.86

1021, Unob Bal: Recov of prior year unpaid obligations 264,320.83

1050, Unob Bal: Unobligated balance (total) ========== 1,143,665.69

1930, Total budgetary resources avail (disc. and mand.) ========== 1,143,665.69

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 863,686.32

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 1,327,678.79

3010, Ob Bal: Obligations incurred: Unexpired accounts 279,979.37

3020, Ob Bal: Outlays (gross) 28,187.82

3040, Ob Bal: Recov, prior year unpaid obs, unexp accts -264,320.83

3050, Ob Bal: EOY: Unpaid obligations 1,371,525.15

3100, Obligated balance, start of year ========== 1,327,678.79

3200, Obligated balance, end of year ========== 1,371,525.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Account Total, New Headquarters Building
Treasury Account:
Budget Account Id: 021-04-0147 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4011, Disc: Outlays from balances	-28,187.82
4020, Disc: Total outlays, gross	========== -28,187.82
4080, Disc: Outlays, net	========== -28,187.82
4190, Outlays, net (disc. and mand.)	========== -28,187.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Compensation for Air Carriers
Treasury Account: Compensation for Air Carriers
Budget Account Id: 021-04-0111 Treasury Account Id: 69- - /X -0111 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					MAND	BAL			X		U			N		N	6,555,368.34
Budgetary Resources																				
1000	4201	D	B											U			N	1		6,555,368.34
1050, Unob Bal: Unobligated balance (total)																				========== 6,555,368.34
1930, Total budgetary resources avail (disc. and mand.)																				========== 6,555,368.34
Change in Obl Bal																				
3010	4902	C	E					MAND	BAL			X		U			N		N	6,555,368.34
3020	4902	C	E					MAND	BAL			X		U			N		N	-6,555,368.34
BA & O, Net																				
4101	4902	C	E					MAND	BAL			X		U			N		N	6,555,368.34
4110	4902	C	E					MAND	BAL			X		U			N		N	6,555,368.34
4170, Mand: Outlays, net																				========== 6,555,368.34
4190, Outlays, net (disc. and mand.)																				========== 6,555,368.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Account Total, Compensation for Air Carriers
Treasury Account:
Budget Account Id: 021-04-0111 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 6,555,368.34

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 6,555,368.34

1050, Unob Bal: Unobligated balance (total) ========== 6,555,368.34

1930, Total budgetary resources avail (disc. and mand.) ========== 6,555,368.34

Change in Obl Bal

3010, Ob Bal: Obligations incurred: Unexpired accounts 6,555,368.34

3020, Ob Bal: Outlays (gross) -6,555,368.34

BA & O, Net

4101, Mand: Outlays from balances 6,555,368.34

4110, Mand: Total outlays, gross 6,555,368.34

4170, Mand: Outlays, net ========== 6,555,368.34

4190, Outlays, net (disc. and mand.) ========== 6,555,368.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Transportation Planning, Research, and Development
Treasury Account: Transportation Planning, Research, and Development
Budget Account Id: 021-04-0142 Treasury Account Id: 69- - /X -0142 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U			N	1		-726,448.56
0900	4801	C	B									X		U			N	1		-9,149,540.45
0900	4801	C	E									X		U			N	1		7,123,311.07
0900	4801	C	E									X		U			N	1		917,712.56
0900	4802	C	B					DISC	BAL			X		U			N	1	N	-1,231.05
0900	4802	C	B					DISC	BAL			X		U			N	1	N	-10,464,473.65
0900	4802	C	E					DISC	BAL			X		U			N	1	N	1,231.05
0900	4802	C	E					DISC	BAL			X		U			N	1	N	6,963,738.26
0900	4802	C	E					DISC	NEW			X		U			N	1	N	1,097,125.55
0900	4881	C	E									X		U			N			1,404.00
0900	4901	C	B									X		U			N	1		-263,044.34
0900	4901	C	E									X		U			N	1		166,725.75
0900	4902	C	E					DISC	BAL			X		U			N		N	6,394,298.52
0900	4902	C	E					DISC	NEW			X		U			N		N	4,438,759.48
0900	4902	D	E					DISC	BAL			X		U			N		N	-191,264.00
0900	4981	C	E									X		U			N			12,672.64
0900	4982	C	E					DISC	BAL			X		U			N		N	40,207.30
Sub-Total, 0900																				**6,361,184.13**

Budgetary Resources

1000	4201	D	B											U			N	1		27,647,787.30
1000	4221	D	B			F		DISC				X		U			N	1		404,898.34
1000	4222	D	B			F		DISC				X		U			N	1		316,773.35
1000	4251	D	B			F		DISC				X		U			N	1		458,045.10
1000	4801	C	B									X		U			N	1		-726,448.56
1000	4801	C	B									X		U			N	1		-9,149,540.45
1000	4802	C	B					DISC	BAL			X		U			N	1	N	-1,231.05
1000	4802	C	B					DISC	BAL			X		U			N	1	N	-10,464,473.65
1000	4901	C	B									X		U			N	1		-263,044.34
Sub-Total, 1000																				**8,222,766.04**
1021	4871	D	E									X		U			N			2,918,262.33
1021	4971	D	E									X		U			N			7,321.33
Sub-Total, 1021																				**2,925,583.66**
1050, Unob Bal: Unobligated balance (total)																				========== 11,148,349.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Transportation Planning, Research, and Development
Treasury Account: Transportation Planning, Research, and Development
Budget Account Id: 021-04-0142 Treasury Account Id: 69- - /X -0142 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1100	4119	D	E	P				DISC				X	X	U		N	1		9,000,000.00
1130	4392	C	E	P				DISC				X		U		N			-470,754.00
1160, BA: Disc: Appropriation (total)																			========== 8,529,246.00
1700	4222	D	B			F		DISC				X		U		N	1		-316,773.35
1700	4222	D	E			F		DISC				X		U		N	1		316,773.35
1700	4972	D	E			F		DISC				X		U		N			1,279.38
Sub-Total, 1700																			**1,279.38**
1701	4221	D	B			F		DISC				X		U		N	1		-404,898.34
1701	4221	D	E			F		DISC				X		U		N	1		595,048.25
1701	4251	D	B			F		DISC				X		U		N	1		-458,045.10
1701	4251	D	E			F		DISC				X		U		N	1		266,781.10
Sub-Total, 1701																			**-1,114.09**
1750, BA: Disc: Spending auth: Total																			====== 165.29
1900, Budget authority total (disc. and mand.)																			========== 8,529,411.29
1930, Total budgetary resources avail (disc. and mand.)																			========== 19,677,760.99
1941	4450	C	E											U		N	1		1,383.60
1941	4450	C	E											U		N	1		43,275.05
1941	4510	C	E		S									U		N	1		1,250,000.00
1941	4610	C	E		A									U		N	1		12,021,918.21
Sub-Total, 1941																			**13,316,576.86**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Transportation Planning, Research, and Development
Treasury Account: Transportation Planning, Research, and Development
Budget Account Id: 021-04-0142 Treasury Account Id: 69- - /X -0142 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		726,448.56
3000	4801	C	B									X			U		N	1		9,149,540.45
3000	4901	C	B									X			U		N	1		263,044.34
Sub-Total, 3000																				**10,139,033.35**
3010	4801	C	B									X			U		N	1		-726,448.56
3010	4801	C	B									X			U		N	1		-9,149,540.45
3010	4801	C	E									X			U		N	1		7,123,311.07
3010	4801	C	E									X			U		N	1		917,712.56
3010	4802	C	B					DISC	BAL			X			U		N	1	N	-1,231.05
3010	4802	C	B					DISC	BAL			X			U		N	1	N	-10,464,473.65
3010	4802	C	E					DISC	BAL			X			U		N	1	N	1,231.05
3010	4802	C	E					DISC	BAL			X			U		N	1	N	6,963,738.26
3010	4802	C	E					DISC	NEW			X			U		N	1	N	1,097,125.55
3010	4881	C	E									X			U		N			1,404.00
3010	4901	C	B									X			U		N	1		-263,044.34
3010	4901	C	E									X			U		N	1		166,725.75
3010	4902	C	E					DISC	BAL			X			U		N		N	6,394,298.52
3010	4902	C	E					DISC	NEW			X			U		N		N	4,438,759.48
3010	4902	D	E					DISC	BAL			X			U		N		N	-191,264.00
3010	4981	C	E									X			U		N			12,672.64
3010	4982	C	E					DISC	BAL			X			U		N		N	40,207.30
Sub-Total, 3010																				**6,361,184.13**
3020	4802	C	B					DISC	BAL			X			U		N	1	N	1,231.05
3020	4802	C	B					DISC	BAL			X			U		N	1	N	10,464,473.65
3020	4802	C	E					DISC	BAL			X			U		N	1	N	-1,231.05
3020	4802	C	E					DISC	BAL			X			U		N	1	N	-6,963,738.26
3020	4802	C	E					DISC	NEW			X			U		N	1	N	-1,097,125.55
3020	4902	C	E					DISC	BAL			X			U		N		N	-6,394,298.52
3020	4902	C	E					DISC	NEW			X			U		N		N	-4,438,759.48
3020	4902	D	E					DISC	BAL			X			U		N		N	191,264.00
3020	4982	C	E					DISC	BAL			X			U		N		N	-40,207.30
Sub-Total, 3020																				**-8,278,391.46**
3040	4871	D	E									X			U		N			-2,918,262.33
3040	4971	D	E									X			U		N			-7,321.33
Sub-Total, 3040																				**-2,925,583.66**
3050	4801	C	E												U		N	1		7,123,311.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Transportation Planning, Research, and Development
Treasury Account: Transportation Planning, Research, and Development
Budget Account Id: 021-04-0142 Treasury Account Id: 69- - /X -0142 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E												U		N	1		917,712.56
3050	4871	D	E												U		N			-2,918,262.33
3050	4881	C	E												U		N			1,404.00
3050	4901	C	E												U		N	1		166,725.75
3050	4971	D	E												U		N			-7,321.33
3050	4981	C	E												U		N			12,672.64
Sub-Total, 3050																				**5,296,242.36**
3060	4221	D	B			F		DISC				X			U		N	1		-404,898.34
3060	4251	D	B			F		DISC				X			U		N	1		-458,045.10
Sub-Total, 3060																				**-862,943.44**
3070	4221	D	B			F		DISC				X			U		N	1		404,898.34
3070	4221	D	E			F		DISC				X			U		N	1		-595,048.25
3070	4251	D	B			F		DISC				X			U		N	1		458,045.10
3070	4251	D	E			F		DISC				X			U		N	1		-266,781.10
Sub-Total, 3070																				**1,114.09**
3090	4221	D	E			F		DISC							U		N	1		-595,048.25
3090	4251	D	E			F		DISC							U		N	1		-266,781.10
Sub-Total, 3090																				**-861,829.35**
3100, Obligated balance, start of year																				========== 9,276,089.91
3200, Obligated balance, end of year																				========== 4,434,413.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Transportation Planning, Research, and Development
Treasury Account: Transportation Planning, Research, and Development
Budget Account Id: 021-04-0142 Treasury Account Id: 69- - /X -0142 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 8,529,411.29
4010	4802	C	E					DISC	NEW			X			U		N	1	N	1,097,125.55
4010	4902	C	E					DISC	NEW			X			U		N		N	4,438,759.48
Sub-Total, 4010																				**5,535,885.03**
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-1,231.05
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-10,464,473.65
4011	4802	C	E					DISC	BAL			X			U		N	1	N	1,231.05
4011	4802	C	E					DISC	BAL			X			U		N	1	N	6,963,738.26
4011	4902	C	E					DISC	BAL			X			U		N		N	6,394,298.52
4011	4902	D	E					DISC	BAL			X			U		N		N	-191,264.00
4011	4982	C	E					DISC	BAL			X			U		N		N	40,207.30
Sub-Total, 4011																				**2,742,506.43**
4020, Disc: Total outlays, gross																				========== 8,278,391.46
4030	4222	D	B			F		DISC				X			U		N	1		316,773.35
4030	4222	D	E			F		DISC				X			U		N	1		-316,773.35
4030	4972	D	E			F		DISC				X			U		N			-1,279.38
Sub-Total, 4030																				**-1,279.38**
4040, Disc: Offsets against gross BA and outlays (total)																				======= -1,279.38
4050	4221	D	B			F		DISC				X			U		N	1		404,898.34
4050	4221	D	E			F		DISC				X			U		N	1		-595,048.25
4050	4251	D	B			F		DISC				X			U		N	1		458,045.10
4050	4251	D	E			F		DISC				X			U		N	1		-266,781.10
Sub-Total, 4050																				**1,114.09**
4060, Disc: Additional offsets against BA only (total)																				======== 1,114.09
4070, Disc: Budget authority, net																				========== 8,529,246.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Transportation Planning, Research, and Development
Treasury Account: Transportation Planning, Research, and Development
Budget Account Id: 021-04-0142 Treasury Account Id: 69- - /X -0142 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																				8,277,112.08
4180, Budget authority, net (disc. and mand.)																				8,529,246.00
4190, Outlays, net (disc. and mand.)																				8,277,112.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Transportation Planning, Research, and Development
Treasury Account: Transportation Planning, Research, and Development
Budget Account Id: 021-04-0142 Treasury Account Id: 69- -11/12-0142 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		1,000,000.00
3011	4801	C	B									X			E		N	1		-1,000,000.00
3011	4801	C	E									X			E		N	1		449,576.43
3011	4902	C	E					DISC				X			E		N		N	550,423.57
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-550,423.57
3050	4801	C	E												E		N	1		449,576.43
3100, Obligated balance, start of year																				========== 1,000,000.00
3200, Obligated balance, end of year																				========== 449,576.43

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	550,423.57
4020, Disc: Total outlays, gross																				========== 550,423.57
4080, Disc: Outlays, net																				========== 550,423.57
4190, Outlays, net (disc. and mand.)																				========== 550,423.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Transportation Planning, Research, and Development
Treasury Account: Transportation Planning, Research, and Development
Budget Account Id: 021-04-0142 Treasury Account Id: 69- -07/12-0142 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		415,225.16
3011	4801	C	B									X		E		N	1		-415,225.16
3011	4801	C	E									X		E		N	1		176,989.63
3011	4901	C	E									X		E		N	1		60,640.23
3011	4902	C	E					DISC				X		E		N		N	177,595.30
	Sub-Total, 3011																		**0.00**
3020	4902	C	E					DISC				X		E		N		N	-177,595.30
3041	4971	D	E									X		E		N			-60,640.23
3050	4801	C	E											E		N	1		176,989.63
3050	4901	C	E											E		N	1		60,640.23
3050	4971	D	E											E		N			-60,640.23
	Sub-Total, 3050																		**176,989.63**
3100, Obligated balance, start of year																			========== 415,225.16
3200, Obligated balance, end of year																			========== 176,989.63

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	177,595.30
4020, Disc: Total outlays, gross																			========== 177,595.30
4080, Disc: Outlays, net																			========== 177,595.30
4190, Outlays, net (disc. and mand.)																			========== 177,595.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Transportation Planning, Research, and Development
Treasury Account: Transportation Planning, Research, and Development
Budget Account Id: 021-04-0142 Treasury Account Id: 69- -10/11-0142 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		2,899,217.33
3011	4801	C	B									X		E			N	1		-2,899,217.33
3011	4801	C	E									X		E			N	1		2,436,307.21
3011	4902	C	E					DISC				X		E			N		N	462,910.12
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X		E			N		N	-462,910.12
3041	4871	D	E									X		E			N			-396,545.21
3050	4801	C	E											E			N	1		2,436,307.21
3050	4871	D	E											E			N			-396,545.21
Sub-Total, 3050																				**2,039,762.00**
3100, Obligated balance, start of year																				========== 2,899,217.33
3200, Obligated balance, end of year																				========== 2,039,762.00

BA & O, Net

4011	4902	C	E					DISC				X		E			N		N	462,910.12
4020, Disc: Total outlays, gross																				========== 462,910.12
4080, Disc: Outlays, net																				========== 462,910.12
4190, Outlays, net (disc. and mand.)																				========== 462,910.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Transportation Planning, Research, and Development
Treasury Account: Transportation Planning, Research, and Development
Budget Account Id: 021-04-0142 Treasury Account Id: 69- -06/11-0142 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		380,400.49
3011	4801	C	B									X			E		N	1		-380,400.49
3011	4801	C	E									X			E		N	1		337,673.49
3011	4902	C	E					DISC				X			E		N		N	42,727.00
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-42,727.00
3041	4871	D	E									X			E		N			-94,141.00
3050	4801	C	E												E		N	1		337,673.49
3050	4871	D	E												E		N			-94,141.00
Sub-Total, 3050																				**243,532.49**
3100, Obligated balance, start of year																				========== 380,400.49
3200, Obligated balance, end of year																				========== 243,532.49

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	42,727.00
4020, Disc: Total outlays, gross																				========= 42,727.00
4080, Disc: Outlays, net																				========= 42,727.00
4190, Outlays, net (disc. and mand.)																				========= 42,727.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Transportation Planning, Research, and Development
Treasury Account: Transportation Planning, Research, and Development
Budget Account Id: 021-04-0142 Treasury Account Id: 69- -05/10-0142 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		1,021,719.48
3011	4801	C	B									X			E		N	1		-1,021,719.48
3011	4801	C	E									X			E		N	1		33,836.96
3011	4802	C	B					DISC				X			E		N	1	N	-987,882.52
3011	4802	C	E					DISC				X			E		N	1	N	1,975,765.04
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC				X			E		N	1	N	987,882.52
3020	4802	C	E					DISC				X			E		N	1	N	-1,975,765.04
Sub-Total, 3020																				**-987,882.52**
3050	4801	C	E												E		N	1		33,836.96
3100, Obligated balance, start of year																				========== 1,021,719.48
3200, Obligated balance, end of year																				========= 33,836.96

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-987,882.52
4011	4802	C	E					DISC				X			E		N	1	N	1,975,765.04
Sub-Total, 4011																				**987,882.52**
4020, Disc: Total outlays, gross																				========== 987,882.52
4080, Disc: Outlays, net																				========== 987,882.52
4190, Outlays, net (disc. and mand.)																				========== 987,882.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Transportation Planning, Research, and Development
Treasury Account: Transportation Planning, Research, and Development
Budget Account Id: 021-04-0142 Treasury Account Id: 69- -04/09-0142 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		143,673.79
3011	4801	C	B									X			E		N	1		-143,673.79
3011	4801	C	E									X			E		N	1		143,673.79
3011	4802	C	B					DISC				X			E		N	1	N	-372,402.00
3011	4802	C	E					DISC				X			E		N	1	N	372,402.00
	Sub-Total, 3011																			**0.00**
3020	4802	C	B					DISC				X			E		N	1	N	372,402.00
3020	4802	C	E					DISC				X			E		N	1	N	-372,402.00
	Sub-Total, 3020																			**0.00**
3041	4871	D	E									X			E		N			-143,673.79
3050	4801	C	E												E		N	1		143,673.79
3050	4871	D	E												E		N			-143,673.79
	Sub-Total, 3050																			**0.00**
3100, Obligated balance, start of year																				========== 143,673.79

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-372,402.00
4011	4802	C	E					DISC				X			E		N	1	N	372,402.00
	Sub-Total, 4011																			**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Account Total, Transportation Planning, Research, and Developmen
Treasury Account:
Budget Account Id: 021-04-0142 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 6,361,184.13

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 8,222,766.04

1021, Unob Bal: Recov of prior year unpaid obligations 2,925,583.66

1050, Unob Bal: Unobligated balance (total) ========== 11,148,349.70

1100, BA: Disc: Appropriation 9,000,000.00

1130, BA: Disc: Appropriations permanently reduced -470,754.00

1160, BA: Disc: Appropriation (total) ========== 8,529,246.00

1700, BA: Disc: Spending auth: Collected 1,279.38

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src -1,114.09

1750, BA: Disc: Spending auth: Total ====== 165.29

1900, Budget authority total (disc. and mand.) ========== 8,529,411.29

1930, Total budgetary resources avail (disc. and mand.) ========== 19,677,760.99

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 13,316,576.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Account Total, Transportation Planning, Research, and Developmen
Treasury Account:
Budget Account Id: 021-04-0142 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	15,999,269.60
3010, Ob Bal: Obligations incurred: Unexpired accounts	6,361,184.13
3020, Ob Bal: Outlays (gross)	-10,499,929.97
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-2,925,583.66
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-695,000.23
3050, Ob Bal: EOY: Unpaid obligations	8,239,939.87
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-862,943.44
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	1,114.09
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-861,829.35
3100, Obligated balance, start of year	========== 15,136,326.16
3200, Obligated balance, end of year	========== 7,378,110.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Account Total, Transportation Planning, Research, and Developmen
Treasury Account:
Budget Account Id: 021-04-0142 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 8,529,411.29
4010, Disc: Outlays from new authority	5,535,885.03
4011, Disc: Outlays from balances	4,964,044.94
4020, Disc: Total outlays, gross	========== 10,499,929.97
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-1,279.38
4040, Disc: Offsets against gross BA and outlays (total)	======= -1,279.38
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	1,114.09
4060, Disc: Additional offsets against BA only (total)	======== 1,114.09
4070, Disc: Budget authority, net	========== 8,529,246.00
4080, Disc: Outlays, net	========== 10,498,650.59
4180, Budget authority, net (disc. and mand.)	========== 8,529,246.00
4190, Outlays, net (disc. and mand.)	========== 10,498,650.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Essential Air Service and Rural Airport Improvement Fund
Treasury Account: Essential Air Service and Rural Airport Improvement Fund
Budget Account Id: 021-04-5423 Treasury Account Id: 69- - /X -5423 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	2		-7,792,968.19
0900	4801	C	E									X			U		N	2		52,125,787.50
0900	4802	C	B					MAND	BAL			X			U		N	2	N	-83,221.18
0900	4802	C	E					MAND	BAL			X			U		N	2	N	26,214.03
0900	4802	C	E					MAND	NEW			X			U		N	2	N	145,099.04
0900	4901	C	B									X			U		N	2		-264,847.51
0900	4901	C	E									X			U		N	2		68,164.74
0900	4902	C	E					MAND	NEW			X			U		N		N	47,737,894.31
0900	4902	C	E					MAND	BAL			X			U		N		N	2,757,183.08
0900	4981	C	E									X			U		N			157.29
Sub-Total, 0900																				**94,719,463.11**

Budgetary Resources

1000	4201	D	B												U		N	2		8,375,838.17
1000	4801	C	B									X			U		N	2		-7,792,968.19
1000	4802	C	B					MAND	BAL			X			U		N	2	N	-83,221.18
1000	4901	C	B									X			U		N	2		-264,847.51
Sub-Total, 1000																				**234,801.29**
1021	4871	D	E									X			U		N			1,323,403.01
1021	4971	D	E									X			U		N			3,699.50
Sub-Total, 1021																				**1,327,102.51**
1050, Unob Bal: Unobligated balance (total)																				========== 1,561,903.80
1221	4170	D	E	P				MAND		69	5423	X			U		N			102,947,914.97
1232	4382	C	E	P				MAND				X			U		N	2		-5,250,343.66
1260, BA: Mand: Appropriations (total)																				========== 97,697,571.31
1800	4972	D	E			F		MAND				X			U		N			3,509.12
1850, BA: Mand: Spending auth: Total																				======== 3,509.12
1900, Budget authority total (disc. and mand.)																				========== 97,701,080.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Essential Air Service and Rural Airport Improvement Fund
Treasury Account: Essential Air Service and Rural Airport Improvement Fund
Budget Account Id: 021-04-5423 Treasury Account Id: 69- - /X -5423 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				========== 99,262,984.23
1941	4450	C	E												U		N	2		1,330,611.63
1941	4610	C	E		A										U		N	2		3,212,909.49
Sub-Total, 1941																				**4,543,521.12**

Change in Obl Bal

3000	4801	C	B									X			U		N	2		7,792,968.19
3000	4901	C	B									X			U		N	2		264,847.51
Sub-Total, 3000																				**8,057,815.70**
3010	4801	C	B									X			U		N	2		-7,792,968.19
3010	4801	C	E									X			U		N	2		52,125,787.50
3010	4802	C	B					MAND	BAL			X			U		N	2	N	-83,221.18
3010	4802	C	E					MAND	BAL			X			U		N	2	N	26,214.03
3010	4802	C	E					MAND	NEW			X			U		N	2	N	145,099.04
3010	4901	C	B									X			U		N	2		-264,847.51
3010	4901	C	E									X			U		N	2		68,164.74
3010	4902	C	E					MAND	NEW			X			U		N		N	47,737,894.31
3010	4902	C	E					MAND	BAL			X			U		N		N	2,757,183.08
3010	4981	C	E									X			U		N			157.29
Sub-Total, 3010																				**94,719,463.11**
3020	4802	C	B					MAND	BAL			X			U		N	2	N	83,221.18
3020	4802	C	E					MAND	BAL			X			U		N	2	N	-26,214.03
3020	4802	C	E					MAND	NEW			X			U		N	2	N	-145,099.04
3020	4902	C	E					MAND	NEW			X			U		N		N	-47,737,894.31
3020	4902	C	E					MAND	BAL			X			U		N		N	-2,757,183.08
Sub-Total, 3020																				**-50,583,169.28**
3040	4871	D	E									X			U		N			-1,323,403.01
3040	4971	D	E									X			U		N			-3,699.50
Sub-Total, 3040																				**-1,327,102.51**
3050	4801	C	E												U		N	2		52,125,787.50
3050	4871	D	E												U		N			-1,323,403.01
3050	4901	C	E												U		N	2		68,164.74
3050	4971	D	E												U		N			-3,699.50
3050	4981	C	E												U		N			157.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Essential Air Service and Rural Airport Improvement Fund
Treasury Account: Essential Air Service and Rural Airport Improvement Fund
Budget Account Id: 021-04-5423 Treasury Account Id: 69- - /X -5423 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3050																		**50,867,007.02**
3100, Obligated balance, start of year																			========== 8,057,815.70
3200, Obligated balance, end of year																			========== 50,867,007.02

BA & O, Net

4090, Mand: Budget authority, gross																			========== 97,701,080.43
4100	4802	C	E					MAND	NEW			X		U		N	2	N	145,099.04
4100	4902	C	E					MAND	NEW			X		U		N		N	47,737,894.31
	Sub-Total, 4100																		**47,882,993.35**
4101	4802	C	B					MAND	BAL			X		U		N	2	N	-83,221.18
4101	4802	C	E					MAND	BAL			X		U		N	2	N	26,214.03
4101	4902	C	E					MAND	BAL			X		U		N		N	2,757,183.08
	Sub-Total, 4101																		**2,700,175.93**
4110	4802	C	B					MAND	BAL			X		U		N	2	N	-83,221.18
4110	4802	C	E					MAND	BAL			X		U		N	2	N	26,214.03
4110	4802	C	E					MAND	NEW			X		U		N	2	N	145,099.04
4110	4902	C	E					MAND	NEW			X		U		N		N	47,737,894.31
4110	4902	C	E					MAND	BAL			X		U		N		N	2,757,183.08
	Sub-Total, 4110																		**50,583,169.28**
4120	4972	D	E			F		MAND				X		U		N			-3,509.12
4130, Mand: Offsets against gross BA and outlays (total)																			======= -3,509.12
4160, Mand: Budget authority, net																			========== 97,697,571.31
4170, Mand: Outlays, net																			========== 50,579,660.16
4180, Budget authority, net (disc. and mand.)																			========== 97,697,571.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Essential Air Service and Rural Airport Improvement Fund
Treasury Account: Essential Air Service and Rural Airport Improvement Fund
Budget Account Id: 021-04-5423 Treasury Account Id: 69- - /X -5423 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 50,579,660.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Account Total, Essential Air Service and Rural Airport Improveme
Treasury Account:
Budget Account Id: 021-04-5423 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations	94,719,463.11

Budgetary Resources

1000, Unob Bal: Brought forward, October 1	234,801.29
1021, Unob Bal: Recov of prior year unpaid obligations	1,327,102.51
1050, Unob Bal: Unobligated balance (total)	========== 1,561,903.80
1221, BA: Mand: Approps transferred from other accounts	102,947,914.97
1232, BA: Mand: New\Unob bal of approps temp reduced	-5,250,343.66
1260, BA: Mand: Appropriations (total)	========== 97,697,571.31
1800, BA: Mand: Spending auth: Collected	3,509.12
1850, BA: Mand: Spending auth: Total	======== 3,509.12
1900, Budget authority total (disc. and mand.)	========== 97,701,080.43
1930, Total budgetary resources avail (disc. and mand.)	========== 99,262,984.23
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	4,543,521.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Account Total, Essential Air Service and Rural Airport Improveme
Treasury Account:
Budget Account Id: 021-04-5423 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	8,057,815.70
3010, Ob Bal: Obligations incurred: Unexpired accounts	94,719,463.11
3020, Ob Bal: Outlays (gross)	-50,583,169.28
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,327,102.51
3050, Ob Bal: EOY: Unpaid obligations	50,867,007.02
3100, Obligated balance, start of year	========== 8,057,815.70
3200, Obligated balance, end of year	========== 50,867,007.02

BA & O, Net

4090, Mand: Budget authority, gross	========== 97,701,080.43
4100, Mand: Outlays from new authority	47,882,993.35
4101, Mand: Outlays from balances	2,700,175.93
4110, Mand: Total outlays, gross	50,583,169.28
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-3,509.12
4130, Mand: Offsets against gross BA and outlays (total)	======= -3,509.12
4160, Mand: Budget authority, net	========== 97,697,571.31
4170, Mand: Outlays, net	========== 50,579,660.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Account Total, Essential Air Service and Rural Airport Improveme
Treasury Account:
Budget Account Id: 021-04-5423 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																			========== 97,697,571.31
4190, Outlays, net (disc. and mand.)																			========== 50,579,660.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 021-04-4520 Treasury Account Id: 69- - /X -4520 -000-0
FACTS II User: Jennifer Battiest / (405) 954-9544 / jenniffer.m.battiest@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	4		-31,893,355.23
0900	4801	C	E									X			U		N	4		90,660,803.26
0900	4802	C	B					DISC	BAL			X			U		N	4	N	-16,416,341.74
0900	4802	C	E					DISC	BAL			X			U		N	4	N	1,992,260.98
0900	4802	C	E					DISC	NEW			X			U		N	4	N	17,484,348.18
0900	4881	C	E									X			U		N			492,347.24
0900	4901	C	B									X			U		N	4		-61,139,293.96
0900	4901	C	E									X			U		N	4		31,932,958.88
0900	4902	C	E					DISC	BAL			X			U		N		N	60,296,962.95
0900	4902	C	E					DISC	NEW			X			U		N		N	216,307,003.02
0900	4981	C	E									X			U		N			60,954.60
0900	4982	C	E					DISC	BAL			X			U		N		N	9,396.65
Sub-Total, 0900																				**309,788,044.83**

Budgetary Resources

1000	4201	D	B												U		N	4		62,170,040.39
1000	4221	D	B			F		DISC				X			U		N	4		76,461,942.21
1000	4222	D	B			F		DISC				X			U		N	4		62,798,524.69
1000	4251	D	B			F		DISC				X			U		N	4		34,771.21
1000	4801	C	B									X			U		N	4		-31,893,355.23
1000	4802	C	B					DISC	BAL			X			U		N	4	N	-16,416,341.74
1000	4901	C	B									X			U		N	4		-61,139,293.96
Sub-Total, 1000																				**92,016,287.57**
1021	4871	D	E									X			U		N			29,297,107.86
1021	4971	D	E									X			U		N			317,411.38
Sub-Total, 1021																				**29,614,519.24**
1050, Unob Bal: Unobligated balance (total)																				==========
																				121,630,806.81
1700	4222	D	B			F		DISC				X			U		N	4		-62,798,524.69
1700	4222	D	E			F		DISC				X			U		N	4		153,171,422.54
1700	4222	D	E			E		DISC				X			U		N	4		213,989.86
1700	4252	D	E			E		DISC				X			U		N			1,380,213.79
1700	4252	D	E			F		DISC				X			U		N			256,039,171.63
1700	4972	D	E			F		DISC				X			U		N			35,800.83
Sub-Total, 1700																				**348,042,073.96**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 021-04-4520 Treasury Account Id: 69- - /X -4520 -000-0
FACTS II User: Jennifer Battiest / (405) 954-9544 / jenniffer.m.battiest@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4221	D	B			F		DISC				X		U		N	4		-76,461,942.21
1701	4221	D	E			F		DISC				X		U		N	4		93,735,061.63
1701	4251	D	B			F		DISC				X		U		N	4		-34,771.21
1701	4251	D	E			F		DISC				X		U		N	4		148,424.96
Sub-Total, 1701																			**17,386,773.17**
1750, BA: Disc: Spending auth: Total																			========== 365,428,847.13
1900, Budget authority total (disc. and mand.)																			========== 365,428,847.13
1930, Total budgetary resources avail (disc. and mand.)																			========== 487,059,653.94
1941	4450	C	E											U		N	4		92,719,291.05
1941	4610	C	E		A									U		N	4		84,552,318.06
Sub-Total, 1941																			**177,271,609.11**

Change in Obl Bal

3000	4801	C	B									X		U		N	4		31,893,355.23
3000	4901	C	B									X		U		N	4		61,139,293.96
Sub-Total, 3000																			**93,032,649.19**
3010	4801	C	B									X		U		N	4		-31,893,355.23
3010	4801	C	E									X		U		N	4		90,660,803.26
3010	4802	C	B					DISC	BAL			X		U		N	4	N	-16,416,341.74
3010	4802	C	E					DISC	BAL			X		U		N	4	N	1,992,260.98
3010	4802	C	E					DISC	NEW			X		U		N	4	N	17,484,348.18
3010	4881	C	E									X		U		N			492,347.24
3010	4901	C	B									X		U		N	4		-61,139,293.96
3010	4901	C	E									X		U		N	4		31,932,958.88
3010	4902	C	E					DISC	BAL			X		U		N		N	60,296,962.95
3010	4902	C	E					DISC	NEW			X		U		N		N	216,307,003.02
3010	4981	C	E									X		U		N			60,954.60
3010	4982	C	E					DISC	BAL			X		U		N		N	9,396.65
Sub-Total, 3010																			**309,788,044.83**
3020	4802	C	B					DISC	BAL			X		U		N	4	N	16,416,341.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 021-04-4520 Treasury Account Id: 69- - /X -4520 -000-0
FACTS II User: Jennifer Battiest / (405) 954-9544 / jenniffer.m.battiest@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4802	C	E					DISC	BAL			X			U		N	4	N	-1,992,260.98
3020	4802	C	E					DISC	NEW			X			U		N	4	N	-17,484,348.18
3020	4902	C	E					DISC	BAL			X			U		N		N	-60,296,962.95
3020	4902	C	E					DISC	NEW			X			U		N		N	-216,307,003.02
3020	4982	C	E					DISC	BAL			X			U		N		N	-9,396.65
Sub-Total, 3020																				**-279,673,630.04**
3040	4871	D	E									X			U		N			-29,297,107.86
3040	4971	D	E									X			U		N			-317,411.38
Sub-Total, 3040																				**-29,614,519.24**
3050	4801	C	E												U		N	4		90,660,803.26
3050	4871	D	E												U		N			-29,297,107.86
3050	4881	C	E												U		N			492,347.24
3050	4901	C	E												U		N	4		31,932,958.88
3050	4971	D	E												U		N			-317,411.38
3050	4981	C	E												U		N			60,954.60
Sub-Total, 3050																				**93,532,544.74**
3060	4221	D	B			F		DISC				X			U		N	4		-76,461,942.21
3060	4251	D	B			F		DISC				X			U		N	4		-34,771.21
Sub-Total, 3060																				**-76,496,713.42**
3070	4221	D	B			F		DISC				X			U		N	4		76,461,942.21
3070	4221	D	E			F		DISC				X			U		N	4		-93,735,061.63
3070	4251	D	B			F		DISC				X			U		N	4		34,771.21
3070	4251	D	E			F		DISC				X			U		N	4		-148,424.96
Sub-Total, 3070																				**-17,386,773.17**
3090	4221	D	E			F		DISC							U		N	4		-93,735,061.63
3090	4251	D	E			F		DISC							U		N	4		-148,424.96
Sub-Total, 3090																				**-93,883,486.59**
3100, Obligated balance, start of year																				========== 16,535,935.77
3200, Obligated balance, end of year																				========== -350,941.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 021-04-4520 Treasury Account Id: 69- - /X -4520 -000-0
FACTS II User: Jennifer Battiest / (405) 954-9544 / jenniffer.m.battiest@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				==========
																				365,428,847.13
4010	4802	C	E					DISC	NEW			X			U		N	4	N	17,484,348.18
4010	4902	C	E					DISC	NEW			X			U		N		N	216,307,003.02
Sub-Total, 4010																				**233,791,351.20**
4011	4802	C	B					DISC	BAL			X			U		N	4	N	-16,416,341.74
4011	4802	C	E					DISC	BAL			X			U		N	4	N	1,992,260.98
4011	4902	C	E					DISC	BAL			X			U		N		N	60,296,962.95
4011	4982	C	E					DISC	BAL			X			U		N		N	9,396.65
Sub-Total, 4011																				**45,882,278.84**
4020, Disc: Total outlays, gross																				==========
																				279,673,630.04
4030	4222	D	B			F		DISC				X			U		N	4		62,798,524.69
4030	4222	D	E			F		DISC				X			U		N	4		-153,171,422.54
4030	4252	D	E			F		DISC				X			U		N			-256,039,171.63
4030	4972	D	E			F		DISC				X			U		N			-35,800.83
Sub-Total, 4030																				**-346,447,870.31**
4033	4222	D	E			E		DISC				X			U		N	4		-213,989.86
4033	4252	D	E			E		DISC				X			U		N			-1,380,213.79
Sub-Total, 4033																				**-1,594,203.65**
4040, Disc: Offsets against gross BA and outlays (total)																				==========
																				-348,042,073.96
4050	4221	D	B			F		DISC				X			U		N	4		76,461,942.21
4050	4221	D	E			F		DISC				X			U		N	4		-93,735,061.63
4050	4251	D	B			F		DISC				X			U		N	4		34,771.21
4050	4251	D	E			F		DISC				X			U		N	4		-148,424.96
Sub-Total, 4050																				**-17,386,773.17**
4060, Disc: Additional offsets against BA only (total)																				==========
																				-17,386,773.17
4080, Disc: Outlays, net																				==========
																				-68,368,443.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 021-04-4520 Treasury Account Id: 69- - /X -4520 -000-0
FACTS II User: Jennifer Battiest / (405) 954-9544 / jenniffer.m.battiest@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== -68,368,443.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Account Total, Working Capital Fund
Treasury Account:
Budget Account Id: 021-04-4520 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 309,788,044.83

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 92,016,287.57

1021, Unob Bal: Recov of prior year unpaid obligations 29,614,519.24

1050, Unob Bal: Unobligated balance (total) ========== 121,630,806.81

1700, BA: Disc: Spending auth: Collected 348,042,073.96

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 17,386,773.17

1750, BA: Disc: Spending auth: Total ========== 365,428,847.13

1900, Budget authority total (disc. and mand.) ========== 365,428,847.13

1930, Total budgetary resources avail (disc. and mand.) ========== 487,059,653.94

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 177,271,609.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Account Total, Working Capital Fund
Treasury Account:
Budget Account Id: 021-04-4520 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	93,032,649.19
3010, Ob Bal: Obligations incurred: Unexpired accounts	309,788,044.83
3020, Ob Bal: Outlays (gross)	-279,673,630.04
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-29,614,519.24
3050, Ob Bal: EOY: Unpaid obligations	93,532,544.74
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-76,496,713.42
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-17,386,773.17
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-93,883,486.59
3100, Obligated balance, start of year	========== 16,535,935.77
3200, Obligated balance, end of year	========== -350,941.85

BA & O, Net

4000, Disc: Budget authority, gross	========== 365,428,847.13
4010, Disc: Outlays from new authority	233,791,351.20
4011, Disc: Outlays from balances	45,882,278.84
4020, Disc: Total outlays, gross	========== 279,673,630.04
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-346,447,870.31
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-1,594,203.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Account Total, Working Capital Fund
Treasury Account:
Budget Account Id: 021-04-4520 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																				========== -348,042,073.96
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				-17,386,773.17
4060, Disc: Additional offsets against BA only (total)																				========== -17,386,773.17
4080, Disc: Outlays, net																				========== -68,368,443.92
4190, Outlays, net (disc. and mand.)																				========== -68,368,443.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Minority Business Resource Center Program
Treasury Account: Minority Business Resource Center Program
Budget Account Id: 021-04-0155 Treasury Account Id: 69- - /13-0155 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		15,590.17
0900	4802	C	E					DISC				X			U		Y	1	N	8,669.36
0900	4901	C	E									X			U		Y	1		6,379.96
0900	4902	C	E					DISC				X			U		Y		N	143,445.23
Sub-Total, 0900																				**174,084.72**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		922,000.00
1130	4392	C	E	P				DISC				X			U		Y			-48,226.00
1160, BA: Disc: Appropriation (total)																				========== 873,774.00
1900, Budget authority total (disc. and mand.)																				========== 873,774.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 873,774.00
1940	4610	C	E		A										U		Y	1		-699,689.28
Change in Obl Bal																				
3010	4801	C	E									X			U		Y	1		15,590.17
3010	4802	C	E					DISC				X			U		Y	1	N	8,669.36
3010	4901	C	E									X			U		Y	1		6,379.96
3010	4902	C	E					DISC				X			U		Y		N	143,445.23
Sub-Total, 3010																				**174,084.72**
3020	4802	C	E					DISC				X			U		Y	1	N	-8,669.36
3020	4902	C	E					DISC				X			U		Y		N	-143,445.23
Sub-Total, 3020																				**-152,114.59**
3050	4801	C	E												U		Y	1		15,590.17
3050	4901	C	E												U		Y	1		6,379.96
Sub-Total, 3050																				**21,970.13**
3200, Obligated balance, end of year																				========= 21,970.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Minority Business Resource Center Program
Treasury Account: Minority Business Resource Center Program
Budget Account Id: 021-04-0155 Treasury Account Id: 69- - /13-0155 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 873,774.00
4010	4802	C	E					DISC				X			U		Y	1	N	8,669.36
4010	4902	C	E					DISC				X			U		Y		N	143,445.23
	Sub-Total, 4010																			**152,114.59**
4020, Disc: Total outlays, gross																				========== 152,114.59
4070, Disc: Budget authority, net																				========== 873,774.00
4080, Disc: Outlays, net																				========== 152,114.59
4180, Budget authority, net (disc. and mand.)																				========== 873,774.00
4190, Outlays, net (disc. and mand.)																				========== 152,114.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Minority Business Resource Center Program
Treasury Account: Minority Business Resource Center Program
Budget Account Id: 021-04-0155 Treasury Account Id: 69- - /12-0155 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		171,550.93
3000	4901	C	B									X			E		N	1		24,013.44
Sub-Total, 3000																				**195,564.37**
3011	4801	C	B									X			E		N	1		-171,550.93
3011	4801	C	E									X			E		N	1		117,140.56
3011	4802	C	B					DISC				X			E		N	1	N	-3,508.29
3011	4881	C	E									X			E		N			430.50
3011	4901	C	B									X			E		N	1		-24,013.44
3011	4901	D	E									X			E		N	1		-572.21
3011	4902	C	E					DISC				X			E		N		N	82,504.31
3011	4981	C	E									X			E		N			572.21
Sub-Total, 3011																				**1,002.71**
3020	4802	C	B					DISC				X			E		N	1	N	3,508.29
3020	4902	C	E					DISC				X			E		N		N	-82,504.31
Sub-Total, 3020																				**-78,996.02**
3041	4871	D	E									X			E		N			-74,580.06
3050	4801	C	E												E		N	1		117,140.56
3050	4871	D	E												E		N			-74,580.06
3050	4881	C	E												E		N			430.50
3050	4901	D	E												E		N	1		-572.21
3050	4981	C	E												E		N			572.21
Sub-Total, 3050																				**42,991.00**
3100, Obligated balance, start of year																				========== 195,564.37
3200, Obligated balance, end of year																				========= 42,991.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Minority Business Resource Center Program
Treasury Account: Minority Business Resource Center Program
Budget Account Id: 021-04-0155 Treasury Account Id: 69- - /12-0155 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-3,508.29
4011	4902	C	E					DISC				X			E		N		N	82,504.31
	Sub-Total, 4011																			**78,996.02**
	4020, Disc: Total outlays, gross																			========= 78,996.02
	4080, Disc: Outlays, net																			========= 78,996.02
	4190, Outlays, net (disc. and mand.)																			========= 78,996.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Minority Business Resource Center Program
Treasury Account: Minority Business Resource Center Program
Budget Account Id: 021-04-0155 Treasury Account Id: 69- - /11-0155 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		10,185.93
3011	4801	C	B									X			E		N	1		-10,185.93
3011	4801	C	E									X			E		N	1		9,610.73
3011	4902	C	E					DISC				X			E		N		N	575.20
	Sub-Total, 3011																			**0.00**
3020	4902	C	E					DISC				X			E		N		N	-575.20
3041	4871	D	E									X			E		N			-2,335.80
3050	4801	C	E												E		N	1		9,610.73
3050	4871	D	E												E		N			-2,335.80
	Sub-Total, 3050																			**7,274.93**
3100, Obligated balance, start of year																				========= 10,185.93
3200, Obligated balance, end of year																				======== 7,274.93

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	575.20
4020, Disc: Total outlays, gross																				====== 575.20
4080, Disc: Outlays, net																				====== 575.20
4190, Outlays, net (disc. and mand.)																				====== 575.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Minority Business Resource Center Program
Treasury Account: Minority Business Resource Center Program
Budget Account Id: 021-04-0155 Treasury Account Id: 69- - /10-0155 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		26,192.25
3011	4801	C	B									X			E		N	1		-26,192.25
3011	4801	C	E									X			E		N	1		26,192.25
3011	4802	C	B					DISC				X			E		N	1	N	-864.39
3011	4802	C	E					DISC				X			E		N	1	N	53.18
3011	4902	C	E					DISC				X			E		N		N	811.21
	Sub-Total, 3011																			**0.00**
3020	4802	C	B					DISC				X			E		N	1	N	864.39
3020	4802	C	E					DISC				X			E		N	1	N	-53.18
3020	4902	C	E					DISC				X			E		N		N	-811.21
	Sub-Total, 3020																			**0.00**
3041	4871	D	E									X			E		N			-11,015.15
3050	4801	C	E												E		N	1		26,192.25
3050	4871	D	E												E		N			-11,015.15
	Sub-Total, 3050																			**15,177.10**
3100, Obligated balance, start of year																				========= 26,192.25
3200, Obligated balance, end of year																				========= 15,177.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Minority Business Resource Center Program
Treasury Account: Minority Business Resource Center Program
Budget Account Id: 021-04-0155 Treasury Account Id: 69- - /10-0155 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-864.39
4011	4802	C	E					DISC				X			E		N	1	N	53.18
4011	4902	C	E					DISC				X			E		N		N	811.21
Sub-Total, 4011																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Minority Business Resource Center Program
Treasury Account: Minority Business Resource Center Program
Budget Account Id: 021-04-0155 Treasury Account Id: 69- - /08-0155 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		458.95
3011	4801	C	B									X		E		N	1		-458.95
3011	4801	C	E									X		E		N	1		458.95
3011	4802	C	B					DISC				X		E		N	1	N	-8,737.77
3011	4802	C	E					DISC				X		E		N	1	N	1,514.05
3011	4902	C	E					DISC				X		E		N		N	7,223.72
Sub-Total, 3011																			**0.00**
3020	4802	C	B					DISC				X		E		N	1	N	8,737.77
3020	4802	C	E					DISC				X		E		N	1	N	-1,514.05
3020	4902	C	E					DISC				X		E		N		N	-7,223.72
Sub-Total, 3020																			**0.00**
3050	4801	C	E											E		N	1		458.95
3100, Obligated balance, start of year																			====== 458.95
3200, Obligated balance, end of year																			====== 458.95

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-8,737.77
4011	4802	C	E					DISC				X		E		N	1	N	1,514.05
4011	4902	C	E					DISC				X		E		N		N	7,223.72
Sub-Total, 4011																			**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Account Total, Minority Business Resource Center Program
Treasury Account:
Budget Account Id: 021-04-0155 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 174,084.72

Budgetary Resources

1100, BA: Disc: Appropriation 922,000.00

1130, BA: Disc: Appropriations permanently reduced -48,226.00

1160, BA: Disc: Appropriation (total) ========== 873,774.00

1900, Budget authority total (disc. and mand.) ========== 873,774.00

1930, Total budgetary resources avail (disc. and mand.) ========== 873,774.00

1940, Unob Bal: Memo: Unob bal expiring -699,689.28

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 232,401.50

3010, Ob Bal: Obligations incurred: Unexpired accounts 174,084.72

3011, Ob Bal: Obligations incurred: Expired accounts 1,002.71

3020, Ob Bal: Outlays (gross) -231,685.81

3041, Ob Bal: Recov, prior year unpaid obs, exp accts -87,931.01

3050, Ob Bal: EOY: Unpaid obligations 87,872.11

3100, Obligated balance, start of year ========== 232,401.50

3200, Obligated balance, end of year ========= 87,872.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Account Total, Minority Business Resource Center Program
Treasury Account:
Budget Account Id: 021-04-0155 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 873,774.00
4010, Disc: Outlays from new authority	152,114.59
4011, Disc: Outlays from balances	79,571.22
4020, Disc: Total outlays, gross	========== 231,685.81
4070, Disc: Budget authority, net	========== 873,774.00
4080, Disc: Outlays, net	========== 231,685.81
4180, Budget authority, net (disc. and mand.)	========== 873,774.00
4190, Outlays, net (disc. and mand.)	========== 231,685.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Minority Business Resource Center Guaranteed Loan Financing Acco
Treasury Account: Minority Business Resource Center Guaranteed Loan Financing Acco
Budget Account Id: 021-04-4082 Treasury Account Id: 69- - /X -4082 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4901	C	E									X			U		N	3		1,736.00
0900	4902	C	E					MAND				X			U		N		G	24,961.13
0900	4902	D	E					MAND				X			U		N		G	-1,736.00
Sub-Total, 0900																				**24,961.13**

Budgetary Resources

1000	4201	C	B												U		N	3		-13,932.00
1000	4201	D	B												U		N	3		96,499.00
1000	4201	D	B												U		N	3		12,149.00
1000	4201	D	B												U		N	3		166,682.00
1000	4201	D	B												U		N	3		220,458.00
1000	4201	D	B												U		N	3		147,523.00
1000	4201	C	B												U		N	3		-125,946.33
1000	4201	C	B												U		N	3		-276,333.58
1000	4201	C	B												U		N	3		-121,721.09
1000	4201	D	B												U		N	3		13,524.00
1000	4201	D	B												U		N	3		1,386.90
1000	4201	D	B												U		N	3		32,269.00
1000	4221	D	B			F		MAND				X			U		N	3		18,795.00
1000	4221	D	B			F		MAND				X			U		N	3		41,478.00
Sub-Total, 1000																				**212,830.90**
1021	4971	D	E									X			U		N			1,736.00

1050, Unob Bal: Unobligated balance (total) ========== 166,682.00

1050, Unob Bal: Unobligated balance (total) ========== 147,523.00

1050, Unob Bal: Unobligated balance (total) ========== 220,458.00

1050, Unob Bal: Unobligated balance (total) ========= 96,499.00

1050, Unob Bal: Unobligated balance (total) ========= 13,524.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Minority Business Resource Center Guaranteed Loan Financing Acco
Treasury Account: Minority Business Resource Center Guaranteed Loan Financing Acco
Budget Account Id: 021-04-4082 Treasury Account Id: 69- - /X -4082 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1050, Unob Bal: Unobligated balance (total)																				========== -121,721.09
1050, Unob Bal: Unobligated balance (total)																				========== -276,333.58
1050, Unob Bal: Unobligated balance (total)																				========== -125,946.33
1050, Unob Bal: Unobligated balance (total)																				========= 12,149.00
1050, Unob Bal: Unobligated balance (total)																				========== -13,932.00
1050, Unob Bal: Unobligated balance (total)																				========= 52,800.00
1050, Unob Bal: Unobligated balance (total)																				========= 42,864.90
Sub-Total, 1050																				**214,566.90**
1800	4271	D	E					MAND				X			U		N			8,597.50
1800	4273	C	E					MAND				X			U		N	3	G	-2,080.00
1800	4972	D	E			F		MAND				X			U		N			2,080.00
1800	4972	C	E			F		MAND				X			U		N			-1,736.00
Sub-Total, 1800																				**6,861.50**
1801	4221	D	B			F		MAND				X			U		N	3		-18,795.00
1801	4221	D	B			F		MAND				X			U		N	3		-41,478.00
1801	4221	D	E			F		MAND				X			U		N	3		10,293.50
1801	4221	D	E			F		MAND				X			U		N	3		18,795.00
1801	4221	D	E			F		MAND				X			U		N	3		10,346.00
Sub-Total, 1801																				**-20,838.50**
1850, BA: Mand: Spending auth: Total																				======= -1,736.00
1850, BA: Mand: Spending auth: Total																				========== -22,534.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Minority Business Resource Center Guaranteed Loan Financing Acco
Treasury Account: Minority Business Resource Center Guaranteed Loan Financing Acco
Budget Account Id: 021-04-4082 Treasury Account Id: 69- - /X -4082 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1850, BA: Mand: Spending auth: Total																			========= 10,293.50
Sub-Total, 1850																			**-13,977.00**
1900, Budget authority total (disc. and mand.)																			======= -1,736.00
1900, Budget authority total (disc. and mand.)																			========== -22,534.50
1900, Budget authority total (disc. and mand.)																			========= 10,293.50
Sub-Total, 1900																			**-13,977.00**
1930, Total budgetary resources avail (disc. and mand.)																			========== 166,682.00
1930, Total budgetary resources avail (disc. and mand.)																			========== 147,523.00
1930, Total budgetary resources avail (disc. and mand.)																			========== 220,458.00
1930, Total budgetary resources avail (disc. and mand.)																			========= 96,499.00
1930, Total budgetary resources avail (disc. and mand.)																			========= 13,524.00
1930, Total budgetary resources avail (disc. and mand.)																			========== -121,721.09
1930, Total budgetary resources avail (disc. and mand.)																			========== -276,333.58
1930, Total budgetary resources avail (disc. and mand.)																			========== -125,946.33
1930, Total budgetary resources avail (disc. and mand.)																			========= 12,149.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Minority Business Resource Center Guaranteed Loan Financing Acco
Treasury Account: Minority Business Resource Center Guaranteed Loan Financing Acco
Budget Account Id: 021-04-4082 Treasury Account Id: 69- - /X -4082 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																			========== -13,932.00
1930, Total budgetary resources avail (disc. and mand.)																			========= 51,064.00
1930, Total budgetary resources avail (disc. and mand.)																			========= 20,330.40
1930, Total budgetary resources avail (disc. and mand.)																			========= 10,293.50
Sub-Total, 1930																			**200,589.90**
1941	4450	C	E											U		N	3		19,878.67
1941	4450	D	E											U		N	3		-349,299.60
1941	4450	D	E											U		N	3		-14,667.63
1941	4450	C	E											U		N	3		47,386.00
1941	4450	C	E											U		N	3		4,166.70
1941	4450	C	E											U		N	3		82,823.00
1941	4450	C	E											U		N	3		156,682.00
1941	4450	C	E											U		N	3		356,146.00
1941	4450	D	E											U		N	3		-122,614.09
1941	4450	D	E											U		N	3		-479,352.28
1941	4450	C	E											U		N	3		96,499.00
1941	4450	C	E											U		N	3		220,458.00
1941	4450	C	E											U		N	3		157,523.00
Sub-Total, 1941																			**175,628.77**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Minority Business Resource Center Guaranteed Loan Financing Acco
Treasury Account: Minority Business Resource Center Guaranteed Loan Financing Acco
Budget Account Id: 021-04-4082 Treasury Account Id: 69- - /X -4082 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4901	C	E									X		U		N	3		1,736.00
3010	4902	C	E					MAND				X		U		N		G	24,961.13
3010	4902	D	E					MAND				X		U		N		G	-1,736.00
Sub-Total, 3010																			**24,961.13**
3020	4902	C	E					MAND				X		U		N		G	-24,961.13
3020	4902	D	E					MAND				X		U		N		G	1,736.00
Sub-Total, 3020																			**-23,225.13**
3040	4971	D	E									X		U		N			-1,736.00
3050	4901	C	E											U		N	3		1,736.00
3050	4971	D	E											U		N			-1,736.00
Sub-Total, 3050																			**0.00**
3060	4221	D	B			F		MAND				X		U		N	3		-18,795.00
3060	4221	D	B			F		MAND				X		U		N	3		-41,478.00
Sub-Total, 3060																			**-60,273.00**
3070	4221	D	B			F		MAND				X		U		N	3		18,795.00
3070	4221	D	B			F		MAND				X		U		N	3		41,478.00
3070	4221	D	E			F		MAND				X		U		N	3		-10,293.50
3070	4221	D	E			F		MAND				X		U		N	3		-18,795.00
3070	4221	D	E			F		MAND				X		U		N	3		-10,346.00
Sub-Total, 3070																			**20,838.50**
3090	4221	D	E			F		MAND						U		N	3		-10,293.50
3090	4221	D	E			F		MAND						U		N	3		-18,795.00
3090	4221	D	E			F		MAND						U		N	3		-10,346.00
Sub-Total, 3090																			**-39,434.50**
3100, Obligated balance, start of year																			========== -18,795.00
3100, Obligated balance, start of year																			========== -41,478.00
Sub-Total, 3100																			**-60,273.00**
3200, Obligated balance, end of year																			========== -18,795.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Minority Business Resource Center Guaranteed Loan Financing Acco
Treasury Account: Minority Business Resource Center Guaranteed Loan Financing Acco
Budget Account Id: 021-04-4082 Treasury Account Id: 69- - /X -4082 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				========== -10,346.00
3200, Obligated balance, end of year																				========== -10,293.50
Sub-Total, 3200																				**-39,434.50**

BA & O, Net

4090, Mand: Budget authority, gross																				======= -1,736.00
4090, Mand: Budget authority, gross																				========== -22,534.50
4090, Mand: Budget authority, gross																				========= 10,293.50
Sub-Total, 4090																				**-13,977.00**
4110	4902	C	E					MAND				X			U		N		G	24,961.13
4110	4902	D	E					MAND				X			U		N		G	-1,736.00
Sub-Total, 4110																				**23,225.13**
4120	4271	D	E					MAND				X			U		N			-8,597.50
4120	4972	D	E			F		MAND				X			U		N			-2,080.00
4120	4972	C	E			F		MAND				X			U		N			1,736.00
Sub-Total, 4120																				**-8,941.50**
4122	4273	C	E					MAND				X			U		N	3	G	2,080.00
4130, Mand: Offsets against gross BA and outlays (total)																				======== 1,736.00
4130, Mand: Offsets against gross BA and outlays (total)																				======= -8,597.50
Sub-Total, 4130																				**-6,861.50**
4140	4221	D	B			F		MAND				X			U		N	3		18,795.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Minority Business Resource Center Guaranteed Loan Financing Acco
Treasury Account: Minority Business Resource Center Guaranteed Loan Financing Acco
Budget Account Id: 021-04-4082 Treasury Account Id: 69- - /X -4082 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4140	4221	D	B			F		MAND				X		U			N	3		41,478.00
4140	4221	D	E			F		MAND				X		U			N	3		-10,293.50
4140	4221	D	E			F		MAND				X		U			N	3		-18,795.00
4140	4221	D	E			F		MAND				X		U			N	3		-10,346.00
	Sub-Total, 4140																			**20,838.50**

4150, Mand: Additional offsets against BA only (total) ========= 31,132.00

4150, Mand: Additional offsets against BA only (total) ========== -10,293.50

Sub-Total, 4150 **20,838.50**

4170, Mand: Outlays, net ======= -8,597.50

4170, Mand: Outlays, net ========= 24,961.13

Sub-Total, 4170 **16,363.63**

4190, Outlays, net (disc. and mand.) ======= -8,597.50

4190, Outlays, net (disc. and mand.) ========= 24,961.13

Sub-Total, 4190 **16,363.63**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Account Total, Minority Business Resource Center Guaranteed Loan
Treasury Account:
Budget Account Id: 021-04-4082 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 24,961.13

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 212,830.90

1021, Unob Bal: Recov of prior year unpaid obligations 1,736.00

1050, Unob Bal: Unobligated balance (total) ========== 214,566.90

1800, BA: Mand: Spending auth: Collected 6,861.50

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src -20,838.50

1850, BA: Mand: Spending auth: Total ========== -13,977.00

1900, Budget authority total (disc. and mand.) ========== -13,977.00

1930, Total budgetary resources avail (disc. and mand.) ========== 200,589.90

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 175,628.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Account Total, Minority Business Resource Center Guaranteed Loan
Treasury Account:
Budget Account Id: 021-04-4082 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3010, Ob Bal: Obligations incurred: Unexpired accounts	24,961.13
3020, Ob Bal: Outlays (gross)	-23,225.13
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,736.00
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-60,273.00
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	20,838.50
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-39,434.50
3100, Obligated balance, start of year	========== -60,273.00
3200, Obligated balance, end of year	========== -39,434.50

BA & O, Net

4090, Mand: Budget authority, gross	========== -13,977.00
4110, Mand: Total outlays, gross	23,225.13
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-8,941.50
4122, Mand: Offsets, BA and OL: Collect, int, uninvested	2,080.00
4130, Mand: Offsets against gross BA and outlays (total)	======= -6,861.50
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	20,838.50
4150, Mand: Additional offsets against BA only (total)	========= 20,838.50
4170, Mand: Outlays, net	========= 16,363.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Account Total, Minority Business Resource Center Guaranteed Loan
Treasury Account:
Budget Account Id: 021-04-4082 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========= 16,363.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Payments to Air Carriers
Treasury Account: Payments to Air Carriers
Budget Account Id: 021-04-8304 Treasury Account Id: 69- - /X -8304 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	7		-46,517,608.60
0900	4801	C	E									X			U		N	7		71,172,647.60
0900	4881	C	E									X			U		N			8,392,872.00
0900	4901	D	B									X			U		N	7		28,297.00
0900	4901	D	E									X			U		N	7		-28,294.59
0900	4902	C	E					DISC	BAL			X			U		N		N	24,735,353.59
0900	4902	C	E					DISC	NEW			X			U		N		N	101,935,715.00
	Sub-Total, 0900																			**159,718,982.00**

Budgetary Resources

1000	4201	D	B												U		N	7		56,850,446.00
1000	4801	C	B									X			U		N	7		-46,517,608.60
1000	4901	D	B									X			U		N	7		28,297.00
	Sub-Total, 1000																			**10,361,134.40**
1021	4871	D	E									X			U		N			7,795,695.60
1021	4971	D	E									X			U		N			2.41
	Sub-Total, 1021																			**7,795,698.01**
1050, Unob Bal: Unobligated balance (total)																				========== 18,156,832.41
1101	4123	D	E	P				DISC				X			U		N	7		7,479,758.00
1101	4128	D	E	P				DISC				X			U		N	7		135,520,242.00
	Sub-Total, 1101																			**143,000,000.00**
1132	4382	C	E	P				DISC				X			U		N	7		-7,479,758.00
1160, BA: Disc: Appropriation (total)																				========== 135,520,242.00
1700	4277	D	E					DISC				X			U		N			6,555,368.34
1700	4972	D	E			F		DISC				X			U		N			3,275.00
	Sub-Total, 1700																			**6,558,643.34**
1750, BA: Disc: Spending auth: Total																				========== 6,558,643.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Payments to Air Carriers
Treasury Account: Payments to Air Carriers
Budget Account Id: 021-04-8304 Treasury Account Id: 69- - /X -8304 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																				========== 142,078,885.34
1930, Total budgetary resources avail (disc. and mand.)																				========== 160,235,717.75
1941	4450	C	E												U		N	7		75.00
1941	4610	C	E		A										U		N	7		516,660.75
	Sub-Total, 1941																			**516,735.75**

Change in Obl Bal

3000	4801	C	B									X			U		N	7		46,517,608.60
3000	4901	D	B									X			U		N	7		-28,297.00
	Sub-Total, 3000																			**46,489,311.60**
3010	4801	C	B									X			U		N	7		-46,517,608.60
3010	4801	C	E									X			U		N	7		71,172,647.60
3010	4881	C	E									X			U		N			8,392,872.00
3010	4901	D	B									X			U		N	7		28,297.00
3010	4901	D	E									X			U		N	7		-28,294.59
3010	4902	C	E					DISC	BAL			X			U		N		N	24,735,353.59
3010	4902	C	E					DISC	NEW			X			U		N		N	101,935,715.00
	Sub-Total, 3010																			**159,718,982.00**
3020	4902	C	E					DISC	BAL			X			U		N		N	-24,735,353.59
3020	4902	C	E					DISC	NEW			X			U		N		N	-101,935,715.00
	Sub-Total, 3020																			**-126,671,068.59**
3040	4871	D	E									X			U		N			-7,795,695.60
3040	4971	D	E									X			U		N			-2.41
	Sub-Total, 3040																			**-7,795,698.01**
3050	4801	C	E												U		N	7		71,172,647.60
3050	4871	D	E												U		N			-7,795,695.60
3050	4881	C	E												U		N			8,392,872.00
3050	4901	D	E												U		N	7		-28,294.59
3050	4971	D	E												U		N			-2.41
	Sub-Total, 3050																			**71,741,527.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Payments to Air Carriers
Treasury Account: Payments to Air Carriers
Budget Account Id: 021-04-8304 Treasury Account Id: 69- - /X -8304 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				========== 46,489,311.60
3200, Obligated balance, end of year																				========== 71,741,527.00

BA & O, Net

4000, Disc: Budget authority, gross																				========== 142,078,885.34
4010	4902	C	E					DISC	NEW			X		U			N		N	101,935,715.00
4011	4902	C	E					DISC	BAL			X		U			N		N	24,735,353.59
4020, Disc: Total outlays, gross																				========== 126,671,068.59
4030	4277	D	E					DISC				X		U			N			-6,555,368.34
4030	4972	D	E			F		DISC				X		U			N			-3,275.00
Sub-Total, 4030																				**-6,558,643.34**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -6,558,643.34
4070, Disc: Budget authority, net																				========== 135,520,242.00
4080, Disc: Outlays, net																				========== 120,112,425.25
4180, Budget authority, net (disc. and mand.)																				========== 135,520,242.00
4190, Outlays, net (disc. and mand.)																				========== 120,112,425.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Account Total, Payments to Air Carriers
Treasury Account:
Budget Account Id: 021-04-8304 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 159,718,982.00

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 10,361,134.40

1021, Unob Bal: Recov of prior year unpaid obligations 7,795,698.01

1050, Unob Bal: Unobligated balance (total) ========== 18,156,832.41

1101, BA: Disc: Appropriation (special or trust fund) 143,000,000.00

1132, BA: Disc: Appropriations temporarily reduced -7,479,758.00

1160, BA: Disc: Appropriation (total) ========== 135,520,242.00

1700, BA: Disc: Spending auth: Collected 6,558,643.34

1750, BA: Disc: Spending auth: Total ========== 6,558,643.34

1900, Budget authority total (disc. and mand.) ========== 142,078,885.34

1930, Total budgetary resources avail (disc. and mand.) ========== 160,235,717.75

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 516,735.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Account Total, Payments to Air Carriers
Treasury Account:
Budget Account Id: 021-04-8304 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	46,489,311.60
3010, Ob Bal: Obligations incurred: Unexpired accounts	159,718,982.00
3020, Ob Bal: Outlays (gross)	-126,671,068.59
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-7,795,698.01
3050, Ob Bal: EOY: Unpaid obligations	71,741,527.00
3100, Obligated balance, start of year	========== 46,489,311.60
3200, Obligated balance, end of year	========== 71,741,527.00

BA & O, Net

4000, Disc: Budget authority, gross	========== 142,078,885.34
4010, Disc: Outlays from new authority	101,935,715.00
4011, Disc: Outlays from balances	24,735,353.59
4020, Disc: Total outlays, gross	========== 126,671,068.59
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-6,558,643.34
4040, Disc: Offsets against gross BA and outlays (total)	========== -6,558,643.34
4070, Disc: Budget authority, net	========== 135,520,242.00
4080, Disc: Outlays, net	========== 120,112,425.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Account Total, Payments to Air Carriers
Treasury Account:
Budget Account Id: 021-04-8304 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																				========== 135,520,242.00
4190, Outlays, net (disc. and mand.)																				========== 120,112,425.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Operations
Treasury Account: Operations
Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /X -1301 -000-0
FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-12,750,053.48
0900	4801	C	B									X			U		N	1		-11,114,473.29
0900	4801	C	E									X			U		N	1		9,491,455.61
0900	4801	C	E									X			U		N	1		8,916,591.33
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-978,252.21
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-62,718.11
0900	4802	C	E					DISC	BAL			X			U		N	1	N	28,466.00
0900	4802	C	E					DISC	NEW			X			U		N	1	N	11,757.80
0900	4802	C	E					DISC	BAL			X			U		N	1	N	244.52
0900	4802	C	E					DISC	NEW			X			U		N	1	N	480,250.07
0900	4881	C	E									X			U		N			1,621.23
0900	4881	C	E									X			U		N			1,875,084.06
0900	4901	C	B									X			U		N	1		-6,810,900.60
0900	4901	C	B									X			U		N	1		-959,163.79
0900	4901	C	E									X			U		N	1		1,070,501.85
0900	4901	C	E									X			U		N	1		6,175,677.23
0900	4902	C	E					DISC	BAL			X			U		N		N	4,944,263.80
0900	4902	C	E					DISC	NEW			X			U		N		N	6,598,236.57
0900	4902	C	E					DISC	BAL			X			U		N		N	13,723,022.04
0900	4902	C	E					DISC	NEW			X			U		N		N	408,623.42
0900	4981	C	E									X			U		N			439,848.59
0900	4981	C	E									X			U		N			135,130.90
Sub-Total, 0900																				**21,625,213.54**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Operations
Treasury Account: Operations
Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /X -1301 -000-0
FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	1		15,842,603.74
1000	4221	D	B			F		DISC				X			U		N	1		36,289,732.90
1000	4222	D	B			F		DISC				X			U		N	1		18,188,381.73
1000	4251	D	B			F		DISC				X			U		N	1		10,355,286.42
1000	4801	C	B									X			U		N	1		-12,750,053.48
1000	4801	C	B									X			U		N	1		-11,114,473.29
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-978,252.21
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-62,718.11
1000	4901	C	B									X			U		N	1		-6,810,900.60
1000	4901	C	B									X			U		N	1		-959,163.79
Sub-Total, 1000																				**48,000,443.31**
1021	4871	D	E									X			U		N			5,758,971.50
1021	4971	D	E									X			U		N			2,196,197.39
Sub-Total, 1021																				**7,955,168.89**
1050, Unob Bal: Unobligated balance (total)																				========== 55,955,612.20
1700	4222	D	B			F		DISC				X			U		N	1		-18,188,381.73
1700	4222	D	E			F		DISC				X			U		N	1		16,814,271.81
1700	4252	D	E			F		DISC				X			U		N			12,622,219.39
1700	4266	D	E					DISC				X			U		N			6,512,217.72
1700	4277	D	E					DISC				X			U		N			597,605.89
Sub-Total, 1700																				**18,357,933.08**
1701	4221	D	B			F		DISC				X			U		N	1		-36,289,732.90
1701	4221	D	E			F		DISC				X			U		N	1		20,655,008.45
1701	4251	D	B			F		DISC				X			U		N	1		-10,355,286.42
1701	4251	D	E			F		DISC				X			U		N	1		9,070,064.39
Sub-Total, 1701																				**-16,919,946.48**
1750, BA: Disc: Spending auth: Total																				========== 1,437,986.60
1900, Budget authority total (disc. and mand.)																				========== 1,437,986.60
1930, Total budgetary resources avail (disc. and mand.)																				========== 57,393,598.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Operations
Treasury Account: Operations
Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /X -1301 -000-0
FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4450	C	E												U		N	1		0.31
1941	4510	C	E		A										U		N	1		6,874,220.38
1941	4510	C	E		A										U		N	1		6,918,759.76
1941	4610	C	E		A										U		N	1		14,837,290.35
1941	4610	C	E		A										U		N	1		6,936,153.19
1941	4700	C	E		A										U		N	1		197,758.39
1941	4700	C	E		A										U		N	1		4,202.88
Sub-Total, 1941																				**35,768,385.26**

Change in Obl Bal

3000	4801	C	B									X			U		N	1		12,750,053.48
3000	4801	C	B									X			U		N	1		11,114,473.29
3000	4901	C	B									X			U		N	1		6,810,900.60
3000	4901	C	B									X			U		N	1		959,163.79
Sub-Total, 3000																				**31,634,591.16**
3010	4801	C	B									X			U		N	1		-12,750,053.48
3010	4801	C	B									X			U		N	1		-11,114,473.29
3010	4801	C	E									X			U		N	1		9,491,455.61
3010	4801	C	E									X			U		N	1		8,916,591.33
3010	4802	C	B					DISC	BAL			X			U		N	1	N	-978,252.21
3010	4802	C	B					DISC	BAL			X			U		N	1	N	-62,718.11
3010	4802	C	E					DISC	BAL			X			U		N	1	N	28,466.00
3010	4802	C	E					DISC	NEW			X			U		N	1	N	11,757.80
3010	4802	C	E					DISC	BAL			X			U		N	1	N	244.52
3010	4802	C	E					DISC	NEW			X			U		N	1	N	480,250.07
3010	4881	C	E									X			U		N			1,621.23
3010	4881	C	E									X			U		N			1,875,084.06
3010	4901	C	B									X			U		N	1		-6,810,900.60
3010	4901	C	B									X			U		N	1		-959,163.79
3010	4901	C	E									X			U		N	1		1,070,501.85
3010	4901	C	E									X			U		N	1		6,175,677.23
3010	4902	C	E					DISC	BAL			X			U		N		N	4,944,263.80
3010	4902	C	E					DISC	NEW			X			U		N		N	6,598,236.57
3010	4902	C	E					DISC	BAL			X			U		N		N	13,723,022.04
3010	4902	C	E					DISC	NEW			X			U		N		N	408,623.42
3010	4981	C	E									X			U		N			439,848.59
3010	4981	C	E									X			U		N			135,130.90
Sub-Total, 3010																				**21,625,213.54**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Operations
Treasury Account: Operations
Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /X -1301 -000-0
FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4802	C	B					DISC	BAL			X		U		N	1	N	978,252.21
3020	4802	C	B					DISC	BAL			X		U		N	1	N	62,718.11
3020	4802	C	E					DISC	BAL			X		U		N	1	N	-28,466.00
3020	4802	C	E					DISC	NEW			X		U		N	1	N	-11,757.80
3020	4802	C	E					DISC	BAL			X		U		N	1	N	-244.52
3020	4802	C	E					DISC	NEW			X		U		N	1	N	-480,250.07
3020	4902	C	E					DISC	BAL			X		U		N		N	-4,944,263.80
3020	4902	C	E					DISC	NEW			X		U		N		N	-6,598,236.57
3020	4902	C	E					DISC	BAL			X		U		N		N	-13,723,022.04
3020	4902	C	E					DISC	NEW			X		U		N		N	-408,623.42
Sub-Total, 3020																			**-25,153,893.90**
3040	4871	D	E									X		U		N			-5,758,971.50
3040	4971	D	E									X		U		N			-2,196,197.39
Sub-Total, 3040																			**-7,955,168.89**
3050	4801	C	E											U		N	1		9,491,455.61
3050	4801	C	E											U		N	1		8,916,591.33
3050	4871	D	E											U		N			-5,758,971.50
3050	4881	C	E											U		N			1,621.23
3050	4881	C	E											U		N			1,875,084.06
3050	4901	C	E											U		N	1		1,070,501.85
3050	4901	C	E											U		N	1		6,175,677.23
3050	4971	D	E											U		N			-2,196,197.39
3050	4981	C	E											U		N			439,848.59
3050	4981	C	E											U		N			135,130.90
Sub-Total, 3050																			**20,150,741.91**
3060	4221	D	B			F		DISC				X		U		N	1		-36,289,732.90
3060	4251	D	B			F		DISC				X		U		N	1		-10,355,286.42
Sub-Total, 3060																			**-46,645,019.32**
3070	4221	D	B			F		DISC				X		U		N	1		36,289,732.90
3070	4221	D	E			F		DISC				X		U		N	1		-20,655,008.45
3070	4251	D	B			F		DISC				X		U		N	1		10,355,286.42
3070	4251	D	E			F		DISC				X		U		N	1		-9,070,064.39
Sub-Total, 3070																			**16,919,946.48**
3090	4221	D	E			F		DISC						U		N	1		-20,655,008.45
3090	4251	D	E			F		DISC						U		N	1		-9,070,064.39
Sub-Total, 3090																			**-29,725,072.84**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Operations
Treasury Account: Operations
Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /X -1301 -000-0
FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				========== -15,010,428.16
3200, Obligated balance, end of year																				========== -9,574,330.93

BA & O, Net

4000, Disc: Budget authority, gross																				========== 1,437,986.60
4010	4802	C	E					DISC	NEW			X		U			N	1	N	11,757.80
4010	4802	C	E					DISC	NEW			X		U			N	1	N	480,250.07
4010	4902	C	E					DISC	NEW			X		U			N		N	6,598,236.57
4010	4902	C	E					DISC	NEW			X		U			N		N	408,623.42
Sub-Total, 4010																				**7,498,867.86**
4011	4802	C	B					DISC	BAL			X		U			N	1	N	-978,252.21
4011	4802	C	B					DISC	BAL			X		U			N	1	N	-62,718.11
4011	4802	C	E					DISC	BAL			X		U			N	1	N	28,466.00
4011	4802	C	E					DISC	BAL			X		U			N	1	N	244.52
4011	4902	C	E					DISC	BAL			X		U			N		N	4,944,263.80
4011	4902	C	E					DISC	BAL			X		U			N		N	13,723,022.04
Sub-Total, 4011																				**17,655,026.04**
4020, Disc: Total outlays, gross																				========== 25,153,893.90
4030	4222	D	B			F		DISC				X		U			N	1		18,188,381.73
4030	4222	D	E			F		DISC				X		U			N	1		-16,814,271.81
4030	4252	D	E			F		DISC				X		U			N			-12,622,219.39
4030	4277	D	E					DISC				X		U			N			-597,605.89
Sub-Total, 4030																				**-11,845,715.36**
4033	4266	D	E					DISC				X		U			N			-6,512,217.72
4040, Disc: Offsets against gross BA and outlays (total)																				========== -18,357,933.08
4050	4221	D	B			F		DISC				X		U			N	1		36,289,732.90
4050	4221	D	E			F		DISC				X		U			N	1		-20,655,008.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Operations
Treasury Account: Operations
Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /X -1301 -000-0
FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050	4251	D	B			F		DISC				X		U			N	1		10,355,286.42
4050	4251	D	E			F		DISC				X		U			N	1		-9,070,064.39
	Sub-Total, 4050																			**16,919,946.48**

4060, Disc: Additional offsets against BA only (total) ==========
16,919,946.48

4080, Disc: Outlays, net ==========
6,795,960.82

4190, Outlays, net (disc. and mand.) ==========
6,795,960.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Operations
Treasury Account: Operations
Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /13-1301 -000-0
FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E									X		U			Y	1		15,948,626.13
0900	4801	C	E									X		U			Y	1		296,362,615.13
0900	4801	C	E									X		U			Y	1		39,562,179.25
0900	4801	C	E									X		U			Y	1		6,312,185.56
0900	4801	C	E									X		U			Y	1		1,520,928.58
0900	4801	C	E									X		U			Y	1		3,947,441.17
0900	4801	C	E									X		U			Y	1		28,706,244.80
0900	4801	C	E									X		U			Y	1		796,927.92
0900	4802	C	E					DISC				X		U			Y	1	N	21,376.29
0900	4802	C	E					DISC				X		U			Y	1	N	342,954.48
0900	4802	C	E					DISC				X		U			Y	1	N	58,272,231.25
0900	4802	C	E					DISC				X		U			Y	1	N	10,018,527.85
0900	4802	C	E					DISC				X		U			Y	1	N	8,709,989.11
0900	4802	C	E					DISC				X		U			Y	1	N	2,610,102.74
0900	4802	C	E					DISC				X		U			Y	1	N	2,181,943.29
0900	4802	C	E					DISC				X		U			Y	1	N	1,903,652.92
0900	4901	C	E									X		U			Y	1		1,456,281.09
0900	4901	C	E									X		U			Y	1		596,437.81
0900	4901	C	E									X		U			Y	1		6,167,630.11
0900	4901	C	E									X		U			Y	1		2,513,321.38
0900	4901	C	E									X		U			Y	1		331,633,868.79
0900	4901	C	E									X		U			Y	1		39,258,086.50
0900	4901	C	E									X		U			Y	1		1,925,546.63
0900	4901	C	E									X		U			Y	1		10,792,237.98
0900	4902	C	E					DISC				X		U			Y		N	329,971,635.21
0900	4902	C	E					DISC				X		U			Y		N	9,413,439.99
0900	4902	C	E					DISC				X		U			Y		N	4,677,090,943.60
0900	4902	C	E					DISC				X		U			Y		N	52,726,413.77
0900	4902	C	E					DISC				X		U			Y		N	776,921,080.27
0900	4902	C	E					DISC				X		U			Y		N	116,707,436.46
0900	4902	C	E					DISC				X		U			Y		N	60,276,980.08
0900	4902	C	E					DISC				X		U			Y		N	33,765,285.48
Sub-Total, 0900																				**6,928,434,551.62**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Operations
Treasury Account: Operations
Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /13-1301 -000-0
FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1100	4119	D	E	P				DISC				X		X	U		Y	1		4,592,701,000.00
1130	4392	C	E	P				DISC				X			U		Y			-231,040,417.00
1130	4392	C	E	P				DISC				X			U		Y			-9,185,402.00
Sub-Total, 1130																				**-240,225,819.00**
1160, BA: Disc: Appropriation (total)																				========== 4,352,475,181.00
1700	4222	D	E			F		DISC				X			U		Y	1		7,033,244.90
1700	4252	D	E			F		DISC				X			U		Y			34,819,850.30
1700	4255	D	E					DISC				X			U		Y			3,868,100,464.00
1700	4266	D	E					DISC				X			U		Y			6,243,751.69
1700	4277	D	E					DISC				X			U		Y			22,085.12
Sub-Total, 1700																				**3,916,219,396.01**
1701	4221	D	E			F		DISC				X			U		Y	1		69,832,059.00
1701	4225	D	E					DISC				X			U		Y	1		927,888,876.00
1701	4251	D	E			F		DISC				X			U		Y	1		17,314,277.22
Sub-Total, 1701																				**1,015,035,212.22**
1723	4382	C	E	S				DISC				X			U		Y	1		-425,000.00
1750, BA: Disc: Spending auth: Total																				========== 4,930,829,608.23
1900, Budget authority total (disc. and mand.)																				========== 9,283,304,789.23
1930, Total budgetary resources avail (disc. and mand.)																				========== 9,283,304,789.23
1940	4510	C	E		A										U		Y	1		-1,928,657.45
1940	4610	C	E		A										U		Y	1		-51,329,575.04
1940	4610	C	E		A										U		Y	1		-2,088,841,826.09
1940	4700	C	E		A										U		Y	1		-207,668,945.54
1940	4700	C	E		A										U		Y	1		-5,101,233.49
Sub-Total, 1940																				**-2,354,870,237.61**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Operations
Treasury Account: Operations
Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /13-1301 -000-0
FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E									X			U		Y	1		15,948,626.13
3010	4801	C	E									X			U		Y	1		296,362,615.13
3010	4801	C	E									X			U		Y	1		39,562,179.25
3010	4801	C	E									X			U		Y	1		6,312,185.56
3010	4801	C	E									X			U		Y	1		1,520,928.58
3010	4801	C	E									X			U		Y	1		3,947,441.17
3010	4801	C	E									X			U		Y	1		28,706,244.80
3010	4801	C	E									X			U		Y	1		796,927.92
3010	4802	C	E					DISC				X			U		Y	1	N	21,376.29
3010	4802	C	E					DISC				X			U		Y	1	N	342,954.48
3010	4802	C	E					DISC				X			U		Y	1	N	58,272,231.25
3010	4802	C	E					DISC				X			U		Y	1	N	10,018,527.85
3010	4802	C	E					DISC				X			U		Y	1	N	8,709,989.11
3010	4802	C	E					DISC				X			U		Y	1	N	2,610,102.74
3010	4802	C	E					DISC				X			U		Y	1	N	2,181,943.29
3010	4802	C	E					DISC				X			U		Y	1	N	1,903,652.92
3010	4901	C	E									X			U		Y	1		1,456,281.09
3010	4901	C	E									X			U		Y	1		596,437.81
3010	4901	C	E									X			U		Y	1		6,167,630.11
3010	4901	C	E									X			U		Y	1		2,513,321.38
3010	4901	C	E									X			U		Y	1		331,633,868.79
3010	4901	C	E									X			U		Y	1		39,258,086.50
3010	4901	C	E									X			U		Y	1		1,925,546.63
3010	4901	C	E									X			U		Y	1		10,792,237.98
3010	4902	C	E					DISC				X			U		Y		N	329,971,635.21
3010	4902	C	E					DISC				X			U		Y		N	9,413,439.99
3010	4902	C	E					DISC				X			U		Y		N	4,677,090,943.60
3010	4902	C	E					DISC				X			U		Y		N	52,726,413.77
3010	4902	C	E					DISC				X			U		Y		N	776,921,080.27
3010	4902	C	E					DISC				X			U		Y		N	116,707,436.46
3010	4902	C	E					DISC				X			U		Y		N	60,276,980.08
3010	4902	C	E					DISC				X			U		Y		N	33,765,285.48
Sub-Total, 3010																				**6,928,434,551.62**
3020	4802	C	E					DISC				X			U		Y	1	N	-21,376.29
3020	4802	C	E					DISC				X			U		Y	1	N	-342,954.48
3020	4802	C	E					DISC				X			U		Y	1	N	-58,272,231.25
3020	4802	C	E					DISC				X			U		Y	1	N	-10,018,527.85
3020	4802	C	E					DISC				X			U		Y	1	N	-8,709,989.11
3020	4802	C	E					DISC				X			U		Y	1	N	-2,610,102.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Operations
Treasury Account: Operations
Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /13-1301 -000-0
FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4802	C	E					DISC				X		U			Y	1	N	-2,181,943.29
3020	4802	C	E					DISC				X		U			Y	1	N	-1,903,652.92
3020	4902	C	E					DISC				X		U			Y		N	-329,971,635.21
3020	4902	C	E					DISC				X		U			Y		N	-9,413,439.99
3020	4902	C	E					DISC				X		U			Y		N	-4,677,090,943.60
3020	4902	C	E					DISC				X		U			Y		N	-52,726,413.77
3020	4902	C	E					DISC				X		U			Y		N	-776,921,080.27
3020	4902	C	E					DISC				X		U			Y		N	-116,707,436.46
3020	4902	C	E					DISC				X		U			Y		N	-60,276,980.08
3020	4902	C	E					DISC				X		U			Y		N	-33,765,285.48
Sub-Total, 3020																				**-6,140,933,992.79**
3050	4801	C	E											U			Y	1		15,948,626.13
3050	4801	C	E											U			Y	1		296,362,615.13
3050	4801	C	E											U			Y	1		39,562,179.25
3050	4801	C	E											U			Y	1		6,312,185.56
3050	4801	C	E											U			Y	1		1,520,928.58
3050	4801	C	E											U			Y	1		3,947,441.17
3050	4801	C	E											U			Y	1		28,706,244.80
3050	4801	C	E											U			Y	1		796,927.92
3050	4901	C	E											U			Y	1		1,456,281.09
3050	4901	C	E											U			Y	1		596,437.81
3050	4901	C	E											U			Y	1		6,167,630.11
3050	4901	C	E											U			Y	1		2,513,321.38
3050	4901	C	E											U			Y	1		331,633,868.79
3050	4901	C	E											U			Y	1		39,258,086.50
3050	4901	C	E											U			Y	1		1,925,546.63
3050	4901	C	E											U			Y	1		10,792,237.98
Sub-Total, 3050																				**787,500,558.83**
3070	4221	D	E			F		DISC				X		U			Y	1		-69,832,059.00
3070	4225	D	E					DISC				X		U			Y	1		-927,888,876.00
3070	4251	D	E			F		DISC				X		U			Y	1		-17,314,277.22
Sub-Total, 3070																				**-1,015,035,212.22**
3090	4221	D	E			F		DISC						U			Y	1		-69,832,059.00
3090	4225	D	E					DISC						U			Y	1		-927,888,876.00
3090	4251	D	E			F		DISC						U			Y	1		-17,314,277.22
Sub-Total, 3090																				**-1,015,035,212.22**
3200, Obligated balance, end of year																				========== -227,534,653.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Operations
Treasury Account: Operations
Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /13-1301 -000-0
FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				==========
																				9,283,304,789.23
4010	4802	C	E					DISC				X		U			Y	1	N	21,376.29
4010	4802	C	E					DISC				X		U			Y	1	N	342,954.48
4010	4802	C	E					DISC				X		U			Y	1	N	58,272,231.25
4010	4802	C	E					DISC				X		U			Y	1	N	10,018,527.85
4010	4802	C	E					DISC				X		U			Y	1	N	8,709,989.11
4010	4802	C	E					DISC				X		U			Y	1	N	2,610,102.74
4010	4802	C	E					DISC				X		U			Y	1	N	2,181,943.29
4010	4802	C	E					DISC				X		U			Y	1	N	1,903,652.92
4010	4902	C	E					DISC				X		U			Y		N	329,971,635.21
4010	4902	C	E					DISC				X		U			Y		N	9,413,439.99
4010	4902	C	E					DISC				X		U			Y		N	4,677,090,943.60
4010	4902	C	E					DISC				X		U			Y		N	52,726,413.77
4010	4902	C	E					DISC				X		U			Y		N	776,921,080.27
4010	4902	C	E					DISC				X		U			Y		N	116,707,436.46
4010	4902	C	E					DISC				X		U			Y		N	60,276,980.08
4010	4902	C	E					DISC				X		U			Y		N	33,765,285.48
Sub-Total, 4010																				**6,140,933,992.79**
4020, Disc: Total outlays, gross																				==========
																				6,140,933,992.79
4030	4222	D	E			F		DISC				X		U			Y	1		-7,033,244.90
4030	4252	D	E			F		DISC				X		U			Y			-34,819,850.30
4030	4255	D	E					DISC				X		U			Y			-3,868,100,464.00
4030	4277	D	E					DISC				X		U			Y			-22,085.12
Sub-Total, 4030																				**-3,909,975,644.32**
4033	4266	D	E					DISC				X		U			Y			-6,243,751.69
4040, Disc: Offsets against gross BA and outlays (total)																				==========
																				-3,916,219,396.01
4050	4221	D	E			F		DISC				X		U			Y	1		-69,832,059.00
4050	4225	D	E					DISC				X		U			Y	1		-927,888,876.00
4050	4251	D	E			F		DISC				X		U			Y	1		-17,314,277.22
Sub-Total, 4050																				**-1,015,035,212.22**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Operations
Treasury Account: Operations
Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /13-1301 -000-0
FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																				========== -1,015,035,212.22
4070, Disc: Budget authority, net																				========== 4,352,050,181.00
4080, Disc: Outlays, net																				========== 2,224,714,596.78
4180, Budget authority, net (disc. and mand.)																				========== 4,352,050,181.00
4190, Outlays, net (disc. and mand.)																				========== 2,224,714,596.78

Memo Entries

5091	4382	C	E	S		DISC		X		U		Y	1	425,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Operations
Treasury Account: Operations
Budget Account Id: 021-12-1301 Treasury Account Id: 69- -11/12-1301 -000-0
FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		4,675,211.21
3000	4901	C	B									X			E		N	1		5,572,949.23
Sub-Total, 3000																				**10,248,160.44**
3011	4801	C	B									X			E		N	1		-4,675,211.21
3011	4801	C	E									X			E		N	1		2,824,329.16
3011	4881	C	E									X			E		N			5,493,394.57
3011	4901	C	B									X			E		N	1		-5,572,949.23
3011	4901	C	E									X			E		N	1		258,637.48
3011	4902	C	E					DISC				X			E		N		N	1,767,481.64
3011	4981	C	E									X			E		N			297,917.71
Sub-Total, 3011																				**393,600.12**
3020	4902	C	E					DISC				X			E		N		N	-1,767,481.64
3041	4871	D	E									X			E		N			-34,465.93
3041	4971	D	E									X			E		N			-407,372.23
Sub-Total, 3041																				**-441,838.16**
3050	4801	C	E												E		N	1		2,824,329.16
3050	4871	D	E												E		N			-34,465.93
3050	4881	C	E												E		N			5,493,394.57
3050	4901	C	E												E		N	1		258,637.48
3050	4971	D	E												E		N			-407,372.23
3050	4981	C	E												E		N			297,917.71
Sub-Total, 3050																				**8,432,440.76**
3100, Obligated balance, start of year																				========== 10,248,160.44
3200, Obligated balance, end of year																				========== 8,432,440.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Operations
Treasury Account: Operations
Budget Account Id: 021-12-1301 Treasury Account Id: 69- -11/12-1301 -000-0
FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	1,767,481.64
4020, Disc: Total outlays, gross																				========== 1,767,481.64
4080, Disc: Outlays, net																				========== 1,767,481.64
4190, Outlays, net (disc. and mand.)																				========== 1,767,481.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Operations
Treasury Account: Operations
Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /12-1301 -000-0
FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		719,904,397.13
3000	4801	C	B									X			E		N	1		57,890,157.06
3000	4901	C	B									X			E		N	1		513,021,000.41
3000	4901	C	B									X			E		N	1		10,323,526.72
Sub-Total, 3000																				**1,301,139,081.32**
3011	4801	C	B									X			E		N	1		-719,904,397.13
3011	4801	C	B									X			E		N	1		-57,890,157.06
3011	4801	C	E									X			E		N	1		154,161,164.24
3011	4801	C	E									X			E		N	1		31,318,169.05
3011	4802	C	B					DISC				X			E		N	1	N	-1,987,198.46
3011	4802	C	B					DISC				X			E		N	1	N	-73,092,024.92
3011	4802	C	E					DISC				X			E		N	1	N	840,478.88
3011	4802	C	E					DISC				X			E		N	1	N	35,267,906.73
3011	4881	C	E									X			E		N			6,571,630.84
3011	4881	C	E									X			E		N			822,569.18
3011	4901	C	B									X			E		N	1		-513,021,000.41
3011	4901	C	B									X			E		N	1		-10,323,526.72
3011	4901	C	E									X			E		N	1		3,391,104.17
3011	4901	C	E									X			E		N	1		3,278,630.10
3011	4902	C	E					DISC				X			E		N		N	1,121,017,614.16
3011	4902	C	E					DISC				X			E		N		N	34,552,242.46
3011	4981	C	E									X			E		N			21,275,500.24
3011	4981	C	E									X			E		N			2,615,706.90
3011	4982	C	E					DISC				X			E		N		N	42,515.44
3011	4982	C	E					DISC				X			E		N		N	1,031,471.49
Sub-Total, 3011																				**39,968,399.18**
3020	4802	C	B					DISC				X			E		N	1	N	1,987,198.46
3020	4802	C	B					DISC				X			E		N	1	N	73,092,024.92
3020	4802	C	E					DISC				X			E		N	1	N	-840,478.88
3020	4802	C	E					DISC				X			E		N	1	N	-35,267,906.73
3020	4902	C	E					DISC				X			E		N		N	-1,121,017,614.16
3020	4902	C	E					DISC				X			E		N		N	-34,552,242.46
3020	4982	C	E					DISC				X			E		N		N	-42,515.44
3020	4982	C	E					DISC				X			E		N		N	-1,031,471.49
Sub-Total, 3020																				**-1,117,673,005.78**
3041	4871	D	E									X			E		N			-32,424,685.51
3041	4971	D	E									X			E		N			-7,107,532.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Operations
Treasury Account: Operations
Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /12-1301 -000-0
FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3041																			**-39,532,217.68**
3050	4801	C	E												E		N	1		154,161,164.24
3050	4801	C	E												E		N	1		31,318,169.05
3050	4871	D	E												E		N			-32,424,685.51
3050	4881	C	E												E		N			6,571,630.84
3050	4881	C	E												E		N			822,569.18
3050	4901	C	E												E		N	1		3,391,104.17
3050	4901	C	E												E		N	1		3,278,630.10
3050	4971	D	E												E		N			-7,107,532.17
3050	4981	C	E												E		N			21,275,500.24
3050	4981	C	E												E		N			2,615,706.90
	Sub-Total, 3050																			**183,902,257.04**
3060	4221	D	B			F		DISC				X			E		N	1		-64,075,169.37
3060	4251	D	B			F		DISC				X			E		N	1		-37,117,286.53
	Sub-Total, 3060																			**-101,192,455.90**
3071	4221	D	B			F		DISC				X			E		N	1		64,075,169.37
3071	4221	D	E			F		DISC				X			E		N	1		-36,699,610.15
3071	4251	D	B			F		DISC				X			E		N	1		37,117,286.53
3071	4251	D	E			F		DISC				X			E		N	1		-5,844,678.54
	Sub-Total, 3071																			**58,648,167.21**
3090	4221	D	E			F		DISC							E		N	1		-36,699,610.15
3090	4251	D	E			F		DISC							E		N	1		-5,844,678.54
	Sub-Total, 3090																			**-42,544,288.69**
3100, Obligated balance, start of year																				========== 1,199,946,625.42
3200, Obligated balance, end of year																				========== 141,357,968.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Operations
Treasury Account: Operations
Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /12-1301 -000-0
FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-1,987,198.46
4011	4802	C	B					DISC				X			E		N	1	N	-73,092,024.92
4011	4802	C	E					DISC				X			E		N	1	N	840,478.88
4011	4802	C	E					DISC				X			E		N	1	N	35,267,906.73
4011	4902	C	E					DISC				X			E		N		N	1,121,017,614.16
4011	4902	C	E					DISC				X			E		N		N	34,552,242.46
4011	4982	C	E					DISC				X			E		N		N	42,515.44
4011	4982	C	E					DISC				X			E		N		N	1,031,471.49
Sub-Total, 4011																				**1,117,673,005.78**
4020, Disc: Total outlays, gross																				========== 1,117,673,005.78
4030	4222	D	B			F		DISC				X			E		N	1		3,337,093.55
4030	4222	D	E			F		DISC				X			E		N	1		-674,806.19
4030	4252	D	E			F		DISC				X			E		N			-59,242,334.73
4030	4277	D	E					DISC				X			E		N			-75.30
4030	4872	C	E					DISC				X			E		N			139,174.98
4030	4972	D	E			F		DISC				X			E		N			-975,066.57
Sub-Total, 4030																				**-57,416,014.26**
4033	4266	D	E					DISC				X			E		N			-328.65
4040, Disc: Offsets against gross BA and outlays (total)																				========== -57,416,342.91
4052	4222	D	B			F		DISC				X			E		N	1		-3,337,093.55
4052	4222	D	E			F		DISC				X			E		N	1		674,806.19
4052	4252	D	E			F		DISC				X			E		N			59,242,334.73
4052	4266	D	E					DISC				X			E		N			328.65
4052	4277	D	E					DISC				X			E		N			75.30
4052	4872	C	E					DISC				X			E		N			-139,174.98
4052	4972	D	E			F		DISC				X			E		N			975,066.57
Sub-Total, 4052																				**57,416,342.91**
4060, Disc: Additional offsets against BA only (total)																				========== 57,416,342.91
4080, Disc: Outlays, net																				========== 1,060,256,662.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Operations
Treasury Account: Operations
Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /12-1301 -000-0
FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 1,060,256,662.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Operations
Treasury Account: Operations
Budget Account Id: 021-12-1301 Treasury Account Id: 69- -10/11-1301 -000-0
FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		29,273.64
3000	4901	D	B									X			E		N	1		-19,592.08
Sub-Total, 3000																				**9,681.56**
3011	4801	C	B									X			E		N	1		-29,273.64
3011	4801	C	E									X			E		N	1		29,273.64
3011	4901	D	B									X			E		N	1		19,592.08
3011	4901	D	E									X			E		N	1		-19,592.08
Sub-Total, 3011																				**0.00**
3041	4871	D	E									X			E		N			-6,068.58
3050	4801	C	E												E		N	1		29,273.64
3050	4871	D	E												E		N			-6,068.58
3050	4901	D	E												E		N	1		-19,592.08
Sub-Total, 3050																				**3,612.98**
3100, Obligated balance, start of year																				======== 9,681.56
3200, Obligated balance, end of year																				======== 3,612.98

BA & O, Net

4030	4972	D	E			F		DISC				X			E		N			-6,004.99
4040, Disc: Offsets against gross BA and outlays (total)																				======= -6,004.99
4052	4972	D	E			F		DISC				X			E		N			6,004.99
4060, Disc: Additional offsets against BA only (total)																				======== 6,004.99
4080, Disc: Outlays, net																				======= -6,004.99
4190, Outlays, net (disc. and mand.)																				======= -6,004.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Transportation
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Treasury Account: Operations
Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /11-1301 -000-0
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Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		84,431,131.69
3000	4801	C	B									X			E		N	1		27,116,703.91
3000	4901	D	B									X			E		N	1		-932,481.93
3000	4901	C	B									X			E		N	1		14,160,744.00
Sub-Total, 3000																				**124,776,097.67**
3011	4801	C	B									X			E		N	1		-84,431,131.69
3011	4801	C	B									X			E		N	1		-27,116,703.91
3011	4801	C	E									X			E		N	1		54,007,665.93
3011	4801	C	E									X			E		N	1		24,399,078.64
3011	4802	C	B					DISC				X			E		N	1	N	-18,964,186.91
3011	4802	C	B					DISC				X			E		N	1	N	-1,074,585.29
3011	4802	C	E					DISC				X			E		N	1	N	860,986.34
3011	4802	C	E					DISC				X			E		N	1	N	10,727,279.70
3011	4881	C	E									X			E		N			130,000.00
3011	4881	C	E									X			E		N			1,419,752.01
3011	4901	D	B									X			E		N	1		932,481.93
3011	4901	C	B									X			E		N	1		-14,160,744.00
3011	4901	D	E									X			E		N	1		-1,156,750.86
3011	4901	C	E									X			E		N	1		7,710,867.70
3011	4902	C	E					DISC				X			E		N		N	3,127,149.76
3011	4902	C	E					DISC				X			E		N		N	45,487,304.47
3011	4981	C	E									X			E		N			713,690.69
3011	4981	C	E									X			E		N			450.98
3011	4982	C	E					DISC				X			E		N		N	277,776.26
3011	4982	C	E					DISC				X			E		N		N	0.01
Sub-Total, 3011																				**2,890,381.76**
3020	4802	C	B					DISC				X			E		N	1	N	18,964,186.91
3020	4802	C	B					DISC				X			E		N	1	N	1,074,585.29
3020	4802	C	E					DISC				X			E		N	1	N	-860,986.34
3020	4802	C	E					DISC				X			E		N	1	N	-10,727,279.70
3020	4902	C	E					DISC				X			E		N		N	-3,127,149.76
3020	4902	C	E					DISC				X			E		N		N	-45,487,304.47
3020	4982	C	E					DISC				X			E		N		N	-277,776.26
3020	4982	C	E					DISC				X			E		N		N	-0.01
Sub-Total, 3020																				**-40,441,724.34**
3041	4871	D	E									X			E		N			-6,031,038.15
3041	4971	D	E									X			E		N			-1,262,514.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Operations
Treasury Account: Operations
Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /11-1301 -000-0
FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3041																		**-7,293,553.02**
3050	4801	C	E											E		N	1		54,007,665.93
3050	4801	C	E											E		N	1		24,399,078.64
3050	4871	D	E											E		N			-6,031,038.15
3050	4881	C	E											E		N			130,000.00
3050	4881	C	E											E		N			1,419,752.01
3050	4901	D	E											E		N	1		-1,156,750.86
3050	4901	C	E											E		N	1		7,710,867.70
3050	4971	D	E											E		N			-1,262,514.87
3050	4981	C	E											E		N			713,690.69
3050	4981	C	E											E		N			450.98
	Sub-Total, 3050																		**79,931,202.07**
3060	4221	D	B			F		DISC				X		E		N	1		-35,886,510.33
3060	4251	D	B			F		DISC				X		E		N	1		-6,245,075.45
	Sub-Total, 3060																		**-42,131,585.78**
3071	4221	D	B			F		DISC				X		E		N	1		35,886,510.33
3071	4221	D	E			F		DISC				X		E		N	1		-31,692,790.15
3071	4251	D	B			F		DISC				X		E		N	1		6,245,075.45
3071	4251	D	E			F		DISC				X		E		N	1		-1,599,630.77
	Sub-Total, 3071																		**8,839,164.86**
3090	4221	D	E			F		DISC						E		N	1		-31,692,790.15
3090	4251	D	E			F		DISC						E		N	1		-1,599,630.77
	Sub-Total, 3090																		**-33,292,420.92**
3100, Obligated balance, start of year																			========== 82,644,511.89
3200, Obligated balance, end of year																			========== 46,638,781.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Operations
Treasury Account: Operations
Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /11-1301 -000-0
FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-18,964,186.91
4011	4802	C	B					DISC				X			E		N	1	N	-1,074,585.29
4011	4802	C	E					DISC				X			E		N	1	N	860,986.34
4011	4802	C	E					DISC				X			E		N	1	N	10,727,279.70
4011	4902	C	E					DISC				X			E		N		N	3,127,149.76
4011	4902	C	E					DISC				X			E		N		N	45,487,304.47
4011	4982	C	E					DISC				X			E		N		N	277,776.26
4011	4982	C	E					DISC				X			E		N		N	0.01
Sub-Total, 4011																				**40,441,724.34**
4020, Disc: Total outlays, gross																				========== 40,441,724.34
4030	4222	D	B			F		DISC				X			E		N	1		325,883.59
4030	4222	D	E			F		DISC				X			E		N	1		-160,043.00
4030	4252	D	E			F		DISC				X			E		N			-8,862,107.70
4030	4972	D	E			F		DISC				X			E		N			-271,431.14
Sub-Total, 4030																				**-8,967,698.25**
4033	4266	D	E					DISC				X			E		N			-301.60
4040, Disc: Offsets against gross BA and outlays (total)																				========== -8,967,999.85
4052	4222	D	B			F		DISC				X			E		N	1		-325,883.59
4052	4222	D	E			F		DISC				X			E		N	1		160,043.00
4052	4252	D	E			F		DISC				X			E		N			8,862,107.70
4052	4266	D	E					DISC				X			E		N			301.60
4052	4972	D	E			F		DISC				X			E		N			271,431.14
Sub-Total, 4052																				**8,967,999.85**
4060, Disc: Additional offsets against BA only (total)																				========== 8,967,999.85
4080, Disc: Outlays, net																				========== 31,473,724.49
4190, Outlays, net (disc. and mand.)																				========== 31,473,724.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Operations
Treasury Account: Operations
Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /10-1301 -000-0
FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		11,606,991.42
3000	4801	C	B									X			E		N	1		28,468,560.07
3000	4901	C	B									X			E		N	1		5,857,351.95
3000	4901	C	B									X			E		N	1		711,915.22
Sub-Total, 3000																				**46,644,818.66**
3011	4801	C	B									X			E		N	1		-11,606,991.42
3011	4801	C	B									X			E		N	1		-28,468,560.07
3011	4801	C	E									X			E		N	1		348,583.00
3011	4801	C	E									X			E		N	1		23,774,241.95
3011	4802	C	B					DISC				X			E		N	1	N	-155,647.74
3011	4802	C	B					DISC				X			E		N	1	N	-12,035,631.18
3011	4802	C	E					DISC				X			E		N	1	N	155,582.17
3011	4802	C	E					DISC				X			E		N	1	N	6,399,461.88
3011	4881	C	E									X			E		N			1,105,686.84
3011	4901	C	B									X			E		N	1		-5,857,351.95
3011	4901	C	B									X			E		N	1		-711,915.22
3011	4901	C	E									X			E		N	1		17,818.96
3011	4901	C	E									X			E		N	1		2,732,110.00
3011	4902	C	E					DISC				X			E		N		N	13,689,157.23
3011	4902	C	E					DISC				X			E		N		N	11,952,520.25
3011	4981	C	E									X			E		N			188,191.17
3011	4982	C	E					DISC				X			E		N		N	4,969.78
Sub-Total, 3011																				**1,532,225.65**
3020	4802	C	B					DISC				X			E		N	1	N	155,647.74
3020	4802	C	B					DISC				X			E		N	1	N	12,035,631.18
3020	4802	C	E					DISC				X			E		N	1	N	-155,582.17
3020	4802	C	E					DISC				X			E		N	1	N	-6,399,461.88
3020	4902	C	E					DISC				X			E		N		N	-13,689,157.23
3020	4902	C	E					DISC				X			E		N		N	-11,952,520.25
3020	4982	C	E					DISC				X			E		N		N	-4,969.78
Sub-Total, 3020																				**-20,010,412.39**
3041	4871	D	E									X			E		N			-6,253,220.73
3041	4971	D	E									X			E		N			-796,145.54
Sub-Total, 3041																				**-7,049,366.27**
3050	4801	C	E												E		N	1		348,583.00
3050	4801	C	E												E		N	1		23,774,241.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Operations
Treasury Account: Operations
Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /10-1301 -000-0
FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4871	D	E												E		N			-6,253,220.73
3050	4881	C	E												E		N			1,105,686.84
3050	4901	C	E												E		N	1		17,818.96
3050	4901	C	E												E		N	1		2,732,110.00
3050	4971	D	E												E		N			-796,145.54
3050	4981	C	E												E		N			188,191.17
	Sub-Total, 3050																			**21,117,265.65**
3060	4221	D	B			F		DISC				X			E		N	1		-21,216,976.40
3060	4251	C	B			F		DISC				X			E		N	1		2,594,365.05
	Sub-Total, 3060																			**-18,622,611.35**
3071	4221	D	B			F		DISC				X			E		N	1		21,216,976.40
3071	4221	D	E			F		DISC				X			E		N	1		-7,055,537.56
3071	4251	C	B			F		DISC				X			E		N	1		-2,594,365.05
3071	4251	C	E			F		DISC				X			E		N	1		268,493.44
	Sub-Total, 3071																			**11,835,567.23**
3090	4221	D	E			F		DISC							E		N	1		-7,055,537.56
3090	4251	C	E			F		DISC							E		N	1		268,493.44
	Sub-Total, 3090																			**-6,787,044.12**
3100, Obligated balance, start of year																				========== 28,022,207.31
3200, Obligated balance, end of year																				========== 14,330,221.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Operations
Treasury Account: Operations
Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /10-1301 -000-0
FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-155,647.74
4011	4802	C	B					DISC				X			E		N	1	N	-12,035,631.18
4011	4802	C	E					DISC				X			E		N	1	N	155,582.17
4011	4802	C	E					DISC				X			E		N	1	N	6,399,461.88
4011	4902	C	E					DISC				X			E		N		N	13,689,157.23
4011	4902	C	E					DISC				X			E		N		N	11,952,520.25
4011	4982	C	E					DISC				X			E		N		N	4,969.78
	Sub-Total, 4011																			**20,010,412.39**
	4020, Disc: Total outlays, gross																			========== 20,010,412.39
4030	4222	D	B			F		DISC				X			E		N	1		30,938.06
4030	4222	C	E			F		DISC				X			E		N	1		32,957.24
4030	4252	D	E			F		DISC				X			E		N			-9,636,959.80
4030	4277	C	E					DISC				X			E		N			257.05
4030	4872	C	E					DISC				X			E		N			17,140.70
4030	4972	D	E			F		DISC				X			E		N			-22,266.23
	Sub-Total, 4030																			**-9,577,932.98**
4033	4266	D	E					DISC				X			E		N			-9,892.87
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -9,587,825.85
4052	4222	D	B			F		DISC				X			E		N	1		-30,938.06
4052	4222	C	E			F		DISC				X			E		N	1		-32,957.24
4052	4252	D	E			F		DISC				X			E		N			9,636,959.80
4052	4266	D	E					DISC				X			E		N			9,892.87
4052	4277	C	E					DISC				X			E		N			-257.05
4052	4872	C	E					DISC				X			E		N			-17,140.70
4052	4972	D	E			F		DISC				X			E		N			22,266.23
	Sub-Total, 4052																			**9,587,825.85**
	4060, Disc: Additional offsets against BA only (total)																			========== 9,587,825.85
	4080, Disc: Outlays, net																			========== 10,422,586.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Operations
Treasury Account: Operations
Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /10-1301 -000-0
FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 10,422,586.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Operations
Treasury Account: Operations
Budget Account Id: 021-12-1301 Treasury Account Id: 69- -08/09-1301 -000-0
FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		4,641.06
3011	4801	C	B									X			E		N	1		-4,641.06
3011	4801	C	E									X			E		N	1		4,641.06
Sub-Total, 3011																				**0.00**
3050	4801	C	E												E		N	1		4,641.06
3100, Obligated balance, start of year																				======== 4,641.06
3200, Obligated balance, end of year																				======== 4,641.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Operations
Treasury Account: Operations
Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /09-1301 -000-0
FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		16,218,057.92
3000	4801	C	B									X		E			N	1		12,491,556.94
3000	4901	C	B									X		E			N	1		12,649,147.54
3000	4901	C	B									X		E			N	1		6,050.04
Sub-Total, 3000																				**41,364,812.44**
3011	4801	C	B									X		E			N	1		-16,218,057.92
3011	4801	C	B									X		E			N	1		-12,491,556.94
3011	4801	C	E									X		E			N	1		14,825,545.17
3011	4801	D	E									X		E			N	1		-69,702.41
3011	4802	C	B					DISC				X		E			N	1	N	-12,183,786.72
3011	4802	C	B					DISC				X		E			N	1	N	-1,025,259.27
3011	4802	C	E					DISC				X		E			N	1	N	9,164,292.95
3011	4802	C	E					DISC				X		E			N	1	N	944,764.09
3011	4881	C	E									X		E			N			121,177.34
3011	4881	C	E									X		E			N			998,373.90
3011	4901	C	B									X		E			N	1		-12,649,147.54
3011	4901	C	B									X		E			N	1		-6,050.04
3011	4901	C	E									X		E			N	1		2,262.93
3011	4901	C	E									X		E			N	1		10,612,230.30
3011	4902	C	E					DISC				X		E			N		N	12,646,026.00
3011	4902	C	E					DISC				X		E			N		N	6,607,100.53
3011	4981	C	E									X		E			N			204,844.15
3011	4981	C	E									X		E			N			25.47
3011	4982	C	E					DISC				X		E			N		N	2.47
Sub-Total, 3011																				**1,483,084.46**
3020	4802	C	B					DISC				X		E			N	1	N	12,183,786.72
3020	4802	C	B					DISC				X		E			N	1	N	1,025,259.27
3020	4802	C	E					DISC				X		E			N	1	N	-9,164,292.95
3020	4802	C	E					DISC				X		E			N	1	N	-944,764.09
3020	4902	C	E					DISC				X		E			N		N	-12,646,026.00
3020	4902	C	E					DISC				X		E			N		N	-6,607,100.53
3020	4982	C	E					DISC				X		E			N		N	-2.47
Sub-Total, 3020																				**-16,153,140.05**
3041	4871	D	E									X		E			N			-4,273,164.83
3041	4971	D	E									X		E			N			-25,791.16
Sub-Total, 3041																				**-4,298,955.99**
3050	4801	C	E											E			N	1		14,825,545.17
3050	4801	D	E											E			N	1		-69,702.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Operations
Treasury Account: Operations
Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /09-1301 -000-0
FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4871	D	E												E		N			-4,273,164.83
3050	4881	C	E												E		N			121,177.34
3050	4881	C	E												E		N			998,373.90
3050	4901	C	E												E		N	1		2,262.93
3050	4901	C	E												E		N	1		10,612,230.30
3050	4971	D	E												E		N			-25,791.16
3050	4981	C	E												E		N			204,844.15
3050	4981	C	E												E		N			25.47
Sub-Total, 3050																				**22,395,800.86**
3060	4221	D	B			F		DISC				X			E		N	1		-19,279,385.27
3060	4251	D	B			F		DISC				X			E		N	1		-4,932,869.72
Sub-Total, 3060																				**-24,212,254.99**
3071	4221	D	B			F		DISC				X			E		N	1		19,279,385.27
3071	4221	D	E			F		DISC				X			E		N	1		-6,287,476.67
3071	4251	D	B			F		DISC				X			E		N	1		4,932,869.72
3071	4251	C	E			F		DISC				X			E		N	1		4,196,498.89
Sub-Total, 3071																				**22,121,277.21**
3090	4221	D	E			F		DISC							E		N	1		-6,287,476.67
3090	4251	C	E			F		DISC							E		N	1		4,196,498.89
Sub-Total, 3090																				**-2,090,977.78**
3100, Obligated balance, start of year																				========== 17,152,557.45
3200, Obligated balance, end of year																				========== 20,304,823.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Operations
Treasury Account: Operations
Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /09-1301 -000-0
FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-12,183,786.72
4011	4802	C	B					DISC				X			E		N	1	N	-1,025,259.27
4011	4802	C	E					DISC				X			E		N	1	N	9,164,292.95
4011	4802	C	E					DISC				X			E		N	1	N	944,764.09
4011	4902	C	E					DISC				X			E		N		N	12,646,026.00
4011	4902	C	E					DISC				X			E		N		N	6,607,100.53
4011	4982	C	E					DISC				X			E		N		N	2.47
Sub-Total, 4011																				**16,153,140.05**
4020, Disc: Total outlays, gross																				========== 16,153,140.05
4030	4222	D	B			F		DISC				X			E		N	1		123,536.12
4030	4222	D	E			F		DISC				X			E		N	1		-117,040.08
4030	4252	D	E			F		DISC				X			E		N			-21,699,636.17
4030	4277	C	E					DISC				X			E		N			34.30
4030	4972	D	E			F		DISC				X			E		N			-14.60
Sub-Total, 4030																				**-21,693,120.43**
4033	4266	D	E					DISC				X			E		N			-42,588.89
4040, Disc: Offsets against gross BA and outlays (total)																				========== -21,735,709.32
4052	4222	D	B			F		DISC				X			E		N	1		-123,536.12
4052	4222	D	E			F		DISC				X			E		N	1		117,040.08
4052	4252	D	E			F		DISC				X			E		N			21,699,636.17
4052	4266	D	E					DISC				X			E		N			42,588.89
4052	4277	C	E					DISC				X			E		N			-34.30
4052	4972	D	E			F		DISC				X			E		N			14.60
Sub-Total, 4052																				**21,735,709.32**
4060, Disc: Additional offsets against BA only (total)																				========== 21,735,709.32
4080, Disc: Outlays, net																				========== -5,582,569.27
4190, Outlays, net (disc. and mand.)																				========== -5,582,569.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Operations
Treasury Account: Operations
Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /09-1301 -000-0
FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Operations
Treasury Account: Operations
Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /08-1301 -000-0
FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		13,685,407.07
3000	4801	C	B									X		E			N	1		4,680.00
3000	4901	C	B									X		E			N	1		333.75
3000	4901	C	B									X		E			N	1		9,177,038.65
Sub-Total, 3000																				**22,867,459.47**
3011	4801	C	B									X		E			N	1		-13,685,407.07
3011	4801	C	B									X		E			N	1		-4,680.00
3011	4801	C	E									X		E			N	1		13,457,900.90
3011	4801	C	E									X		E			N	1		21,562.23
3011	4802	C	B					DISC				X		E			N	1	N	-879,776.72
3011	4802	C	B					DISC				X		E			N	1	N	-7,559,028.86
3011	4802	D	E					DISC				X		E			N	1	N	-346,483.83
3011	4802	C	E					DISC				X		E			N	1	N	3,534,752.93
3011	4881	C	E									X		E			N			1,794,149.37
3011	4901	C	B									X		E			N	1		-333.75
3011	4901	C	B									X		E			N	1		-9,177,038.65
3011	4901	C	E									X		E			N	1		8,577,525.88
3011	4901	C	E									X		E			N	1		350,478.99
3011	4902	C	E					DISC				X		E			N		N	4,932,015.67
3011	4902	C	E					DISC				X		E			N		N	859,232.99
3011	4981	C	E									X		E			N			533,659.33
3011	4981	C	E									X		E			N			69.24
3011	4982	C	E					DISC				X		E			N		N	487.63
3011	4982	C	E					DISC				X		E			N		N	35.91
Sub-Total, 3011																				**2,409,122.19**
3020	4802	C	B					DISC				X		E			N	1	N	879,776.72
3020	4802	C	B					DISC				X		E			N	1	N	7,559,028.86
3020	4802	D	E					DISC				X		E			N	1	N	346,483.83
3020	4802	C	E					DISC				X		E			N	1	N	-3,534,752.93
3020	4902	C	E					DISC				X		E			N		N	-4,932,015.67
3020	4902	C	E					DISC				X		E			N		N	-859,232.99
3020	4982	C	E					DISC				X		E			N		N	-487.63
3020	4982	C	E					DISC				X		E			N		N	-35.91
Sub-Total, 3020																				**-541,235.72**
3041	4871	D	E									X		E			N			-2,585,775.63
3041	4971	D	E									X		E			N			-2,662,252.34
Sub-Total, 3041																				**-5,248,027.97**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Operations
Treasury Account: Operations
Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /08-1301 -000-0
FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E												E		N	1		13,457,900.90
3050	4801	C	E												E		N	1		21,562.23
3050	4871	D	E												E		N			-2,585,775.63
3050	4881	C	E												E		N			1,794,149.37
3050	4901	C	E												E		N	1		8,577,525.88
3050	4901	C	E												E		N	1		350,478.99
3050	4971	D	E												E		N			-2,662,252.34
3050	4981	C	E												E		N			533,659.33
3050	4981	C	E												E		N			69.24
	Sub-Total, 3050																			**19,487,317.97**
3060	4221	D	B			F		DISC				X			E		N	1		-2,352,651.45
3060	4251	D	B			F		DISC				X			E		N	1		-511,113.84
	Sub-Total, 3060																			**-2,863,765.29**
3071	4221	D	B			F		DISC				X			E		N	1		2,352,651.45
3071	4221	D	E			F		DISC				X			E		N	1		-1,062,646.92
3071	4251	D	B			F		DISC				X			E		N	1		511,113.84
3071	4251	D	E			F		DISC				X			E		N	1		-161,567.28
	Sub-Total, 3071																			**1,639,551.09**
3090	4221	D	E			F		DISC							E		N	1		-1,062,646.92
3090	4251	D	E			F		DISC							E		N	1		-161,567.28
	Sub-Total, 3090																			**-1,224,214.20**
3100, Obligated balance, start of year																				========== 20,003,694.18
3200, Obligated balance, end of year																				========== 18,263,103.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Operations
Treasury Account: Operations
Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /08-1301 -000-0
FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X		E		N	1	N	-879,776.72
4011	4802	C	B					DISC				X		E		N	1	N	-7,559,028.86
4011	4802	D	E					DISC				X		E		N	1	N	-346,483.83
4011	4802	C	E					DISC				X		E		N	1	N	3,534,752.93
4011	4902	C	E					DISC				X		E		N		N	4,932,015.67
4011	4902	C	E					DISC				X		E		N		N	859,232.99
4011	4982	C	E					DISC				X		E		N		N	487.63
4011	4982	C	E					DISC				X		E		N		N	35.91
	Sub-Total, 4011																		**541,235.72**
4020, Disc: Total outlays, gross																			========== 541,235.72
4030	4222	C	B			F		DISC				X		E		N	1		-225,491.60
4030	4222	C	E			F		DISC				X		E		N	1		233,325.10
4030	4252	D	E			F		DISC				X		E		N			-1,100,422.67
4030	4277	C	E					DISC				X		E		N			85.00
4030	4972	D	E			F		DISC				X		E		N			-58,785.48
	Sub-Total, 4030																		**-1,151,289.65**
4033	4266	D	E					DISC				X		E		N			-233.11
4040, Disc: Offsets against gross BA and outlays (total)																			========== -1,151,522.76
4052	4222	C	B			F		DISC				X		E		N	1		225,491.60
4052	4222	C	E			F		DISC				X		E		N	1		-233,325.10
4052	4252	D	E			F		DISC				X		E		N			1,100,422.67
4052	4266	D	E					DISC				X		E		N			233.11
4052	4277	C	E					DISC				X		E		N			-85.00
4052	4972	D	E			F		DISC				X		E		N			58,785.48
	Sub-Total, 4052																		**1,151,522.76**
4060, Disc: Additional offsets against BA only (total)																			========== 1,151,522.76
4080, Disc: Outlays, net																			========== -610,287.04
4190, Outlays, net (disc. and mand.)																			========== -610,287.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Operations
Treasury Account: Operations
Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /08-1301 -000-0
FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Operations
Treasury Account: Facilities, Engineering and Development
Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /X -1303 -000-0
FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4901	C	B									X		U			N	1		-627.50
0900	4901	C	E									X		U			N	1		627.50
	Sub-Total, 0900																			**0.00**
Budgetary Resources																				
1000	4201	D	B											U			N	1		2,299.10
1000	4901	C	B									X		U			N	1		-627.50
	Sub-Total, 1000																			**1,671.60**
1050, Unob Bal: Unobligated balance (total)																				======== 1,671.60
1930, Total budgetary resources avail (disc. and mand.)																				======== 1,671.60
1941	4450	C	E											U			N	1		1,671.60
Change in Obl Bal																				
3000	4901	C	B									X		U			N	1		627.50
3010	4901	C	B									X		U			N	1		-627.50
3010	4901	C	E									X		U			N	1		627.50
	Sub-Total, 3010																			**0.00**
3050	4901	C	E											U			N	1		627.50
3100, Obligated balance, start of year																				====== 627.50
3200, Obligated balance, end of year																				====== 627.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Account Total, Operations
Treasury Account:
Budget Account Id: 021-12-1301 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 6,950,059,765.16

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 48,002,114.91

1021, Unob Bal: Recov of prior year unpaid obligations 7,955,168.89

1050, Unob Bal: Unobligated balance (total) ========== 55,957,283.80

1100, BA: Disc: Appropriation 4,592,701,000.00

1130, BA: Disc: Appropriations permanently reduced -240,225,819.00

1160, BA: Disc: Appropriation (total) ========== 4,352,475,181.00

1700, BA: Disc: Spending auth: Collected 3,934,577,329.09

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 998,115,265.74

1723, BA: Disc: Spending auth: New\Unob bal temp reduced -425,000.00

1750, BA: Disc: Spending auth: Total ========== 4,932,267,594.83

1900, Budget authority total (disc. and mand.) ========== 9,284,742,775.83

1930, Total budgetary resources avail (disc. and mand.) ========== 9,340,700,059.63

1940, Unob Bal: Memo: Unob bal expiring -2,354,870,237.61

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 35,770,056.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Account Total, Operations
Treasury Account:
Budget Account Id: 021-12-1301 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	1,578,689,971.28
3010, Ob Bal: Obligations incurred: Unexpired accounts	6,950,059,765.16
3011, Ob Bal: Obligations incurred: Expired accounts	48,676,813.36
3020, Ob Bal: Outlays (gross)	-7,362,674,886.61
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-7,955,168.89
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-63,870,027.67
3050, Ob Bal: EOY: Unpaid obligations	1,142,926,466.63
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-235,667,692.63
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-998,115,265.74
3071, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	103,083,727.60
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-1,130,699,230.77
3100, Obligated balance, start of year	========== 1,343,022,278.65
3200, Obligated balance, end of year	========== 12,227,235.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Account Total, Operations
Treasury Account:
Budget Account Id: 021-12-1301 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 9,284,742,775.83
4010, Disc: Outlays from new authority	6,148,432,860.65
4011, Disc: Outlays from balances	1,214,242,025.96
4020, Disc: Total outlays, gross	========== 7,362,674,886.61
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-4,020,633,420.24
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-12,809,314.53
4040, Disc: Offsets against gross BA and outlays (total)	========== -4,033,442,734.77
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-998,115,265.74
4052, Disc: Offset, BA: Collection cred to expired accts	98,865,405.68
4060, Disc: Additional offsets against BA only (total)	========== -899,249,860.06
4070, Disc: Budget authority, net	========== 4,352,050,181.00
4080, Disc: Outlays, net	========== 3,329,232,151.84
4180, Budget authority, net (disc. and mand.)	========== 4,352,050,181.00
4190, Outlays, net (disc. and mand.)	========== 3,329,232,151.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Account Total, Operations
Treasury Account:
Budget Account Id: 021-12-1301 Treasury Account Id: - - / - - -
FACTS II User:

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

Memo Entries

5091, Memo: Unavail balance, EOY: Offsetting collections 425,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment, Recovery Act
Treasury Account: Facilities and Equipment, Recovery Act
Budget Account Id: 021-12-1304 Treasury Account Id: 69- -09/10-1304 -000-0
FACTS II User: Karen Sun / (202) 493-4815 / karen.sun@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		2,594,386.17
3000	4901	C	B									X		E		N	1		197,782.30
Sub-Total, 3000																			**2,792,168.47**
3011	4801	C	B									X		E		N	1		-2,594,386.17
3011	4801	C	E									X		E		N	1		1,506,718.82
3011	4802	C	B					DISC				X		E		N	1	N	-18,848.82
3011	4802	C	E					DISC				X		E		N	1	N	4,496.15
3011	4881	C	E									X		E		N			320,000.00
3011	4901	C	B									X		E		N	1		-197,782.30
3011	4901	C	E									X		E		N	1		38,175.30
3011	4902	C	E					DISC				X		E		N		N	1,261,626.48
Sub-Total, 3011																			**319,999.46**
3020	4802	C	B					DISC				X		E		N	1	N	18,848.82
3020	4802	C	E					DISC				X		E		N	1	N	-4,496.15
3020	4902	C	E					DISC				X		E		N		N	-1,261,626.48
Sub-Total, 3020																			**-1,247,273.81**
3041	4871	D	E									X		E		N			-206,478.46
3050	4801	C	E											E		N	1		1,506,718.82
3050	4871	D	E											E		N			-206,478.46
3050	4881	C	E											E		N			320,000.00
3050	4901	C	E											E		N	1		38,175.30
Sub-Total, 3050																			**1,658,415.66**
3100, Obligated balance, start of year																			========== 2,792,168.47
3200, Obligated balance, end of year																			========== 1,658,415.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment, Recovery Act
Treasury Account: Facilities and Equipment, Recovery Act
Budget Account Id: 021-12-1304 Treasury Account Id: 69- -09/10-1304 -000-0
FACTS II User: Karen Sun / (202) 493-4815 / karen.sun@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-18,848.82
4011	4802	C	E					DISC				X			E		N	1	N	4,496.15
4011	4902	C	E					DISC				X			E		N		N	1,261,626.48
Sub-Total, 4011																				**1,247,273.81**
4020, Disc: Total outlays, gross																				========== 1,247,273.81
4030	4222	D	B			F		DISC				X			E		N	1		188,288.90
4030	4222	D	E			F		DISC				X			E		N	1		-188,288.90
Sub-Total, 4030																				**0.00**
4052	4222	D	B			F		DISC				X			E		N	1		-188,288.90
4052	4222	D	E			F		DISC				X			E		N	1		188,288.90
Sub-Total, 4052																				**0.00**
4080, Disc: Outlays, net																				========== 1,247,273.81
4190, Outlays, net (disc. and mand.)																				========== 1,247,273.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Account Total, Facilities and Equipment, Recovery Act
Treasury Account:
Budget Account Id: 021-12-1304 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	2,792,168.47
3011, Ob Bal: Obligations incurred: Expired accounts	319,999.46
3020, Ob Bal: Outlays (gross)	-1,247,273.81
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-206,478.46
3050, Ob Bal: EOY: Unpaid obligations	1,658,415.66
3100, Obligated balance, start of year	========== 2,792,168.47
3200, Obligated balance, end of year	========== 1,658,415.66

BA & O, Net

4011, Disc: Outlays from balances	1,247,273.81
4020, Disc: Total outlays, gross	========== 1,247,273.81
4080, Disc: Outlays, net	========== 1,247,273.81
4190, Outlays, net (disc. and mand.)	========== 1,247,273.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Grants-in-aid for Airports, Recovery Act
Treasury Account: Grants-in-aid for Airports, Recovery Act
Budget Account Id: 021-12-1306 Treasury Account Id: 69- -09/10-1306 -000-0
FACTS II User: Michael Vu / (202) 267-9015 / michael.h.vu@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		3,474.55
3000	4801	C	B									X			E		N	1		2,536,792.23
Sub-Total, 3000																				**2,540,266.78**
3011	4801	C	B									X			E		N	1		-3,474.55
3011	4801	C	B									X			E		N	1		-2,536,792.23
3011	4801	C	E									X			E		N	1		3,474.55
3011	4801	C	E									X			E		N	1		2,536,792.23
Sub-Total, 3011																				**0.00**
3041	4871	D	E									X			E		N			-12,886.55
3050	4801	C	E												E		N	1		3,474.55
3050	4801	C	E												E		N	1		2,536,792.23
3050	4871	D	E												E		N			-12,886.55
Sub-Total, 3050																				**2,527,380.23**
3100, Obligated balance, start of year																				========== 2,540,266.78
3200, Obligated balance, end of year																				========== 2,527,380.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Account Total, Grants-in-aid for Airports, Recovery Act
Treasury Account:
Budget Account Id: 021-12-1306 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	2,540,266.78
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-12,886.55
3050, Ob Bal: EOY: Unpaid obligations	2,527,380.23
	==========
3100, Obligated balance, start of year	2,540,266.78
3200, Obligated balance, end of year	========== 2,527,380.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Aviation User Fees
Treasury Account: Aviation User Fees
Budget Account Id: 021-12-5422 Treasury Account Id: 69- - /X -5422 -000-0
FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	2		16,175,722.88
1000	4222	D	B			F		MAND				X			U		N	2		31,476.90
Sub-Total, 1000																				**16,207,199.78**
1050, Unob Bal: Unobligated balance (total)																				========== 16,207,199.78
1201	4114	D	E	P				MAND				X			U		N	2		103,787,276.40
1220	4170	C	E	P				MAND		69	5422	X			U		N			-50,000,000.00
1220	4170	C	E	P				MAND		69	5423	X			U		N			-52,947,914.97
Sub-Total, 1220																				**-102,947,914.97**
1260, BA: Mand: Appropriations (total)																				========== 839,361.43
1800	4222	D	B			F		MAND				X			U		N	2		-31,476.90
1800	4222	D	E			F		MAND				X			U		N	2		31,476.90
Sub-Total, 1800																				**0.00**
1900, Budget authority total (disc. and mand.)																				========== 839,361.43
1930, Total budgetary resources avail (disc. and mand.)																				========== 17,046,561.21
1941	4450	C	E												U		N	2		16,375,142.21
1941	4510	C	E		A										U		N	2		671,419.00
Sub-Total, 1941																				**17,046,561.21**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Aviation User Fees
Treasury Account: Aviation User Fees
Budget Account Id: 021-12-5422 Treasury Account Id: 69- - /X -5422 -000-0
FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				========== 839,361.43
4120	4222	D	B			F		MAND				X			U		N	2		31,476.90
4120	4222	D	E			F		MAND				X			U		N	2		-31,476.90
Sub-Total, 4120																				**0.00**
4160, Mand: Budget authority, net																				========== 839,361.43
4180, Budget authority, net (disc. and mand.)																				========== 839,361.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Account Total, Aviation User Fees
Treasury Account:
Budget Account Id: 021-12-5422 Treasury Account Id: - - / - - -
FACTS II User:

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

Budgetary Resources

1000, Unob Bal: Brought forward, October 1	16,207,199.78
1050, Unob Bal: Unobligated balance (total)	========== 16,207,199.78
1201, BA: Mand: Appropriation (special or trust fund)	103,787,276.40
1220, BA: Mand: Approps transferred to other accounts	-102,947,914.97
1260, BA: Mand: Appropriations (total)	========== 839,361.43
1900, Budget authority total (disc. and mand.)	========== 839,361.43
1930, Total budgetary resources avail (disc. and mand.)	========== 17,046,561.21
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	17,046,561.21

BA & O, Net

4090, Mand: Budget authority, gross	========== 839,361.43
4160, Mand: Budget authority, net	========== 839,361.43
4180, Budget authority, net (disc. and mand.)	========== 839,361.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Aviation Insurance Revolving Fund
Treasury Account: Aviation Insurance Revolving Fund
Budget Account Id: 021-12-4120 Treasury Account Id: 69- - /X -4120 -000-0
FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	3		-365,243.10
0900	4801	C	E									X			U		N	3		200,525.14
0900	4881	C	E									X			U		N			327.42
0900	4901	C	B									X			U		N	3		-1,382,043.78
0900	4901	C	E									X			U		N	3		1,150,806.71
0900	4902	C	E					MAND	BAL			X			U		N		N	462,069.68
0900	4902	C	E					MAND	NEW			X			U		N		N	6,433,557.93
0900	4902	C	E					MAND	NEW			X			U		N		N	6,448,261.70
	Sub-Total, 0900																			**12,948,261.70**

Budgetary Resources

1000	4166	C	B					MAND				X			U		N	3		-384,687.64
1000	4201	D	B												U		N	3		1,836,471,386.43
1000	4801	C	B									X			U		N	3		-365,243.10
1000	4901	C	B									X			U		N	3		-1,382,043.78
	Sub-Total, 1000																			**1,834,339,411.91**
	1050, Unob Bal: Unobligated balance (total)																			========== 1,834,339,411.91
1220	4166	C	B					MAND				X			U		N	3		384,687.64
1220	4166	C	E					MAND				X			U		N	3		-384,687.64
	Sub-Total, 1220																			**0.00**
1800	4266	D	E					MAND				X			U		N			164,135,362.86
1800	4273	D	E					MAND				X			U		N	3	N	17,408,004.35
	Sub-Total, 1800																			**181,543,367.21**
	1850, BA: Mand: Spending auth: Total																			========== 181,543,367.21
	1900, Budget authority total (disc. and mand.)																			========== 181,543,367.21
	1930, Total budgetary resources avail (disc. and mand.)																			========== 2,015,882,779.12
1941	4450	C	E												U		N	3		1,968,882,779.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Aviation Insurance Revolving Fund
Treasury Account: Aviation Insurance Revolving Fund
Budget Account Id: 021-12-4120 Treasury Account Id: 69- - /X -4120 -000-0
FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4510	C	E		A										U		N	3		25,500,000.00
1941	4510	C	E		S										U		N	3		500,000.00
1941	4610	C	E		A										U		N	3		2,882,968.22
1941	4700	C	E		A										U		N	3		5,168,770.08
	Sub-Total, 1941																			**2,002,934,517.42**

Change in Obl Bal

3000	4801	C	B									X			U		N	3		365,243.10
3000	4901	C	B									X			U		N	3		1,382,043.78
	Sub-Total, 3000																			**1,747,286.88**
3010	4801	C	B									X			U		N	3		-365,243.10
3010	4801	C	E									X			U		N	3		200,525.14
3010	4881	C	E									X			U		N			327.42
3010	4901	C	B									X			U		N	3		-1,382,043.78
3010	4901	C	E									X			U		N	3		1,150,806.71
3010	4902	C	E					MAND	BAL			X			U		N		N	462,069.68
3010	4902	C	E					MAND	NEW			X			U		N		N	6,433,557.93
3010	4902	C	E					MAND	NEW			X			U		N		N	6,448,261.70
	Sub-Total, 3010																			**12,948,261.70**
3020	4902	C	E					MAND	BAL			X			U		N		N	-462,069.68
3020	4902	C	E					MAND	NEW			X			U		N		N	-6,433,557.93
3020	4902	C	E					MAND	NEW			X			U		N		N	-6,448,261.70
	Sub-Total, 3020																			**-13,343,889.31**
3050	4801	C	E												U		N	3		200,525.14
3050	4881	C	E												U		N			327.42
3050	4901	C	E												U		N	3		1,150,806.71
	Sub-Total, 3050																			**1,351,659.27**
3100, Obligated balance, start of year																				========== 1,747,286.88
3200, Obligated balance, end of year																				========== 1,351,659.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Aviation Insurance Revolving Fund
Treasury Account: Aviation Insurance Revolving Fund
Budget Account Id: 021-12-4120 Treasury Account Id: 69- - /X -4120 -000-0
FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				========== 181,543,367.21
4100	4902	C	E					MAND	NEW			X			U		N		N	6,433,557.93
4100	4902	C	E					MAND	NEW			X			U		N		N	6,448,261.70
Sub-Total, 4100																				**12,881,819.63**
4101	4902	C	E					MAND	BAL			X			U		N		N	462,069.68
4110	4902	C	E					MAND	BAL			X			U		N		N	462,069.68
4110	4902	C	E					MAND	NEW			X			U		N		N	6,433,557.93
4110	4902	C	E					MAND	NEW			X			U		N		N	6,448,261.70
Sub-Total, 4110																				**13,343,889.31**
4121	4273	D	E					MAND				X			U		N	3	N	-17,408,004.35
4123	4266	D	E					MAND				X			U		N			-164,135,362.86
4130, Mand: Offsets against gross BA and outlays (total)																				========== -181,543,367.21
4170, Mand: Outlays, net																				========== -168,199,477.90
4190, Outlays, net (disc. and mand.)																				========== -168,199,477.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Aviation Insurance Revolving Fund
Treasury Account: Aviation Insurance Revolving Fund
Budget Account Id: 021-12-4120 Treasury Account Id: 69- - /X -4120 -000-0
FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Memo Entries

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
5000	1610	D	B												U		N			1,818,209,411.89
5001	1610	D	E												U		N			1,945,972,705.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Account Total, Aviation Insurance Revolving Fund
Treasury Account:
Budget Account Id: 021-12-4120 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 12,948,261.70

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 1,834,339,411.91

1050, Unob Bal: Unobligated balance (total) 1,834,339,411.91

1800, BA: Mand: Spending auth: Collected 181,543,367.21

1850, BA: Mand: Spending auth: Total 181,543,367.21

1900, Budget authority total (disc. and mand.) 181,543,367.21

1930, Total budgetary resources avail (disc. and mand.) 2,015,882,779.12

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 2,002,934,517.42

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 1,747,286.88

3010, Ob Bal: Obligations incurred: Unexpired accounts 12,948,261.70

3020, Ob Bal: Outlays (gross) -13,343,889.31

3050, Ob Bal: EOY: Unpaid obligations 1,351,659.27

3100, Obligated balance, start of year 1,747,286.88

3200, Obligated balance, end of year 1,351,659.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Account Total, Aviation Insurance Revolving Fund
Treasury Account:
Budget Account Id: 021-12-4120 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4090, Mand: Budget authority, gross	========== 181,543,367.21
4100, Mand: Outlays from new authority	12,881,819.63
4101, Mand: Outlays from balances	462,069.68
4110, Mand: Total outlays, gross	13,343,889.31
4121, Mand: Offsets, BA and OL: Collect, int, Fed secur	-17,408,004.35
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-164,135,362.86
4130, Mand: Offsets against gross BA and outlays (total)	========== -181,543,367.21
4170, Mand: Outlays, net	========== -168,199,477.90
4190, Outlays, net (disc. and mand.)	========== -168,199,477.90

Memo Entries

5000, Memo: Invest, SOY: Fed securities: Par value	1,818,209,411.89
5001, Memo: Invest, EOY: Fed securities: Par value	1,945,972,705.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Administrative Services Franchise Fund
Treasury Account: Administrative Services Franchise Fund
Budget Account Id: 021-12-4562 Treasury Account Id: 69- - /X -4562 -000-0
FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	4		-117,937,814.92
0900	4801	C	E									X			U		N	4		135,892,838.35
0900	4802	C	B					DISC	BAL			X			U		N	4	N	-1,476,629.16
0900	4802	C	E					DISC	BAL			X			U		N	4	N	262,092.39
0900	4802	C	E					DISC	NEW			X			U		N	4	N	2,744,052.81
0900	4881	C	E									X			U		N			3,020,972.48
0900	4901	C	B									X			U		N	4		-51,262,670.39
0900	4901	C	E									X			U		N	4		38,321,912.76
0900	4902	C	E					DISC	BAL			X			U		N		N	104,232,494.40
0900	4902	C	E					DISC	NEW			X			U		N		N	212,248,478.21
0900	4981	C	E									X			U		N			1,897,771.76
Sub-Total, 0900																				**327,943,498.69**

Budgetary Resources

1000	4201	D	B												U		N	4		120,038,971.96
1000	4221	D	B			F		DISC				X			U		N	4		6,446,742.87
1000	4222	D	B			F		DISC				X			U		N	4		152,956,873.28
1000	4251	D	B			F		DISC				X			U		N	4		311,676.14
1000	4801	C	B									X			U		N	4		-117,937,814.92
1000	4802	C	B					DISC	BAL			X			U		N	4	N	-1,476,629.16
1000	4901	C	B									X			U		N	4		-51,262,670.39
Sub-Total, 1000																				**109,077,149.78**
1021	4871	D	E									X			U		N			23,751,258.31
1021	4971	D	E									X			U		N			438,541.87
Sub-Total, 1021																				**24,189,800.18**
1050, Unob Bal: Unobligated balance (total)																				==========
																				133,266,949.96
1700	4222	D	B			F		DISC				X			U		N	4		-152,956,873.28
1700	4222	D	E			F		DISC				X			U		N	4		173,807,484.92
1700	4252	D	E			F		DISC				X			U		N			306,908,876.44
1700	4972	D	E			F		DISC				X			U		N			4,744.89
Sub-Total, 1700																				**327,764,232.97**
1701	4221	D	B			F		DISC				X			U		N	4		-6,446,742.87
1701	4221	D	E			F		DISC				X			U		N	4		34,649,069.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Administrative Services Franchise Fund
Treasury Account: Administrative Services Franchise Fund
Budget Account Id: 021-12-4562 Treasury Account Id: 69- - /X -4562 -000-0
FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4251	D	B			F		DISC				X		U		N	4		-311,676.14
1701	4251	D	E			F		DISC				X		U		N	4		447,824.61
Sub-Total, 1701																			**28,338,475.01**
1750, BA: Disc: Spending auth: Total																			========== 356,102,707.98
1900, Budget authority total (disc. and mand.)																			========== 356,102,707.98
1930, Total budgetary resources avail (disc. and mand.)																			========== 489,369,657.94
1941	4450	C	E											U		N	4		3,521,100.18
1941	4510	C	E		A									U		N	4		186,233.73
1941	4610	C	E		A									U		N	4		133,848,831.62
1941	4700	C	E		A									U		N	4		23,869,993.72
Sub-Total, 1941																			**161,426,159.25**

Change in Obl Bal

3000	4801	C	B									X		U		N	4		117,937,814.92
3000	4901	C	B									X		U		N	4		51,262,670.39
Sub-Total, 3000																			**169,200,485.31**
3010	4801	C	B									X		U		N	4		-117,937,814.92
3010	4801	C	E									X		U		N	4		135,892,838.35
3010	4802	C	B					DISC	BAL			X		U		N	4	N	-1,476,629.16
3010	4802	C	E					DISC	BAL			X		U		N	4	N	262,092.39
3010	4802	C	E					DISC	NEW			X		U		N	4	N	2,744,052.81
3010	4881	C	E									X		U		N			3,020,972.48
3010	4901	C	B									X		U		N	4		-51,262,670.39
3010	4901	C	E									X		U		N	4		38,321,912.76
3010	4902	C	E					DISC	BAL			X		U		N		N	104,232,494.40
3010	4902	C	E					DISC	NEW			X		U		N		N	212,248,478.21
3010	4981	C	E									X		U		N			1,897,771.76
Sub-Total, 3010																			**327,943,498.69**
3020	4802	C	B					DISC	BAL			X		U		N	4	N	1,476,629.16
3020	4802	C	E					DISC	BAL			X		U		N	4	N	-262,092.39
3020	4802	C	E					DISC	NEW			X		U		N	4	N	-2,744,052.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Administrative Services Franchise Fund
Treasury Account: Administrative Services Franchise Fund
Budget Account Id: 021-12-4562 Treasury Account Id: 69- - /X -4562 -000-0
FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4902	C	E					DISC	BAL			X		U			N		N	-104,232,494.40
3020	4902	C	E					DISC	NEW			X		U			N		N	-212,248,478.21
Sub-Total, 3020																				**-318,010,488.65**
3040	4871	D	E									X		U			N			-23,751,258.31
3040	4971	D	E									X		U			N			-438,541.87
Sub-Total, 3040																				**-24,189,800.18**
3050	4801	C	E											U			N	4		135,892,838.35
3050	4871	D	E											U			N			-23,751,258.31
3050	4881	C	E											U			N			3,020,972.48
3050	4901	C	E											U			N	4		38,321,912.76
3050	4971	D	E											U			N			-438,541.87
3050	4981	C	E											U			N			1,897,771.76
Sub-Total, 3050																				**154,943,695.17**
3060	4221	D	B			F		DISC				X		U			N	4		-6,446,742.87
3060	4251	D	B			F		DISC				X		U			N	4		-311,676.14
Sub-Total, 3060																				**-6,758,419.01**
3070	4221	D	B			F		DISC				X		U			N	4		6,446,742.87
3070	4221	D	E			F		DISC				X		U			N	4		-34,649,069.41
3070	4251	D	B			F		DISC				X		U			N	4		311,676.14
3070	4251	D	E			F		DISC				X		U			N	4		-447,824.61
Sub-Total, 3070																				**-28,338,475.01**
3090	4221	D	E			F		DISC						U			N	4		-34,649,069.41
3090	4251	D	E			F		DISC						U			N	4		-447,824.61
Sub-Total, 3090																				**-35,096,894.02**
3100, Obligated balance, start of year																				========== 162,442,066.30
3200, Obligated balance, end of year																				========== 119,846,801.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Administrative Services Franchise Fund
Treasury Account: Administrative Services Franchise Fund
Budget Account Id: 021-12-4562 Treasury Account Id: 69- - /X -4562 -000-0
FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																			========== 356,102,707.98
4010	4802	C	E					DISC	NEW			X		U		N	4	N	2,744,052.81
4010	4902	C	E					DISC	NEW			X		U		N		N	212,248,478.21
Sub-Total, 4010																			**214,992,531.02**
4011	4802	C	B					DISC	BAL			X		U		N	4	N	-1,476,629.16
4011	4802	C	E					DISC	BAL			X		U		N	4	N	262,092.39
4011	4902	C	E					DISC	BAL			X		U		N		N	104,232,494.40
Sub-Total, 4011																			**103,017,957.63**
4020, Disc: Total outlays, gross																			========== 318,010,488.65
4030	4222	D	B			F		DISC				X		U		N	4		152,956,873.28
4030	4222	D	E			F		DISC				X		U		N	4		-173,807,484.92
4030	4252	D	E			F		DISC				X		U		N			-306,908,876.44
4030	4972	D	E			F		DISC				X		U		N			-4,744.89
Sub-Total, 4030																			**-327,764,232.97**
4040, Disc: Offsets against gross BA and outlays (total)																			========== -327,764,232.97
4050	4221	D	B			F		DISC				X		U		N	4		6,446,742.87
4050	4221	D	E			F		DISC				X		U		N	4		-34,649,069.41
4050	4251	D	B			F		DISC				X		U		N	4		311,676.14
4050	4251	D	E			F		DISC				X		U		N	4		-447,824.61
Sub-Total, 4050																			**-28,338,475.01**
4060, Disc: Additional offsets against BA only (total)																			========== -28,338,475.01
4080, Disc: Outlays, net																			========== -9,753,744.32
4190, Outlays, net (disc. and mand.)																			========== -9,753,744.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Account Total, Administrative Services Franchise Fund
Treasury Account:
Budget Account Id: 021-12-4562 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 327,943,498.69

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 109,077,149.78

1021, Unob Bal: Recov of prior year unpaid obligations 24,189,800.18

1050, Unob Bal: Unobligated balance (total) ========== 133,266,949.96

1700, BA: Disc: Spending auth: Collected 327,764,232.97

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 28,338,475.01

1750, BA: Disc: Spending auth: Total ========== 356,102,707.98

1900, Budget authority total (disc. and mand.) ========== 356,102,707.98

1930, Total budgetary resources avail (disc. and mand.) ========== 489,369,657.94

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 161,426,159.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Account Total, Administrative Services Franchise Fund
Treasury Account:
Budget Account Id: 021-12-4562 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	169,200,485.31
3010, Ob Bal: Obligations incurred: Unexpired accounts	327,943,498.69
3020, Ob Bal: Outlays (gross)	-318,010,488.65
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-24,189,800.18
3050, Ob Bal: EOY: Unpaid obligations	154,943,695.17
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-6,758,419.01
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-28,338,475.01
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-35,096,894.02
3100, Obligated balance, start of year	========== 162,442,066.30
3200, Obligated balance, end of year	========== 119,846,801.15

BA & O, Net

4000, Disc: Budget authority, gross	========== 356,102,707.98
4010, Disc: Outlays from new authority	214,992,531.02
4011, Disc: Outlays from balances	103,017,957.63
4020, Disc: Total outlays, gross	========== 318,010,488.65
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-327,764,232.97
4040, Disc: Offsets against gross BA and outlays (total)	========== -327,764,232.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Account Total, Administrative Services Franchise Fund
Treasury Account:
Budget Account Id: 021-12-4562 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																			-28,338,475.01
4060, Disc: Additional offsets against BA only (total)																			========== -28,338,475.01
4080, Disc: Outlays, net																			========== -9,753,744.32
4190, Outlays, net (disc. and mand.)																			========== -9,753,744.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Airport and Airway Trust Fund
Treasury Account: Airport and Airway Trust Fund
Budget Account Id: 021-12-8103 Treasury Account Id: 69- - /X -8103 -000-0
FACTS II User: Jennifer Criss / (304) 480-5305 / jennifer.criss@bpd.treas.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4127	C	B					DISC				X			U		N	7		-4,532,545,295.00
1000	4201	D	B												U		N	7		10,867,926,462.85
1000	4394	C	B					DISC				X			U		N	7		-6,335,381,167.85
Sub-Total, 1000																				**0.00**
1101	4114	D	E	P				DISC				X			U		N	7		9,096,393,748.50
1101	4127	C	B					DISC				X			U		N	7		4,532,545,295.00
1101	4127	C	E					DISC				X			U		N	7		-7,408,823,370.02
1101	4129	C	E	P				DISC				X			U		N	7		-8,265,420,706.00
1101	4394	C	B					DISC				X			U		N	7		6,335,381,167.85
1101	4394	C	E					DISC				X			U		N	7		-3,863,918,756.35
Sub-Total, 1101																				**426,157,378.98**
1132	4382	C	E	P				DISC				X			U		N	7		-409,078,256.98
1132	4382	C	E	P				DISC				X			U		N	7		-16,203,962.00
1132	4382	C	E	P				DISC				X			U		N	7		-875,160.00
Sub-Total, 1132																				**-426,157,378.98**

Memo Entries

5000	1610	D	B												U		N			10,424,961,000.00
5001	1610	D	E												U		N			11,698,898,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Account Total, Airport and Airway Trust Fund
Treasury Account:
Budget Account Id: 021-12-8103 Treasury Account Id: - - / - - -
FACTS II User:

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

Budgetary Resources

1101, BA: Disc: Appropriation (special or trust fund) 426,157,378.98

1132, BA: Disc: Appropriations temporarily reduced -426,157,378.98

Memo Entries

5000, Memo: Invest, SOY: Fed securities: Par value 10,424,961,000.00

5001, Memo: Invest, EOY: Fed securities: Par value 11,698,898,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Grants-in-aid for Airports (Airport and Airway Trust Fund)
Treasury Account: Grants-in-aid for Airports (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8106 Treasury Account Id: 69- - /X -8106 -000-0
FACTS II User: Michael Vu / (202) 267-9015 / michael.h.vu@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	7		-28,653,590.75
0900	4801	C	B									X			U		N	7		-37,015,670.32
0900	4801	C	B									X			U		N	7		-4,660,233,342.70
0900	4801	C	B									X			U		N	7		-19,749,505.53
0900	4801	C	B									X			U		N	7		-18,131,458.02
0900	4801	D	B									X			U		N	7		1,558.52
0900	4801	C	E									X			U		N	7		8,118,384.39
0900	4801	D	E									X			U		N	7		-1,558.52
0900	4801	C	E									X			U		N	7		26,804,312.41
0900	4801	C	E									X			U		N	7		18,750,735.40
0900	4801	C	E									X			U		N	7		2,421,787,281.93
0900	4801	C	E									X			U		N	7		32,237,452.77
0900	4802	C	B					DISC	BAL			X			U		N	7	N	-1,209,043.76
0900	4802	C	B					DISC	BAL			X			U		N	7	N	-903.02
0900	4802	C	E					DISC	NEW			X			U		N	7	N	65,000.00
0900	4802	C	E					DISC	BAL			X			U		N	7	N	903.02
0900	4802	C	E					DISC	NEW			X			U		N	7	N	242,850.53
0900	4802	C	E					DISC	BAL			X			U		N	7	N	521,630.54
0900	4901	C	B									X			U		N	7		-5,415,272.70
0900	4901	C	B									X			U		N	7		-757,206.21
0900	4901	D	B									X			U		N	7		61,762.36
0900	4901	C	B									X			U		N	7		-4,444.24
0900	4901	C	B									X			U		N	7		-657,942,435.84
0900	4901	C	E									X			U		N	7		634,820,034.86
0900	4901	C	E									X			U		N	7		4,824,741.01
0900	4901	C	E									X			U		N	7		4,115,162.72
0900	4901	C	E									X			U		N	7		810,868.29
0900	4901	C	E									X			U		N	7		4,444.24
0900	4902	C	E					DISC	BAL			X			U		N		N	13,620,911.56
0900	4902	C	E					DISC	BAL			X			U		N		N	2,377,001,867.53
0900	4902	C	E					DISC	BAL			X			U		N		N	17,133,232.31
0900	4902	C	E					DISC	NEW			X			U		N		N	57,098,658.08
0900	4902	C	E					DISC	NEW			X			U		N		N	3,130,550.11
0900	4902	C	E					DISC	NEW			X			U		N		N	35,505,383.06
0900	4902	C	E					DISC	NEW			X			U		N		N	50,122.35
0900	4902	C	E					DISC	BAL			X			U		N		N	11,726,430.47
0900	4902	C	E					DISC	NEW			X			U		N		N	5,988,000.00
0900	4902	C	E					DISC	BAL			X			U		N		N	998,770.13
Sub-Total, 0900																				**246,306,616.98**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Grants-in-aid for Airports (Airport and Airway Trust Fund)
Treasury Account: Grants-in-aid for Airports (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8106 Treasury Account Id: 69- - /X -8106 -000-0
FACTS II User: Michael Vu / (202) 267-9015 / michael.h.vu@faa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4126	D	B	P				DISC				X			U		N	7		1,592,000,000.00
1000	4136	C	B					DISC				X			U		N	7		-1,592,000,000.00
1000	4139	D	B												U		N	7		5,148,067,863.52
1000	4201	D	B												U		N	7		294,490,828.40
1000	4221	D	B			F		DISC				X			U		N	7		10,348.86
1000	4222	D	B			F		DISC				X			U		N	7		654,881.10
1000	4251	D	B			F		DISC				X			U		N	7		46,181.47
1000	4801	C	B									X			U		N	7		-28,653,590.75
1000	4801	C	B									X			U		N	7		-37,015,670.32
1000	4801	C	B									X			U		N	7		-4,660,233,342.70
1000	4801	C	B									X			U		N	7		-19,749,505.53
1000	4801	C	B									X			U		N	7		-18,131,458.02
1000	4801	D	B									X			U		N	7		1,558.52
1000	4802	C	B					DISC	BAL			X			U		N	7	N	-1,209,043.76
1000	4802	C	B					DISC	BAL			X			U		N	7	N	-903.02
1000	4901	C	B									X			U		N	7		-5,415,272.70
1000	4901	C	B									X			U		N	7		-757,206.21
1000	4901	D	B									X			U		N	7		61,762.36
1000	4901	C	B									X			U		N	7		-4,444.24
1000	4901	C	B									X			U		N	7		-657,942,435.84
Sub-Total, 1000																				**14,220,551.14**
1021	4871	D	E									X			U		N			94,579,511.74
1021	4971	D	E									X			U		N			6,812.00
Sub-Total, 1021																				**94,586,323.74**
1050, Unob Bal: Unobligated balance (total)																				==========
																				108,806,874.88
1101	4126	D	B	P				DISC				X			U		N	7		-1,592,000,000.00
1101	4126	D	E	P				DISC				X			U		N	7		2,777,000,000.00
1101	4138	D	E					DISC				X			U		N	7		2,250,000,000.00
Sub-Total, 1101																				**3,435,000,000.00**
1137	4135	C	E	P				DISC				X			U		N			-2,250,000,000.00
1137	4136	C	B					DISC				X			U		N	7		1,592,000,000.00
1137	4136	C	E					DISC				X			U		N	7		-2,777,000,000.00
Sub-Total, 1137																				**-3,435,000,000.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Grants-in-aid for Airports (Airport and Airway Trust Fund)
Treasury Account: Grants-in-aid for Airports (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8106 Treasury Account Id: 69- - /X -8106 -000-0
FACTS II User: Michael Vu / (202) 267-9015 / michael.h.vu@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1600	4131	D	E					MAND				X		U		N			3,350,000,000.00
1620	4392	C	E	C				MAND				X		U		N			-6,700,000.00
1622	4395	C	E	C				MAND				X		U		N			-13,459,645.65
1640, BA: Mand: Contract authority (total)																			========== 3,329,840,354.35
1700	4222	D	B			F		DISC				X		U		N	7		-654,881.10
1700	4222	D	E			F		DISC				X		U		N	7		654,881.10
Sub-Total, 1700																			**0.00**
1701	4221	D	B			F		DISC				X		U		N	7		-10,348.86
1701	4221	D	E			F		DISC				X		U		N	7		10,348.86
1701	4251	D	B			F		DISC				X		U		N	7		-46,181.47
1701	4251	D	E			F		DISC				X		U		N	7		46,181.47
Sub-Total, 1701																			**0.00**
1723	4382	C	E	S				DISC				X		U		N	7		-55,000.00
1750, BA: Disc: Spending auth: Total																			========== -55,000.00
1900, Budget authority total (disc. and mand.)																			========== 3,329,785,354.35
1930, Total budgetary resources avail (disc. and mand.)																			========== 3,438,592,229.23
1941	4450	C	E											U		N	7		530,165.28
1941	4450	C	E											U		N	7		25,720,150.01
1941	4510	C	E		A									U		N	7		186,025.41
1941	4510	C	E		A									U		N	7		287,061,177.00
1941	4610	C	E		A									U		N	7		2,801,218,934.67
1941	4610	C	E		A									U		N	7		39,714.79
1941	4700	C	E		A									U		N	7		77,529,445.09
Sub-Total, 1941																			**3,192,285,612.25**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Grants-in-aid for Airports (Airport and Airway Trust Fund)
Treasury Account: Grants-in-aid for Airports (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8106 Treasury Account Id: 69- - /X -8106 -000-0
FACTS II User: Michael Vu / (202) 267-9015 / michael.h.vu@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	7		28,653,590.75
3000	4801	C	B									X			U		N	7		37,015,670.32
3000	4801	C	B									X			U		N	7		4,660,233,342.70
3000	4801	C	B									X			U		N	7		19,749,505.53
3000	4801	C	B									X			U		N	7		18,131,458.02
3000	4801	D	B									X			U		N	7		-1,558.52
3000	4901	C	B									X			U		N	7		5,415,272.70
3000	4901	C	B									X			U		N	7		757,206.21
3000	4901	D	B									X			U		N	7		-61,762.36
3000	4901	C	B									X			U		N	7		4,444.24
3000	4901	C	B									X			U		N	7		657,942,435.84
Sub-Total, 3000																				**5,427,839,605.43**
3010	4801	C	B									X			U		N	7		-28,653,590.75
3010	4801	C	B									X			U		N	7		-37,015,670.32
3010	4801	C	B									X			U		N	7		-4,660,233,342.70
3010	4801	C	B									X			U		N	7		-19,749,505.53
3010	4801	C	B									X			U		N	7		-18,131,458.02
3010	4801	D	B									X			U		N	7		1,558.52
3010	4801	C	E									X			U		N	7		8,118,384.39
3010	4801	D	E									X			U		N	7		-1,558.52
3010	4801	C	E									X			U		N	7		26,804,312.41
3010	4801	C	E									X			U		N	7		18,750,735.40
3010	4801	C	E									X			U		N	7		2,421,787,281.93
3010	4801	C	E									X			U		N	7		32,237,452.77
3010	4802	C	B					DISC	BAL			X			U		N	7	N	-1,209,043.76
3010	4802	C	B					DISC	BAL			X			U		N	7	N	-903.02
3010	4802	C	E					DISC	NEW			X			U		N	7	N	65,000.00
3010	4802	C	E					DISC	BAL			X			U		N	7	N	903.02
3010	4802	C	E					DISC	NEW			X			U		N	7	N	242,850.53
3010	4802	C	E					DISC	BAL			X			U		N	7	N	521,630.54
3010	4901	C	B									X			U		N	7		-5,415,272.70
3010	4901	C	B									X			U		N	7		-757,206.21
3010	4901	D	B									X			U		N	7		61,762.36
3010	4901	C	B									X			U		N	7		-4,444.24
3010	4901	C	B									X			U		N	7		-657,942,435.84
3010	4901	C	E									X			U		N	7		634,820,034.86
3010	4901	C	E									X			U		N	7		4,824,741.01
3010	4901	C	E									X			U		N	7		4,115,162.72
3010	4901	C	E									X			U		N	7		810,868.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Grants-in-aid for Airports (Airport and Airway Trust Fund)
Treasury Account: Grants-in-aid for Airports (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8106 Treasury Account Id: 69- - /X -8106 -000-0
FACTS II User: Michael Vu / (202) 267-9015 / michael.h.vu@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4901	C	E									X		U			N	7		4,444.24
3010	4902	C	E					DISC	BAL			X		U			N		N	13,620,911.56
3010	4902	C	E					DISC	BAL			X		U			N		N	2,377,001,867.53
3010	4902	C	E					DISC	BAL			X		U			N		N	17,133,232.31
3010	4902	C	E					DISC	NEW			X		U			N		N	57,098,658.08
3010	4902	C	E					DISC	NEW			X		U			N		N	3,130,550.11
3010	4902	C	E					DISC	NEW			X		U			N		N	35,505,383.06
3010	4902	C	E					DISC	NEW			X		U			N		N	50,122.35
3010	4902	C	E					DISC	BAL			X		U			N		N	11,726,430.47
3010	4902	C	E					DISC	NEW			X		U			N		N	5,988,000.00
3010	4902	C	E					DISC	BAL			X		U			N		N	998,770.13
Sub-Total, 3010																				**246,306,616.98**
3020	4802	C	B					DISC	BAL			X		U			N	7	N	1,209,043.76
3020	4802	C	B					DISC	BAL			X		U			N	7	N	903.02
3020	4802	C	E					DISC	NEW			X		U			N	7	N	-65,000.00
3020	4802	C	E					DISC	BAL			X		U			N	7	N	-903.02
3020	4802	C	E					DISC	NEW			X		U			N	7	N	-242,850.53
3020	4802	C	E					DISC	BAL			X		U			N	7	N	-521,630.54
3020	4902	C	E					DISC	BAL			X		U			N		N	-13,620,911.56
3020	4902	C	E					DISC	BAL			X		U			N		N	-2,377,001,867.53
3020	4902	C	E					DISC	BAL			X		U			N		N	-17,133,232.31
3020	4902	C	E					DISC	NEW			X		U			N		N	-57,098,658.08
3020	4902	C	E					DISC	NEW			X		U			N		N	-3,130,550.11
3020	4902	C	E					DISC	NEW			X		U			N		N	-35,505,383.06
3020	4902	C	E					DISC	NEW			X		U			N		N	-50,122.35
3020	4902	C	E					DISC	BAL			X		U			N		N	-11,726,430.47
3020	4902	C	E					DISC	NEW			X		U			N		N	-5,988,000.00
3020	4902	C	E					DISC	BAL			X		U			N		N	-998,770.13
Sub-Total, 3020																				**-2,521,874,362.91**
3040	4871	D	E									X		U			N			-94,579,511.74
3040	4971	D	E									X		U			N			-6,812.00
Sub-Total, 3040																				**-94,586,323.74**
3050	4801	C	E											U			N	7		8,118,384.39
3050	4801	D	E											U			N	7		-1,558.52
3050	4801	C	E											U			N	7		26,804,312.41
3050	4801	C	E											U			N	7		18,750,735.40
3050	4801	C	E											U			N	7		2,421,787,281.93
3050	4801	C	E											U			N	7		32,237,452.77
3050	4871	D	E											U			N			-94,579,511.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
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Budget Account: Grants-in-aid for Airports (Airport and Airway Trust Fund)
Treasury Account: Grants-in-aid for Airports (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8106 Treasury Account Id: 69- - /X -8106 -000-0
FACTS II User: Michael Vu / (202) 267-9015 / michael.h.vu@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4901	C	E											U			N	7		634,820,034.86
3050	4901	C	E											U			N	7		4,824,741.01
3050	4901	C	E											U			N	7		4,115,162.72
3050	4901	C	E											U			N	7		810,868.29
3050	4901	C	E											U			N	7		4,444.24
3050	4971	D	E											U			N			-6,812.00
	Sub-Total, 3050																			**3,057,685,535.76**
3060	4221	D	B			F		DISC				X		U			N	7		-10,348.86
3060	4251	D	B			F		DISC				X		U			N	7		-46,181.47
	Sub-Total, 3060																			**-56,530.33**
3070	4221	D	B			F		DISC				X		U			N	7		10,348.86
3070	4221	D	E			F		DISC				X		U			N	7		-10,348.86
3070	4251	D	B			F		DISC				X		U			N	7		46,181.47
3070	4251	D	E			F		DISC				X		U			N	7		-46,181.47
	Sub-Total, 3070																			**0.00**
3090	4221	D	E			F		DISC						U			N	7		-10,348.86
3090	4251	D	E			F		DISC						U			N	7		-46,181.47
	Sub-Total, 3090																			**-56,530.33**
3100, Obligated balance, start of year																				========== 5,427,783,075.10
3200, Obligated balance, end of year																				========== 3,057,629,005.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
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Treasury Account: Grants-in-aid for Airports (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8106 Treasury Account Id: 69- - /X -8106 -000-0
FACTS II User: Michael Vu / (202) 267-9015 / michael.h.vu@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				==========
																				-55,000.00
4010	4802	C	E					DISC	NEW			X			U		N	7	N	65,000.00
4010	4802	C	E					DISC	NEW			X			U		N	7	N	242,850.53
4010	4902	C	E					DISC	NEW			X			U		N		N	57,098,658.08
4010	4902	C	E					DISC	NEW			X			U		N		N	3,130,550.11
4010	4902	C	E					DISC	NEW			X			U		N		N	35,505,383.06
4010	4902	C	E					DISC	NEW			X			U		N		N	50,122.35
4010	4902	C	E					DISC	NEW			X			U		N		N	5,988,000.00
Sub-Total, 4010																				**102,080,564.13**
4011	4802	C	B					DISC	BAL			X			U		N	7	N	-1,209,043.76
4011	4802	C	B					DISC	BAL			X			U		N	7	N	-903.02
4011	4802	C	E					DISC	BAL			X			U		N	7	N	903.02
4011	4802	C	E					DISC	BAL			X			U		N	7	N	521,630.54
4011	4902	C	E					DISC	BAL			X			U		N		N	13,620,911.56
4011	4902	C	E					DISC	BAL			X			U		N		N	2,377,001,867.53
4011	4902	C	E					DISC	BAL			X			U		N		N	17,133,232.31
4011	4902	C	E					DISC	BAL			X			U		N		N	11,726,430.47
4011	4902	C	E					DISC	BAL			X			U		N		N	998,770.13
Sub-Total, 4011																				**2,419,793,798.78**
4020, Disc: Total outlays, gross																				==========
																				2,521,874,362.91
4030	4222	D	B			F		DISC				X			U		N	7		654,881.10
4030	4222	D	E			F		DISC				X			U		N	7		-654,881.10
Sub-Total, 4030																				**0.00**
4050	4221	D	B			F		DISC				X			U		N	7		10,348.86
4050	4221	D	E			F		DISC				X			U		N	7		-10,348.86
4050	4251	D	B			F		DISC				X			U		N	7		46,181.47
4050	4251	D	E			F		DISC				X			U		N	7		-46,181.47
Sub-Total, 4050																				**0.00**
4070, Disc: Budget authority, net																				==========
																				-55,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Transportation
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Budget Account: Grants-in-aid for Airports (Airport and Airway Trust Fund)
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Budget Account Id: 021-12-8106 Treasury Account Id: 69- - /X -8106 -000-0
FACTS II User: Michael Vu / (202) 267-9015 / michael.h.vu@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																			2,521,874,362.91
4090, Mand: Budget authority, gross																			3,329,840,354.35
4160, Mand: Budget authority, net																			3,329,840,354.35
4180, Budget authority, net (disc. and mand.)																			3,329,785,354.35
4190, Outlays, net (disc. and mand.)																			2,521,874,362.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Account Total, Grants-in-aid for Airports (Airport and Airway Tr
Treasury Account:
Budget Account Id: 021-12-8106 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 246,306,616.98

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 14,220,551.14

1021, Unob Bal: Recov of prior year unpaid obligations 94,586,323.74

1050, Unob Bal: Unobligated balance (total) ========== 108,806,874.88

1101, BA: Disc: Appropriation (special or trust fund) 3,435,000,000.00

1137, BA: Disc: Approps applied to liq contract auth -3,435,000,000.00

1600, BA: Mand: Contract authority 3,350,000,000.00

1620, BA: Mand: Contract auth: New\Unob bal perm reduced -6,700,000.00

1622, BA: Mand: Contract auth: Precluded from ob (lim) -13,459,645.65

1640, BA: Mand: Contract authority (total) ========== 3,329,840,354.35

1723, BA: Disc: Spending auth: New\Unob bal temp reduced -55,000.00

1750, BA: Disc: Spending auth: Total ========== -55,000.00

1900, Budget authority total (disc. and mand.) ========== 3,329,785,354.35

1930, Total budgetary resources avail (disc. and mand.) ========== 3,438,592,229.23

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 3,192,285,612.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Account Total, Grants-in-aid for Airports (Airport and Airway Tr
Treasury Account:
Budget Account Id: 021-12-8106 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	5,427,839,605.43
3010, Ob Bal: Obligations incurred: Unexpired accounts	246,306,616.98
3020, Ob Bal: Outlays (gross)	-2,521,874,362.91
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-94,586,323.74
3050, Ob Bal: EOY: Unpaid obligations	3,057,685,535.76
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-56,530.33
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-56,530.33
3100, Obligated balance, start of year	========== 5,427,783,075.10
3200, Obligated balance, end of year	========== 3,057,629,005.43

BA & O, Net

4000, Disc: Budget authority, gross	========== -55,000.00
4010, Disc: Outlays from new authority	102,080,564.13
4011, Disc: Outlays from balances	2,419,793,798.78
4020, Disc: Total outlays, gross	========== 2,521,874,362.91
4070, Disc: Budget authority, net	========== -55,000.00
4080, Disc: Outlays, net	========== 2,521,874,362.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Account Total, Grants-in-aid for Airports (Airport and Airway Tr
Treasury Account:
Budget Account Id: 021-12-8106 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				========== 3,329,840,354.35
4160, Mand: Budget authority, net																				========== 3,329,840,354.35
4180, Budget authority, net (disc. and mand.)																				========== 3,329,785,354.35
4190, Outlays, net (disc. and mand.)																				========== 2,521,874,362.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /X -8107 -000-0
FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U			N	7		-2,954,654.66
0900	4801	C	B									X		U			N	7		-126,655.78
0900	4801	C	B									X		U			N	7		-13,687,558.34
0900	4801	C	E									X		U			N	7		49,267.05
0900	4801	C	E									X		U			N	7		3,495,006.89
0900	4801	C	E									X		U			N	7		13,197,772.06
0900	4801	C	E									X		U			N	7		1,213,496.76
0900	4802	C	B					DISC	BAL			X		U			N	7	N	-783,346.09
0900	4802	C	B					DISC	BAL			X		U			N	7	N	-497,785.13
0900	4802	C	E					DISC	NEW			X		U			N	7	N	1,054,488.18
0900	4802	C	E					DISC	BAL			X		U			N	7	N	281,074.41
0900	4802	C	E					DISC	BAL			X		U			N	7	N	201,183.96
0900	4881	C	E									X		U			N			1,037,670.82
0900	4881	C	E									X		U			N			44.32
0900	4901	C	B									X		U			N	7		-2,087,195.86
0900	4901	D	B									X		U			N	7		2,592,338.28
0900	4901	C	B									X		U			N	7		-700.00
0900	4901	C	E									X		U			N	7		683.17
0900	4901	C	E									X		U			N	7		985.49
0900	4901	D	E									X		U			N	7		-213,759.94
0900	4901	D	E									X		U			N	7		-3,055,120.68
0900	4902	C	E					DISC	BAL			X		U			N		N	905,997.83
0900	4902	C	E					DISC	BAL			X		U			N		N	12,354,429.56
0900	4902	C	E					DISC	NEW			X		U			N		N	706,268.25
0900	4902	C	E					MAND	BAL			X		U			N		N	2,325,219.37
0900	4902	C	E					DISC	NEW			X		U			N		N	18,596,698.84
0900	4981	C	E									X		U			N			16.83
0900	4981	C	E									X		U			N			674,688.04
Sub-Total, 0900																				**35,280,553.63**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /X -8107 -000-0
FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4126	D	B	P				DISC				X		U		N	7		24,163,807.00
1000	4201	C	B											U		N	7		-8,184,098.06
1000	4221	D	B			F		DISC				X		U		N	7		252,700.84
1000	4222	D	B			F		DISC				X		U		N	7		89,306,195.02
1000	4251	D	B			F		DISC				X		U		N	7		58,257.11
1000	4801	C	B									X		U		N	7		-2,954,654.66
1000	4801	C	B									X		U		N	7		-126,655.78
1000	4801	C	B									X		U		N	7		-13,687,558.34
1000	4802	C	B					DISC	BAL			X		U		N	7	N	-783,346.09
1000	4802	C	B					DISC	BAL			X		U		N	7	N	-497,785.13
1000	4901	C	B									X		U		N	7		-2,087,195.86
1000	4901	D	B									X		U		N	7		2,592,338.28
1000	4901	C	B									X		U		N	7		-700.00
Sub-Total, 1000																			**88,051,304.33**
1021	4871	D	E									X		U		N			1,363,513.49
1021	4971	D	E									X		U		N			59,042.04
Sub-Total, 1021																			**1,422,555.53**
1050, Unob Bal: Unobligated balance (total)																			========== 89,473,859.86
1101	4123	D	E	P				DISC				X		U		N	7		1,500,000.00
1101	4126	D	B	P				DISC				X		U		N	7		-24,163,807.00
1101	4126	D	E	P				DISC				X		U		N	7		52,663,807.00
Sub-Total, 1101																			**30,000,000.00**
1132	4382	C	E	P				DISC				X		U		N	7		-1,500,000.00
1160, BA: Disc: Appropriation (total)																			========== 28,500,000.00
1700	4222	D	B			F		DISC				X		U		N	7		-89,306,195.02
1700	4222	D	E			F		DISC				X		U		N	7		102,217,477.98
1700	4252	D	E			F		DISC				X		U		N			30,081,724.85
Sub-Total, 1700																			**42,993,007.81**
1701	4221	D	B			F		DISC				X		U		N	7		-252,700.84
1701	4221	D	E			F		DISC				X		U		N	7		253,091.33
1701	4251	D	B			F		DISC				X		U		N	7		-58,257.11
1701	4251	D	E			F		DISC				X		U		N	7		56,518.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /X -8107 -000-0
FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 1701																		**-1,347.92**
1723	4382	C	E	S				DISC				X		U		N	7		-2,770,076.00
1750, BA: Disc: Spending auth: Total																			========== 40,221,583.89
1900, Budget authority total (disc. and mand.)																			========== 68,721,583.89
1930, Total budgetary resources avail (disc. and mand.)																			========== 158,195,443.75
1941	4450	C	E											U		N	7		0.65
1941	4510	C	E		A									U		N	7		13,182,409.93
1941	4510	C	E		A									U		N	7		20,213,259.60
1941	4610	C	E		A									U		N	7		23,843,725.76
1941	4610	C	E		A									U		N	7		59,344,398.12
1941	4700	C	E		A									U		N	7		5,642,781.06
1941	4700	C	E		A									U		N	7		688,315.00
	Sub-Total, 1941																		**122,914,890.12**

Change in Obl Bal

3000	4801	C	B									X		U		N	7		2,954,654.66
3000	4801	C	B									X		U		N	7		126,655.78
3000	4801	C	B									X		U		N	7		13,687,558.34
3000	4901	C	B									X		U		N	7		2,087,195.86
3000	4901	D	B									X		U		N	7		-2,592,338.28
3000	4901	C	B									X		U		N	7		700.00
	Sub-Total, 3000																		**16,264,426.36**
3010	4801	C	B									X		U		N	7		-2,954,654.66
3010	4801	C	B									X		U		N	7		-126,655.78
3010	4801	C	B									X		U		N	7		-13,687,558.34
3010	4801	C	E									X		U		N	7		49,267.05
3010	4801	C	E									X		U		N	7		3,495,006.89
3010	4801	C	E									X		U		N	7		13,197,772.06
3010	4801	C	E									X		U		N	7		1,213,496.76
3010	4802	C	B					DISC	BAL			X		U		N	7	N	-783,346.09
3010	4802	C	B					DISC	BAL			X		U		N	7	N	-497,785.13
3010	4802	C	E					DISC	NEW			X		U		N	7	N	1,054,488.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /X -8107 -000-0
FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4802	C	E					DISC	BAL			X			U		N	7	N	281,074.41
3010	4802	C	E					DISC	BAL			X			U		N	7	N	201,183.96
3010	4881	C	E									X			U		N			1,037,670.82
3010	4881	C	E									X			U		N			44.32
3010	4901	C	B									X			U		N	7		-2,087,195.86
3010	4901	D	B									X			U		N	7		2,592,338.28
3010	4901	C	B									X			U		N	7		-700.00
3010	4901	C	E									X			U		N	7		683.17
3010	4901	C	E									X			U		N	7		985.49
3010	4901	D	E									X			U		N	7		-213,759.94
3010	4901	D	E									X			U		N	7		-3,055,120.68
3010	4902	C	E					DISC	BAL			X			U		N		N	905,997.83
3010	4902	C	E					DISC	BAL			X			U		N		N	12,354,429.56
3010	4902	C	E					DISC	NEW			X			U		N		N	706,268.25
3010	4902	C	E					MAND	BAL			X			U		N		N	2,325,219.37
3010	4902	C	E					DISC	NEW			X			U		N		N	18,596,698.84
3010	4981	C	E									X			U		N			16.83
3010	4981	C	E									X			U		N			674,688.04
Sub-Total, 3010																				**35,280,553.63**
3020	4802	C	B					DISC	BAL			X			U		N	7	N	783,346.09
3020	4802	C	B					DISC	BAL			X			U		N	7	N	497,785.13
3020	4802	C	E					DISC	NEW			X			U		N	7	N	-1,054,488.18
3020	4802	C	E					DISC	BAL			X			U		N	7	N	-281,074.41
3020	4802	C	E					DISC	BAL			X			U		N	7	N	-201,183.96
3020	4902	C	E					DISC	BAL			X			U		N		N	-905,997.83
3020	4902	C	E					DISC	BAL			X			U		N		N	-12,354,429.56
3020	4902	C	E					DISC	NEW			X			U		N		N	-706,268.25
3020	4902	C	E					MAND	BAL			X			U		N		N	-2,325,219.37
3020	4902	C	E					DISC	NEW			X			U		N		N	-18,596,698.84
Sub-Total, 3020																				**-35,144,229.18**
3040	4871	D	E									X			U		N			-1,363,513.49
3040	4971	D	E									X			U		N			-59,042.04
Sub-Total, 3040																				**-1,422,555.53**
3050	4801	C	E												U		N	7		49,267.05
3050	4801	C	E												U		N	7		3,495,006.89
3050	4801	C	E												U		N	7		13,197,772.06
3050	4801	C	E												U		N	7		1,213,496.76
3050	4871	D	E												U		N			-1,363,513.49
3050	4881	C	E												U		N			1,037,670.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /X -8107 -000-0
FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4881	C	E												U		N			44.32
3050	4901	C	E												U		N	7		683.17
3050	4901	C	E												U		N	7		985.49
3050	4901	D	E												U		N	7		-213,759.94
3050	4901	D	E												U		N	7		-3,055,120.68
3050	4971	D	E												U		N			-59,042.04
3050	4981	C	E												U		N			16.83
3050	4981	C	E												U		N			674,688.04
	Sub-Total, 3050																			**14,978,195.28**
3060	4221	D	B			F		DISC				X			U		N	7		-252,700.84
3060	4251	D	B			F		DISC				X			U		N	7		-58,257.11
	Sub-Total, 3060																			**-310,957.95**
3070	4221	D	B			F		DISC				X			U		N	7		252,700.84
3070	4221	D	E			F		DISC				X			U		N	7		-253,091.33
3070	4251	D	B			F		DISC				X			U		N	7		58,257.11
3070	4251	D	E			F		DISC				X			U		N	7		-56,518.70
	Sub-Total, 3070																			**1,347.92**
3090	4221	D	E			F		DISC							U		N	7		-253,091.33
3090	4251	D	E			F		DISC							U		N	7		-56,518.70
	Sub-Total, 3090																			**-309,610.03**
3100, Obligated balance, start of year																				========== 15,953,468.41
3200, Obligated balance, end of year																				========== 14,668,585.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /X -8107 -000-0
FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				==========
																				68,721,583.89
4010	4802	C	E					DISC	NEW			X			U		N	7	N	1,054,488.18
4010	4902	C	E					DISC	NEW			X			U		N		N	706,268.25
4010	4902	C	E					DISC	NEW			X			U		N		N	18,596,698.84
Sub-Total, 4010																				**20,357,455.27**
4011	4802	C	B					DISC	BAL			X			U		N	7	N	-783,346.09
4011	4802	C	B					DISC	BAL			X			U		N	7	N	-497,785.13
4011	4802	C	E					DISC	BAL			X			U		N	7	N	281,074.41
4011	4802	C	E					DISC	BAL			X			U		N	7	N	201,183.96
4011	4902	C	E					DISC	BAL			X			U		N		N	905,997.83
4011	4902	C	E					DISC	BAL			X			U		N		N	12,354,429.56
Sub-Total, 4011																				**12,461,554.54**
4020, Disc: Total outlays, gross																				==========
																				32,819,009.81
4030	4222	D	B			F		DISC				X			U		N	7		89,306,195.02
4030	4222	D	E			F		DISC				X			U		N	7		-102,217,477.98
4030	4252	D	E			F		DISC				X			U		N			-30,081,724.85
Sub-Total, 4030																				**-42,993,007.81**
4040, Disc: Offsets against gross BA and outlays (total)																				==========
																				-42,993,007.81
4050	4221	D	B			F		DISC				X			U		N	7		252,700.84
4050	4221	D	E			F		DISC				X			U		N	7		-253,091.33
4050	4251	D	B			F		DISC				X			U		N	7		58,257.11
4050	4251	D	E			F		DISC				X			U		N	7		-56,518.70
Sub-Total, 4050																				**1,347.92**
4060, Disc: Additional offsets against BA only (total)																				========
																				1,347.92
4070, Disc: Budget authority, net																				==========
																				25,729,924.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /X -8107 -000-0
FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																				========== -10,173,998.00
4101	4902	C	E					MAND	BAL			X			U		N		N	2,325,219.37
4110	4902	C	E					MAND	BAL			X			U		N		N	2,325,219.37
4170, Mand: Outlays, net																				========== 2,325,219.37
4180, Budget authority, net (disc. and mand.)																				========== 25,729,924.00
4190, Outlays, net (disc. and mand.)																				========== -7,848,778.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- -13/15-8107 -000-0
FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	E									X		U		N	7		87,666.98
0900	4801	C	E									X		U		N	7		267,550,319.50
0900	4802	C	E					DISC				X		U		N	7	N	33,774,980.65
0900	4901	C	E									X		U		N	7		71,537,484.06
0900	4902	C	E					DISC				X		U		N		N	279,388,513.39
	Sub-Total, 0900																		**652,338,964.58**
Budgetary Resources																			
1101	4123	D	E	P				DISC				X		U		N	7		117,988,266.00
1101	4126	D	E	P				DISC				X		U		N	7		1,832,542,734.00
1101	4128	D	E	P				DISC				X		U		N	7		305,200,000.00
	Sub-Total, 1101																		**2,255,731,000.00**
1132	4382	C	E	P				DISC				X		U		N	7		-117,988,266.00
1160, BA: Disc: Appropriation (total)																			========== 2,137,742,734.00
1701	4221	D	E			F		DISC				X		U		N	7		1,545,854.00
1750, BA: Disc: Spending auth: Total																			========== 1,545,854.00
1900, Budget authority total (disc. and mand.)																			========== 2,139,288,588.00
1930, Total budgetary resources avail (disc. and mand.)																			========== 2,139,288,588.00
1941	4510	C	E		A									U		N	7		685,742,734.00
1941	4610	C	E		A									U		N	7		689,030,442.83
1941	4610	C	E		A									U		N	7		1,438,833.72
1941	4700	C	E		A									U		N	7		19,353.30
1941	4700	C	E		A									U		N	7		110,718,259.57
	Sub-Total, 1941																		**1,486,949,623.42**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- -13/15-8107 -000-0
FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E									X		U		N	7		87,666.98
3010	4801	C	E									X		U		N	7		267,550,319.50
3010	4802	C	E					DISC				X		U		N	7	N	33,774,980.65
3010	4901	C	E									X		U		N	7		71,537,484.06
3010	4902	C	E					DISC				X		U		N		N	279,388,513.39
	Sub-Total, 3010																		**652,338,964.58**
3020	4802	C	E					DISC				X		U		N	7	N	-33,774,980.65
3020	4902	C	E					DISC				X		U		N		N	-279,388,513.39
	Sub-Total, 3020																		**-313,163,494.04**
3050	4801	C	E											U		N	7		87,666.98
3050	4801	C	E											U		N	7		267,550,319.50
3050	4901	C	E											U		N	7		71,537,484.06
	Sub-Total, 3050																		**339,175,470.54**
3070	4221	D	E			F		DISC				X		U		N	7		-1,545,854.00
3090	4221	D	E			F		DISC						U		N	7		-1,545,854.00
3200, Obligated balance, end of year																			========== 337,629,616.54

BA & O, Net

4000, Disc: Budget authority, gross																			========== 2,139,288,588.00
4010	4802	C	E					DISC				X		U		N	7	N	33,774,980.65
4010	4902	C	E					DISC				X		U		N		N	279,388,513.39
	Sub-Total, 4010																		**313,163,494.04**
4020, Disc: Total outlays, gross																			========== 313,163,494.04
4050	4221	D	E			F		DISC				X		U		N	7		-1,545,854.00
4060, Disc: Additional offsets against BA only (total)																			========== -1,545,854.00
4070, Disc: Budget authority, net																			========== 2,137,742,734.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- -13/15-8107 -000-0
FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																			========== 313,163,494.04
4180, Budget authority, net (disc. and mand.)																			========== 2,137,742,734.00
4190, Outlays, net (disc. and mand.)																			========== 313,163,494.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- -12/14-8107 -000-0
FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	7		-690,819,831.70
0900	4801	C	B									X			U		N	7		-20,607,191.36
0900	4801	C	E									X			U		N	7		474,537,025.81
0900	4801	C	E									X			U		N	7		29,055,358.43
0900	4802	C	B					DISC				X			U		N	7	N	-47,437,855.66
0900	4802	C	E					DISC				X			U		N	7	N	29,452,757.34
0900	4881	C	E									X			U		N			6,133,205.05
0900	4881	C	E									X			U		N			200,000.00
0900	4901	C	B									X			U		N	7		-78,422,482.46
0900	4901	C	E									X			U		N	7		52,322,756.37
0900	4901	C	E									X			U		N	7		123,252.76
0900	4902	C	E					DISC				X			U		N		N	12,833,175.50
0900	4902	C	E					DISC				X			U		N		N	739,071,198.93
0900	4981	C	E									X			U		N			787,684.35
Sub-Total, 0900																				**507,229,053.36**

Budgetary Resources

1000	4126	D	B	P				DISC				X			U		N	7		1,543,152,896.00
1000	4201	D	B												U		N	7		110,338,467.07
1000	4221	D	B			F		DISC				X			U		N	7		28,835,917.26
1000	4251	D	B			F		DISC				X			U		N	7		175,274.50
1000	4801	C	B									X			U		N	7		-690,819,831.70
1000	4801	C	B									X			U		N	7		-20,607,191.36
1000	4802	C	B					DISC				X			U		N	7	N	-47,437,855.66
1000	4901	C	B									X			U		N	7		-78,422,482.46
Sub-Total, 1000																				**845,215,193.65**
1021	4871	D	E									X			U		N			22,972,965.98
1021	4971	D	E									X			U		N			766,482.83
Sub-Total, 1021																				**23,739,448.81**
1050, Unob Bal: Unobligated balance (total)																				==========
																				868,954,642.46
1101	4126	D	B	P				DISC				X			U		N	7		-1,543,152,896.00
1101	4126	D	E	P				DISC				X			U		N	7		828,452,896.00
1101	4128	D	E	P				DISC				X			U		N	7		714,700,000.00
Sub-Total, 1101																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- -12/14-8107 -000-0
FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4252	D	E			F		DISC				X		U		N			9,319,899.00
1701	4221	D	B			F		DISC				X		U		N	7		-28,835,917.26
1701	4221	D	E			F		DISC				X		U		N	7		45,034,508.00
1701	4251	D	B			F		DISC				X		U		N	7		-175,274.50
1701	4251	D	E			F		DISC				X		U		N	7		3,811,803.76
	Sub-Total, 1701																		**19,835,120.00**
1750, BA: Disc: Spending auth: Total																			========== 29,155,019.00
1900, Budget authority total (disc. and mand.)																			========== 29,155,019.00
1930, Total budgetary resources avail (disc. and mand.)																			========== 898,109,661.46
1941	4450	C	E											U		N	7		0.75
1941	4510	C	E		A									U	X	N	7		148,365,925.20
1941	4610	C	E		A									U		N	7		163,140,345.16
1941	4610	C	E		A									U		N	7		17,013,761.45
1941	4700	C	E		A									U		N	7		2,243,690.00
1941	4700	C	E		A									U		N	7		60,116,885.54
	Sub-Total, 1941																		**390,880,608.10**

Change in Obl Bal

3000	4801	C	B									X		U		N	7		690,819,831.70
3000	4801	C	B									X		U		N	7		20,607,191.36
3000	4901	C	B									X		U		N	7		78,422,482.46
	Sub-Total, 3000																		**789,849,505.52**
3010	4801	C	B									X		U		N	7		-690,819,831.70
3010	4801	C	B									X		U		N	7		-20,607,191.36
3010	4801	C	E									X		U		N	7		474,537,025.81
3010	4801	C	E									X		U		N	7		29,055,358.43
3010	4802	C	B					DISC				X		U		N	7	N	-47,437,855.66
3010	4802	C	E					DISC				X		U		N	7	N	29,452,757.34
3010	4881	C	E									X		U		N			6,133,205.05
3010	4881	C	E									X		U		N			200,000.00
3010	4901	C	B									X		U		N	7		-78,422,482.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- -12/14-8107 -000-0
FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4901	C	E									X		U		N	7		52,322,756.37
3010	4901	C	E									X		U		N	7		123,252.76
3010	4902	C	E					DISC				X		U		N		N	12,833,175.50
3010	4902	C	E					DISC				X		U		N		N	739,071,198.93
3010	4981	C	E									X		U		N			787,684.35
Sub-Total, 3010																			**507,229,053.36**
3020	4802	C	B					DISC				X		U		N	7	N	47,437,855.66
3020	4802	C	E					DISC				X		U		N	7	N	-29,452,757.34
3020	4902	C	E					DISC				X		U		N		N	-12,833,175.50
3020	4902	C	E					DISC				X		U		N		N	-739,071,198.93
Sub-Total, 3020																			**-733,919,276.11**
3040	4871	D	E									X		U		N			-22,972,965.98
3040	4971	D	E									X		U		N			-766,482.83
Sub-Total, 3040																			**-23,739,448.81**
3050	4801	C	E											U		N	7		474,537,025.81
3050	4801	C	E											U		N	7		29,055,358.43
3050	4871	D	E											U		N			-22,972,965.98
3050	4881	C	E											U		N			6,133,205.05
3050	4881	C	E											U		N			200,000.00
3050	4901	C	E											U		N	7		52,322,756.37
3050	4901	C	E											U		N	7		123,252.76
3050	4971	D	E											U		N			-766,482.83
3050	4981	C	E											U		N			787,684.35
Sub-Total, 3050																			**539,419,833.96**
3060	4221	D	B			F		DISC				X		U		N	7		-28,835,917.26
3060	4251	D	B			F		DISC				X		U		N	7		-175,274.50
Sub-Total, 3060																			**-29,011,191.76**
3070	4221	D	B			F		DISC				X		U		N	7		28,835,917.26
3070	4221	D	E			F		DISC				X		U		N	7		-45,034,508.00
3070	4251	D	B			F		DISC				X		U		N	7		175,274.50
3070	4251	D	E			F		DISC				X		U		N	7		-3,811,803.76
Sub-Total, 3070																			**-19,835,120.00**
3090	4221	D	E			F		DISC						U		N	7		-45,034,508.00
3090	4251	D	E			F		DISC						U		N	7		-3,811,803.76
Sub-Total, 3090																			**-48,846,311.76**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- -12/14-8107 -000-0
FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				760,838,313.76
3200, Obligated balance, end of year																				490,573,522.20

BA & O, Net

4000, Disc: Budget authority, gross																				29,155,019.00
4011	4802	C	B					DISC				X			U		N	7	N	-47,437,855.66
4011	4802	C	E					DISC				X			U		N	7	N	29,452,757.34
4011	4902	C	E					DISC				X			U		N		N	12,833,175.50
4011	4902	C	E					DISC				X			U		N		N	739,071,198.93
Sub-Total, 4011																				**733,919,276.11**
4020, Disc: Total outlays, gross																				733,919,276.11
4030	4252	D	E			F		DISC				X			U		N			-9,319,899.00
4040, Disc: Offsets against gross BA and outlays (total)																				-9,319,899.00
4050	4221	D	B			F		DISC				X			U		N	7		28,835,917.26
4050	4221	D	E			F		DISC				X			U		N	7		-45,034,508.00
4050	4251	D	B			F		DISC				X			U		N	7		175,274.50
4050	4251	D	E			F		DISC				X			U		N	7		-3,811,803.76
Sub-Total, 4050																				**-19,835,120.00**
4060, Disc: Additional offsets against BA only (total)																				-19,835,120.00
4080, Disc: Outlays, net																				724,599,377.11
4190, Outlays, net (disc. and mand.)																				724,599,377.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- -11/13-8107 -000-0
FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		Y	7		-484,511,168.94
0900	4801	C	B									X			U		Y	7		-8,264,766.38
0900	4801	C	E									X			U		Y	7		6,530,919.22
0900	4801	C	E									X			U		Y	7		318,704,259.01
0900	4802	C	B					DISC				X			U		Y	7	N	-33,568,224.01
0900	4802	C	E					DISC				X			U		Y	7	N	23,053,391.37
0900	4881	C	E									X			U		Y			6,659,785.23
0900	4901	C	B									X			U		Y	7		-38,685,951.77
0900	4901	C	E									X			U		Y	7		46,417,051.32
0900	4901	C	E									X			U		Y	7		165,047.76
0900	4902	C	E					DISC				X			U		Y		N	7,889,826.11
0900	4902	C	E					DISC				X			U		Y		N	391,947,168.13
0900	4981	C	E									X			U		Y			1,497,553.72
Sub-Total, 0900																				**237,834,890.77**

Budgetary Resources

1000	4126	D	B	P				DISC				X			U		Y	7		661,250,594.00
1000	4201	D	B												U		Y	7		119,672,844.55
1000	4221	D	B			F		DISC				X			U		Y	7		11,530,877.19
1000	4251	D	B			F		DISC				X			U		Y	7		2,035,788.12
1000	4801	C	B									X			U		Y	7		-484,511,168.94
1000	4801	C	B									X			U		Y	7		-8,264,766.38
1000	4802	C	B					DISC				X			U		Y	7	N	-33,568,224.01
1000	4901	C	B									X			U		Y	7		-38,685,951.77
Sub-Total, 1000																				**229,459,992.76**
1021	4871	D	E									X			U		Y			31,413,203.13
1021	4971	D	E									X			U		Y			1,096,141.07
Sub-Total, 1021																				**32,509,344.20**
1050, Unob Bal: Unobligated balance (total)																				**==========**
																				261,969,336.96
1101	4126	D	B	P				DISC				X			U		Y	7		-661,250,594.00
1101	4126	D	E	P				DISC				X			U		Y	7		341,150,594.00
1101	4128	D	E	P				DISC				X			U		Y	7		320,100,000.00
Sub-Total, 1101																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- -11/13-8107 -000-0
FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4222	D	E			F		DISC				X		U		Y	7		204,864.13
1700	4252	D	E			F		DISC				X		U		Y			7,560,778.77
Sub-Total, 1700																			**7,765,642.90**
1701	4221	D	B			F		DISC				X		U		Y	7		-11,530,877.19
1701	4221	D	E			F		DISC				X		U		Y	7		7,135,230.11
1701	4251	D	B			F		DISC				X		U		Y	7		-2,035,788.12
1701	4251	D	E			F		DISC				X		U		Y	7		2,141,209.74
Sub-Total, 1701																			**-4,290,225.46**
1750, BA: Disc: Spending auth: Total																			========== 3,475,417.44
1900, Budget authority total (disc. and mand.)																			========== 3,475,417.44
1930, Total budgetary resources avail (disc. and mand.)																			========== 265,444,754.40
1940	4610	C	E		A									U		Y	7		-18,413,013.64
1940	4610	C	E		A									U		Y	7		-420,800.54
1940	4700	C	E		A									U		Y	7		-8,776,049.45
Sub-Total, 1940																			**-27,609,863.63**
1951	4610	C	E		A									U		Y	7		18,413,013.64
1951	4610	C	E		A									U		Y	7		420,800.54
1951	4700	C	E		A									U		Y	7		8,776,049.45
Sub-Total, 1951																			**27,609,863.63**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- -11/13-8107 -000-0
FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		Y	7		484,511,168.94
3000	4801	C	B									X			U		Y	7		8,264,766.38
3000	4901	C	B									X			U		Y	7		38,685,951.77
Sub-Total, 3000																				**531,461,887.09**
3010	4801	C	B									X			U		Y	7		-484,511,168.94
3010	4801	C	B									X			U		Y	7		-8,264,766.38
3010	4801	C	E									X			U		Y	7		6,530,919.22
3010	4801	C	E									X			U		Y	7		318,704,259.01
3010	4802	C	B					DISC				X			U		Y	7	N	-33,568,224.01
3010	4802	C	E					DISC				X			U		Y	7	N	23,053,391.37
3010	4881	C	E									X			U		Y			6,659,785.23
3010	4901	C	B									X			U		Y	7		-38,685,951.77
3010	4901	C	E									X			U		Y	7		46,417,051.32
3010	4901	C	E									X			U		Y	7		165,047.76
3010	4902	C	E					DISC				X			U		Y		N	7,889,826.11
3010	4902	C	E					DISC				X			U		Y		N	391,947,168.13
3010	4981	C	E									X			U		Y			1,497,553.72
Sub-Total, 3010																				**237,834,890.77**
3020	4802	C	B					DISC				X			U		Y	7	N	33,568,224.01
3020	4802	C	E					DISC				X			U		Y	7	N	-23,053,391.37
3020	4902	C	E					DISC				X			U		Y		N	-7,889,826.11
3020	4902	C	E					DISC				X			U		Y		N	-391,947,168.13
Sub-Total, 3020																				**-389,322,161.60**
3040	4871	D	E									X			U		Y			-31,413,203.13
3040	4971	D	E									X			U		Y			-1,096,141.07
Sub-Total, 3040																				**-32,509,344.20**
3050	4801	C	E												U		Y	7		6,530,919.22
3050	4801	C	E												U		Y	7		318,704,259.01
3050	4871	D	E												U		Y			-31,413,203.13
3050	4881	C	E												U		Y			6,659,785.23
3050	4901	C	E												U		Y	7		46,417,051.32
3050	4901	C	E												U		Y	7		165,047.76
3050	4971	D	E												U		Y			-1,096,141.07
3050	4981	C	E												U		Y			1,497,553.72
Sub-Total, 3050																				**347,465,272.06**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- -11/13-8107 -000-0
FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3060	4221	D	B			F		DISC				X		U			Y	7		-11,530,877.19
3060	4251	D	B			F		DISC				X		U			Y	7		-2,035,788.12
Sub-Total, 3060																				**-13,566,665.31**
3070	4221	D	B			F		DISC				X		U			Y	7		11,530,877.19
3070	4221	D	E			F		DISC				X		U			Y	7		-7,135,230.11
3070	4251	D	B			F		DISC				X		U			Y	7		2,035,788.12
3070	4251	D	E			F		DISC				X		U			Y	7		-2,141,209.74
Sub-Total, 3070																				**4,290,225.46**
3090	4221	D	E			F		DISC						U			Y	7		-7,135,230.11
3090	4251	D	E			F		DISC						U			Y	7		-2,141,209.74
Sub-Total, 3090																				**-9,276,439.85**
3100, Obligated balance, start of year																				========== 517,895,221.78
3200, Obligated balance, end of year																				========== 338,188,832.21

BA & O, Net

4000, Disc: Budget authority, gross																				========== 3,475,417.44
4011	4802	C	B					DISC				X		U			Y	7	N	-33,568,224.01
4011	4802	C	E					DISC				X		U			Y	7	N	23,053,391.37
4011	4902	C	E					DISC				X		U			Y		N	7,889,826.11
4011	4902	C	E					DISC				X		U			Y		N	391,947,168.13
Sub-Total, 4011																				**389,322,161.60**
4020, Disc: Total outlays, gross																				========== 389,322,161.60
4030	4222	D	E			F		DISC				X		U			Y	7		-204,864.13
4030	4252	D	E			F		DISC				X		U			Y			-7,560,778.77
Sub-Total, 4030																				**-7,765,642.90**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -7,765,642.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- -11/13-8107 -000-0
FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050	4221	D	B			F		DISC				X			U		Y	7		11,530,877.19
4050	4221	D	E			F		DISC				X			U		Y	7		-7,135,230.11
4050	4251	D	B			F		DISC				X			U		Y	7		2,035,788.12
4050	4251	D	E			F		DISC				X			U		Y	7		-2,141,209.74
	Sub-Total, 4050																			**4,290,225.46**
4060, Disc: Additional offsets against BA only (total)																				========== 4,290,225.46
4080, Disc: Outlays, net																				========== 381,556,518.70
4190, Outlays, net (disc. and mand.)																				========== 381,556,518.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /13-8107 -000-0
FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E									X			U		Y	7		5,784,667.82
0900	4802	C	E					DISC				X			U		Y	7	N	26,973.69
0900	4901	C	E									X			U		Y	7		15,890,570.78
0900	4902	C	E					DISC				X			U		Y		N	313,845,421.75
Sub-Total, 0900																				**335,547,634.04**

Budgetary Resources

1101	4123	D	E	P				DISC				X			U		Y	7		24,845,350.00
1101	4126	D	E	P				DISC				X			U		Y	7		120,554,650.00
1101	4128	D	E	P				DISC				X			U		Y	7		329,600,000.00
Sub-Total, 1101																				**475,000,000.00**
1132	4382	C	E	P				DISC				X			U		Y	7		-24,845,350.00
1160, BA: Disc: Appropriation (total)																				========== 450,154,650.00
1900, Budget authority total (disc. and mand.)																				========== 450,154,650.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 450,154,650.00
1940	4450	C	E												U		Y	7		-107,617,150.00
1940	4510	C	E		A										U		Y	7		-760,933.00
1940	4610	C	E		A										U		Y	7		-6,226,498.40
1940	4700	C	E		A										U		Y	7		-2,434.56
Sub-Total, 1940																				**-114,607,015.96**
1951	4450	C	E												U		Y	7		107,617,150.00
1951	4510	C	E		A										U		Y	7		760,933.00
1951	4610	C	E		A										U		Y	7		6,226,498.40
1951	4700	C	E		A										U		Y	7		2,434.56
Sub-Total, 1951																				**114,607,015.96**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /13-8107 -000-0
FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E									X		U			Y	7		5,784,667.82
3010	4802	C	E					DISC				X		U			Y	7	N	26,973.69
3010	4901	C	E									X		U			Y	7		15,890,570.78
3010	4902	C	E					DISC				X		U			Y		N	313,845,421.75
	Sub-Total, 3010																			**335,547,634.04**
3020	4802	C	E					DISC				X		U			Y	7	N	-26,973.69
3020	4902	C	E					DISC				X		U			Y		N	-313,845,421.75
	Sub-Total, 3020																			**-313,872,395.44**
3050	4801	C	E											U			Y	7		5,784,667.82
3050	4901	C	E											U			Y	7		15,890,570.78
	Sub-Total, 3050																			**21,675,238.60**
3200, Obligated balance, end of year																				========== 21,675,238.60

BA & O, Net

4000, Disc: Budget authority, gross	========== 450,154,650.00

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4010	4802	C	E					DISC				X		U			Y	7	N	26,973.69
4010	4902	C	E					DISC				X		U			Y		N	313,845,421.75
	Sub-Total, 4010																			**313,872,395.44**

4020, Disc: Total outlays, gross	========== 313,872,395.44
4070, Disc: Budget authority, net	========== 450,154,650.00
4080, Disc: Outlays, net	========== 313,872,395.44
4180, Budget authority, net (disc. and mand.)	========== 450,154,650.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /13-8107 -000-0
FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																			========== 313,872,395.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- -11/12-8107 -000-0
FACTS II User: Karen Sun / (202) 493-4815 / karen.sun@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																				
1952	4201	D	B											E			N	7		828,000.00
1952	4901	C	B									X		E			N	7		-828,000.00
	Sub-Total, 1952																			**0.00**
Change in Obl Bal																				
3000	4901	C	B									X		E			N	7		828,000.00
3011	4801	D	E									X		E			N	7		-828,000.00
3011	4881	C	E									X		E			N			828,000.00
3011	4901	C	B									X		E			N	7		-828,000.00
3011	4902	C	E					DISC				X		E			N		N	828,000.00
	Sub-Total, 3011																			**0.00**
3020	4902	C	E					DISC				X		E			N		N	-828,000.00
3050	4801	D	E											E			N	7		-828,000.00
3050	4881	C	E											E			N			828,000.00
	Sub-Total, 3050																			**0.00**
	3100, Obligated balance, start of year																			========== 828,000.00
BA & O, Net																				
4011	4902	C	E					DISC				X		E			N		N	828,000.00
	4020, Disc: Total outlays, gross																			========== 828,000.00
	4080, Disc: Outlays, net																			========== 828,000.00
	4190, Outlays, net (disc. and mand.)																			========== 828,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- -10/12-8107 -000-0
FACTS II User: Karen Sun / (202) 493-4815 / karen.sun@faa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1952	4126	D	B	P				DISC				X			E		N	7		319,139,037.00
1952	4201	D	B												E		N	7		37,315,200.06
1952	4221	D	B			F		DISC				X			E		N	7		5,218,534.70
1952	4222	D	B			F		DISC				X			E		N	7		630,000.00
1952	4251	D	B			F		DISC				X			E		N	7		1,808,832.03
1952	4801	C	B									X			E		N	7		-278,641,129.21
1952	4801	C	B									X			E		N	7		-4,877,702.27
1952	4802	C	B					DISC				X			E		N	7	N	-10,668.39
1952	4802	C	B					DISC				X			E		N	7	N	-17,043,510.00
1952	4901	C	B									X			E		N	7		-57,574,044.97
1952	4901	C	B									X			E		N	7		-7,942.97
Sub-Total, 1952																				**5,956,605.98**
1953	4650	C	E												E		N	7		6,305,924.19
1953	4650	C	E												E		N	7		734,691.98
Sub-Total, 1953																				**7,040,616.17**

Change in Obl Bal

3000	4801	C	B									X			E		N	7		278,641,129.21
3000	4801	C	B									X			E		N	7		4,877,702.27
3000	4901	C	B									X			E		N	7		57,574,044.97
3000	4901	C	B									X			E		N	7		7,942.97
Sub-Total, 3000																				**341,100,819.42**
3011	4801	C	B									X			E		N	7		-278,641,129.21
3011	4801	C	B									X			E		N	7		-4,877,702.27
3011	4801	C	E									X			E		N	7		1,554,424.44
3011	4801	C	E									X			E		N	7		141,001,477.39
3011	4802	C	B					DISC				X			E		N	7	N	-10,668.39
3011	4802	C	B					DISC				X			E		N	7	N	-17,043,510.00
3011	4802	C	E					DISC				X			E		N	7	N	3,604.25
3011	4802	C	E					DISC				X			E		N	7	N	8,055,046.72
3011	4881	C	E									X			E		N			333,600.00
3011	4881	C	E									X			E		N			75,511.86
3011	4901	C	B									X			E		N	7		-57,574,044.97
3011	4901	C	B									X			E		N	7		-7,942.97
3011	4901	C	E									X			E		N	7		4,780.08
3011	4901	C	E									X			E		N	7		6,993,542.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- -10/12-8107 -000-0
FACTS II User: Karen Sun / (202) 493-4815 / karen.sun@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4902	C	E					DISC				X		E			N		N	3,298,691.99
3011	4902	C	E					DISC				X		E			N		N	197,051,572.31
3011	4981	C	E									X		E			N			15,477.15
3011	4981	C	E									X		E			N			448,221.03
3011	4982	C	E					DISC				X		E			N		N	108,538.65
Sub-Total, 3011																				**789,490.46**
3020	4802	C	B					DISC				X		E			N	7	N	10,668.39
3020	4802	C	B					DISC				X		E			N	7	N	17,043,510.00
3020	4802	C	E					DISC				X		E			N	7	N	-3,604.25
3020	4802	C	E					DISC				X		E			N	7	N	-8,055,046.72
3020	4902	C	E					DISC				X		E			N		N	-3,298,691.99
3020	4902	C	E					DISC				X		E			N		N	-197,051,572.31
3020	4982	C	E					DISC				X		E			N		N	-108,538.65
Sub-Total, 3020																				**-191,463,275.53**
3041	4871	D	E									X		E			N			-1,961,370.52
3041	4971	D	E									X		E			N			-68,794.45
Sub-Total, 3041																				**-2,030,164.97**
3050	4801	C	E											E			N	7		1,554,424.44
3050	4801	C	E											E			N	7		141,001,477.39
3050	4871	D	E											E			N			-1,961,370.52
3050	4881	C	E											E			N			333,600.00
3050	4881	C	E											E			N			75,511.86
3050	4901	C	E											E			N	7		4,780.08
3050	4901	C	E											E			N	7		6,993,542.40
3050	4971	D	E											E			N			-68,794.45
3050	4981	C	E											E			N			15,477.15
3050	4981	C	E											E			N			448,221.03
Sub-Total, 3050																				**148,396,869.38**
3060	4221	D	B			F		DISC				X		E			N	7		-5,218,534.70
3060	4251	D	B			F		DISC				X		E			N	7		-1,808,832.03
Sub-Total, 3060																				**-7,027,366.73**
3071	4221	D	B			F		DISC				X		E			N	7		5,218,534.70
3071	4221	D	E			F		DISC				X		E			N	7		-2,106,413.59
3071	4251	D	B			F		DISC				X		E			N	7		1,808,832.03
3071	4251	D	E			F		DISC				X		E			N	7		-726,408.57
Sub-Total, 3071																				**4,194,544.57**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- -10/12-8107 -000-0
FACTS II User: Karen Sun / (202) 493-4815 / karen.sun@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4221	D	E			F		DISC							E		N	7		-2,106,413.59
3090	4251	D	E			F		DISC							E		N	7		-726,408.57
	Sub-Total, 3090																			**-2,832,822.16**
3100, Obligated balance, start of year																				========== 334,073,452.69
3200, Obligated balance, end of year																				========== 145,564,047.22

BA & O, Net

4011	4802	C	B					DISC				X			E		N	7	N	-10,668.39
4011	4802	C	B					DISC				X			E		N	7	N	-17,043,510.00
4011	4802	C	E					DISC				X			E		N	7	N	3,604.25
4011	4802	C	E					DISC				X			E		N	7	N	8,055,046.72
4011	4902	C	E					DISC				X			E		N		N	3,298,691.99
4011	4902	C	E					DISC				X			E		N		N	197,051,572.31
4011	4982	C	E					DISC				X			E		N		N	108,538.65
	Sub-Total, 4011																			**191,463,275.53**
4020, Disc: Total outlays, gross																				========== 191,463,275.53
4030	4222	D	B			F		DISC				X			E		N	7		630,000.00
4030	4222	D	E			F		DISC				X			E		N	7		-192,174.64
4030	4252	D	E			F		DISC				X			E		N			-4,373,955.20
4030	4872	D	E					DISC				X			E		N			-5,072.55
4030	4972	D	E			F		DISC				X			E		N			-96,677.86
	Sub-Total, 4030																			**-4,037,880.25**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -4,037,880.25
4052	4222	D	B			F		DISC				X			E		N	7		-630,000.00
4052	4222	D	E			F		DISC				X			E		N	7		192,174.64
4052	4252	D	E			F		DISC				X			E		N			4,373,955.20
4052	4872	D	E					DISC				X			E		N			5,072.55
4052	4972	D	E			F		DISC				X			E		N			96,677.86
	Sub-Total, 4052																			**4,037,880.25**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- -10/12-8107 -000-0
FACTS II User: Karen Sun / (202) 493-4815 / karen.sun@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																			========== 4,037,880.25
4080, Disc: Outlays, net																			========== 187,425,395.28
4190, Outlays, net (disc. and mand.)																			========== 187,425,395.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /12-8107 -000-0
FACTS II User: Karen Sun / (202) 493-4815 / karen.sun@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																				
1952	4126	D	B	P				DISC				X		E			N	7		1,263,672.00
1952	4201	D	B											E			N	7		42,607,627.44
1952	4801	C	B									X		E			N	7		-14,160,527.44
1952	4802	C	B					DISC				X		E			N	7	N	-279,249.97
1952	4901	C	B									X		E			N	7		-25,927,444.38
Sub-Total, 1952																				**3,504,077.65**
1953	4650	C	E											E			N	7		3,719,848.95
Change in Obl Bal																				
3000	4801	C	B									X		E			N	7		14,160,527.44
3000	4901	C	B									X		E			N	7		25,927,444.38
Sub-Total, 3000																				**40,087,971.82**
3011	4801	C	B									X		E			N	7		-14,160,527.44
3011	4801	C	E									X		E			N	7		3,934,884.14
3011	4802	C	B					DISC				X		E			N	7	N	-279,249.97
3011	4802	C	E					DISC				X		E			N	7	N	171,847.89
3011	4881	C	E									X		E			N			1,232,165.54
3011	4901	C	B									X		E			N	7		-25,927,444.38
3011	4901	D	E									X		E			N	7		-758,608.32
3011	4902	C	E					DISC				X		E			N		N	39,120,335.80
3011	4981	C	E									X		E			N			1,093,600.67
3011	4982	C	E					DISC				X		E			N		N	351.97
Sub-Total, 3011																				**4,427,355.90**
3020	4802	C	B					DISC				X		E			N	7	N	279,249.97
3020	4802	C	E					DISC				X		E			N	7	N	-171,847.89
3020	4902	C	E					DISC				X		E			N		N	-39,120,335.80
3020	4982	C	E					DISC				X		E			N		N	-351.97
Sub-Total, 3020																				**-39,013,285.69**
3041	4871	D	E									X		E			N			-4,353,997.11
3041	4971	D	E									X		E			N			-285,983.70
Sub-Total, 3041																				**-4,639,980.81**
3050	4801	C	E											E			N	7		3,934,884.14
3050	4871	D	E											E			N			-4,353,997.11
3050	4881	C	E											E			N			1,232,165.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /12-8107 -000-0
FACTS II User: Karen Sun / (202) 493-4815 / karen.sun@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4901	D	E											E		N	7		-758,608.32
3050	4971	D	E											E		N			-285,983.70
3050	4981	C	E											E		N			1,093,600.67
	Sub-Total, 3050																		**862,061.22**
3100, Obligated balance, start of year																			========== 40,087,971.82
3200, Obligated balance, end of year																			========== 862,061.22

BA & O, Net

4011	4802	C	B					DISC				X		E		N	7	N	-279,249.97
4011	4802	C	E					DISC				X		E		N	7	N	171,847.89
4011	4902	C	E					DISC				X		E		N		N	39,120,335.80
4011	4982	C	E					DISC				X		E		N		N	351.97
	Sub-Total, 4011																		**39,013,285.69**
4020, Disc: Total outlays, gross																			========== 39,013,285.69
4030	4972	D	E			F		DISC				X		E		N			-3,146.39
4040, Disc: Offsets against gross BA and outlays (total)																			======= -3,146.39
4052	4972	D	E			F		DISC				X		E		N			3,146.39
4060, Disc: Additional offsets against BA only (total)																			======== 3,146.39
4080, Disc: Outlays, net																			========== 39,010,139.30
4190, Outlays, net (disc. and mand.)																			========== 39,010,139.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- -09/11-8107 -000-0
FACTS II User: Karen Sun / (202) 493-4815 / karen.sun@faa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1952	4126	D	B	P				DISC				X			E		N	7		103,597,281.00
1952	4201	D	B												E		N	7		23,350,041.51
1952	4221	D	B			F		DISC				X			E		N	7		22,113,028.45
1952	4251	D	B			F		DISC				X			E		N	7		2,009,044.58
1952	4801	C	B									X			E		N	7		-109,310,193.19
1952	4801	C	B									X			E		N	7		-5,759,863.80
1952	4802	C	B					DISC				X			E		N	7	N	-7,420,898.94
1952	4802	C	B					DISC				X			E		N	7	N	-2,482.44
1952	4901	C	B									X			E		N	7		-4,351,504.75
Sub-Total, 1952																				**24,224,452.42**
1953	4650	C	E												E		N	7		16,303,352.33
1953	4650	C	E												E		N	7		8,333,110.80
Sub-Total, 1953																				**24,636,463.13**

Change in Obl Bal

3000	4801	C	B									X			E		N	7		109,310,193.19
3000	4801	C	B									X			E		N	7		5,759,863.80
3000	4901	C	B									X			E		N	7		4,351,504.75
Sub-Total, 3000																				**119,421,561.74**
3011	4801	C	B									X			E		N	7		-109,310,193.19
3011	4801	C	B									X			E		N	7		-5,759,863.80
3011	4801	C	E									X			E		N	7		62,779,419.52
3011	4801	C	E									X			E		N	7		2,865,842.35
3011	4802	C	B					DISC				X			E		N	7	N	-7,420,898.94
3011	4802	C	B					DISC				X			E		N	7	N	-2,482.44
3011	4802	C	E					DISC				X			E		N	7	N	4,054,650.88
3011	4881	C	E									X			E		N			1,033,600.00
3011	4901	C	B									X			E		N	7		-4,351,504.75
3011	4901	C	E									X			E		N	7		3,198,073.18
3011	4901	C	E									X			E		N	7		305,267.38
3011	4902	C	E					DISC				X			E		N		N	2,591,248.00
3011	4902	C	E					DISC				X			E		N		N	51,054,460.52
3011	4981	C	E									X			E		N			14,668.80
3011	4981	C	E									X			E		N			146.62
3011	4982	C	E					DISC				X			E		N		N	15,072.56
Sub-Total, 3011																				**1,067,506.69**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- -09/11-8107 -000-0
FACTS II User: Karen Sun / (202) 493-4815 / karen.sun@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4802	C	B					DISC				X		E			N	7	N	7,420,898.94
3020	4802	C	B					DISC				X		E			N	7	N	2,482.44
3020	4802	C	E					DISC				X		E			N	7	N	-4,054,650.88
3020	4902	C	E					DISC				X		E			N		N	-2,591,248.00
3020	4902	C	E					DISC				X		E			N		N	-51,054,460.52
3020	4982	C	E					DISC				X		E			N		N	-15,072.56
Sub-Total, 3020																				**-50,292,050.58**
3041	4871	D	E									X		E			N			-1,532,727.08
3041	4971	D	E									X		E			N			-1.19
Sub-Total, 3041																				**-1,532,728.27**
3050	4801	C	E											E			N	7		62,779,419.52
3050	4801	C	E											E			N	7		2,865,842.35
3050	4871	D	E											E			N			-1,532,727.08
3050	4881	C	E											E			N			1,033,600.00
3050	4901	C	E											E			N	7		3,198,073.18
3050	4901	C	E											E			N	7		305,267.38
3050	4971	D	E											E			N			-1.19
3050	4981	C	E											E			N			14,668.80
3050	4981	C	E											E			N			146.62
Sub-Total, 3050																				**68,664,289.58**
3060	4221	D	B			F		DISC				X		E			N	7		-22,113,028.45
3060	4251	D	B			F		DISC				X		E			N	7		-2,009,044.58
Sub-Total, 3060																				**-24,122,073.03**
3071	4221	D	B			F		DISC				X		E			N	7		22,113,028.45
3071	4221	D	E			F		DISC				X		E			N	7		-19,445,829.36
3071	4251	D	B			F		DISC				X		E			N	7		2,009,044.58
3071	4251	D	E			F		DISC				X		E			N	7		-2,298,359.39
Sub-Total, 3071																				**2,377,884.28**
3090	4221	D	E			F		DISC						E			N	7		-19,445,829.36
3090	4251	D	E			F		DISC						E			N	7		-2,298,359.39
Sub-Total, 3090																				**-21,744,188.75**
3100, Obligated balance, start of year																				========== 95,299,488.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
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Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- -09/11-8107 -000-0
FACTS II User: Karen Sun / (202) 493-4815 / karen.sun@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				========== 46,920,100.83

BA & O, Net

4011	4802	C	B					DISC				X			E		N	7	N	-7,420,898.94
4011	4802	C	B					DISC				X			E		N	7	N	-2,482.44
4011	4802	C	E					DISC				X			E		N	7	N	4,054,650.88
4011	4902	C	E					DISC				X			E		N		N	2,591,248.00
4011	4902	C	E					DISC				X			E		N		N	51,054,460.52
4011	4982	C	E					DISC				X			E		N		N	15,072.56
	Sub-Total, 4011																			**50,292,050.58**
4020, Disc: Total outlays, gross																				========== 50,292,050.58
4030	4252	D	E			F		DISC				X			E		N			-2,311,446.08
4030	4972	D	E			F		DISC				X			E		N			-13,227.33
	Sub-Total, 4030																			**-2,324,673.41**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -2,324,673.41
4052	4252	D	E			F		DISC				X			E		N			2,311,446.08
4052	4972	D	E			F		DISC				X			E		N			13,227.33
	Sub-Total, 4052																			**2,324,673.41**
4060, Disc: Additional offsets against BA only (total)																				========== 2,324,673.41
4080, Disc: Outlays, net																				========== 47,967,377.17
4190, Outlays, net (disc. and mand.)																				========== 47,967,377.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
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Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /11-8107 -000-0
FACTS II User: Karen Sun / (202) 493-4815 / karen.sun@faa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1952	4126	D	B	P				DISC				X			E		N	7		3,008,697.00
1952	4201	D	B												E		N	7		10,428,518.71
1952	4801	C	B									X			E		N	7		-8,672,514.72
1952	4801	C	B									X			E		N	7		-1,440,991.20
1952	4802	C	B					DISC				X			E		N	7	N	-588,917.15
1952	4901	C	B									X			E		N	7		-143,314.81
1952	4901	C	B									X			E		N	7		-1,005,099.68
Sub-Total, 1952																				**1,586,378.15**
1953	4650	C	E												E		N	7		1,533,862.38
1953	4650	C	E												E		N	7		317,439.61
Sub-Total, 1953																				**1,851,301.99**

Change in Obl Bal

3000	4801	C	B									X			E		N	7		8,672,514.72
3000	4801	C	B									X			E		N	7		1,440,991.20
3000	4901	C	B									X			E		N	7		143,314.81
3000	4901	C	B									X			E		N	7		1,005,099.68
Sub-Total, 3000																				**11,261,920.41**
3011	4801	C	B									X			E		N	7		-8,672,514.72
3011	4801	C	B									X			E		N	7		-1,440,991.20
3011	4801	C	E									X			E		N	7		524,694.02
3011	4801	C	E									X			E		N	7		1,328,551.60
3011	4802	C	B					DISC				X			E		N	7	N	-588,917.15
3011	4802	C	E					DISC				X			E		N	7	N	108,301.36
3011	4881	C	E									X			E		N			2,426.68
3011	4901	C	B									X			E		N	7		-143,314.81
3011	4901	C	B									X			E		N	7		-1,005,099.68
3011	4901	C	E									X			E		N	7		8,459,970.94
3011	4901	C	E									X			E		N	7		132,907.86
3011	4902	D	E					DISC				X			E		N		N	-972,693.01
3011	4902	C	E					DISC				X			E		N		N	2,284,229.54
3011	4981	C	E									X			E		N			71,831.53
Sub-Total, 3011																				**89,382.96**
3020	4802	C	B					DISC				X			E		N	7	N	588,917.15
3020	4802	C	E					DISC				X			E		N	7	N	-108,301.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /11-8107 -000-0
FACTS II User: Karen Sun / (202) 493-4815 / karen.sun@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4902	D	E					DISC				X		E			N		N	972,693.01
3020	4902	C	E					DISC				X		E			N		N	-2,284,229.54
Sub-Total, 3020																				**-830,920.74**
3041	4871	D	E									X		E			N			-292,399.72
3041	4971	D	E									X		E			N			-61,907.08
Sub-Total, 3041																				**-354,306.80**
3050	4801	C	E											E			N	7		524,694.02
3050	4801	C	E											E			N	7		1,328,551.60
3050	4871	D	E											E			N			-292,399.72
3050	4881	C	E											E			N			2,426.68
3050	4901	C	E											E			N	7		8,459,970.94
3050	4901	C	E											E			N	7		132,907.86
3050	4971	D	E											E			N			-61,907.08
3050	4981	C	E											E			N			71,831.53
Sub-Total, 3050																				**10,166,075.83**
3100, Obligated balance, start of year																				========== 11,261,920.41
3200, Obligated balance, end of year																				========== 10,166,075.83

BA & O, Net

4011	4802	C	B					DISC				X		E			N	7	N	-588,917.15
4011	4802	C	E					DISC				X		E			N	7	N	108,301.36
4011	4902	D	E					DISC				X		E			N		N	-972,693.01
4011	4902	C	E					DISC				X		E			N		N	2,284,229.54
Sub-Total, 4011																				**830,920.74**
4020, Disc: Total outlays, gross																				========== 830,920.74
4080, Disc: Outlays, net																				========== 830,920.74
4190, Outlays, net (disc. and mand.)																				========== 830,920.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /11-8107 -000-0
FACTS II User: Karen Sun / (202) 493-4815 / karen.sun@faa.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- -08/10-8107 -000-0
FACTS II User: Karen Sun / (202) 493-4815 / karen.sun@faa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1952	4126	D	B	P				DISC				X			E		N	7		39,138,000.00
1952	4201	D	B												E		N	7		21,607,597.51
1952	4221	D	B			F		DISC				X			E		N	7		1,277,901.18
1952	4222	D	B			F		DISC				X			E		N	7		9,182.23
1952	4251	D	B			F		DISC				X			E		N	7		181,814.58
1952	4801	C	B									X			E		N	7		-15,226.52
1952	4801	C	B									X			E		N	7		-45,112,769.45
1952	4802	C	B					DISC				X			E		N	7	N	-5,232,333.48
1952	4901	C	B									X			E		N	7		-2,019,539.57
Sub-Total, 1952																				**9,834,626.48**
1953	4650	C	E												E		N	7		1,129,876.55
1953	4650	C	E												E		N	7		9,148,871.70
Sub-Total, 1953																				**10,278,748.25**

Change in Obl Bal

3000	4801	C	B									X			E		N	7		15,226.52
3000	4801	C	B									X			E		N	7		45,112,769.45
3000	4901	C	B									X			E		N	7		2,019,539.57
Sub-Total, 3000																				**47,147,535.54**
3011	4801	C	B									X			E		N	7		-15,226.52
3011	4801	C	B									X			E		N	7		-45,112,769.45
3011	4801	C	E									X			E		N	7		24,419.29
3011	4801	C	E									X			E		N	7		21,784,481.93
3011	4802	C	B					DISC				X			E		N	7	N	-5,232,333.48
3011	4802	C	E					DISC				X			E		N	7	N	3,703,597.03
3011	4881	C	E									X			E		N			45,492.78
3011	4901	C	B									X			E		N	7		-2,019,539.57
3011	4901	C	E									X			E		N	7		58,461.23
3011	4901	C	E									X			E		N	7		1,877,767.76
3011	4902	D	E					DISC				X			E		N		N	-67,654.00
3011	4902	C	E					DISC				X			E		N		N	24,997,812.87
3011	4981	C	E									X			E		N			1,173.39
3011	4982	C	E					DISC				X			E		N		N	1,571.85
Sub-Total, 3011																				**47,255.11**
3020	4802	C	B					DISC				X			E		N	7	N	5,232,333.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- -08/10-8107 -000-0
FACTS II User: Karen Sun / (202) 493-4815 / karen.sun@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4802	C	E					DISC				X			E		N	7	N	-3,703,597.03
3020	4902	D	E					DISC				X			E		N		N	67,654.00
3020	4902	C	E					DISC				X			E		N		N	-24,997,812.87
3020	4982	C	E					DISC				X			E		N		N	-1,571.85
Sub-Total, 3020																				**-23,402,994.27**
3041	4871	D	E									X			E		N			-772,515.71
3041	4971	D	E									X			E		N			-58,911.23
Sub-Total, 3041																				**-831,426.94**
3050	4801	C	E												E		N	7		24,419.29
3050	4801	C	E												E		N	7		21,784,481.93
3050	4871	D	E												E		N			-772,515.71
3050	4881	C	E												E		N			45,492.78
3050	4901	C	E												E		N	7		58,461.23
3050	4901	C	E												E		N	7		1,877,767.76
3050	4971	D	E												E		N			-58,911.23
3050	4981	C	E												E		N			1,173.39
Sub-Total, 3050																				**22,960,369.44**
3060	4221	D	B			F		DISC				X			E		N	7		-1,277,901.18
3060	4251	D	B			F		DISC				X			E		N	7		-181,814.58
Sub-Total, 3060																				**-1,459,715.76**
3071	4221	D	B			F		DISC				X			E		N	7		1,277,901.18
3071	4221	D	E			F		DISC				X			E		N	7		-1,003,449.62
3071	4251	D	B			F		DISC				X			E		N	7		181,814.58
3071	4251	D	E			F		DISC				X			E		N	7		-116,216.08
Sub-Total, 3071																				**340,050.06**
3090	4221	D	E			F		DISC							E		N	7		-1,003,449.62
3090	4251	D	E			F		DISC							E		N	7		-116,216.08
Sub-Total, 3090																				**-1,119,665.70**
3100, Obligated balance, start of year																				========== 45,687,819.78
3200, Obligated balance, end of year																				========== 21,840,703.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- -08/10-8107 -000-0
FACTS II User: Karen Sun / (202) 493-4815 / karen.sun@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	7	N	-5,232,333.48
4011	4802	C	E					DISC				X			E		N	7	N	3,703,597.03
4011	4902	D	E					DISC				X			E		N		N	-67,654.00
4011	4902	C	E					DISC				X			E		N		N	24,997,812.87
4011	4982	C	E					DISC				X			E		N		N	1,571.85
	Sub-Total, 4011																			**23,402,994.27**
4020, Disc: Total outlays, gross																				========== 23,402,994.27
4030	4222	D	B			F		DISC				X			E		N	7		9,182.23
4030	4252	D	E			F		DISC				X			E		N			-9,182.23
	Sub-Total, 4030																			**0.00**
4052	4222	D	B			F		DISC				X			E		N	7		-9,182.23
4052	4252	D	E			F		DISC				X			E		N			9,182.23
	Sub-Total, 4052																			**0.00**
4080, Disc: Outlays, net																				========== 23,402,994.27
4190, Outlays, net (disc. and mand.)																				========== 23,402,994.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /10-8107 -000-0
FACTS II User: Karen Sun / (202) 493-4815 / karen.sun@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																				
1952	4126	D	B	P				DISC				X		E			N	7		1,000,000.00
1952	4201	D	B											E			N	7		2,100,046.12
1952	4801	C	B									X		E			N	7		-21,965.56
1952	4901	C	B									X		E			N	7		-154,604.33
Sub-Total, 1952																				**2,923,476.23**
1953	4650	C	E											E			N	7		2,894,568.18
Change in Obl Bal																				
3000	4801	C	B									X		E			N	7		21,965.56
3000	4901	C	B									X		E			N	7		154,604.33
Sub-Total, 3000																				**176,569.89**
3011	4801	C	B									X		E			N	7		-21,965.56
3011	4801	C	E									X		E			N	7		33,425.07
3011	4901	C	B									X		E			N	7		-154,604.33
3011	4901	C	E									X		E			N	7		77,563.80
3011	4902	C	E					DISC				X		E			N		N	66,343.11
3011	4981	C	E									X		E			N			104,030.07
Sub-Total, 3011																				**104,792.16**
3020	4902	C	E					DISC				X		E			N		N	-66,343.11
3041	4871	D	E									X		E			N			-32,528.40
3041	4971	D	E									X		E			N			-22,930.71
Sub-Total, 3041																				**-55,459.11**
3050	4801	C	E											E			N	7		33,425.07
3050	4871	D	E											E			N			-32,528.40
3050	4901	C	E											E			N	7		77,563.80
3050	4971	D	E											E			N			-22,930.71
3050	4981	C	E											E			N			104,030.07
Sub-Total, 3050																				**159,559.83**
3100, Obligated balance, start of year																				========== 176,569.89
3200, Obligated balance, end of year																				========== 159,559.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /10-8107 -000-0
FACTS II User: Karen Sun / (202) 493-4815 / karen.sun@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	66,343.11
4020, Disc: Total outlays, gross																				========= 66,343.11
4030	4972	D	E			F		DISC				X			E		N			-20,425.00
4040, Disc: Offsets against gross BA and outlays (total)																				========== -20,425.00
4052	4972	D	E			F		DISC				X			E		N			20,425.00
4060, Disc: Additional offsets against BA only (total)																				========= 20,425.00
4080, Disc: Outlays, net																				========= 45,918.11
4190, Outlays, net (disc. and mand.)																				========= 45,918.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- -08/09-8107 -000-0
FACTS II User: Karen Sun / (202) 493-4815 / karen.sun@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																				
1952	4201	D	B												E		N	7		362,371.83
1952	4801	C	B									X			E		N	7		-362,371.83
Sub-Total, 1952																				**0.00**
Change in Obl Bal																				
3000	4801	C	B									X			E		N	7		362,371.83
3011	4801	C	B									X			E		N	7		-362,371.83
3011	4801	C	E									X			E		N	7		195,870.61
3011	4902	C	E					DISC				X			E		N		N	166,501.22
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-166,501.22
3050	4801	C	E												E		N	7		195,870.61
3100, Obligated balance, start of year																				========== 362,371.83
3200, Obligated balance, end of year																				========== 195,870.61
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N		N	166,501.22
4020, Disc: Total outlays, gross																				========== 166,501.22
4080, Disc: Outlays, net																				========== 166,501.22
4190, Outlays, net (disc. and mand.)																				========== 166,501.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- -07/09-8107 -000-0
FACTS II User: Karen Sun / (202) 493-4815 / karen.sun@faa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1952	4126	D	B	P				DISC				X			E		N	7		36,681,605.00
1952	4201	D	B												E		N	7		4,804,485.08
1952	4221	D	B			F		DISC				X			E		N	7		709,215.67
1952	4222	D	B			F		DISC				X			E		N	7		170,453.78
1952	4251	C	B			F		DISC				X			E		N	7		-358,207.35
1952	4801	C	B									X			E		N	7		-22,617,756.78
1952	4801	C	B									X			E		N	7		-1,013.80
1952	4802	C	B					DISC				X			E		N	7	N	-840,016.55
1952	4901	C	B									X			E		N	7		-52,795.11
1952	4901	C	B									X			E		N	7		-1,458,348.84
Sub-Total, 1952																				**17,037,621.10**
1953	4650	C	E												E		N	7		258,972.04
1953	4650	C	E												E		N	7		16,849,610.39
Sub-Total, 1953																				**17,108,582.43**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	7		22,617,756.78
3000	4801	C	B									X			E		N	7		1,013.80
3000	4901	C	B									X			E		N	7		52,795.11
3000	4901	C	B									X			E		N	7		1,458,348.84
Sub-Total, 3000																				**24,129,914.53**
3011	4801	C	B									X			E		N	7		-22,617,756.78
3011	4801	C	B									X			E		N	7		-1,013.80
3011	4801	C	E									X			E		N	7		53,830.91
3011	4801	C	E									X			E		N	7		19,593,116.75
3011	4802	C	B					DISC				X			E		N	7	N	-840,016.55
3011	4802	C	E					DISC				X			E		N	7	N	534,430.60
3011	4881	C	E									X			E		N			97,253.90
3011	4901	C	B									X			E		N	7		-52,795.11
3011	4901	C	B									X			E		N	7		-1,458,348.84
3011	4901	C	E									X			E		N	7		1,635,666.84
3011	4901	C	E									X			E		N	7		3,674.00
3011	4902	D	E					DISC				X			E		N		N	-3,696.00
3011	4902	C	E					DISC				X			E		N		N	3,148,515.89
3011	4981	C	E									X			E		N			21,464.09
3011	4982	C	E					DISC				X			E		N		N	20,433.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- -07/09-8107 -000-0
FACTS II User: Karen Sun / (202) 493-4815 / karen.sun@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3011																			**134,759.21**
3020	4802	C	B					DISC				X			E		N	7	N	840,016.55
3020	4802	C	E					DISC				X			E		N	7	N	-534,430.60
3020	4902	D	E					DISC				X			E		N		N	3,696.00
3020	4902	C	E					DISC				X			E		N		N	-3,148,515.89
3020	4982	C	E					DISC				X			E		N		N	-20,433.31
	Sub-Total, 3020																			**-2,859,667.25**
3041	4871	D	E									X			E		N			-717,232.40
3041	4971	D	E									X			E		N			-25,138.09
	Sub-Total, 3041																			**-742,370.49**
3050	4801	C	E												E		N	7		53,830.91
3050	4801	C	E												E		N	7		19,593,116.75
3050	4871	D	E												E		N			-717,232.40
3050	4881	C	E												E		N			97,253.90
3050	4901	C	E												E		N	7		1,635,666.84
3050	4901	C	E												E		N	7		3,674.00
3050	4971	D	E												E		N			-25,138.09
3050	4981	C	E												E		N			21,464.09
	Sub-Total, 3050																			**20,662,636.00**
3060	4221	D	B			F		DISC				X			E		N	7		-709,215.67
3060	4251	C	B			F		DISC				X			E		N	7		358,207.35
	Sub-Total, 3060																			**-351,008.32**
3071	4221	D	B			F		DISC				X			E		N	7		709,215.67
3071	4221	C	E			F		DISC				X			E		N	7		202,100.73
3071	4251	C	B			F		DISC				X			E		N	7		-358,207.35
3071	4251	C	E			F		DISC				X			E		N	7		7,680.43
	Sub-Total, 3071																			**560,789.48**
3090	4221	C	E			F		DISC							E		N	7		202,100.73
3090	4251	C	E			F		DISC							E		N	7		7,680.43
	Sub-Total, 3090																			**209,781.16**
3100, Obligated balance, start of year																				========== 23,778,906.21
3200, Obligated balance, end of year																				========== 20,872,417.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- -07/09-8107 -000-0
FACTS II User: Karen Sun / (202) 493-4815 / karen.sun@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	7	N	-840,016.55
4011	4802	C	E					DISC				X			E		N	7	N	534,430.60
4011	4902	D	E					DISC				X			E		N		N	-3,696.00
4011	4902	C	E					DISC				X			E		N		N	3,148,515.89
4011	4982	C	E					DISC				X			E		N		N	20,433.31
	Sub-Total, 4011																			**2,859,667.25**
4020, Disc: Total outlays, gross																				========== 2,859,667.25
4030	4222	D	B			F		DISC				X			E		N	7		170,453.78
4030	4222	D	E			F		DISC				X			E		N	7		-161,630.64
4030	4252	D	E			F		DISC				X			E		N			-15,376.59
4030	4972	D	E			F		DISC				X			E		N			-17,586.08
	Sub-Total, 4030																			**-24,139.53**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -24,139.53
4052	4222	D	B			F		DISC				X			E		N	7		-170,453.78
4052	4222	D	E			F		DISC				X			E		N	7		161,630.64
4052	4252	D	E			F		DISC				X			E		N			15,376.59
4052	4972	D	E			F		DISC				X			E		N			17,586.08
	Sub-Total, 4052																			**24,139.53**
4060, Disc: Additional offsets against BA only (total)																				========= 24,139.53
4080, Disc: Outlays, net																				========== 2,835,527.72
4190, Outlays, net (disc. and mand.)																				========== 2,835,527.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /09-8107 -000-0
FACTS II User: Karen Sun / (202) 493-4815 / karen.sun@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																				
1952	4126	D	B	P				DISC				X		E			N	7		1,300,000.00
1952	4201	D	B											E			N	7		2,743,088.41
1952	4801	C	B									X		E			N	7		-37,539.06
1952	4901	C	B									X		E			N	7		-190,515.89
Sub-Total, 1952																				**3,815,033.46**
1953	4650	C	E											E			N	7		3,807,313.06
Change in Obl Bal																				
3000	4801	C	B									X		E			N	7		37,539.06
3000	4901	C	B									X		E			N	7		190,515.89
Sub-Total, 3000																				**228,054.95**
3011	4801	C	B									X		E			N	7		-37,539.06
3011	4801	C	E									X		E			N	7		33,229.06
3011	4901	C	B									X		E			N	7		-190,515.89
3011	4901	C	E									X		E			N	7		161,070.30
3011	4902	C	E					DISC				X		E			N		N	33,790.21
3011	4981	C	E									X		E			N			35,253.59
Sub-Total, 3011																				**35,288.21**
3020	4902	C	E					DISC				X		E			N		N	-33,790.21
3041	4871	D	E									X		E			N			-25,519.71
3041	4971	D	E									X		E			N			-2,048.10
Sub-Total, 3041																				**-27,567.81**
3050	4801	C	E											E			N	7		33,229.06
3050	4871	D	E											E			N			-25,519.71
3050	4901	C	E											E			N	7		161,070.30
3050	4971	D	E											E			N			-2,048.10
3050	4981	C	E											E			N			35,253.59
Sub-Total, 3050																				**201,985.14**
3100, Obligated balance, start of year																				========== 228,054.95
3200, Obligated balance, end of year																				========== 201,985.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /09-8107 -000-0
FACTS II User: Karen Sun / (202) 493-4815 / karen.sun@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	33,790.21
4020, Disc: Total outlays, gross																				========= 33,790.21
4080, Disc: Outlays, net																				========= 33,790.21
4190, Outlays, net (disc. and mand.)																				========= 33,790.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- -06/08-8107 -000-0
FACTS II User: Karen Sun / (202) 493-4815 / karen.sun@faa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1952	4126	D	B	P				DISC				X		E			N	7		39,681,605.00
1952	4201	D	B											E			N	7		4,518,658.86
1952	4221	D	B			F		DISC				X		E			N	7		5,647,978.20
1952	4222	C	B			F		DISC				X		E			N	7		-53,284.49
1952	4251	C	B			F		DISC				X		E			N	7		-939,365.14
1952	4801	C	B									X		E			N	7		-162,122.62
1952	4801	C	B									X		E			N	7		-19,316,507.56
1952	4802	C	B					DISC				X		E			N	7	N	-104,145.04
1952	4901	C	B									X		E			N	7		-240,538.65
1952	4901	D	B									X		E			N	7		305,937.14
Sub-Total, 1952																				**29,338,215.70**
1953	4650	C	E											E			N	7		6,112,030.73
1953	4650	C	E											E			N	7		26,055,278.50
Sub-Total, 1953																				**32,167,309.23**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	7		162,122.62
3000	4801	C	B									X		E			N	7		19,316,507.56
3000	4901	C	B									X		E			N	7		240,538.65
3000	4901	D	B									X		E			N	7		-305,937.14
Sub-Total, 3000																				**19,413,231.69**
3011	4801	C	B									X		E			N	7		-162,122.62
3011	4801	C	B									X		E			N	7		-19,316,507.56
3011	4801	C	E									X		E			N	7		45,063.05
3011	4801	C	E									X		E			N	7		12,602,273.72
3011	4802	C	B					DISC				X		E			N	7	N	-104,145.04
3011	4802	C	E					DISC				X		E			N	7	N	76,186.61
3011	4881	C	E									X		E			N			113,717.92
3011	4901	C	B									X		E			N	7		-240,538.65
3011	4901	D	B									X		E			N	7		305,937.14
3011	4901	D	E									X		E			N	7		-82,384.18
3011	4901	C	E									X		E			N	7		349,260.90
3011	4902	D	E					DISC				X		E			N		N	-106,506.17
3011	4902	C	E					DISC				X		E			N		N	6,623,726.94
3011	4981	C	E									X		E			N			51,966.43
3011	4981	C	E									X		E			N			1,614.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- -06/08-8107 -000-0
FACTS II User: Karen Sun / (202) 493-4815 / karen.sun@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4982	C	E					DISC				X		E			N		N	72,328.71
Sub-Total, 3011																				**229,871.81**
3020	4802	C	B					DISC				X		E			N	7	N	104,145.04
3020	4802	C	E					DISC				X		E			N	7	N	-76,186.61
3020	4902	D	E					DISC				X		E			N		N	106,506.17
3020	4902	C	E					DISC				X		E			N		N	-6,623,726.94
3020	4982	C	E					DISC				X		E			N		N	-72,328.71
Sub-Total, 3020																				**-6,561,591.05**
3041	4871	D	E									X		E			N			-2,297,675.70
3041	4971	D	E									X		E			N			-404,416.42
Sub-Total, 3041																				**-2,702,092.12**
3050	4801	C	E											E			N	7		45,063.05
3050	4801	C	E											E			N	7		12,602,273.72
3050	4871	D	E											E			N			-2,297,675.70
3050	4881	C	E											E			N			113,717.92
3050	4901	D	E											E			N	7		-82,384.18
3050	4901	C	E											E			N	7		349,260.90
3050	4971	D	E											E			N			-404,416.42
3050	4981	C	E											E			N			51,966.43
3050	4981	C	E											E			N			1,614.61
Sub-Total, 3050																				**10,379,420.33**
3060	4221	D	B			F		DISC				X		E			N	7		-5,647,978.20
3060	4251	C	B			F		DISC				X		E			N	7		939,365.14
Sub-Total, 3060																				**-4,708,613.06**
3071	4221	D	B			F		DISC				X		E			N	7		5,647,978.20
3071	4221	D	E			F		DISC				X		E			N	7		-6,320,247.25
3071	4251	C	B			F		DISC				X		E			N	7		-939,365.14
3071	4251	C	E			F		DISC				X		E			N	7		1,431,684.56
Sub-Total, 3071																				**-179,949.63**
3090	4221	D	E			F		DISC						E			N	7		-6,320,247.25
3090	4251	C	E			F		DISC						E			N	7		1,431,684.56
Sub-Total, 3090																				**-4,888,562.69**
3100, Obligated balance, start of year																				========== 14,704,618.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Transportation
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Budget Account Id: 021-12-8107 Treasury Account Id: 69- -06/08-8107 -000-0
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				========== 5,490,857.64

BA & O, Net

4011	4802	C	B				DISC		X		E		N	7	N		-104,145.04
4011	4802	C	E				DISC		X		E		N	7	N		76,186.61
4011	4902	D	E				DISC		X		E		N		N		-106,506.17
4011	4902	C	E				DISC		X		E		N		N		6,623,726.94
4011	4982	C	E				DISC		X		E		N		N		72,328.71
Sub-Total, 4011																	**6,561,591.05**
4020, Disc: Total outlays, gross																	========== 6,561,591.05
4030	4222	C	B			F	DISC		X		E		N	7			-53,284.49
4030	4222	C	E			F	DISC		X		E		N	7			48,027.08
4030	4252	C	E			F	DISC		X		E		N				2,201.17
4030	4872	C	E				DISC		X		E		N				950.22
4030	4972	D	E			F	DISC		X		E		N				-174,817.57
Sub-Total, 4030																	**-176,923.59**
4040, Disc: Offsets against gross BA and outlays (total)																	========== -176,923.59
4052	4222	C	B			F	DISC		X		E		N	7			53,284.49
4052	4222	C	E			F	DISC		X		E		N	7			-48,027.08
4052	4252	C	E			F	DISC		X		E		N				-2,201.17
4052	4872	C	E				DISC		X		E		N				-950.22
4052	4972	D	E			F	DISC		X		E		N				174,817.57
Sub-Total, 4052																	**176,923.59**
4060, Disc: Additional offsets against BA only (total)																	========== 176,923.59
4080, Disc: Outlays, net																	========== 6,384,667.46
4190, Outlays, net (disc. and mand.)																	========== 6,384,667.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
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Budget Account Id: 021-12-8107 Treasury Account Id: 69- -06/08-8107 -000-0
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Transportation
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Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /08-8107 -000-0
FACTS II User: Karen Sun / (202) 493-4815 / karen.sun@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																				
1952	4126	D	B	P				DISC				X			E		N	7		1,973,000.00
1952	4201	D	B												E		N	7		7,494,690.87
1952	4801	C	B									X			E		N	7		-2.01
1952	4802	C	B					DISC				X			E		N	7	N	-4,464,140.54
1952	4901	C	B									X			E		N	7		-134,405.10
Sub-Total, 1952																				**4,869,143.22**
1953	4650	C	E												E		N	7		4,822,338.69
Change in Obl Bal																				
3000	4801	C	B									X			E		N	7		2.01
3000	4901	C	B									X			E		N	7		134,405.10
Sub-Total, 3000																				**134,407.11**
3011	4801	C	B									X			E		N	7		-2.01
3011	4801	C	E									X			E		N	7		2.01
3011	4802	C	B					DISC				X			E		N	7	N	-4,464,140.54
3011	4802	C	E					DISC				X			E		N	7	N	1,908,369.17
3011	4901	C	B									X			E		N	7		-134,405.10
3011	4901	D	E									X			E		N	7		-4,294.89
3011	4902	C	E					DISC				X			E		N		N	2,692,928.33
3011	4981	C	E									X			E		N			144,193.08
Sub-Total, 3011																				**142,650.05**
3020	4802	C	B					DISC				X			E		N	7	N	4,464,140.54
3020	4802	C	E					DISC				X			E		N	7	N	-1,908,369.17
3020	4902	C	E					DISC				X			E		N		N	-2,692,928.33
Sub-Total, 3020																				**-137,156.96**
3041	4871	D	E									X			E		N			-2.01
3041	4971	D	E									X			E		N			-95,843.51
Sub-Total, 3041																				**-95,845.52**
3050	4801	C	E												E		N	7		2.01
3050	4871	D	E												E		N			-2.01
3050	4901	D	E												E		N	7		-4,294.89
3050	4971	D	E												E		N			-95,843.51
3050	4981	C	E												E		N			144,193.08
Sub-Total, 3050																				**44,054.68**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /08-8107 -000-0
FACTS II User: Karen Sun / (202) 493-4815 / karen.sun@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				========== 134,407.11
3200, Obligated balance, end of year																				========= 44,054.68

BA & O, Net

4011	4802	C	B					DISC		X		E		N	7	N	-4,464,140.54
4011	4802	C	E					DISC		X		E		N	7	N	1,908,369.17
4011	4902	C	E					DISC		X		E		N		N	2,692,928.33
Sub-Total, 4011																	**137,156.96**
4020, Disc: Total outlays, gross																	========== 137,156.96
4080, Disc: Outlays, net																	========== 137,156.96
4190, Outlays, net (disc. and mand.)																	========== 137,156.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Account Total, Facilities and Equipment (Airport and Airway Trus
Treasury Account:
Budget Account Id: 021-12-8107 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 1,768,231,096.38

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 1,162,726,490.74

1021, Unob Bal: Recov of prior year unpaid obligations 57,671,348.54

1050, Unob Bal: Unobligated balance (total) ========== 1,220,397,839.28

1101, BA: Disc: Appropriation (special or trust fund) 2,760,731,000.00

1132, BA: Disc: Appropriations temporarily reduced -144,333,616.00

1160, BA: Disc: Appropriation (total) ========== 2,616,397,384.00

1700, BA: Disc: Spending auth: Collected 60,078,549.71

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 17,089,400.62

1723, BA: Disc: Spending auth: New\Unob bal temp reduced -2,770,076.00

1750, BA: Disc: Spending auth: Total ========== 74,397,874.33

1900, Budget authority total (disc. and mand.) ========== 2,690,795,258.33

1930, Total budgetary resources avail (disc. and mand.) ========== 3,911,193,097.61

1940, Unob Bal: Memo: Unob bal expiring -142,216,879.59

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 2,000,745,121.64

1951, Unob Bal: Memo: Unob bal expiring (sp and trust) 142,216,879.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Account Total, Facilities and Equipment (Airport and Airway Trus
Treasury Account:
Budget Account Id: 021-12-8107 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1952, Unob Bal: Memo: Expired unob bal carry forward,SOY																			103,089,630.39
1953, Unob Bal: Memo: Expired unob bal carry forward,EOY																			108,327,090.08

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	1,941,868,177.90
3010, Ob Bal: Obligations incurred: Unexpired accounts	1,768,231,096.38
3011, Ob Bal: Obligations incurred: Expired accounts	7,068,352.56
3020, Ob Bal: Outlays (gross)	-2,101,077,132.98
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-57,671,348.54
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-13,011,942.84
3050, Ob Bal: EOY: Unpaid obligations	1,545,407,202.48
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-80,557,591.92
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-17,089,400.62
3071, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	7,293,318.76
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-90,353,673.78
3100, Obligated balance, start of year	========== 1,861,310,585.98
3200, Obligated balance, end of year	========== 1,455,053,528.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Account Total, Facilities and Equipment (Airport and Airway Trus
Treasury Account:
Budget Account Id: 021-12-8107 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 2,690,795,258.33
4010, Disc: Outlays from new authority	647,393,344.75
4011, Disc: Outlays from balances	1,451,358,568.86
4020, Disc: Total outlays, gross	========== 2,098,751,913.61
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-66,665,737.88
4040, Disc: Offsets against gross BA and outlays (total)	========== -66,665,737.88
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-17,089,400.62
4052, Disc: Offset, BA: Collection cred to expired accts	6,587,188.17
4060, Disc: Additional offsets against BA only (total)	========== -10,502,212.45
4070, Disc: Budget authority, net	========== 2,613,627,308.00
4080, Disc: Outlays, net	========== 2,032,086,175.73
4101, Mand: Outlays from balances	2,325,219.37
4110, Mand: Total outlays, gross	2,325,219.37
4170, Mand: Outlays, net	========== 2,325,219.37
4180, Budget authority, net (disc. and mand.)	========== 2,613,627,308.00
4190, Outlays, net (disc. and mand.)	========== 2,034,411,395.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Account Total, Facilities and Equipment (Airport and Airway Trus
Treasury Account:
Budget Account Id: 021-12-8107 Treasury Account Id: - - / - - -
FACTS II User:

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Research, Engineering and Development (Airport and Airway Trust
Treasury Account: Research, Engineering and Development (Airport and Airway Trust
Budget Account Id: 021-12-8108 Treasury Account Id: 69- - /X -8108 -000-0
FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	7		-713,232.39
0900	4801	C	B									X			U		N	7		-502,296.94
0900	4801	C	E									X			U		N	7		285,124.57
0900	4801	C	E									X			U		N	7		549,457.83
0900	4802	C	B					DISC	BAL			X			U		N	7	N	-62,159.05
0900	4802	C	E					DISC	BAL			X			U		N	7	N	62,159.05
0900	4901	C	B									X			U		N	7		-5,762,678.62
0900	4901	C	B									X			U		N	7		-1,725.60
0900	4901	C	E									X			U		N	7		5,750,816.08
0900	4901	C	E									X			U		N	7		1,725.60
0900	4902	C	E					DISC	BAL			X			U		N		N	226,782.84
0900	4902	C	E					DISC	BAL			X			U		N		N	180,303.49
0900	4902	C	E					DISC	NEW			X			U		N		N	3,874.37
0900	4981	C	E									X			U		N			16,528.93
0900	4981	C	E									X			U		N			8,585.09
	Sub-Total, 0900																			**43,265.25**

Budgetary Resources

1000	4126	D	B	P				DISC				X			U		N	7		16,521,913.00
1000	4201	D	B												U		N	7		16,277,837.68
1000	4221	D	B			F		DISC				X			U		N	7		530,490.62
1000	4222	D	B			F		DISC				X			U		N	7		449,187.08
1000	4251	C	B			F		DISC				X			U		N	7		-20,016.53
1000	4801	C	B									X			U		N	7		-713,232.39
1000	4801	C	B									X			U		N	7		-502,296.94
1000	4802	C	B					DISC	BAL			X			U		N	7	N	-62,159.05
1000	4901	C	B									X			U		N	7		-5,762,678.62
1000	4901	C	B									X			U		N	7		-1,725.60
	Sub-Total, 1000																			**26,717,319.25**
1021	4871	D	E									X			U		N			175,795.60
1021	4971	D	E									X			U		N			57,641.56
	Sub-Total, 1021																			**233,437.16**
1050, Unob Bal: Unobligated balance (total)																				==========
																				26,950,756.41
1101	4126	D	B	P				DISC				X			U		N	7		-16,521,913.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Research, Engineering and Development (Airport and Airway Trust
Treasury Account: Research, Engineering and Development (Airport and Airway Trust
Budget Account Id: 021-12-8108 Treasury Account Id: 69- - /X -8108 -000-0
FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1101	4126	D	E	P				DISC				X		U		N	7		16,521,913.00
Sub-Total, 1101																			**0.00**
1700	4222	D	B			F		DISC				X		U		N	7		-449,187.08
1700	4222	D	E			F		DISC				X		U		N	7		391,858.77
1700	4252	D	E			F		DISC				X		U		N			160,237.54
Sub-Total, 1700																			**102,909.23**
1701	4221	D	B			F		DISC				X		U		N	7		-530,490.62
1701	4221	D	E			F		DISC				X		U		N	7		503,641.07
1701	4251	C	B			F		DISC				X		U		N	7		20,016.53
1701	4251	D	E			F		DISC				X		U		N	7		3,923.79
Sub-Total, 1701																			**-2,909.23**
1750, BA: Disc: Spending auth: Total																			==========
																			100,000.00
1900, Budget authority total (disc. and mand.)																			==========
																			100,000.00
1930, Total budgetary resources avail (disc. and mand.)																			==========
																			27,050,756.41
1941	4450	C	E											U		N	7		259,576.03
1941	4510	C	E		A									U		N	7		26,183,997.84
1941	4510	C	E		A									U		N	7		157,129.63
1941	4610	C	E		A									U		N	7		22,467.07
1941	4610	C	E		A									U		N	7		384,320.59
Sub-Total, 1941																			**27,007,491.16**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Research, Engineering and Development (Airport and Airway Trust
Treasury Account: Research, Engineering and Development (Airport and Airway Trust
Budget Account Id: 021-12-8108 Treasury Account Id: 69- - /X -8108 -000-0
FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	7		713,232.39
3000	4801	C	B									X		U		N	7		502,296.94
3000	4901	C	B									X		U		N	7		5,762,678.62
3000	4901	C	B									X		U		N	7		1,725.60
Sub-Total, 3000																			**6,979,933.55**
3010	4801	C	B									X		U		N	7		-713,232.39
3010	4801	C	B									X		U		N	7		-502,296.94
3010	4801	C	E									X		U		N	7		285,124.57
3010	4801	C	E									X		U		N	7		549,457.83
3010	4802	C	B					DISC	BAL			X		U		N	7	N	-62,159.05
3010	4802	C	E					DISC	BAL			X		U		N	7	N	62,159.05
3010	4901	C	B									X		U		N	7		-5,762,678.62
3010	4901	C	B									X		U		N	7		-1,725.60
3010	4901	C	E									X		U		N	7		5,750,816.08
3010	4901	C	E									X		U		N	7		1,725.60
3010	4902	C	E					DISC	BAL			X		U		N		N	226,782.84
3010	4902	C	E					DISC	BAL			X		U		N		N	180,303.49
3010	4902	C	E					DISC	NEW			X		U		N		N	3,874.37
3010	4981	C	E									X		U		N			16,528.93
3010	4981	C	E									X		U		N			8,585.09
Sub-Total, 3010																			**43,265.25**
3020	4802	C	B					DISC	BAL			X		U		N	7	N	62,159.05
3020	4802	C	E					DISC	BAL			X		U		N	7	N	-62,159.05
3020	4902	C	E					DISC	BAL			X		U		N		N	-226,782.84
3020	4902	C	E					DISC	BAL			X		U		N		N	-180,303.49
3020	4902	C	E					DISC	NEW			X		U		N		N	-3,874.37
Sub-Total, 3020																			**-410,960.70**
3040	4871	D	E									X		U		N			-175,795.60
3040	4971	D	E									X		U		N			-57,641.56
Sub-Total, 3040																			**-233,437.16**
3050	4801	C	E											U		N	7		285,124.57
3050	4801	C	E											U		N	7		549,457.83
3050	4871	D	E											U		N			-175,795.60
3050	4901	C	E											U		N	7		5,750,816.08
3050	4901	C	E											U		N	7		1,725.60
3050	4971	D	E											U		N			-57,641.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Research, Engineering and Development (Airport and Airway Trust
Treasury Account: Research, Engineering and Development (Airport and Airway Trust
Budget Account Id: 021-12-8108 Treasury Account Id: 69- - /X -8108 -000-0
FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4981	C	E												U		N			16,528.93
3050	4981	C	E												U		N			8,585.09
Sub-Total, 3050																				**6,378,800.94**
3060	4221	D	B			F		DISC				X			U		N	7		-530,490.62
3060	4251	C	B			F		DISC				X			U		N	7		20,016.53
Sub-Total, 3060																				**-510,474.09**
3070	4221	D	B			F		DISC				X			U		N	7		530,490.62
3070	4221	D	E			F		DISC				X			U		N	7		-503,641.07
3070	4251	C	B			F		DISC				X			U		N	7		-20,016.53
3070	4251	D	E			F		DISC				X			U		N	7		-3,923.79
Sub-Total, 3070																				**2,909.23**
3090	4221	D	E			F		DISC							U		N	7		-503,641.07
3090	4251	D	E			F		DISC							U		N	7		-3,923.79
Sub-Total, 3090																				**-507,564.86**
3100, Obligated balance, start of year																				========== 6,469,459.46
3200, Obligated balance, end of year																				========== 5,871,236.08

BA & O, Net

4000, Disc: Budget authority, gross																				========== 100,000.00
4010	4902	C	E					DISC	NEW			X			U		N		N	3,874.37
4011	4802	C	B					DISC	BAL			X			U		N	7	N	-62,159.05
4011	4802	C	E					DISC	BAL			X			U		N	7	N	62,159.05
4011	4902	C	E					DISC	BAL			X			U		N		N	226,782.84
4011	4902	C	E					DISC	BAL			X			U		N		N	180,303.49
Sub-Total, 4011																				**407,086.33**
4020, Disc: Total outlays, gross																				========== 410,960.70
4030	4222	D	B			F		DISC				X			U		N	7		449,187.08
4030	4222	D	E			F		DISC				X			U		N	7		-391,858.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Research, Engineering and Development (Airport and Airway Trust
Treasury Account: Research, Engineering and Development (Airport and Airway Trust
Budget Account Id: 021-12-8108 Treasury Account Id: 69- - /X -8108 -000-0
FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4030	4252	D	E			F		DISC				X			U		N			-160,237.54
	Sub-Total, 4030																			**-102,909.23**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -102,909.23
4050	4221	D	B			F		DISC				X			U		N	7		530,490.62
4050	4221	D	E			F		DISC				X			U		N	7		-503,641.07
4050	4251	C	B			F		DISC				X			U		N	7		-20,016.53
4050	4251	D	E			F		DISC				X			U		N	7		-3,923.79
	Sub-Total, 4050																			**2,909.23**
4060, Disc: Additional offsets against BA only (total)																				======== 2,909.23
4080, Disc: Outlays, net																				========== 308,051.47
4190, Outlays, net (disc. and mand.)																				========== 308,051.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Research, Engineering and Development (Airport and Airway Trust
Treasury Account: Research, Engineering and Development (Airport and Airway Trust
Budget Account Id: 021-12-8108 Treasury Account Id: 69- -13/15-8108 -000-0
FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E									X		U		N	7		67,531.13
0900	4801	C	E									X		U		N	7		27,616,861.39
0900	4802	C	E					DISC				X		U		N	7	N	1,879,756.78
0900	4901	C	E									X		U		N	7		1,647,737.73
0900	4902	C	E					DISC				X		U		N		N	27,391,894.78
0900	4902	C	E					DISC				X		U		N		N	42,654.87
	Sub-Total, 0900																		**58,646,436.68**

Budgetary Resources

1101	4123	D	E	P				DISC				X		U		N	7		8,764,184.00
1101	4126	D	E	P				DISC				X		U		N	7		126,191,816.00
1101	4128	D	E	P				DISC				X		U		N	7		32,600,000.00
	Sub-Total, 1101																		**167,556,000.00**
1132	4382	C	E	P				DISC				X		U		N	7		-8,764,184.00
1160, BA: Disc: Appropriation (total)																			==========
																			158,791,816.00
1201	4114	D	E	P				MAND				X		U		N	7		6,495.57
1260, BA: Mand: Appropriations (total)																			========
																			6,495.57
1701	4221	D	E			F		DISC				X		U		N	7		67,531.13
1701	4251	D	E			F		DISC				X		U		N	7		42,654.87
	Sub-Total, 1701																		**110,186.00**
1750, BA: Disc: Spending auth: Total																			==========
																			110,186.00
1900, Budget authority total (disc. and mand.)																			==========
																			158,908,497.57
1930, Total budgetary resources avail (disc. and mand.)																			==========
																			158,908,497.57
1941	4510	C	E		A									U		N	7		1.00
1941	4610	C	E		A									U		N	7		94,182,167.20
1941	4700	C	E		A									U		N	7		6,079,892.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Research, Engineering and Development (Airport and Airway Trust
Treasury Account: Research, Engineering and Development (Airport and Airway Trust
Budget Account Id: 021-12-8108 Treasury Account Id: 69- -13/15-8108 -000-0
FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 1941																			**100,262,060.89**

Change in Obl Bal

3010	4801	C	E									X			U		N	7		67,531.13
3010	4801	C	E									X			U		N	7		27,616,861.39
3010	4802	C	E					DISC				X			U		N	7	N	1,879,756.78
3010	4901	C	E									X			U		N	7		1,647,737.73
3010	4902	C	E					DISC				X			U		N		N	27,391,894.78
3010	4902	C	E					DISC				X			U		N		N	42,654.87
	Sub-Total, 3010																			**58,646,436.68**
3020	4802	C	E					DISC				X			U		N	7	N	-1,879,756.78
3020	4902	C	E					DISC				X			U		N		N	-27,391,894.78
3020	4902	C	E					DISC				X			U		N		N	-42,654.87
	Sub-Total, 3020																			**-29,314,306.43**
3050	4801	C	E												U		N	7		67,531.13
3050	4801	C	E												U		N	7		27,616,861.39
3050	4901	C	E												U		N	7		1,647,737.73
	Sub-Total, 3050																			**29,332,130.25**
3070	4221	D	E			F		DISC				X			U		N	7		-67,531.13
3070	4251	D	E			F		DISC				X			U		N	7		-42,654.87
	Sub-Total, 3070																			**-110,186.00**
3090	4221	D	E			F		DISC							U		N	7		-67,531.13
3090	4251	D	E			F		DISC							U		N	7		-42,654.87
	Sub-Total, 3090																			**-110,186.00**
3200, Obligated balance, end of year																				========== 29,221,944.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Research, Engineering and Development (Airport and Airway Trust
Treasury Account: Research, Engineering and Development (Airport and Airway Trust
Budget Account Id: 021-12-8108 Treasury Account Id: 69- -13/15-8108 -000-0
FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 158,902,002.00
4010	4802	C	E					DISC				X			U		N	7	N	1,879,756.78
4010	4902	C	E					DISC				X			U		N		N	27,391,894.78
4010	4902	C	E					DISC				X			U		N		N	42,654.87
Sub-Total, 4010																				**29,314,306.43**
4020, Disc: Total outlays, gross																				========== 29,314,306.43
4050	4221	D	E			F		DISC				X			U		N	7		-67,531.13
4050	4251	D	E			F		DISC				X			U		N	7		-42,654.87
Sub-Total, 4050																				**-110,186.00**
4060, Disc: Additional offsets against BA only (total)																				========== -110,186.00
4070, Disc: Budget authority, net																				========== 158,791,816.00
4080, Disc: Outlays, net																				========== 29,314,306.43
4090, Mand: Budget authority, gross																				======== 6,495.57
4160, Mand: Budget authority, net																				======== 6,495.57
4180, Budget authority, net (disc. and mand.)																				========== 158,798,311.57
4190, Outlays, net (disc. and mand.)																				========== 29,314,306.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Research, Engineering and Development (Airport and Airway Trust
Treasury Account: Research, Engineering and Development (Airport and Airway Trust
Budget Account Id: 021-12-8108 Treasury Account Id: 69- -12/14-8108 -000-0
FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	7		-1,479,245.28
0900	4801	C	B									X		U		N	7		-65,349,307.74
0900	4801	C	E									X		U		N	7		566,573.84
0900	4801	C	E									X		U		N	7		43,975,132.11
0900	4802	C	B					DISC				X		U		N	7	N	-15,560,432.73
0900	4802	C	E					DISC				X		U		N	7	N	13,172,492.60
0900	4881	C	E									X		U		N			64,811.27
0900	4901	C	B									X		U		N	7		-4,097,008.61
0900	4901	C	E									X		U		N	7		4,273,004.97
0900	4902	C	E					DISC				X		U		N		N	43,748,768.56
0900	4902	C	E					DISC				X		U		N		N	1,177,702.92
0900	4981	C	E									X		U		N			71,777.90
Sub-Total, 0900																			**20,564,269.81**

Budgetary Resources

1000	4126	D	B	P				DISC				X		U		N	7		100,459,883.00
1000	4201	D	B											U		N	7		22,628,435.14
1000	4221	D	B			F		DISC				X		U		N	7		1,658,515.29
1000	4801	C	B									X		U		N	7		-1,479,245.28
1000	4801	C	B									X		U		N	7		-65,349,307.74
1000	4802	C	B					DISC				X		U		N	7	N	-15,560,432.73
1000	4901	C	B									X		U		N	7		-4,097,008.61
Sub-Total, 1000																			**38,260,839.07**
1021	4871	D	E									X		U		N			912,997.52
1021	4971	D	E									X		U		N			321,797.28
Sub-Total, 1021																			**1,234,794.80**
1050, Unob Bal: Unobligated balance (total)																			**==========**
																			39,495,633.87
1101	4126	D	B	P				DISC				X		U		N	7		-100,459,883.00
1101	4126	D	E	P				DISC				X		U		N	7		59,459,883.00
1101	4128	D	E	P				DISC				X		U		N	7		41,000,000.00
Sub-Total, 1101																			**0.00**
1700	4222	D	E			F		DISC				X		U		N	7		274,093.30
1700	4252	D	E			F		DISC				X		U		N			1,058,128.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Research, Engineering and Development (Airport and Airway Trust
Treasury Account: Research, Engineering and Development (Airport and Airway Trust
Budget Account Id: 021-12-8108 Treasury Account Id: 69- -12/14-8108 -000-0
FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 1700																		**1,332,222.23**
1701	4221	D	B			F		DISC				X		U		N	7		-1,658,515.29
1701	4221	D	E			F		DISC				X		U		N	7		566,719.07
1701	4251	D	E			F		DISC				X		U		N	7		119,573.99
	Sub-Total, 1701																		**-972,222.23**
	1750, BA: Disc: Spending auth: Total																		========== 360,000.00
	1900, Budget authority total (disc. and mand.)																		========== 360,000.00
	1930, Total budgetary resources avail (disc. and mand.)																		========== 39,855,633.87
1941	4450	C	E											U		N	7		8,793.11
1941	4610	C	E		A									U		N	7		16,545,706.48
1941	4610	C	E		A									U		N	7		274,238.53
1941	4700	C	E		A									U		N	7		2,462,625.94
	Sub-Total, 1941																		**19,291,364.06**

Change in Obl Bal

3000	4801	C	B									X		U		N	7		1,479,245.28
3000	4801	C	B									X		U		N	7		65,349,307.74
3000	4901	C	B									X		U		N	7		4,097,008.61
	Sub-Total, 3000																		**70,925,561.63**
3010	4801	C	B									X		U		N	7		-1,479,245.28
3010	4801	C	B									X		U		N	7		-65,349,307.74
3010	4801	C	E									X		U		N	7		566,573.84
3010	4801	C	E									X		U		N	7		43,975,132.11
3010	4802	C	B					DISC				X		U		N	7	N	-15,560,432.73
3010	4802	C	E					DISC				X		U		N	7	N	13,172,492.60
3010	4881	C	E									X		U		N			64,811.27
3010	4901	C	B									X		U		N	7		-4,097,008.61
3010	4901	C	E									X		U		N	7		4,273,004.97
3010	4902	C	E					DISC				X		U		N		N	43,748,768.56
3010	4902	C	E					DISC				X		U		N		N	1,177,702.92
3010	4981	C	E									X		U		N			71,777.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Research, Engineering and Development (Airport and Airway Trust
Treasury Account: Research, Engineering and Development (Airport and Airway Trust
Budget Account Id: 021-12-8108 Treasury Account Id: 69- -12/14-8108 -000-0
FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3010																			**20,564,269.81**
3020	4802	C	B					DISC				X			U		N	7	N	15,560,432.73
3020	4802	C	E					DISC				X			U		N	7	N	-13,172,492.60
3020	4902	C	E					DISC				X			U		N		N	-43,748,768.56
3020	4902	C	E					DISC				X			U		N		N	-1,177,702.92
	Sub-Total, 3020																			**-42,538,531.35**
3040	4871	D	E									X			U		N			-912,997.52
3040	4971	D	E									X			U		N			-321,797.28
	Sub-Total, 3040																			**-1,234,794.80**
3050	4801	C	E												U		N	7		566,573.84
3050	4801	C	E												U		N	7		43,975,132.11
3050	4871	D	E												U		N			-912,997.52
3050	4881	C	E												U		N			64,811.27
3050	4901	C	E												U		N	7		4,273,004.97
3050	4971	D	E												U		N			-321,797.28
3050	4981	C	E												U		N			71,777.90
	Sub-Total, 3050																			**47,716,505.29**
3060	4221	D	B			F		DISC				X			U		N	7		-1,658,515.29
3070	4221	D	B			F		DISC				X			U		N	7		1,658,515.29
3070	4221	D	E			F		DISC				X			U		N	7		-566,719.07
3070	4251	D	E			F		DISC				X			U		N	7		-119,573.99
	Sub-Total, 3070																			**972,222.23**
3090	4221	D	E			F		DISC							U		N	7		-566,719.07
3090	4251	D	E			F		DISC							U		N	7		-119,573.99
	Sub-Total, 3090																			**-686,293.06**
3100, Obligated balance, start of year																				========== 69,267,046.34
3200, Obligated balance, end of year																				========== 47,030,212.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Research, Engineering and Development (Airport and Airway Trust
Treasury Account: Research, Engineering and Development (Airport and Airway Trust
Budget Account Id: 021-12-8108 Treasury Account Id: 69- -12/14-8108 -000-0
FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 360,000.00
4011	4802	C	B					DISC				X			U		N	7	N	-15,560,432.73
4011	4802	C	E					DISC				X			U		N	7	N	13,172,492.60
4011	4902	C	E					DISC				X			U		N		N	43,748,768.56
4011	4902	C	E					DISC				X			U		N		N	1,177,702.92
Sub-Total, 4011																				**42,538,531.35**
4020, Disc: Total outlays, gross																				========== 42,538,531.35
4030	4222	D	E			F		DISC				X			U		N	7		-274,093.30
4030	4252	D	E			F		DISC				X			U		N			-1,058,128.93
Sub-Total, 4030																				**-1,332,222.23**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -1,332,222.23
4050	4221	D	B			F		DISC				X			U		N	7		1,658,515.29
4050	4221	D	E			F		DISC				X			U		N	7		-566,719.07
4050	4251	D	E			F		DISC				X			U		N	7		-119,573.99
Sub-Total, 4050																				**972,222.23**
4060, Disc: Additional offsets against BA only (total)																				========== 972,222.23
4080, Disc: Outlays, net																				========== 41,206,309.12
4190, Outlays, net (disc. and mand.)																				========== 41,206,309.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Research, Engineering and Development (Airport and Airway Trust
Treasury Account: Research, Engineering and Development (Airport and Airway Trust
Budget Account Id: 021-12-8108 Treasury Account Id: 69- -11/13-8108 -000-0
FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		Y	7		-1,299,203.87
0900	4801	C	B									X			U		Y	7		-31,223,108.23
0900	4801	C	E									X			U		Y	7		95,426.76
0900	4801	C	E									X			U		Y	7		17,329,235.32
0900	4802	C	B					DISC				X			U		Y	7	N	-8,936,172.85
0900	4802	C	E					DISC				X			U		Y	7	N	2,332,739.83
0900	4802	C	E					DISC				X			U		Y	7	N	162,532.98
0900	4881	C	E									X			U		Y			67,092.60
0900	4901	C	B									X			U		Y	7		-1,435,517.59
0900	4901	C	E									X			U		Y	7		1,228,983.81
0900	4902	C	E					DISC				X			U		Y		N	28,993,675.18
0900	4902	C	E					DISC				X			U		Y		N	1,041,244.13
0900	4981	C	E									X			U		Y			202,228.71
Sub-Total, 0900																				**8,559,156.78**

Budgetary Resources

1000	4126	D	B	P				DISC				X			U		Y	7		34,617,000.00
1000	4201	D	B												U		Y	7		16,556,099.34
1000	4221	D	B			F		DISC				X			U		Y	7		1,149,203.87
1000	4222	D	B			F		DISC				X			U		Y	7		150,000.00
1000	4251	D	B			F		DISC				X			U		Y	7		29,632.55
1000	4801	C	B									X			U		Y	7		-1,299,203.87
1000	4801	C	B									X			U		Y	7		-31,223,108.23
1000	4802	C	B					DISC				X			U		Y	7	N	-8,936,172.85
1000	4901	C	B									X			U		Y	7		-1,435,517.59
Sub-Total, 1000																				**9,607,933.22**
1021	4871	D	E									X			U		Y			1,979,905.59
1021	4971	D	E									X			U		Y			35,378.45
Sub-Total, 1021																				**2,015,284.04**
1050, Unob Bal: Unobligated balance (total)																				**==========**
																				11,623,217.26
1101	4126	D	B	P				DISC				X			U		Y	7		-34,617,000.00
1101	4126	D	E	P				DISC				X			U		Y	7		15,617,000.00
1101	4128	D	E	P				DISC				X			U		Y	7		19,000,000.00
Sub-Total, 1101																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Research, Engineering and Development (Airport and Airway Trust
Treasury Account: Research, Engineering and Development (Airport and Airway Trust
Budget Account Id: 021-12-8108 Treasury Account Id: 69- -11/13-8108 -000-0
FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4222	D	B			F		DISC				X		U		Y	7		-150,000.00
1700	4222	D	E			F		DISC				X		U		Y	7		84,570.86
1700	4252	D	E			F		DISC				X		U		Y			773,096.24
Sub-Total, 1700																			**707,667.10**
1701	4221	D	B			F		DISC				X		U		Y	7		-1,149,203.87
1701	4221	D	E			F		DISC				X		U		Y	7		773,388.88
1701	4251	D	B			F		DISC				X		U		Y	7		-29,632.55
1701	4251	D	E			F		DISC				X		U		Y	7		297,780.44
Sub-Total, 1701																			**-107,667.10**
1750, BA: Disc: Spending auth: Total																			========== 600,000.00
1900, Budget authority total (disc. and mand.)																			========== 600,000.00
1930, Total budgetary resources avail (disc. and mand.)																			========== 12,223,217.26
1940	4610	C	E		A									U		Y	7		-600,000.00
1940	4610	C	E		A									U		Y	7		-1,340,605.07
1940	4700	C	E		A									U		Y	7		-1,723,455.41
Sub-Total, 1940																			**-3,664,060.48**
1951	4610	C	E		A									U		Y	7		600,000.00
1951	4610	C	E		A									U		Y	7		1,340,605.07
1951	4700	C	E		A									U		Y	7		1,723,455.41
Sub-Total, 1951																			**3,664,060.48**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Research, Engineering and Development (Airport and Airway Trust
Treasury Account: Research, Engineering and Development (Airport and Airway Trust
Budget Account Id: 021-12-8108 Treasury Account Id: 69- -11/13-8108 -000-0
FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		Y	7		1,299,203.87
3000	4801	C	B									X			U		Y	7		31,223,108.23
3000	4901	C	B									X			U		Y	7		1,435,517.59
Sub-Total, 3000																				**33,957,829.69**
3010	4801	C	B									X			U		Y	7		-1,299,203.87
3010	4801	C	B									X			U		Y	7		-31,223,108.23
3010	4801	C	E									X			U		Y	7		95,426.76
3010	4801	C	E									X			U		Y	7		17,329,235.32
3010	4802	C	B					DISC				X			U		Y	7	N	-8,936,172.85
3010	4802	C	E					DISC				X			U		Y	7	N	2,332,739.83
3010	4802	C	E					DISC				X			U		Y	7	N	162,532.98
3010	4881	C	E									X			U		Y			67,092.60
3010	4901	C	B									X			U		Y	7		-1,435,517.59
3010	4901	C	E									X			U		Y	7		1,228,983.81
3010	4902	C	E					DISC				X			U		Y		N	28,993,675.18
3010	4902	C	E					DISC				X			U		Y		N	1,041,244.13
3010	4981	C	E									X			U		Y			202,228.71
Sub-Total, 3010																				**8,559,156.78**
3020	4802	C	B					DISC				X			U		Y	7	N	8,936,172.85
3020	4802	C	E					DISC				X			U		Y	7	N	-2,332,739.83
3020	4802	C	E					DISC				X			U		Y	7	N	-162,532.98
3020	4902	C	E					DISC				X			U		Y		N	-28,993,675.18
3020	4902	C	E					DISC				X			U		Y		N	-1,041,244.13
Sub-Total, 3020																				**-23,594,019.27**
3040	4871	D	E									X			U		Y			-1,979,905.59
3040	4971	D	E									X			U		Y			-35,378.45
Sub-Total, 3040																				**-2,015,284.04**
3050	4801	C	E												U		Y	7		95,426.76
3050	4801	C	E												U		Y	7		17,329,235.32
3050	4871	D	E												U		Y			-1,979,905.59
3050	4881	C	E												U		Y			67,092.60
3050	4901	C	E												U		Y	7		1,228,983.81
3050	4971	D	E												U		Y			-35,378.45
3050	4981	C	E												U		Y			202,228.71
Sub-Total, 3050																				**16,907,683.16**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Research, Engineering and Development (Airport and Airway Trust
Treasury Account: Research, Engineering and Development (Airport and Airway Trust
Budget Account Id: 021-12-8108 Treasury Account Id: 69- -11/13-8108 -000-0
FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3060	4221	D	B			F		DISC				X		U			Y	7		-1,149,203.87
3060	4251	D	B			F		DISC				X		U			Y	7		-29,632.55
Sub-Total, 3060																				**-1,178,836.42**
3070	4221	D	B			F		DISC				X		U			Y	7		1,149,203.87
3070	4221	D	E			F		DISC				X		U			Y	7		-773,388.88
3070	4251	D	B			F		DISC				X		U			Y	7		29,632.55
3070	4251	D	E			F		DISC				X		U			Y	7		-297,780.44
Sub-Total, 3070																				**107,667.10**
3090	4221	D	E			F		DISC						U			Y	7		-773,388.88
3090	4251	D	E			F		DISC						U			Y	7		-297,780.44
Sub-Total, 3090																				**-1,071,169.32**
3100, Obligated balance, start of year																				========== 32,778,993.27
3200, Obligated balance, end of year																				========== 15,836,513.84

BA & O, Net

4000, Disc: Budget authority, gross																				========== 600,000.00
4011	4802	C	B					DISC				X		U			Y	7	N	-8,936,172.85
4011	4802	C	E					DISC				X		U			Y	7	N	2,332,739.83
4011	4802	C	E					DISC				X		U			Y	7	N	162,532.98
4011	4902	C	E					DISC				X		U			Y		N	28,993,675.18
4011	4902	C	E					DISC				X		U			Y		N	1,041,244.13
Sub-Total, 4011																				**23,594,019.27**
4020, Disc: Total outlays, gross																				========== 23,594,019.27
4030	4222	D	B			F		DISC				X		U			Y	7		150,000.00
4030	4222	D	E			F		DISC				X		U			Y	7		-84,570.86
4030	4252	D	E			F		DISC				X		U			Y			-773,096.24
Sub-Total, 4030																				**-707,667.10**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Research, Engineering and Development (Airport and Airway Trust
Treasury Account: Research, Engineering and Development (Airport and Airway Trust
Budget Account Id: 021-12-8108 Treasury Account Id: 69- -11/13-8108 -000-0
FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																				========== -707,667.10
4050	4221	D	B			F		DISC				X			U		Y	7		1,149,203.87
4050	4221	D	E			F		DISC				X			U		Y	7		-773,388.88
4050	4251	D	B			F		DISC				X			U		Y	7		29,632.55
4050	4251	D	E			F		DISC				X			U		Y	7		-297,780.44
Sub-Total, 4050																				**107,667.10**
4060, Disc: Additional offsets against BA only (total)																				========== 107,667.10
4080, Disc: Outlays, net																				========== 22,886,352.17
4190, Outlays, net (disc. and mand.)																				========== 22,886,352.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Research, Engineering and Development (Airport and Airway Trust
Treasury Account: Research, Engineering and Development (Airport and Airway Trust
Budget Account Id: 021-12-8108 Treasury Account Id: 69- -10/12-8108 -000-0
FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1952	4126	D	B	P				DISC				X			E		N	7		7,500,000.00
1952	4201	D	B												E		N	7		15,234,335.61
1952	4221	D	B			F		DISC				X			E		N	7		2,753,129.72
1952	4222	D	B			F		DISC				X			E		N	7		10,233.46
1952	4251	D	B			F		DISC				X			E		N	7		773,841.55
1952	4801	C	B									X			E		N	7		-17,318,931.11
1952	4801	C	B									X			E		N	7		-2,695,439.66
1952	4802	C	B					DISC				X			E		N	7	N	-4,275,463.10
1952	4901	C	B									X			E		N	7		-1,216,678.43
Sub-Total, 1952																				**765,028.04**
1953	4650	C	E												E		N	7		806,315.90
1953	4650	C	E												E		N	7		100,828.58
Sub-Total, 1953																				**907,144.48**

Change in Obl Bal

3000	4801	C	B									X			E		N	7		17,318,931.11
3000	4801	C	B									X			E		N	7		2,695,439.66
3000	4901	C	B									X			E		N	7		1,216,678.43
Sub-Total, 3000																				**21,231,049.20**
3011	4801	C	B									X			E		N	7		-17,318,931.11
3011	4801	C	B									X			E		N	7		-2,695,439.66
3011	4801	C	E									X			E		N	7		685,134.27
3011	4801	C	E									X			E		N	7		7,832,812.09
3011	4802	C	B					DISC				X			E		N	7	N	-4,275,463.10
3011	4802	C	E					DISC				X			E		N	7	N	915,351.13
3011	4901	C	B									X			E		N	7		-1,216,678.43
3011	4901	C	E									X			E		N	7		229,249.95
3011	4901	C	E									X			E		N	7		189.55
3011	4902	C	E					DISC				X			E		N		N	2,010,115.84
3011	4902	C	E					DISC				X			E		N		N	13,823,660.13
3011	4981	C	E									X			E		N			33,373.17
3011	4982	C	E					DISC				X			E		N		N	109,820.98
Sub-Total, 3011																				**133,194.81**
3020	4802	C	B					DISC				X			E		N	7	N	4,275,463.10
3020	4802	C	E					DISC				X			E		N	7	N	-915,351.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Research, Engineering and Development (Airport and Airway Trust
Treasury Account: Research, Engineering and Development (Airport and Airway Trust
Budget Account Id: 021-12-8108 Treasury Account Id: 69- -10/12-8108 -000-0
FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4902	C	E					DISC				X		E		N		N	-2,010,115.84
3020	4902	C	E					DISC				X		E		N		N	-13,823,660.13
3020	4982	C	E					DISC				X		E		N		N	-109,820.98
Sub-Total, 3020																			**-12,583,484.98**
3041	4871	D	E									X		E		N			-221,421.53
3041	4971	C	E									X		E		N			17,497.51
Sub-Total, 3041																			**-203,924.02**
3050	4801	C	E											E		N	7		685,134.27
3050	4801	C	E											E		N	7		7,832,812.09
3050	4871	D	E											E		N			-221,421.53
3050	4901	C	E											E		N	7		229,249.95
3050	4901	C	E											E		N	7		189.55
3050	4971	C	E											E		N			17,497.51
3050	4981	C	E											E		N			33,373.17
Sub-Total, 3050																			**8,576,835.01**
3060	4221	D	B			F		DISC				X		E		N	7		-2,753,129.72
3060	4251	D	B			F		DISC				X		E		N	7		-773,841.55
Sub-Total, 3060																			**-3,526,971.27**
3071	4221	D	B			F		DISC				X		E		N	7		2,753,129.72
3071	4221	D	E			F		DISC				X		E		N	7		-712,371.36
3071	4251	D	B			F		DISC				X		E		N	7		773,841.55
3071	4251	D	E			F		DISC				X		E		N	7		-2,248.36
Sub-Total, 3071																			**2,812,351.55**
3090	4221	D	E			F		DISC						E		N	7		-712,371.36
3090	4251	D	E			F		DISC						E		N	7		-2,248.36
Sub-Total, 3090																			**-714,619.72**
3100, Obligated balance, start of year																			========== 17,704,077.93
3200, Obligated balance, end of year																			========== 7,862,215.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Research, Engineering and Development (Airport and Airway Trust
Treasury Account: Research, Engineering and Development (Airport and Airway Trust
Budget Account Id: 021-12-8108 Treasury Account Id: 69- -10/12-8108 -000-0
FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X		E		N	7	N	-4,275,463.10
4011	4802	C	E					DISC				X		E		N	7	N	915,351.13
4011	4902	C	E					DISC				X		E		N		N	2,010,115.84
4011	4902	C	E					DISC				X		E		N		N	13,823,660.13
4011	4982	C	E					DISC				X		E		N		N	109,820.98
	Sub-Total, 4011																		**12,583,484.98**
4020, Disc: Total outlays, gross																			========== 12,583,484.98
4030	4222	D	B			F		DISC				X		E		N	7		10,233.46
4030	4222	D	E			F		DISC				X		E		N	7		-2,442.23
4030	4252	D	E			F		DISC				X		E		N			-2,822,585.01
4030	4972	D	E			F		DISC				X		E		N			-68,945.00
	Sub-Total, 4030																		**-2,883,738.78**
4040, Disc: Offsets against gross BA and outlays (total)																			========== -2,883,738.78
4052	4222	D	B			F		DISC				X		E		N	7		-10,233.46
4052	4222	D	E			F		DISC				X		E		N	7		2,442.23
4052	4252	D	E			F		DISC				X		E		N			2,822,585.01
4052	4972	D	E			F		DISC				X		E		N			68,945.00
	Sub-Total, 4052																		**2,883,738.78**
4060, Disc: Additional offsets against BA only (total)																			========== 2,883,738.78
4080, Disc: Outlays, net																			========== 9,699,746.20
4190, Outlays, net (disc. and mand.)																			========== 9,699,746.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Research, Engineering and Development (Airport and Airway Trust
Treasury Account: Research, Engineering and Development (Airport and Airway Trust
Budget Account Id: 021-12-8108 Treasury Account Id: 69- -09/11-8108 -000-0
FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1952	4126	D	B	P				DISC				X		E			N	7		5,204,564.00
1952	4201	D	B											E			N	7		4,430,793.06
1952	4221	D	B			F		DISC				X		E			N	7		56,033.38
1952	4251	C	B			F		DISC				X		E			N	7		-48.28
1952	4801	C	B									X		E			N	7		-7,740,258.19
1952	4801	C	B									X		E			N	7		-38,625.13
1952	4802	C	B					DISC				X		E			N	7	N	-771,187.24
1952	4802	C	B					DISC				X		E			N	7	N	-48.28
1952	4901	C	B									X		E			N	7		-51,655.40
Sub-Total, 1952																				**1,089,567.92**
1953	4650	C	E											E			N	7		1,106,501.14
1953	4650	C	E											E			N	7		18,424.57
Sub-Total, 1953																				**1,124,925.71**

Change in Obl Bal

3000	4801	C	B									X		E			N	7		7,740,258.19
3000	4801	C	B									X		E			N	7		38,625.13
3000	4901	C	B									X		E			N	7		51,655.40
Sub-Total, 3000																				**7,830,538.72**
3011	4801	C	B									X		E			N	7		-7,740,258.19
3011	4801	C	B									X		E			N	7		-38,625.13
3011	4801	C	E									X		E			N	7		4,912,378.98
3011	4801	C	E									X		E			N	7		38,625.13
3011	4802	C	B					DISC				X		E			N	7	N	-771,187.24
3011	4802	C	B					DISC				X		E			N	7	N	-48.28
3011	4802	C	E					DISC				X		E			N	7	N	394,136.66
3011	4901	C	B									X		E			N	7		-51,655.40
3011	4901	C	E									X		E			N	7		6,812.82
3011	4902	C	E					DISC				X		E			N		N	3,249,901.48
3011	4902	C	E					DISC				X		E			N		N	48.28
3011	4981	C	E									X		E			N			720.05
Sub-Total, 3011																				**849.16**
3020	4802	C	B					DISC				X		E			N	7	N	771,187.24
3020	4802	C	B					DISC				X		E			N	7	N	48.28
3020	4802	C	E					DISC				X		E			N	7	N	-394,136.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Research, Engineering and Development (Airport and Airway Trust
Treasury Account: Research, Engineering and Development (Airport and Airway Trust
Budget Account Id: 021-12-8108 Treasury Account Id: 69- -09/11-8108 -000-0
FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4902	C	E					DISC				X		E		N		N	-3,249,901.48
3020	4902	C	E					DISC				X		E		N		N	-48.28
Sub-Total, 3020																			**-2,872,850.90**
3041	4871	D	E									X		E		N			-36,206.95
3050	4801	C	E											E		N	7		4,912,378.98
3050	4801	C	E											E		N	7		38,625.13
3050	4871	D	E											E		N			-36,206.95
3050	4901	C	E											E		N	7		6,812.82
3050	4981	C	E											E		N			720.05
Sub-Total, 3050																			**4,922,330.03**
3060	4221	D	B			F		DISC				X		E		N	7		-56,033.38
3060	4251	C	B			F		DISC				X		E		N	7		48.28
Sub-Total, 3060																			**-55,985.10**
3071	4221	D	B			F		DISC				X		E		N	7		56,033.38
3071	4221	D	E			F		DISC				X		E		N	7		-55,985.10
3071	4251	C	B			F		DISC				X		E		N	7		-48.28
Sub-Total, 3071																			**0.00**
3090	4221	D	E			F		DISC						E		N	7		-55,985.10
3100, Obligated balance, start of year																			========== 7,774,553.62
3200, Obligated balance, end of year																			========== 4,866,344.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Research, Engineering and Development (Airport and Airway Trust
Treasury Account: Research, Engineering and Development (Airport and Airway Trust
Budget Account Id: 021-12-8108 Treasury Account Id: 69- -09/11-8108 -000-0
FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	7	N	-771,187.24
4011	4802	C	B					DISC				X			E		N	7	N	-48.28
4011	4802	C	E					DISC				X			E		N	7	N	394,136.66
4011	4902	C	E					DISC				X			E		N		N	3,249,901.48
4011	4902	C	E					DISC				X			E		N		N	48.28
	Sub-Total, 4011																			**2,872,850.90**
4020, Disc: Total outlays, gross																				========== 2,872,850.90
4080, Disc: Outlays, net																				========== 2,872,850.90
4190, Outlays, net (disc. and mand.)																				========== 2,872,850.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Research, Engineering and Development (Airport and Airway Trust
Treasury Account: Research, Engineering and Development (Airport and Airway Trust
Budget Account Id: 021-12-8108 Treasury Account Id: 69- -08/10-8108 -000-0
FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1952	4126	D	B	P				DISC				X			E		N	7		529,344.76
1952	4201	D	B												E		N	7		1,716,326.48
1952	4221	D	B			F		DISC				X			E		N	7		447,895.30
1952	4251	D	B			F		DISC				X			E		N	7		179,654.90
1952	4801	C	B									X			E		N	7		-316,462.22
1952	4801	C	B									X			E		N	7		-1,221,806.76
1952	4802	C	B					DISC				X			E		N	7	N	-17,213.65
1952	4901	C	B									X			E		N	7		-35,974.52
1952	4901	C	B									X			E		N	7		-4,940.16
Sub-Total, 1952																				**1,276,824.13**
1953	4650	C	E												E		N	7		1,164,834.41
1953	4650	C	E												E		N	7		131,433.08
Sub-Total, 1953																				**1,296,267.49**

Change in Obl Bal

3000	4801	C	B									X			E		N	7		316,462.22
3000	4801	C	B									X			E		N	7		1,221,806.76
3000	4901	C	B									X			E		N	7		35,974.52
3000	4901	C	B									X			E		N	7		4,940.16
Sub-Total, 3000																				**1,579,183.66**
3011	4801	C	B									X			E		N	7		-316,462.22
3011	4801	C	B									X			E		N	7		-1,221,806.76
3011	4801	C	E									X			E		N	7		753,928.42
3011	4801	C	E									X			E		N	7		29,539.19
3011	4802	C	B					DISC				X			E		N	7	N	-17,213.65
3011	4802	C	E					DISC				X			E		N	7	N	12,018.99
3011	4901	C	B									X			E		N	7		-35,974.52
3011	4901	C	B									X			E		N	7		-4,940.16
3011	4901	C	E									X			E		N	7		28,848.16
3011	4902	C	E					DISC				X			E		N		N	480,240.45
3011	4902	C	E					DISC				X			E		N		N	291,863.19
3011	4981	C	E									X			E		N			3,592.04
Sub-Total, 3011																				**3,633.13**
3020	4802	C	B					DISC				X			E		N	7	N	17,213.65
3020	4802	C	E					DISC				X			E		N	7	N	-12,018.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Research, Engineering and Development (Airport and Airway Trust
Treasury Account: Research, Engineering and Development (Airport and Airway Trust
Budget Account Id: 021-12-8108 Treasury Account Id: 69- -08/10-8108 -000-0
FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4902	C	E					DISC				X		E		N		N	-480,240.45
3020	4902	C	E					DISC				X		E		N		N	-291,863.19
Sub-Total, 3020																			**-766,908.98**
3041	4871	D	E									X		E		N			-18,602.53
3041	4971	D	E									X		E		N			-4,473.96
Sub-Total, 3041																			**-23,076.49**
3050	4801	C	E											E		N	7		753,928.42
3050	4801	C	E											E		N	7		29,539.19
3050	4871	D	E											E		N			-18,602.53
3050	4901	C	E											E		N	7		28,848.16
3050	4971	D	E											E		N			-4,473.96
3050	4981	C	E											E		N			3,592.04
Sub-Total, 3050																			**792,831.32**
3060	4221	D	B			F		DISC				X		E		N	7		-447,895.30
3060	4251	D	B			F		DISC				X		E		N	7		-179,654.90
Sub-Total, 3060																			**-627,550.20**
3071	4221	D	B			F		DISC				X		E		N	7		447,895.30
3071	4221	D	E			F		DISC				X		E		N	7		-160,972.27
3071	4251	D	B			F		DISC				X		E		N	7		179,654.90
3071	4251	D	E			F		DISC				X		E		N	7		-16,382.34
Sub-Total, 3071																			**450,195.59**
3090	4221	D	E			F		DISC						E		N	7		-160,972.27
3090	4251	D	E			F		DISC						E		N	7		-16,382.34
Sub-Total, 3090																			**-177,354.61**
3100, Obligated balance, start of year																			========== 951,633.46
3200, Obligated balance, end of year																			========== 615,476.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Research, Engineering and Development (Airport and Airway Trust
Treasury Account: Research, Engineering and Development (Airport and Airway Trust
Budget Account Id: 021-12-8108 Treasury Account Id: 69- -08/10-8108 -000-0
FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	7	N	-17,213.65
4011	4802	C	E					DISC				X			E		N	7	N	12,018.99
4011	4902	C	E					DISC				X			E		N		N	480,240.45
4011	4902	C	E					DISC				X			E		N		N	291,863.19
	Sub-Total, 4011																			**766,908.98**
4020, Disc: Total outlays, gross																				========== 766,908.98
4030	4252	D	E			F		DISC				X			E		N			-450,195.59
4040, Disc: Offsets against gross BA and outlays (total)																				========== -450,195.59
4052	4252	D	E			F		DISC				X			E		N			450,195.59
4060, Disc: Additional offsets against BA only (total)																				========== 450,195.59
4080, Disc: Outlays, net																				========== 316,713.39
4190, Outlays, net (disc. and mand.)																				========== 316,713.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Research, Engineering and Development (Airport and Airway Trust
Treasury Account: Research, Engineering and Development (Airport and Airway Trust
Budget Account Id: 021-12-8108 Treasury Account Id: 69- -07/09-8108 -000-0
FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1952	4126	D	B	P				DISC				X		E			N	7		233,640.00
1952	4201	D	B											E			N	7		1,623,243.34
1952	4221	C	B			F		DISC				X		E			N	7		-122,948.05
1952	4222	D	B			F		DISC				X		E			N	7		85,788.00
1952	4251	D	B			F		DISC				X		E			N	7		25,620.33
1952	4801	C	B									X		E			N	7		-554,886.51
1952	4802	C	B					DISC				X		E			N	7	N	-22,500.99
1952	4802	C	B					DISC				X		E			N	7	N	-125.79
1952	4901	D	B									X		E			N	7		67,627.31
Sub-Total, 1952																				**1,335,457.64**
1953	4650	C	E											E			N	7		1,479,805.35
1953	4650	D	E											E			N	7		-445.79
Sub-Total, 1953																				**1,479,359.56**

Change in Obl Bal

3000	4801	C	B									X		E			N	7		554,886.51
3000	4901	D	B									X		E			N	7		-67,627.31
Sub-Total, 3000																				**487,259.20**
3011	4801	C	B									X		E			N	7		-554,886.51
3011	4801	C	E									X		E			N	7		506,585.32
3011	4801	C	E									X		E			N	7		125.79
3011	4802	C	B					DISC				X		E			N	7	N	-22,500.99
3011	4802	C	B					DISC				X		E			N	7	N	-125.79
3011	4802	C	E					DISC				X		E			N	7	N	19,215.41
3011	4901	D	B									X		E			N	7		67,627.31
3011	4901	D	E									X		E			N	7		-67,627.31
3011	4902	C	E					DISC				X		E			N		N	51,586.77
3011	4981	C	E									X		E			N			814.50
Sub-Total, 3011																				**814.50**
3020	4802	C	B					DISC				X		E			N	7	N	22,500.99
3020	4802	C	B					DISC				X		E			N	7	N	125.79
3020	4802	C	E					DISC				X		E			N	7	N	-19,215.41
3020	4902	C	E					DISC				X		E			N		N	-51,586.77
Sub-Total, 3020																				**-48,175.40**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Research, Engineering and Development (Airport and Airway Trust
Treasury Account: Research, Engineering and Development (Airport and Airway Trust
Budget Account Id: 021-12-8108 Treasury Account Id: 69- -07/09-8108 -000-0
FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3041	4871	D	E									X		E			N			-144,716.42
3050	4801	C	E											E			N	7		506,585.32
3050	4801	C	E											E			N	7		125.79
3050	4871	D	E											E			N			-144,716.42
3050	4901	D	E											E			N	7		-67,627.31
3050	4981	C	E											E			N			814.50
Sub-Total, 3050																				**295,181.88**
3060	4221	C	B			F		DISC				X		E			N	7		122,948.05
3060	4251	D	B			F		DISC				X		E			N	7		-25,620.33
Sub-Total, 3060																				**97,327.72**
3071	4221	C	B			F		DISC				X		E			N	7		-122,948.05
3071	4221	C	E			F		DISC				X		E			N	7		122,948.05
3071	4251	D	B			F		DISC				X		E			N	7		25,620.33
3071	4251	D	E			F		DISC				X		E			N	7		-25,620.33
Sub-Total, 3071																				**0.00**
3090	4221	C	E			F		DISC						E			N	7		122,948.05
3090	4251	D	E			F		DISC						E			N	7		-25,620.33
Sub-Total, 3090																				**97,327.72**
3100, Obligated balance, start of year																				========== 584,586.92
3200, Obligated balance, end of year																				========== 392,509.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Research, Engineering and Development (Airport and Airway Trust
Treasury Account: Research, Engineering and Development (Airport and Airway Trust
Budget Account Id: 021-12-8108 Treasury Account Id: 69- -07/09-8108 -000-0
FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	7	N	-22,500.99
4011	4802	C	B					DISC				X			E		N	7	N	-125.79
4011	4802	C	E					DISC				X			E		N	7	N	19,215.41
4011	4902	C	E					DISC				X			E		N		N	51,586.77
	Sub-Total, 4011																			**48,175.40**
4020, Disc: Total outlays, gross																				========= 48,175.40
4030	4222	D	B			F		DISC				X			E		N	7		85,788.00
4030	4222	D	E			F		DISC				X			E		N	7		-85,788.00
	Sub-Total, 4030																			**0.00**
4052	4222	D	B			F		DISC				X			E		N	7		-85,788.00
4052	4222	D	E			F		DISC				X			E		N	7		85,788.00
	Sub-Total, 4052																			**0.00**
4080, Disc: Outlays, net																				========= 48,175.40
4190, Outlays, net (disc. and mand.)																				========= 48,175.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Research, Engineering and Development (Airport and Airway Trust
Treasury Account: Research, Engineering and Development (Airport and Airway Trust
Budget Account Id: 021-12-8108 Treasury Account Id: 69- -06/08-8108 -000-0
FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1952	4126	D	B	P				DISC				X			E		N	7		120,000.00
1952	4201	D	B												E		N	7		2,505,625.07
1952	4221	C	B			F		DISC				X			E		N	7		-218,673.57
1952	4251	D	B			F		DISC				X			E		N	7		422,317.98
1952	4801	C	B									X			E		N	7		-681,257.65
1952	4801	C	B									X			E		N	7		-6,627.08
1952	4802	C	B					DISC				X			E		N	7	N	-15,220.27
1952	4901	C	B									X			E		N	7		-408,343.64
1952	4901	C	B									X			E		N	7		-1,304.13
Sub-Total, 1952																				**1,716,516.71**
1953	4650	C	E												E		N	7		1,854,854.18
1953	4650	C	E												E		N	7		163,989.01
Sub-Total, 1953																				**2,018,843.19**

Change in Obl Bal

3000	4801	C	B									X			E		N	7		681,257.65
3000	4801	C	B									X			E		N	7		6,627.08
3000	4901	C	B									X			E		N	7		408,343.64
3000	4901	C	B									X			E		N	7		1,304.13
Sub-Total, 3000																				**1,097,532.50**
3011	4801	C	B									X			E		N	7		-681,257.65
3011	4801	C	B									X			E		N	7		-6,627.08
3011	4801	C	E									X			E		N	7		696,483.15
3011	4801	C	E									X			E		N	7		7,138.52
3011	4802	C	B					DISC				X			E		N	7	N	-15,220.27
3011	4901	C	B									X			E		N	7		-408,343.64
3011	4901	C	B									X			E		N	7		-1,304.13
3011	4901	C	E									X			E		N	7		792.69
3011	4901	C	E									X			E		N	7		408,343.64
3011	4902	D	E					DISC				X			E		N		N	-5.23
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC				X			E		N	7	N	15,220.27
3020	4902	D	E					DISC				X			E		N		N	5.23
Sub-Total, 3020																				**15,225.50**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Research, Engineering and Development (Airport and Airway Trust
Treasury Account: Research, Engineering and Development (Airport and Airway Trust
Budget Account Id: 021-12-8108 Treasury Account Id: 69- -06/08-8108 -000-0
FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3041	4871	D	E									X		E		N			-300,920.45
3041	4971	D	E									X		E		N			-1,406.03
Sub-Total, 3041																			**-302,326.48**
3050	4801	C	E											E		N	7		696,483.15
3050	4801	C	E											E		N	7		7,138.52
3050	4871	D	E											E		N			-300,920.45
3050	4901	C	E											E		N	7		792.69
3050	4901	C	E											E		N	7		408,343.64
3050	4971	D	E											E		N			-1,406.03
Sub-Total, 3050																			**810,431.52**
3060	4221	C	B			F		DISC				X		E		N	7		218,673.57
3060	4251	D	B			F		DISC				X		E		N	7		-422,317.98
Sub-Total, 3060																			**-203,644.41**
3071	4221	C	B			F		DISC				X		E		N	7		-218,673.57
3071	4221	C	E			F		DISC				X		E		N	7		227,947.99
3071	4251	D	B			F		DISC				X		E		N	7		422,317.98
3071	4251	D	E			F		DISC				X		E		N	7		-431,592.40
Sub-Total, 3071																			**0.00**
3090	4221	C	E			F		DISC						E		N	7		227,947.99
3090	4251	D	E			F		DISC						E		N	7		-431,592.40
Sub-Total, 3090																			**-203,644.41**
3100, Obligated balance, start of year																			========== 893,888.09
3200, Obligated balance, end of year																			========== 606,787.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Research, Engineering and Development (Airport and Airway Trust
Treasury Account: Research, Engineering and Development (Airport and Airway Trust
Budget Account Id: 021-12-8108 Treasury Account Id: 69- -06/08-8108 -000-0
FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	7	N	-15,220.27
4011	4902	D	E					DISC				X			E		N		N	-5.23
	Sub-Total, 4011																			**-15,225.50**
4020, Disc: Total outlays, gross																				========== -15,225.50
4080, Disc: Outlays, net																				========== -15,225.50
4190, Outlays, net (disc. and mand.)																				========== -15,225.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Account Total, Research, Engineering and Development (Airport an
Treasury Account:
Budget Account Id: 021-12-8108 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations	87,813,128.52

Budgetary Resources

1000, Unob Bal: Brought forward, October 1	74,586,091.54
1021, Unob Bal: Recov of prior year unpaid obligations	3,483,516.00
1050, Unob Bal: Unobligated balance (total)	========== 78,069,607.54
1101, BA: Disc: Appropriation (special or trust fund)	167,556,000.00
1132, BA: Disc: Appropriations temporarily reduced	-8,764,184.00
1160, BA: Disc: Appropriation (total)	========== 158,791,816.00
1201, BA: Mand: Appropriation (special or trust fund)	6,495.57
1260, BA: Mand: Appropriations (total)	======== 6,495.57
1700, BA: Disc: Spending auth: Collected	2,142,798.56
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src	-972,612.56
1750, BA: Disc: Spending auth: Total	========== 1,170,186.00
1900, Budget authority total (disc. and mand.)	========== 159,968,497.57
1930, Total budgetary resources avail (disc. and mand.)	========== 238,038,105.11
1940, Unob Bal: Memo: Unob bal expiring	-3,664,060.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Account Total, Research, Engineering and Development (Airport an
Treasury Account:
Budget Account Id: 021-12-8108 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				146,560,916.11
1951, Unob Bal: Memo: Unob bal expiring (sp and trust)																				3,664,060.48
1952, Unob Bal: Memo: Expired unob bal carry forward,SOY																				6,183,394.44
1953, Unob Bal: Memo: Expired unob bal carry forward,EOY																				6,826,540.43

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	144,088,888.15
3010, Ob Bal: Obligations incurred: Unexpired accounts	87,813,128.52
3011, Ob Bal: Obligations incurred: Expired accounts	138,491.60
3020, Ob Bal: Outlays (gross)	-112,114,012.51
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-3,483,516.00
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-710,250.36
3050, Ob Bal: EOY: Unpaid obligations	115,732,729.40
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-7,664,649.06
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	972,612.56
3071, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	3,262,547.14
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-3,429,489.36
3100, Obligated balance, start of year	========== 136,424,239.09
3200, Obligated balance, end of year	========== 112,303,240.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Account Total, Research, Engineering and Development (Airport an
Treasury Account:
Budget Account Id: 021-12-8108 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 159,962,002.00
4010, Disc: Outlays from new authority	29,318,180.80
4011, Disc: Outlays from balances	82,795,831.71
4020, Disc: Total outlays, gross	========== 112,114,012.51
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-5,476,732.93
4040, Disc: Offsets against gross BA and outlays (total)	========== -5,476,732.93
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	972,612.56
4052, Disc: Offset, BA: Collection cred to expired accts	3,333,934.37
4060, Disc: Additional offsets against BA only (total)	========== 4,306,546.93
4070, Disc: Budget authority, net	========== 158,791,816.00
4080, Disc: Outlays, net	========== 106,637,279.58
4090, Mand: Budget authority, gross	======== 6,495.57
4160, Mand: Budget authority, net	======== 6,495.57
4180, Budget authority, net (disc. and mand.)	========== 158,798,311.57
4190, Outlays, net (disc. and mand.)	========== 106,637,279.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Account Total, Research, Engineering and Development (Airport an
Treasury Account:
Budget Account Id: 021-12-8108 Treasury Account Id: - - / - - -
FACTS II User:

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Trust Fund Share of FAA Activities (Airport and Airway Trust Fun
Treasury Account: Trust Fund Share of FAA Activities (Airport and Airway Trust Fun
Budget Account Id: 021-12-8104 Treasury Account Id: 69- - /13-8104 -000-0
FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4901	C	E									X		U			Y	7		927,888,876.00
0900	4902	C	E					DISC				X		U			Y		N	3,868,100,464.00
Sub-Total, 0900																				**4,795,989,340.00**
Budgetary Resources																				
1101	4123	D	E	P				DISC				X		U			Y	7		264,704,660.00
1101	4126	D	E	P				DISC				X		U			Y	7		927,888,876.00
1101	4128	D	E	P				DISC				X		U			Y	7		3,868,100,464.00
Sub-Total, 1101																				**5,060,694,000.00**
1132	4382	C	E	P				DISC				X		U			Y	7		-264,704,660.00
1160, BA: Disc: Appropriation (total)																				========== 4,795,989,340.00
1900, Budget authority total (disc. and mand.)																				========== 4,795,989,340.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 4,795,989,340.00
Change in Obl Bal																				
3010	4901	C	E									X		U			Y	7		927,888,876.00
3010	4902	C	E					DISC				X		U			Y		N	3,868,100,464.00
Sub-Total, 3010																				**4,795,989,340.00**
3020	4902	C	E					DISC				X		U			Y		N	-3,868,100,464.00
3050	4901	C	E											U			Y	7		927,888,876.00
3200, Obligated balance, end of year																				========== 927,888,876.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Trust Fund Share of FAA Activities (Airport and Airway Trust Fun
Treasury Account: Trust Fund Share of FAA Activities (Airport and Airway Trust Fun
Budget Account Id: 021-12-8104 Treasury Account Id: 69- - /13-8104 -000-0
FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 4,795,989,340.00
4010	4902	C	E					DISC				X			U		Y		N	3,868,100,464.00
4020, Disc: Total outlays, gross																				========== 3,868,100,464.00
4070, Disc: Budget authority, net																				========== 4,795,989,340.00
4080, Disc: Outlays, net																				========== 3,868,100,464.00
4180, Budget authority, net (disc. and mand.)																				========== 4,795,989,340.00
4190, Outlays, net (disc. and mand.)																				========== 3,868,100,464.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Account Total, Trust Fund Share of FAA Activities (Airport and A
Treasury Account:
Budget Account Id: 021-12-8104 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 4,795,989,340.00

Budgetary Resources

1101, BA: Disc: Appropriation (special or trust fund) 5,060,694,000.00

1132, BA: Disc: Appropriations temporarily reduced -264,704,660.00

1160, BA: Disc: Appropriation (total) ========== 4,795,989,340.00

1900, Budget authority total (disc. and mand.) ========== 4,795,989,340.00

1930, Total budgetary resources avail (disc. and mand.) ========== 4,795,989,340.00

Change in Obl Bal

3010, Ob Bal: Obligations incurred: Unexpired accounts 4,795,989,340.00

3020, Ob Bal: Outlays (gross) -3,868,100,464.00

3050, Ob Bal: EOY: Unpaid obligations 927,888,876.00

3200, Obligated balance, end of year ========== 927,888,876.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Account Total, Trust Fund Share of FAA Activities (Airport and A
Treasury Account:
Budget Account Id: 021-12-8104 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 4,795,989,340.00
4010, Disc: Outlays from new authority	3,868,100,464.00
4020, Disc: Total outlays, gross	========== 3,868,100,464.00
4070, Disc: Budget authority, net	========== 4,795,989,340.00
4080, Disc: Outlays, net	========== 3,868,100,464.00
4180, Budget authority, net (disc. and mand.)	========== 4,795,989,340.00
4190, Outlays, net (disc. and mand.)	========== 3,868,100,464.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Surface Transportation Priorities
Budget Account Id: 021-15-9911 Treasury Account Id: 14-69- /X -0538 -020-0
FACTS II User: Rebecca Ann Yowell / (405) 954-9317 / rebecca.bush@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X		U			N	1		-486,917.00
0900	4902	C	E					DISC	BAL			X		U			N		N	486,917.00
	Sub-Total, 0900																			**0.00**
Budgetary Resources																				
1000	4201	D	B											U			N	1		486,917.00
1000	4801	C	B									X		U			N	1		-486,917.00
	Sub-Total, 1000																			**0.00**
Change in Obl Bal																				
3000	4801	C	B									X		U			N	1		486,917.00
3010	4801	C	B									X		U			N	1		-486,917.00
3010	4902	C	E					DISC	BAL			X		U			N		N	486,917.00
	Sub-Total, 3010																			**0.00**
3020	4902	C	E					DISC	BAL			X		U			N		N	-486,917.00
3100, Obligated balance, start of year																				========== 486,917.00
BA & O, Net																				
4011	4902	C	E					DISC	BAL			X		U			N		N	486,917.00
4020, Disc: Total outlays, gross																				========== 486,917.00
4080, Disc: Outlays, net																				========== 486,917.00
4190, Outlays, net (disc. and mand.)																				========== 486,917.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Turquoise Trail Project
Budget Account Id: 021-15-9911 Treasury Account Id: 14-69- /X -0592 -020-0
FACTS II User: Rebecca Ann Yowell / (405) 954-9317 / rebecca.bush@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-1,050,944.83
0900	4801	C	E									X			U		N	1		1,047,344.65
0900	4901	C	B									X			U		N	1		-8,691.60
0900	4901	C	E									X			U		N	1		12,291.78
Sub-Total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	1		1,059,636.43
1000	4801	C	B									X			U		N	1		-1,050,944.83
1000	4901	C	B									X			U		N	1		-8,691.60
Sub-Total, 1000																				**0.00**
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		1,050,944.83
3000	4901	C	B									X			U		N	1		8,691.60
Sub-Total, 3000																				**1,059,636.43**
3010	4801	C	B									X			U		N	1		-1,050,944.83
3010	4801	C	E									X			U		N	1		1,047,344.65
3010	4901	C	B									X			U		N	1		-8,691.60
3010	4901	C	E									X			U		N	1		12,291.78
Sub-Total, 3010																				**0.00**
3050	4801	C	E												U		N	1		1,047,344.65
3050	4901	C	E												U		N	1		12,291.78
Sub-Total, 3050																				**1,059,636.43**
3100, Obligated balance, start of year																				========== 1,059,636.43
3200, Obligated balance, end of year																				========== 1,059,636.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Access Highways to Public Recreation Areas on Certain Lakes
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0503 -000-0
FACTS II User: Rebecca Ann Yowell / (405) 954-9317 / rebecca.bush@faa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	1		352,333.19
1050, Unob Bal: Unobligated balance (total)																				========== 352,333.19
1930, Total budgetary resources avail (disc. and mand.)																				========== 352,333.19
1941	4610	C	E		A										U		N	1		352,333.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Surface Transportation Projects
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0505 -000-0
FACTS II User: Rebecca Ann Yowell / (405) 954-9317 / rebecca.bush@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-5,709,855.54
0900	4801	C	E									X			U		N	1		4,378,252.60
0900	4902	C	E					DISC	BAL			X			U		N		N	1,738,087.15
Sub-Total, 0900																				**406,484.21**
Budgetary Resources																				
1000	4201	D	B												U		N	1		10,587,882.93
1000	4801	C	B									X			U		N	1		-5,709,855.54
Sub-Total, 1000																				**4,878,027.39**
1021	4871	D	E									X			U		N			80,291.02
1050, Unob Bal: Unobligated balance (total)																				========== 4,958,318.41
1930, Total budgetary resources avail (disc. and mand.)																				========== 4,958,318.41
1941	4610	C	E		A										U		N	1		4,551,834.20
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		5,709,855.54
3010	4801	C	B									X			U		N	1		-5,709,855.54
3010	4801	C	E									X			U		N	1		4,378,252.60
3010	4902	C	E					DISC	BAL			X			U		N		N	1,738,087.15
Sub-Total, 3010																				**406,484.21**
3020	4902	C	E					DISC	BAL			X			U		N		N	-1,738,087.15
3040	4871	D	E									X			U		N			-80,291.02
3050	4801	C	E												U		N	1		4,378,252.60
3050	4871	D	E												U		N			-80,291.02
Sub-Total, 3050																				**4,297,961.58**
3100, Obligated balance, start of year																				========== 5,709,855.54
3200, Obligated balance, end of year																				========== 4,297,961.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Surface Transportation Projects
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0505 -000-0
FACTS II User: Rebecca Ann Yowell / (405) 954-9317 / rebecca.bush@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL			X		U		N		N	1,738,087.15
4020, Disc: Total outlays, gross																			========== 1,738,087.15
4080, Disc: Outlays, net																			========== 1,738,087.15
4190, Outlays, net (disc. and mand.)																			========== 1,738,087.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Inter-American Highway
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0506 -000-0
FACTS II User: Rebecca Ann Yowell / (405) 954-9317 / rebecca.bush@faa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	1		82,329.48
1050, Unob Bal: Unobligated balance (total)																				========= 82,329.48
1930, Total budgetary resources avail (disc. and mand.)																				========= 82,329.48
1941	4610	C	E	A											U		N	1		82,329.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Highway Bypass Demonstration
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0518 -000-0
FACTS II User: Rebecca Ann Yowell / (405) 954-9317 / rebecca.bush@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B											U		N	1		0.49
1050, Unob Bal: Unobligated balance (total)																			====== 0.49
1930, Total budgetary resources avail (disc. and mand.)																			====== 0.49
1941	4450	C	E											U		N	1		0.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Highway Widening and Improvement
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0519 -000-0
FACTS II User: Rebecca Ann Yowell / (405) 954-9317 / rebecca.bush@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	1		180.00
1050, Unob Bal: Unobligated balance (total)																				====== 180.00
1930, Total budgetary resources avail (disc. and mand.)																				====== 180.00
1941	4610	C	E		A										U		N	1		180.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Congestion Mitigation
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0524 -000-0
FACTS II User: Rebecca Ann Yowell / (405) 954-9317 / rebecca.bush@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-140.00
0900	4801	C	E									X			U		N	1		140.00
	Sub-Total, 0900																			**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	1		140.00
1000	4801	C	B									X			U		N	1		-140.00
	Sub-Total, 1000																			**0.00**
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		140.00
3010	4801	C	B									X			U		N	1		-140.00
3010	4801	C	E									X			U		N	1		140.00
	Sub-Total, 3010																			**0.00**
3050	4801	C	E												U		N	1		140.00
3100, Obligated balance, start of year																				====== 140.00
3200, Obligated balance, end of year																				====== 140.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Schenectady Bridge
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0527 -000-0
FACTS II User: Rebecca Ann Yowell / (405) 954-9317 / rebecca.bush@faa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	1		6,909.00
1050, Unob Bal: Unobligated balance (total)																				======== 6,909.00
1930, Total budgetary resources avail (disc. and mand.)																				======== 6,909.00
1941	4450	C	E												U		N	1		6,909.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Highway Safety Improvement Demonstration Project
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0530 -000-0
FACTS II User: Rebecca Ann Yowell / (405) 954-9317 / rebecca.bush@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-19,460.71
0900	4801	C	E									X			U		N	1		19,460.71
	Sub-Total, 0900																			**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	1		54,404.86
1000	4801	C	B									X			U		N	1		-19,460.71
	Sub-Total, 1000																			**34,944.15**
1050, Unob Bal: Unobligated balance (total)																				========= 34,944.15
1930, Total budgetary resources avail (disc. and mand.)																				========= 34,944.15
1941	4610	C	E		A										U		N	1		34,944.15
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		19,460.71
3010	4801	C	B									X			U		N	1		-19,460.71
3010	4801	C	E									X			U		N	1		19,460.71
	Sub-Total, 3010																			**0.00**
3050	4801	C	E												U		N	1		19,460.71
3100, Obligated balance, start of year																				========= 19,460.71
3200, Obligated balance, end of year																				========= 19,460.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Pennsylvania Reconstruction Demonstration Project
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0532 -000-0
FACTS II User: Rebecca Ann Yowell / (405) 954-9317 / rebecca.bush@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-836,902.67
0900	4801	C	E									X			U		N	1		836,902.67
Sub-Total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	1		1,932,884.90
1000	4801	C	B									X			U		N	1		-836,902.67
Sub-Total, 1000																				**1,095,982.23**
1021	4871	D	E									X			U		N			621,062.00
1050, Unob Bal: Unobligated balance (total)																				========== 1,717,044.23
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,717,044.23
1941	4450	C	E												U		N	1		0.90
1941	4610	C	E		A										U		N	1		1,717,043.33
Sub-Total, 1941																				**1,717,044.23**
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		836,902.67
3010	4801	C	B									X			U		N	1		-836,902.67
3010	4801	C	E									X			U		N	1		836,902.67
Sub-Total, 3010																				**0.00**
3040	4871	D	E									X			U		N			-621,062.00
3050	4801	C	E												U		N	1		836,902.67
3050	4871	D	E												U		N			-621,062.00
Sub-Total, 3050																				**215,840.67**
3100, Obligated balance, start of year																				========== 836,902.67
3200, Obligated balance, end of year																				========== 215,840.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Pennsylvania Reconstruction Demonstration Project
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0532 -000-0
FACTS II User: Rebecca Ann Yowell / (405) 954-9317 / rebecca.bush@faa.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Feasibility, Design, Environmental, Engineering
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0533 -000-0
FACTS II User: Rebecca Ann Yowell / (405) 954-9317 / rebecca.bush@faa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	1		274,956.94
1050, Unob Bal: Unobligated balance (total)																				========== 274,956.94
1930, Total budgetary resources avail (disc. and mand.)																				========== 274,956.94
1941	4610	C	E		A										U		N	1		274,956.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Alaska Highway
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0537 -000-0
FACTS II User: Rebecca Ann Yowell / (405) 954-9317 / rebecca.bush@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-5,664.85
0900	4801	C	E									X			U		N	1		5,644.78
0900	4901	C	B									X			U		N	1		-314.35
0900	4901	C	E									X			U		N	1		314.35
0900	4902	C	E					DISC	BAL			X			U		N		N	20.07
Sub-Total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	1		68,840.81
1000	4801	C	B									X			U		N	1		-5,664.85
1000	4901	C	B									X			U		N	1		-314.35
Sub-Total, 1000																				**62,861.61**
1050, Unob Bal: Unobligated balance (total)																				========= 62,861.61
1930, Total budgetary resources avail (disc. and mand.)																				========= 62,861.61
1941	4610	C	E		A										U		N	1		62,861.61
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		5,664.85
3000	4901	C	B									X			U		N	1		314.35
Sub-Total, 3000																				**5,979.20**
3010	4801	C	B									X			U		N	1		-5,664.85
3010	4801	C	E									X			U		N	1		5,644.78
3010	4901	C	B									X			U		N	1		-314.35
3010	4901	C	E									X			U		N	1		314.35
3010	4902	C	E					DISC	BAL			X			U		N		N	20.07
Sub-Total, 3010																				**0.00**
3020	4902	C	E					DISC	BAL			X			U		N		N	-20.07
3050	4801	C	E												U		N	1		5,644.78
3050	4901	C	E												U		N	1		314.35
Sub-Total, 3050																				**5,959.13**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Alaska Highway
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0537 -000-0
FACTS II User: Rebecca Ann Yowell / (405) 954-9317 / rebecca.bush@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				======== 5,979.20
3200, Obligated balance, end of year																				======== 5,959.13

BA & O, Net

4011	4902	C	E					DISC	BAL			X		U		N		N		20.07
4020, Disc: Total outlays, gross																				====== 20.07
4080, Disc: Outlays, net																				====== 20.07
4190, Outlays, net (disc. and mand.)																				====== 20.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Surface Transportation Priorities
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0538 -000-0
FACTS II User: Rebecca Ann Yowell / (405) 954-9317 / rebecca.bush@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-97,173,469.97
0900	4801	C	E									X			U		N	1		84,650,396.76
0900	4902	C	E					DISC	BAL			X			U		N		N	32,678,141.32
Sub-Total, 0900																				**20,155,068.11**
Budgetary Resources																				
1000	4201	D	B												U		N	1		290,225,952.48
1000	4801	C	B									X			U		N	1		-97,173,469.97
Sub-Total, 1000																				**193,052,482.51**
1021	4871	D	E									X			U		N			3,375,322.49
1050, Unob Bal: Unobligated balance (total)																				========== 196,427,805.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 196,427,805.00
1941	4610	C	E		A										U		N	1		176,272,736.89
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		97,173,469.97
3010	4801	C	B									X			U		N	1		-97,173,469.97
3010	4801	C	E									X			U		N	1		84,650,396.76
3010	4902	C	E					DISC	BAL			X			U		N		N	32,678,141.32
Sub-Total, 3010																				**20,155,068.11**
3020	4902	C	E					DISC	BAL			X			U		N		N	-32,678,141.32
3040	4871	D	E									X			U		N			-3,375,322.49
3050	4801	C	E												U		N	1		84,650,396.76
3050	4871	D	E												U		N			-3,375,322.49
Sub-Total, 3050																				**81,275,074.27**
3100, Obligated balance, start of year																				========== 97,173,469.97
3200, Obligated balance, end of year																				========== 81,275,074.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Surface Transportation Priorities
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0538 -000-0
FACTS II User: Rebecca Ann Yowell / (405) 954-9317 / rebecca.bush@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL			X		U		N		N	32,678,141.32
4020, Disc: Total outlays, gross																			========== 32,678,141.32
4080, Disc: Outlays, net																			========== 32,678,141.32
4190, Outlays, net (disc. and mand.)																			========== 32,678,141.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Highway Beautification
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0540 -000-0
FACTS II User: Rebecca Ann Yowell / (405) 954-9317 / rebecca.bush@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-60,262.08
0900	4801	C	E									X			U		N	1		58,973.16
0900	4902	C	E					DISC	BAL			X			U		N		N	1,288.92
Sub-Total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	1		499,462.17
1000	4801	C	B									X			U		N	1		-60,262.08
Sub-Total, 1000																				**439,200.09**
1050, Unob Bal: Unobligated balance (total)																				========== 439,200.09
1930, Total budgetary resources avail (disc. and mand.)																				========== 439,200.09
1941	4610	C	E		A										U		N	1		439,200.09
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		60,262.08
3010	4801	C	B									X			U		N	1		-60,262.08
3010	4801	C	E									X			U		N	1		58,973.16
3010	4902	C	E					DISC	BAL			X			U		N		N	1,288.92
Sub-Total, 3010																				**0.00**
3020	4902	C	E					DISC	BAL			X			U		N		N	-1,288.92
3050	4801	C	E												U		N	1		58,973.16
3100, Obligated balance, start of year																				========= 60,262.08
3200, Obligated balance, end of year																				========= 58,973.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Highway Beautification
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0540 -000-0
FACTS II User: Rebecca Ann Yowell / (405) 954-9317 / rebecca.bush@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL			X			U		N		N	1,288.92
4020, Disc: Total outlays, gross																				======== 1,288.92
4080, Disc: Outlays, net																				======== 1,288.92
4190, Outlays, net (disc. and mand.)																				======== 1,288.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Delta Regional Transportation Development Program
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0551 -000-0
FACTS II User: Rebecca Ann Yowell / (405) 954-9317 / rebecca.bush@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-740,113.14
0900	4801	C	E									X			U		N	1		220,708.92
0900	4902	C	E					DISC	BAL			X			U		N		N	519,404.22
Sub-Total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	1		3,827,286.62
1000	4801	C	B									X			U		N	1		-740,113.14
Sub-Total, 1000																				**3,087,173.48**
1050, Unob Bal: Unobligated balance (total)																				========== 3,087,173.48
1930, Total budgetary resources avail (disc. and mand.)																				========== 3,087,173.48
1941	4610	C	E	A											U		N	1		3,087,173.48
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		740,113.14
3010	4801	C	B									X			U		N	1		-740,113.14
3010	4801	C	E									X			U		N	1		220,708.92
3010	4902	C	E					DISC	BAL			X			U		N		N	519,404.22
Sub-Total, 3010																				**0.00**
3020	4902	C	E					DISC	BAL			X			U		N		N	-519,404.22
3050	4801	C	E												U		N	1		220,708.92
3100, Obligated balance, start of year																				========== 740,113.14
3200, Obligated balance, end of year																				========== 220,708.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Delta Regional Transportation Development Program
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0551 -000-0
FACTS II User: Rebecca Ann Yowell / (405) 954-9317 / rebecca.bush@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL			X			U		N		N	519,404.22
4020, Disc: Total outlays, gross																				========== 519,404.22
4080, Disc: Outlays, net																				========== 519,404.22
4190, Outlays, net (disc. and mand.)																				========== 519,404.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Darian Gap Highway
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0553 -000-0
FACTS II User: Rebecca Ann Yowell / (405) 954-9317 / rebecca.bush@faa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	1		2,037,034.50
1050, Unob Bal: Unobligated balance (total)																				========== 2,037,034.50
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,037,034.50
1941	4610	C	E	A											U		N	1		2,037,034.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Rail Crossings--demonstration Projects
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0555 -000-0
FACTS II User: Rebecca Ann Yowell / (405) 954-9317 / rebecca.bush@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	1		517,220.20
1050, Unob Bal: Unobligated balance (total)																				========== 517,220.20
1930, Total budgetary resources avail (disc. and mand.)																				========== 517,220.20
1941	4610	C	E	A											U		N	1		517,220.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Territorial Highways
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0556 -000-0
FACTS II User: Rebecca Ann Yowell / (405) 954-9317 / rebecca.bush@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-15,454.00
0900	4801	C	E									X			U		N	1		15,454.00
	Sub-Total, 0900																			**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	1		16,396.14
1000	4801	C	B									X			U		N	1		-15,454.00
	Sub-Total, 1000																			**942.14**
1050, Unob Bal: Unobligated balance (total)																				====== 942.14
1930, Total budgetary resources avail (disc. and mand.)																				====== 942.14
1941	4610	C	E		A										U		N	1		942.14
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		15,454.00
3010	4801	C	B									X			U		N	1		-15,454.00
3010	4801	C	E									X			U		N	1		15,454.00
	Sub-Total, 3010																			**0.00**
3050	4801	C	E												U		N	1		15,454.00
3100, Obligated balance, start of year																				========= 15,454.00
3200, Obligated balance, end of year																				========= 15,454.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Railroad-highway Crossings Demonstration Projects
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0557 -000-0
FACTS II User: Rebecca Ann Yowell / (405) 954-9317 / rebecca.bush@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-377,523.75
0900	4801	C	E									X			U		N	1		301,222.56
0900	4902	C	E					DISC	BAL			X			U		N		N	76,301.19
	Sub-Total, 0900																			**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	1		2,938,686.20
1000	4801	C	B									X			U		N	1		-377,523.75
	Sub-Total, 1000																			**2,561,162.45**
	1050, Unob Bal: Unobligated balance (total)																			========== 2,561,162.45
	1930, Total budgetary resources avail (disc. and mand.)																			========== 2,561,162.45
1941	4610	C	E	A											U		N	1		2,561,162.45
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		377,523.75
3010	4801	C	B									X			U		N	1		-377,523.75
3010	4801	C	E									X			U		N	1		301,222.56
3010	4902	C	E					DISC	BAL			X			U		N		N	76,301.19
	Sub-Total, 3010																			**0.00**
3020	4902	C	E					DISC	BAL			X			U		N		N	-76,301.19
3050	4801	C	E												U		N	1		301,222.56
	3100, Obligated balance, start of year																			========== 377,523.75
	3200, Obligated balance, end of year																			========== 301,222.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Railroad-highway Crossings Demonstration Projects
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0557 -000-0
FACTS II User: Rebecca Ann Yowell / (405) 954-9317 / rebecca.bush@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL			X			U		N		N	76,301.19
4020, Disc: Total outlays, gross																				========= 76,301.19
4080, Disc: Outlays, net																				========= 76,301.19
4190, Outlays, net (disc. and mand.)																				========= 76,301.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Interstate Transfer Grants - Highway
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0560 -000-0
FACTS II User: Rebecca Ann Yowell / (405) 954-9317 / rebecca.bush@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-3,268.17
0900	4801	C	E									X			U		N	1		8,803.00
Sub-Total, 0900																				**5,534.83**
Budgetary Resources																				
1000	4201	D	B												U		N	1		5,211,248.53
1000	4801	C	B									X			U		N	1		-3,268.17
Sub-Total, 1000																				**5,207,980.36**
1021	4871	D	E									X			U		N			8,803.00
1050, Unob Bal: Unobligated balance (total)																				========== 5,216,783.36
1930, Total budgetary resources avail (disc. and mand.)																				========== 5,216,783.36
1941	4610	C	E		A										U		N	1		5,211,248.53
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		3,268.17
3010	4801	C	B									X			U		N	1		-3,268.17
3010	4801	C	E									X			U		N	1		8,803.00
Sub-Total, 3010																				**5,534.83**
3040	4871	D	E									X			U		N			-8,803.00
3050	4801	C	E												U		N	1		8,803.00
3050	4871	D	E												U		N			-8,803.00
Sub-Total, 3050																				**0.00**
3100, Obligated balance, start of year																				======== 3,268.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Climbing Lane and Highway Safety Demonstration Project
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0566 -000-0
FACTS II User: Rebecca Ann Yowell / (405) 954-9317 / rebecca.bush@faa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	1		11,294.98
1050, Unob Bal: Unobligated balance (total)																				========= 11,294.98
1930, Total budgetary resources avail (disc. and mand.)																				========= 11,294.98
1941	4610	C	E	A											U		N	1		11,294.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Oklahoma Highway Widening Demo
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0570 -000-0
FACTS II User: Rebecca Ann Yowell / (405) 954-9317 / rebecca.bush@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-411,542.97
0900	4801	C	E									X			U		N	1		85,566.76
0900	4902	C	E					DISC	BAL			X			U		N		N	325,976.21
Sub-Total, 0900																				**0.00**

Budgetary Resources

1000	4201	D	B												U		N	1		411,542.97
1000	4801	C	B									X			U		N	1		-411,542.97
Sub-Total, 1000																				**0.00**

Change in Obl Bal

3000	4801	C	B									X			U		N	1		411,542.97
3010	4801	C	B									X			U		N	1		-411,542.97
3010	4801	C	E									X			U		N	1		85,566.76
3010	4902	C	E					DISC	BAL			X			U		N		N	325,976.21
Sub-Total, 3010																				**0.00**
3020	4902	C	E					DISC	BAL			X			U		N		N	-325,976.21
3050	4801	C	E												U		N	1		85,566.76
3100, Obligated balance, start of year																				========== 411,542.97
3200, Obligated balance, end of year																				========= 85,566.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Oklahoma Highway Widening Demo
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0570 -000-0
FACTS II User: Rebecca Ann Yowell / (405) 954-9317 / rebecca.bush@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL			X		U		N		N	325,976.21
4020, Disc: Total outlays, gross																			========== 325,976.21
4080, Disc: Outlays, net																			========== 325,976.21
4190, Outlays, net (disc. and mand.)																			========== 325,976.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Kentucky Bridge Demo Project
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0572 -000-0
FACTS II User: Rebecca Ann Yowell / (405) 954-9317 / rebecca.bush@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-133,230.92
0900	4801	C	E									X			U		N	1		133,230.92
	Sub-Total, 0900																			**0.00**

Budgetary Resources

1000	4201	D	B												U		N	1		133,230.92
1000	4801	C	B									X			U		N	1		-133,230.92
	Sub-Total, 1000																			**0.00**
1021	4871	D	E									X			U		N			133,230.92
1050, Unob Bal: Unobligated balance (total)																				========== 133,230.92
1700	4972	D	E			X		DISC				X			U		N			0.20
1750, BA: Disc: Spending auth: Total																				====== 0.20
1900, Budget authority total (disc. and mand.)																				====== 0.20
1930, Total budgetary resources avail (disc. and mand.)																				========== 133,231.12
1941	4450	C	E												U		N	1		0.20
1941	4610	C	E		A										U		N	1		133,230.92
	Sub-Total, 1941																			**133,231.12**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Kentucky Bridge Demo Project
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0572 -000-0
FACTS II User: Rebecca Ann Yowell / (405) 954-9317 / rebecca.bush@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		133,230.92
3010	4801	C	B									X			U		N	1		-133,230.92
3010	4801	C	E									X			U		N	1		133,230.92
	Sub-Total, 3010																			**0.00**
3040	4871	D	E									X			U		N			-133,230.92
3050	4801	C	E												U		N	1		133,230.92
3050	4871	D	E												U		N			-133,230.92
	Sub-Total, 3050																			**0.00**
3100, Obligated balance, start of year																				========== 133,230.92

BA & O, Net

4000, Disc: Budget authority, gross																				====== 0.20
4033	4972	D	E			X		DISC				X			U		N			-0.20
4040, Disc: Offsets against gross BA and outlays (total)																				====== -0.20
4080, Disc: Outlays, net																				====== -0.20
4190, Outlays, net (disc. and mand.)																				====== -0.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Virginia HOV Safety Demo Project
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0573 -000-0
FACTS II User: Rebecca Ann Yowell / (405) 954-9317 / rebecca.bush@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-21,449.00
0900	4801	C	E									X			U		N	1		21,449.00
Sub-Total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	1		21,453.00
1000	4801	C	B									X			U		N	1		-21,449.00
Sub-Total, 1000																				**4.00**
1050, Unob Bal: Unobligated balance (total)																				====== 4.00
1930, Total budgetary resources avail (disc. and mand.)																				====== 4.00
1941	4450	C	E												U		N	1		4.00
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		21,449.00
3010	4801	C	B									X			U		N	1		-21,449.00
3010	4801	C	E									X			U		N	1		21,449.00
Sub-Total, 3010																				**0.00**
3050	4801	C	E												U		N	1		21,449.00
3100, Obligated balance, start of year																				========= 21,449.00
3200, Obligated balance, end of year																				========= 21,449.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Urban Highway Corridor and Bicycle Transportation Demo
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0574 -000-0
FACTS II User: Rebecca Ann Yowell / (405) 954-9317 / rebecca.bush@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-102,405.60
0900	4801	C	E									X			U		N	1		102,405.60
Sub-Total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	1		385,699.54
1000	4801	C	B									X			U		N	1		-102,405.60
Sub-Total, 1000																				**283,293.94**
1021	4871	D	E									X			U		N			102,405.60
1050, Unob Bal: Unobligated balance (total)																				========== 385,699.54
1930, Total budgetary resources avail (disc. and mand.)																				========== 385,699.54
1941	4610	C	E	A											U		N	1		385,699.54
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		102,405.60
3010	4801	C	B									X			U		N	1		-102,405.60
3010	4801	C	E									X			U		N	1		102,405.60
Sub-Total, 3010																				**0.00**
3040	4871	D	E									X			U		N			-102,405.60
3050	4801	C	E												U		N	1		102,405.60
3050	4871	D	E												U		N			-102,405.60
Sub-Total, 3050																				**0.00**
3100, Obligated balance, start of year																				========== 102,405.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Urban Airport Access Safety Demo Project
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0575 -000-0
FACTS II User: Rebecca Ann Yowell / (405) 954-9317 / rebecca.bush@faa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	1		36,305.63
1050, Unob Bal: Unobligated balance (total)																				========= 36,305.63
1930, Total budgetary resources avail (disc. and mand.)																				========= 36,305.63
1941	4450	C	E												U		N	1		36,305.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Expressway Safety Improvement Demo
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0580 -000-0
FACTS II User: Rebecca Ann Yowell / (405) 954-9317 / rebecca.bush@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	1		511,258.00
1050, Unob Bal: Unobligated balance (total)																				========== 511,258.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 511,258.00
1941	4610	C	E	A											U		N	1		511,258.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Highway Demonstration Project - Preliminary Engineering
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0583 -000-0
FACTS II User: Rebecca Ann Yowell / (405) 954-9317 / rebecca.bush@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-1,474,239.97
0900	4801	C	E									X			U		N	1		1,393,419.85
0900	4902	C	E					DISC	BAL			X			U		N		N	80,820.12
Sub-Total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	1		4,017,976.68
1000	4801	C	B									X			U		N	1		-1,474,239.97
Sub-Total, 1000																				**2,543,736.71**
1021	4871	D	E									X			U		N			393,649.39
1050, Unob Bal: Unobligated balance (total)																				========== 2,937,386.10
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,937,386.10
1941	4610	C	E	A											U		N	1		2,937,386.10
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		1,474,239.97
3010	4801	C	B									X			U		N	1		-1,474,239.97
3010	4801	C	E									X			U		N	1		1,393,419.85
3010	4902	C	E					DISC	BAL			X			U		N		N	80,820.12
Sub-Total, 3010																				**0.00**
3020	4902	C	E					DISC	BAL			X			U		N		N	-80,820.12
3040	4871	D	E									X			U		N			-393,649.39
3050	4801	C	E												U		N	1		1,393,419.85
3050	4871	D	E												U		N			-393,649.39
Sub-Total, 3050																				**999,770.46**
3100, Obligated balance, start of year																				========== 1,474,239.97
3200, Obligated balance, end of year																				========== 999,770.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Highway Demonstration Project - Preliminary Engineering
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0583 -000-0
FACTS II User: Rebecca Ann Yowell / (405) 954-9317 / rebecca.bush@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL			X		U		N		N	80,820.12
4020, Disc: Total outlays, gross																			========= 80,820.12
4080, Disc: Outlays, net																			========= 80,820.12
4190, Outlays, net (disc. and mand.)																			========= 80,820.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Corning Bypass Safety Demonstration Project
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0586 -000-0
FACTS II User: Rebecca Ann Yowell / (405) 954-9317 / rebecca.bush@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X		U			N	1		1.00
0900	4902	D	E					DISC	BAL			X		U			N		N	-1.00
	Sub-Total, 0900																			**0.00**
Change in Obl Bal																				
3010	4801	C	E									X		U			N	1		1.00
3010	4902	D	E					DISC	BAL			X		U			N		N	-1.00
	Sub-Total, 3010																			**0.00**
3020	4902	D	E					DISC	BAL			X		U			N		N	1.00
3050	4801	C	E											U			N	1		1.00
3200, Obligated balance, end of year																				====== 1.00
BA & O, Net																				
4011	4902	D	E					DISC	BAL			X		U			N		N	-1.00
4020, Disc: Total outlays, gross																				====== -1.00
4080, Disc: Outlays, net																				====== -1.00
4190, Outlays, net (disc. and mand.)																				====== -1.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Highway 20 Realignment Project
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0593 -000-0
FACTS II User: Rebecca Ann Yowell / (405) 954-9317 / rebecca.bush@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-15,467.52
0900	4801	C	E									X			U		N	1		6,698.80
0900	4902	C	E					DISC	BAL			X			U		N		N	8,768.72
Sub-Total, 0900																				**0.00**

Budgetary Resources

1000	4201	D	B												U		N	1		15,467.52
1000	4801	C	B									X			U		N	1		-15,467.52
Sub-Total, 1000																				**0.00**
1021	4871	D	E									X			U		N			6,698.80
1050, Unob Bal: Unobligated balance (total)																				======== 6,698.80
1930, Total budgetary resources avail (disc. and mand.)																				======== 6,698.80
1941	4610	C	E	A											U		N	1		6,698.80

Change in Obl Bal

3000	4801	C	B									X			U		N	1		15,467.52
3010	4801	C	B									X			U		N	1		-15,467.52
3010	4801	C	E									X			U		N	1		6,698.80
3010	4902	C	E					DISC	BAL			X			U		N		N	8,768.72
Sub-Total, 3010																				**0.00**
3020	4902	C	E					DISC	BAL			X			U		N		N	-8,768.72
3040	4871	D	E									X			U		N			-6,698.80
3050	4801	C	E												U		N	1		6,698.80
3050	4871	D	E												U		N			-6,698.80
Sub-Total, 3050																				**0.00**
3100, Obligated balance, start of year																				========= 15,467.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Highway 20 Realignment Project
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0593 -000-0
FACTS II User: Rebecca Ann Yowell / (405) 954-9317 / rebecca.bush@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL			X		U		N		N	8,768.72
4020, Disc: Total outlays, gross																			======== 8,768.72
4080, Disc: Outlays, net																			======== 8,768.72
4190, Outlays, net (disc. and mand.)																			======== 8,768.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Highway Demonstration Project
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0598 -000-0
FACTS II User: Rebecca Ann Yowell / (405) 954-9317 / rebecca.bush@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-2,466,734.46
0900	4801	C	E									X			U		N	1		2,464,417.03
0900	4902	C	E					DISC	BAL			X			U		N		N	2,317.43
Sub-Total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	1		8,875,442.55
1000	4801	C	B									X			U		N	1		-2,466,734.46
Sub-Total, 1000																				**6,408,708.09**
1021	4871	D	E									X			U		N			80,824.95
1050, Unob Bal: Unobligated balance (total)																				========== 6,489,533.04
1930, Total budgetary resources avail (disc. and mand.)																				========== 6,489,533.04
1941	4450	C	E												U		N	1		180.38
1941	4610	C	E		A										U		N	1		6,489,352.66
Sub-Total, 1941																				**6,489,533.04**
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		2,466,734.46
3010	4801	C	B									X			U		N	1		-2,466,734.46
3010	4801	C	E									X			U		N	1		2,464,417.03
3010	4902	C	E					DISC	BAL			X			U		N		N	2,317.43
Sub-Total, 3010																				**0.00**
3020	4902	C	E					DISC	BAL			X			U		N		N	-2,317.43
3040	4871	D	E									X			U		N			-80,824.95
3050	4801	C	E												U		N	1		2,464,417.03
3050	4871	D	E												U		N			-80,824.95
Sub-Total, 3050																				**2,383,592.08**
3100, Obligated balance, start of year																				========== 2,466,734.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Highway Demonstration Project
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0598 -000-0
FACTS II User: Rebecca Ann Yowell / (405) 954-9317 / rebecca.bush@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				========== 2,383,592.08

BA & O, Net

4011	4902	C	E					DISC	BAL	X	U	N	N				2,317.43
4020, Disc: Total outlays, gross																	======== 2,317.43
4080, Disc: Outlays, net																	======== 2,317.43
4190, Outlays, net (disc. and mand.)																	======== 2,317.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: FY 2001 Miscellaneous Highway Projects
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0641 -000-0
FACTS II User: Rebecca Ann Yowell / (405) 954-9317 / rebecca.bush@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-14,277,218.27
0900	4801	C	E									X			U		N	1		19,277,011.02
0900	4902	C	E					DISC	BAL			X			U		N		N	5,322,929.27
Sub-Total, 0900																				**10,322,722.02**

Budgetary Resources

1000	4201	D	B												U		N	1		47,934,093.85
1000	4801	C	B									X			U		N	1		-14,277,218.27
Sub-Total, 1000																				**33,656,875.58**
1010	4190	C	E							69	0641	X			U		N			-7,140,200.00
1011	4176	D	E							69	0641	X			U		N			2,000,000.00
1021	4871	D	E									X			U		N			1,450,039.11
1050, Unob Bal: Unobligated balance (total)																				========== 29,966,714.69
1930, Total budgetary resources avail (disc. and mand.)																				========== 29,966,714.69
1941	4450	C	E												U		N	1		335,126.23
1941	4610	C	E	A											U		N	1		16,449,066.44
Sub-Total, 1941																				**16,784,192.67**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: FY 2001 Miscellaneous Highway Projects
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0641 -000-0
FACTS II User: Rebecca Ann Yowell / (405) 954-9317 / rebecca.bush@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		14,277,218.27
3010	4801	C	B									X			U		N	1		-14,277,218.27
3010	4801	C	E									X			U		N	1		19,277,011.02
3010	4902	C	E					DISC	BAL			X			U		N		N	5,322,929.27
	Sub-Total, 3010																			**10,322,722.02**
3020	4902	C	E					DISC	BAL			X			U		N		N	-5,322,929.27
3040	4871	D	E									X			U		N			-1,450,039.11
3050	4801	C	E												U		N	1		19,277,011.02
3050	4871	D	E												U		N			-1,450,039.11
	Sub-Total, 3050																			**17,826,971.91**
	3100, Obligated balance, start of year																			========== 14,277,218.27
	3200, Obligated balance, end of year																			========== 17,826,971.91

BA & O, Net

4011	4902	C	E					DISC	BAL			X			U		N		N	5,322,929.27
	4020, Disc: Total outlays, gross																			========== 5,322,929.27
	4080, Disc: Outlays, net																			========== 5,322,929.27
	4190, Outlays, net (disc. and mand.)																			========== 5,322,929.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Arkansas I-69 Connector
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0644 -000-0
FACTS II User: Rebecca Ann Yowell / (405) 954-9317 / rebecca.bush@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-6,903,291.00
0900	4801	C	E									X			U		N	1		6,912,709.00
0900	4902	C	E					DISC	BAL			X			U		N		N	301,557.00
Sub-Total, 0900																				**310,975.00**
Budgetary Resources																				
1000	4201	D	B												U		N	1		6,903,291.00
1000	4801	C	B									X			U		N	1		-6,903,291.00
Sub-Total, 1000																				**0.00**
1021	4871	D	E									X			U		N			2,777,694.00
1050, Unob Bal: Unobligated balance (total)																				========== 2,777,694.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,777,694.00
1941	4610	C	E	A											U		N	1		2,466,719.00
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		6,903,291.00
3010	4801	C	B									X			U		N	1		-6,903,291.00
3010	4801	C	E									X			U		N	1		6,912,709.00
3010	4902	C	E					DISC	BAL			X			U		N		N	301,557.00
Sub-Total, 3010																				**310,975.00**
3020	4902	C	E					DISC	BAL			X			U		N		N	-301,557.00
3040	4871	D	E									X			U		N			-2,777,694.00
3050	4801	C	E												U		N	1		6,912,709.00
3050	4871	D	E												U		N			-2,777,694.00
Sub-Total, 3050																				**4,135,015.00**
3100, Obligated balance, start of year																				========== 6,903,291.00
3200, Obligated balance, end of year																				========== 4,135,015.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Arkansas I-69 Connector
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0644 -000-0
FACTS II User: Rebecca Ann Yowell / (405) 954-9317 / rebecca.bush@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL			X		U		N		N	301,557.00
4020, Disc: Total outlays, gross																			========== 301,557.00
4080, Disc: Outlays, net																			========== 301,557.00
4190, Outlays, net (disc. and mand.)																			========== 301,557.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Miscellaneous Massachusetts Projects
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0645 -000-0
FACTS II User: Rebecca Ann Yowell / (405) 954-9317 / rebecca.bush@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	E									X		U		N	1		0.98
Budgetary Resources																			
1000	4201	D	B											U		N	1		0.98
1050, Unob Bal: Unobligated balance (total)																			====== 0.98
1930, Total budgetary resources avail (disc. and mand.)																			====== 0.98
Change in Obl Bal																			
3010	4801	C	E									X		U		N	1		0.98
3050	4801	C	E											U		N	1		0.98
3200, Obligated balance, end of year																			====== 0.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Woodrow Wilson Memorial Bridge
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0648 -000-0
FACTS II User: Rebecca Ann Yowell / (405) 954-9317 / rebecca.bush@faa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	1		219.00
1050, Unob Bal: Unobligated balance (total)																				====== 219.00
1930, Total budgetary resources avail (disc. and mand.)																				====== 219.00
1941	4610	C	E		A										U		N	1		219.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Surface Transportation Priorities
Budget Account Id: 021-15-9911 Treasury Account Id: 69-69- /X -0538 -007-0
FACTS II User: Rebecca Ann Yowell / (405) 954-9317 / rebecca.bush@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-285,000.00
0900	4801	C	E									X			U		N	1		285,000.00
Sub-Total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	1		285,000.00
1000	4801	C	B									X			U		N	1		-285,000.00
Sub-Total, 1000																				**0.00**
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		285,000.00
3010	4801	C	B									X			U		N	1		-285,000.00
3010	4801	C	E									X			U		N	1		285,000.00
Sub-Total, 3010																				**0.00**
3050	4801	C	E												U		N	1		285,000.00
3100, Obligated balance, start of year																				========== 285,000.00
3200, Obligated balance, end of year																				========== 285,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: FY 2001 Miscellaneous Highway Projects
Budget Account Id: 021-15-9911 Treasury Account Id: 69-69- /X -0641 -007-0
FACTS II User: Rebecca Ann Yowell / (405) 954-9317 / rebecca.bush@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	1		-193,038.87
0900	4902	C	E					DISC	BAL			X		U		N		N	193,038.87
	Sub-Total, 0900																		**0.00**

Budgetary Resources

1000	4201	D	B											U		N	1		326,932.11
1000	4801	C	B									X		U		N	1		-193,038.87
	Sub-Total, 1000																		**133,893.24**
1050, Unob Bal: Unobligated balance (total)																			========== 133,893.24
1930, Total budgetary resources avail (disc. and mand.)																			========== 133,893.24
1941	4450	C	E											U		N	1		9,493.97
1941	4610	C	E		A									U		N	1		124,399.27
	Sub-Total, 1941																		**133,893.24**

Change in Obl Bal

3000	4801	C	B									X		U		N	1		193,038.87
3010	4801	C	B									X		U		N	1		-193,038.87
3010	4902	C	E					DISC	BAL			X		U		N		N	193,038.87
	Sub-Total, 3010																		**0.00**
3020	4902	C	E					DISC	BAL			X		U		N		N	-193,038.87
3100, Obligated balance, start of year																			========== 193,038.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: FY 2001 Miscellaneous Highway Projects
Budget Account Id: 021-15-9911 Treasury Account Id: 69-69- /X -0641 -007-0
FACTS II User: Rebecca Ann Yowell / (405) 954-9317 / rebecca.bush@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL			X			U		N		N	193,038.87
4020, Disc: Total outlays, gross																				========== 193,038.87
4080, Disc: Outlays, net																				========== 193,038.87
4190, Outlays, net (disc. and mand.)																				========== 193,038.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: FY 2001 Miscellaneous Highway Projects
Budget Account Id: 021-15-9911 Treasury Account Id: 69-69- /X -0641 -011-0
FACTS II User: Rebecca Ann Yowell / (405) 954-9317 / rebecca.bush@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-1,245,849.00
0900	4801	C	E									X			U		N	1		1,063,510.00
0900	4902	C	E					DISC	BAL			X			U		N		N	182,339.00
Sub-Total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	1		3,742,599.00
1000	4801	C	B									X			U		N	1		-1,245,849.00
Sub-Total, 1000																				**2,496,750.00**
1010	4176	C	E							69	0641	X			U		N			-2,000,000.00
1050, Unob Bal: Unobligated balance (total)																				========== 496,750.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 496,750.00
1941	4610	C	E	A											U		N	1		496,750.00
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		1,245,849.00
3010	4801	C	B									X			U		N	1		-1,245,849.00
3010	4801	C	E									X			U		N	1		1,063,510.00
3010	4902	C	E					DISC	BAL			X			U		N		N	182,339.00
Sub-Total, 3010																				**0.00**
3020	4902	C	E					DISC	BAL			X			U		N		N	-182,339.00
3050	4801	C	E												U		N	1		1,063,510.00
3100, Obligated balance, start of year																				========== 1,245,849.00
3200, Obligated balance, end of year																				========== 1,063,510.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: FY 2001 Miscellaneous Highway Projects
Budget Account Id: 021-15-9911 Treasury Account Id: 69-69- /X -0641 -011-0
FACTS II User: Rebecca Ann Yowell / (405) 954-9317 / rebecca.bush@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL			X			U		N		N	182,339.00
4020, Disc: Total outlays, gross																				========== 182,339.00
4080, Disc: Outlays, net																				========== 182,339.00
4190, Outlays, net (disc. and mand.)																				========== 182,339.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Surface Transportation Priorities
Budget Account Id: 021-15-9911 Treasury Account Id: 86-69- /X -0538 -000-0
FACTS II User: Rebecca Ann Yowell / (405) 954-9317 / rebecca.bush@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-1,999,658.00
0900	4801	C	E									X			U		N	1		1,999,658.00
Sub-Total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	1		1,999,658.00
1000	4801	C	B									X			U		N	1		-1,999,658.00
Sub-Total, 1000																				**0.00**
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		1,999,658.00
3010	4801	C	B									X			U		N	1		-1,999,658.00
3010	4801	C	E									X			U		N	1		1,999,658.00
Sub-Total, 3010																				**0.00**
3050	4801	C	E												U		N	1		1,999,658.00
3100, Obligated balance, start of year																				========== 1,999,658.00
3200, Obligated balance, end of year																				========== 1,999,658.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Denali Access System Program
Budget Account Id: 021-15-9911 Treasury Account Id: 95-69- /X -0511 -067-0
FACTS II User: Rebecca Ann Yowell / (405) 954-9317 / rebecca.bush@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-3,769,167.44
0900	4801	C	E									X			U		N	1		2,730,776.71
0900	4881	C	E									X			U		N			53,947.33
0900	4901	C	B									X			U		N	1		-30,000.00
0900	4902	C	E					DISC	BAL			X			U		N		N	1,643,710.26
	Sub-Total, 0900																			**629,266.86**

Budgetary Resources

1000	4201	D	B												U		N	1		3,799,167.44
1000	4801	C	B									X			U		N	1		-3,769,167.44
1000	4901	C	B									X			U		N	1		-30,000.00
	Sub-Total, 1000																			**0.00**
1021	4871	D	E									X			U		N			669,534.00
1050, Unob Bal: Unobligated balance (total)																				========== 669,534.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 669,534.00
1941	4610	C	E		A										U		N	1		13,621.52
1941	4700	C	E		A										U		N	1		26,645.62
	Sub-Total, 1941																			**40,267.14**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Denali Access System Program
Budget Account Id: 021-15-9911 Treasury Account Id: 95-69- /X -0511 -067-0
FACTS II User: Rebecca Ann Yowell / (405) 954-9317 / rebecca.bush@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		3,769,167.44
3000	4901	C	B									X			U		N	1		30,000.00
Sub-Total, 3000																				**3,799,167.44**
3010	4801	C	B									X			U		N	1		-3,769,167.44
3010	4801	C	E									X			U		N	1		2,730,776.71
3010	4881	C	E									X			U		N			53,947.33
3010	4901	C	B									X			U		N	1		-30,000.00
3010	4902	C	E					DISC	BAL			X			U		N		N	1,643,710.26
Sub-Total, 3010																				**629,266.86**
3020	4902	C	E					DISC	BAL			X			U		N		N	-1,643,710.26
3040	4871	D	E									X			U		N			-669,534.00
3050	4801	C	E												U		N	1		2,730,776.71
3050	4871	D	E												U		N			-669,534.00
3050	4881	C	E												U		N			53,947.33
Sub-Total, 3050																				**2,115,190.04**
3100, Obligated balance, start of year																				========== 3,799,167.44
3200, Obligated balance, end of year																				========== 2,115,190.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Denali Access System Program
Budget Account Id: 021-15-9911 Treasury Account Id: 95-69- /X -0511 -067-0
FACTS II User: Rebecca Ann Yowell / (405) 954-9317 / rebecca.bush@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL			X		U		N		N	1,643,710.26
4020, Disc: Total outlays, gross																			========== 1,643,710.26
4080, Disc: Outlays, net																			========== 1,643,710.26
4190, Outlays, net (disc. and mand.)																			========== 1,643,710.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Surface Transportation Priorities
Budget Account Id: 021-15-9911 Treasury Account Id: 95-69- /X -0538 -067-0
FACTS II User: Rebecca Ann Yowell / (405) 954-9317 / rebecca.bush@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-1,930,851.79
0900	4801	C	E									X		U		N	1		2,673,378.46
0900	4901	C	E									X		U		N	1		62,998.07
0900	4902	C	E					DISC	BAL			X		U		N		N	128,392.75
Sub-Total, 0900																			**933,917.49**
Budgetary Resources																			
1000	4201	D	B											U		N	1		2,021,715.28
1000	4801	C	B									X		U		N	1		-1,930,851.79
Sub-Total, 1000																			**90,863.49**
1021	4871	D	E									X		U		N			845,228.14
1050, Unob Bal: Unobligated balance (total)																			========== 936,091.63
1930, Total budgetary resources avail (disc. and mand.)																			========== 936,091.63
1941	4610	C	E	A										U		N	1		2,174.14
Change in Obl Bal																			
3000	4801	C	B									X		U		N	1		1,930,851.79
3010	4801	C	B									X		U		N	1		-1,930,851.79
3010	4801	C	E									X		U		N	1		2,673,378.46
3010	4901	C	E									X		U		N	1		62,998.07
3010	4902	C	E					DISC	BAL			X		U		N		N	128,392.75
Sub-Total, 3010																			**933,917.49**
3020	4902	C	E					DISC	BAL			X		U		N		N	-128,392.75
3040	4871	D	E									X		U		N			-845,228.14
3050	4801	C	E											U		N	1		2,673,378.46
3050	4871	D	E											U		N			-845,228.14
3050	4901	C	E											U		N	1		62,998.07
Sub-Total, 3050																			**1,891,148.39**
3100, Obligated balance, start of year																			========== 1,930,851.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Surface Transportation Priorities
Budget Account Id: 021-15-9911 Treasury Account Id: 95-69- /X -0538 -067-0
FACTS II User: Rebecca Ann Yowell / (405) 954-9317 / rebecca.bush@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				========== 1,891,148.39

BA & O, Net

4011	4902	C	E					DISC	BAL			X		U		N		N		128,392.75
4020, Disc: Total outlays, gross																				========== 128,392.75
4080, Disc: Outlays, net																				========== 128,392.75
4190, Outlays, net (disc. and mand.)																				========== 128,392.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Surface Transportation Priorities
Budget Account Id: 021-15-9911 Treasury Account Id: 96-69- /X -0538 -000-0
FACTS II User: Rebecca Ann Yowell / (405) 954-9317 / rebecca.bush@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U			N	1		-223,599.86
0900	4801	C	E									X		U			N	1		100.00
0900	4901	C	B									X		U			N	1		-160,000.00
0900	4901	C	E									X		U			N	1		14,000.00
0900	4902	C	E					DISC	BAL			X		U			N		N	371,367.32
	Sub-Total, 0900																			**1,867.46**

Budgetary Resources

1000	4201	D	B											U			N	1		385,467.32
1000	4801	C	B									X		U			N	1		-223,599.86
1000	4901	C	B									X		U			N	1		-160,000.00
	Sub-Total, 1000																			**1,867.46**
1050, Unob Bal: Unobligated balance (total)																				**========**
																				1,867.46
1930, Total budgetary resources avail (disc. and mand.)																				**========**
																				1,867.46

Change in Obl Bal

3000	4801	C	B									X		U			N	1		223,599.86
3000	4901	C	B									X		U			N	1		160,000.00
	Sub-Total, 3000																			**383,599.86**
3010	4801	C	B									X		U			N	1		-223,599.86
3010	4801	C	E									X		U			N	1		100.00
3010	4901	C	B									X		U			N	1		-160,000.00
3010	4901	C	E									X		U			N	1		14,000.00
3010	4902	C	E					DISC	BAL			X		U			N		N	371,367.32
	Sub-Total, 3010																			**1,867.46**
3020	4902	C	E					DISC	BAL			X		U			N		N	-371,367.32
3050	4801	C	E											U			N	1		100.00
3050	4901	C	E											U			N	1		14,000.00
	Sub-Total, 3050																			**14,100.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Surface Transportation Priorities
Budget Account Id: 021-15-9911 Treasury Account Id: 96-69- /X -0538 -000-0
FACTS II User: Rebecca Ann Yowell / (405) 954-9317 / rebecca.bush@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				========== 383,599.86
3200, Obligated balance, end of year																				========= 14,100.00

BA & O, Net

4011	4902	C	E					DISC	BAL			X		U			N		N	371,367.32
4020, Disc: Total outlays, gross																				========== 371,367.32
4080, Disc: Outlays, net																				========== 371,367.32
4190, Outlays, net (disc. and mand.)																				========== 371,367.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Account Total, Miscellaneous Appropriations
Treasury Account:
Budget Account Id: 021-15-9911 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 32,765,836.96

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 259,866,791.31

1010, Unob Bal: Transferred to other accounts -9,140,200.00

1011, Unob Bal: Transferred from other accounts 2,000,000.00

1021, Unob Bal: Recov of prior year unpaid obligations 10,544,783.42

1050, Unob Bal: Unobligated balance (total) ========== 263,271,374.73

1700, BA: Disc: Spending auth: Collected 0.20

1750, BA: Disc: Spending auth: Total ====== 0.20

1900, Budget authority total (disc. and mand.) ====== 0.20

1930, Total budgetary resources avail (disc. and mand.) ========== 263,271,374.93

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 227,645,737.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Account Total, Miscellaneous Appropriations
Treasury Account:
Budget Account Id: 021-15-9911 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	142,131,727.33
3010, Ob Bal: Obligations incurred: Unexpired accounts	32,765,836.96
3020, Ob Bal: Outlays (gross)	-44,061,375.82
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-10,544,783.42
3050, Ob Bal: EOY: Unpaid obligations	120,291,405.05
3100, Obligated balance, start of year	========== 142,131,727.33
3200, Obligated balance, end of year	========== 120,291,405.05

BA & O, Net

4000, Disc: Budget authority, gross	====== 0.20
4011, Disc: Outlays from balances	44,061,375.82
4020, Disc: Total outlays, gross	========== 44,061,375.82
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-0.20
4040, Disc: Offsets against gross BA and outlays (total)	========== -0.20
4080, Disc: Outlays, net	========== 44,061,375.62
4190, Outlays, net (disc. and mand.)	========== 44,061,375.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Emergency Relief Program
Treasury Account: Emergency Relief Program
Budget Account Id: 021-15-0500 Treasury Account Id: 12-69- /X -0500 -011-0
FACTS II User: (405) 954-2918 / chris.dalley@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-10,187,288.52
0900	4801	C	E									X			U		N	1		4,927,058.14
0900	4901	C	B									X			U		N	1		-1,007,508.09
0900	4901	C	E									X			U		N	1		422,624.05
0900	4902	C	E					DISC	BAL			X			U		N		N	10,210,118.41
	Sub-Total, 0900																			**4,365,003.99**

Budgetary Resources

1000	4201	D	B												U		N	1		28,659,194.24
1000	4801	C	B									X			U		N	1		-10,187,288.52
1000	4901	C	B									X			U		N	1		-1,007,508.09
	Sub-Total, 1000																			**17,464,397.63**
1021	4871	D	E									X			U		N			47,388.84
1050, Unob Bal: Unobligated balance (total)																				========== 17,511,786.47
1121	4175	D	E	P				DISC		69	0500	X			U		N			12,280,170.00
1160, BA: Disc: Appropriation (total)																				========== 12,280,170.00
1900, Budget authority total (disc. and mand.)																				========== 12,280,170.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 29,791,956.47
1941	4610	C	E		A										U		N	1		21,315,083.56
1941	4700	C	E		A										U		N	1		4,111,868.92
	Sub-Total, 1941																			**25,426,952.48**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Emergency Relief Program
Treasury Account: Emergency Relief Program
Budget Account Id: 021-15-0500 Treasury Account Id: 12-69- /X -0500 -011-0
FACTS II User: (405) 954-2918 / chris.dalley@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		10,187,288.52
3000	4901	C	B									X			U		N	1		1,007,508.09
Sub-Total, 3000																				**11,194,796.61**
3010	4801	C	B									X			U		N	1		-10,187,288.52
3010	4801	C	E									X			U		N	1		4,927,058.14
3010	4901	C	B									X			U		N	1		-1,007,508.09
3010	4901	C	E									X			U		N	1		422,624.05
3010	4902	C	E					DISC	BAL			X			U		N		N	10,210,118.41
Sub-Total, 3010																				**4,365,003.99**
3020	4902	C	E					DISC	BAL			X			U		N		N	-10,210,118.41
3040	4871	D	E									X			U		N			-47,388.84
3050	4801	C	E												U		N	1		4,927,058.14
3050	4871	D	E												U		N			-47,388.84
3050	4901	C	E												U		N	1		422,624.05
Sub-Total, 3050																				**5,302,293.35**
3100, Obligated balance, start of year																				========== 11,194,796.61
3200, Obligated balance, end of year																				========== 5,302,293.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Emergency Relief Program
Treasury Account: Emergency Relief Program
Budget Account Id: 021-15-0500 Treasury Account Id: 12-69- /X -0500 -011-0
FACTS II User: (405) 954-2918 / chris.dalley@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 12,280,170.00
4011	4902	C	E					DISC	BAL			X			U		N		N	10,210,118.41
4020, Disc: Total outlays, gross																				========== 10,210,118.41
4070, Disc: Budget authority, net																				========== 12,280,170.00
4080, Disc: Outlays, net																				========== 10,210,118.41
4180, Budget authority, net (disc. and mand.)																				========== 12,280,170.00
4190, Outlays, net (disc. and mand.)																				========== 10,210,118.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Emergency Relief Program
Treasury Account: Emergency Relief Program
Budget Account Id: 021-15-0500 Treasury Account Id: 14-69- /X -0500 -010-0
FACTS II User: (405) 954-2918 / chris.dalley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-103,557.51
0900	4801	C	E									X			U		N	1		986,011.46
0900	4901	C	E									X			U		N	1		122,750.71
0900	4902	C	E					DISC	BAL			X			U		N		N	103,258.34
Sub-Total, 0900																				**1,108,463.00**
Budgetary Resources																				
1000	4201	D	B												U		N	1		1,228,455.06
1000	4801	C	B									X			U		N	1		-103,557.51
Sub-Total, 1000																				**1,124,897.55**
1050, Unob Bal: Unobligated balance (total)																				==========
																				1,124,897.55
1121	4175	D	E	P				DISC		69	0500	X			U		N			2,636,886.00
1160, BA: Disc: Appropriation (total)																				==========
																				2,636,886.00
1900, Budget authority total (disc. and mand.)																				==========
																				2,636,886.00
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				3,761,783.55
1941	4610	C	E		A										U		N	1		1,871,759.55
1941	4700	C	E		A										U		N	1		781,561.00
Sub-Total, 1941																				**2,653,320.55**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Emergency Relief Program
Treasury Account: Emergency Relief Program
Budget Account Id: 021-15-0500 Treasury Account Id: 14-69- /X -0500 -010-0
FACTS II User: (405) 954-2918 / chris.dalley@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		103,557.51
3010	4801	C	B									X			U		N	1		-103,557.51
3010	4801	C	E									X			U		N	1		986,011.46
3010	4901	C	E									X			U		N	1		122,750.71
3010	4902	C	E					DISC	BAL			X			U		N		N	103,258.34
	Sub-Total, 3010																			**1,108,463.00**
3020	4902	C	E					DISC	BAL			X			U		N		N	-103,258.34
3050	4801	C	E												U		N	1		986,011.46
3050	4901	C	E												U		N	1		122,750.71
	Sub-Total, 3050																			**1,108,762.17**
	3100, Obligated balance, start of year																			========== 103,557.51
	3200, Obligated balance, end of year																			========== 1,108,762.17

BA & O, Net

	4000, Disc: Budget authority, gross																			========== 2,636,886.00
4011	4902	C	E					DISC	BAL			X			U		N		N	103,258.34
	4020, Disc: Total outlays, gross																			========== 103,258.34
	4070, Disc: Budget authority, net																			========== 2,636,886.00
	4080, Disc: Outlays, net																			========== 103,258.34
	4180, Budget authority, net (disc. and mand.)																			========== 2,636,886.00
	4190, Outlays, net (disc. and mand.)																			========== 103,258.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Emergency Relief Program
Treasury Account: Emergency Relief Program
Budget Account Id: 021-15-0500 Treasury Account Id: 14-69- /X -0500 -010-0
FACTS II User: (405) 954-2918 / chris.dalley@faa.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Emergency Relief Program
Treasury Account: Emergency Relief Program
Budget Account Id: 021-15-0500 Treasury Account Id: 14-69- /X -0500 -011-0
FACTS II User: (405) 954-2918 / chris.dalley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-724,300.74
0900	4801	C	E									X		U		N	1		97,797.17
0900	4901	C	B									X		U		N	1		-88,314.85
0900	4901	C	E									X		U		N	1		0.02
0900	4902	C	E					DISC	BAL			X		U		N		N	793,487.72
	Sub-Total, 0900																		**78,669.32**
Budgetary Resources																			
1000	4201	D	B											U		N	1		1,439,527.08
1000	4801	C	B									X		U		N	1		-724,300.74
1000	4901	C	B									X		U		N	1		-88,314.85
	Sub-Total, 1000																		**626,911.49**
1021	4871	D	E									X		U		N			2,043.14
1050, Unob Bal: Unobligated balance (total)																			========== 628,954.63
1930, Total budgetary resources avail (disc. and mand.)																			========== 628,954.63
1941	4610	C	E		A									U		N	1		550,285.31
Change in Obl Bal																			
3000	4801	C	B									X		U		N	1		724,300.74
3000	4901	C	B									X		U		N	1		88,314.85
	Sub-Total, 3000																		**812,615.59**
3010	4801	C	B									X		U		N	1		-724,300.74
3010	4801	C	E									X		U		N	1		97,797.17
3010	4901	C	B									X		U		N	1		-88,314.85
3010	4901	C	E									X		U		N	1		0.02
3010	4902	C	E					DISC	BAL			X		U		N		N	793,487.72
	Sub-Total, 3010																		**78,669.32**
3020	4902	C	E					DISC	BAL			X		U		N		N	-793,487.72
3040	4871	D	E									X		U		N			-2,043.14
3050	4801	C	E											U		N	1		97,797.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Emergency Relief Program
Treasury Account: Emergency Relief Program
Budget Account Id: 021-15-0500 Treasury Account Id: 14-69- /X -0500 -011-0
FACTS II User: (405) 954-2918 / chris.dalley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4871	D	E												U		N			-2,043.14
3050	4901	C	E												U		N	1		0.02
	Sub-Total, 3050																			**95,754.05**
3100, Obligated balance, start of year																				========== 812,615.59
3200, Obligated balance, end of year																				========= 95,754.05

BA & O, Net

4011	4902	C	E					DISC	BAL			X			U		N		N	793,487.72
4020, Disc: Total outlays, gross																				========== 793,487.72
4080, Disc: Outlays, net																				========== 793,487.72
4190, Outlays, net (disc. and mand.)																				========== 793,487.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Emergency Relief Program
Treasury Account: Emergency Relief Program
Budget Account Id: 021-15-0500 Treasury Account Id: 14-69- /X -0500 -016-0
FACTS II User: (405) 954-2918 / chris.dalley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-22.18
0900	4801	C	E									X			U		N	1		19.73
0900	4901	C	E									X			U		N	1		2.45
Sub-Total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	1		72,591.61
1000	4801	C	B									X			U		N	1		-22.18
Sub-Total, 1000																				**72,569.43**
1050, Unob Bal: Unobligated balance (total)																				========= 72,569.43
1930, Total budgetary resources avail (disc. and mand.)																				========= 72,569.43
1941	4610	C	E		A										U		N	1		72,569.43
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		22.18
3010	4801	C	B									X			U		N	1		-22.18
3010	4801	C	E									X			U		N	1		19.73
3010	4901	C	E									X			U		N	1		2.45
Sub-Total, 3010																				**0.00**
3050	4801	C	E												U		N	1		19.73
3050	4901	C	E												U		N	1		2.45
Sub-Total, 3050																				**22.18**
3100, Obligated balance, start of year																				====== 22.18
3200, Obligated balance, end of year																				====== 22.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Emergency Relief Program
Treasury Account: Emergency Relief Program
Budget Account Id: 021-15-0500 Treasury Account Id: 14-69- /X -0500 -020-0
FACTS II User: (405) 954-2918 / chris.dalley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-17,320,176.73
0900	4801	C	E									X		U		N	1		8,197,762.79
0900	4901	C	B									X		U		N	1		-48,575.24
0900	4901	C	E									X		U		N	1		94,578.65
0900	4902	C	E					DISC	BAL			X		U		N		N	9,115,630.40
	Sub-Total, 0900																		**39,219.87**
Budgetary Resources																			
1000	4201	D	B											U		N	1		18,329,459.16
1000	4801	C	B									X		U		N	1		-17,320,176.73
1000	4901	C	B									X		U		N	1		-48,575.24
	Sub-Total, 1000																		**960,707.19**
1021	4871	D	E									X		U		N			739,022.00
1050, Unob Bal: Unobligated balance (total)																			========== 1,699,729.19
1930, Total budgetary resources avail (disc. and mand.)																			========== 1,699,729.19
1941	4610	C	E		A									U		N	1		1,660,509.32
Change in Obl Bal																			
3000	4801	C	B									X		U		N	1		17,320,176.73
3000	4901	C	B									X		U		N	1		48,575.24
	Sub-Total, 3000																		**17,368,751.97**
3010	4801	C	B									X		U		N	1		-17,320,176.73
3010	4801	C	E									X		U		N	1		8,197,762.79
3010	4901	C	B									X		U		N	1		-48,575.24
3010	4901	C	E									X		U		N	1		94,578.65
3010	4902	C	E					DISC	BAL			X		U		N		N	9,115,630.40
	Sub-Total, 3010																		**39,219.87**
3020	4902	C	E					DISC	BAL			X		U		N		N	-9,115,630.40
3040	4871	D	E									X		U		N			-739,022.00
3050	4801	C	E											U		N	1		8,197,762.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Emergency Relief Program
Treasury Account: Emergency Relief Program
Budget Account Id: 021-15-0500 Treasury Account Id: 14-69- /X -0500 -020-0
FACTS II User: (405) 954-2918 / chris.dalley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4871	D	E												U		N			-739,022.00
3050	4901	C	E												U		N	1		94,578.65
	Sub-Total, 3050																			**7,553,319.44**
3100, Obligated balance, start of year																				========== 17,368,751.97
3200, Obligated balance, end of year																				========== 7,553,319.44

BA & O, Net

4011	4902	C	E					DISC	BAL			X			U		N		N	9,115,630.40
4020, Disc: Total outlays, gross																				========== 9,115,630.40
4080, Disc: Outlays, net																				========== 9,115,630.40
4190, Outlays, net (disc. and mand.)																				========== 9,115,630.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Emergency Relief Program
Treasury Account: Emergency Relief Program
Budget Account Id: 021-15-0500 Treasury Account Id: 69- - /X -0500 -000-0
FACTS II User: (405) 954-2918 / chris.dalley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-781,098,021.34
0900	4801	C	E									X			U		N	1		1,045,070,254.22
0900	4901	C	B									X			U		N	1		-225,234.02
0900	4901	D	E									X			U		N	1		-2,826.22
0900	4902	C	E					DISC	BAL			X			U		N		N	456,412,300.24
0900	4902	C	E					DISC	NEW			X			U		N		N	108,220,552.11
Sub-Total, 0900																				**828,377,024.99**
Budgetary Resources																				
1000	4201	D	B												U		N	1		1,400,911,788.04
1000	4801	C	B									X			U		N	1		-781,098,021.34
1000	4901	C	B									X			U		N	1		-225,234.02
Sub-Total, 1000																				**619,588,532.68**
1021	4871	D	E									X			U		N			148,571,372.43
1050, Unob Bal: Unobligated balance (total)																				========== 768,159,905.11
1100	4119	D	E	P				DISC				X		X	U		N	1		2,022,000,000.00
1120	4175	C	E	P				DISC		69	0500	X			U		N			-14,917,056.00
1130	4392	C	E	P				DISC				X			U		N			-101,100,000.00
1160, BA: Disc: Appropriation (total)																				========== 1,905,982,944.00
1900, Budget authority total (disc. and mand.)																				========== 1,905,982,944.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,674,142,849.11
1941	4510	C	E		A										U		N	1		825,762,389.93
1941	4610	C	E		A										U		N	1		1,020,003,434.19
Sub-Total, 1941																				**1,845,765,824.12**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Emergency Relief Program
Treasury Account: Emergency Relief Program
Budget Account Id: 021-15-0500 Treasury Account Id: 69- - /X -0500 -000-0
FACTS II User: (405) 954-2918 / chris.dalley@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	1		781,098,021.34
3000	4901	C	B									X		U		N	1		225,234.02
Sub-Total, 3000																			**781,323,255.36**
3010	4801	C	B									X		U		N	1		-781,098,021.34
3010	4801	C	E									X		U		N	1		1,045,070,254.22
3010	4901	C	B									X		U		N	1		-225,234.02
3010	4901	D	E									X		U		N	1		-2,826.22
3010	4902	C	E					DISC	BAL			X		U		N		N	456,412,300.24
3010	4902	C	E					DISC	NEW			X		U		N		N	108,220,552.11
Sub-Total, 3010																			**828,377,024.99**
3020	4902	C	E					DISC	BAL			X		U		N		N	-456,412,300.24
3020	4902	C	E					DISC	NEW			X		U		N		N	-108,220,552.11
Sub-Total, 3020																			**-564,632,852.35**
3040	4871	D	E									X		U		N			-148,571,372.43
3050	4801	C	E											U		N	1		1,045,070,254.22
3050	4871	D	E											U		N			-148,571,372.43
3050	4901	D	E											U		N	1		-2,826.22
Sub-Total, 3050																			**896,496,055.57**
3100, Obligated balance, start of year																			========== 781,323,255.36
3200, Obligated balance, end of year																			========== 896,496,055.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Emergency Relief Program
Treasury Account: Emergency Relief Program
Budget Account Id: 021-15-0500 Treasury Account Id: 69- - /X -0500 -000-0
FACTS II User: (405) 954-2918 / chris.dalley@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 1,905,982,944.00
4010	4902	C	E					DISC	NEW			X			U		N		N	108,220,552.11
4011	4902	C	E					DISC	BAL			X			U		N		N	456,412,300.24
4020, Disc: Total outlays, gross																				========== 564,632,852.35
4070, Disc: Budget authority, net																				========== 1,905,982,944.00
4080, Disc: Outlays, net																				========== 564,632,852.35
4180, Budget authority, net (disc. and mand.)																				========== 1,905,982,944.00
4190, Outlays, net (disc. and mand.)																				========== 564,632,852.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Emergency Relief Program
Treasury Account: I-35W Bridge Repair and Reconstruction
Budget Account Id: 021-15-0500 Treasury Account Id: 69- - /X -0550 -000-0
FACTS II User: (405) 954-2918 / chris.dalley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-86,478.04
0900	4801	C	E									X			U		N	1		117,849.04
0900	4902	D	E					DISC	BAL			X			U		N		N	-3,212.39
Sub-Total, 0900																				**28,158.61**
Budgetary Resources																				
1000	4201	D	B												U		N	1		609,603.39
1000	4801	C	B									X			U		N	1		-86,478.04
Sub-Total, 1000																				**523,125.35**
1021	4871	D	E									X			U		N			83,700.99
1050, Unob Bal: Unobligated balance (total)																				========== 606,826.34
1930, Total budgetary resources avail (disc. and mand.)																				========== 606,826.34
1941	4450	C	E					DISC							U		N	1		83,701.34
1941	4610	C	E		A			DISC							U		N	1		494,966.39
Sub-Total, 1941																				**578,667.73**
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		86,478.04
3010	4801	C	B									X			U		N	1		-86,478.04
3010	4801	C	E									X			U		N	1		117,849.04
3010	4902	D	E					DISC	BAL			X			U		N		N	-3,212.39
Sub-Total, 3010																				**28,158.61**
3020	4902	D	E					DISC	BAL			X			U		N		N	3,212.39
3040	4871	D	E									X			U		N			-83,700.99
3050	4801	C	E												U		N	1		117,849.04
3050	4871	D	E												U		N			-83,700.99
Sub-Total, 3050																				**34,148.05**
3100, Obligated balance, start of year																				========= 86,478.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Emergency Relief Program
Treasury Account: I-35W Bridge Repair and Reconstruction
Budget Account Id: 021-15-0500 Treasury Account Id: 69- - /X -0550 -000-0
FACTS II User: (405) 954-2918 / chris.dalley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				========= 34,148.05

BA & O, Net

4011	4902	D	E					DISC	BAL			X		U			N		N	-3,212.39
4020, Disc: Total outlays, gross																				======= -3,212.39
4080, Disc: Outlays, net																				======= -3,212.39
4190, Outlays, net (disc. and mand.)																				======= -3,212.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Emergency Relief Program
Treasury Account: Emergency Relief Program
Budget Account Id: 021-15-0500 Treasury Account Id: 96-69- /X -0500 -000-0
FACTS II User: (405) 954-2918 / chris.dalley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					DISC	BAL			X		U			N		N	104,967.61
Budgetary Resources																				
1000	4201	D	B											U			N	1		165,000.00
1050, Unob Bal: Unobligated balance (total)																				========== 165,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 165,000.00
1941	4610	C	E	A										U			N	1		52,097.71
1941	4700	C	E	A										U			N	1		7,934.68
Sub-Total, 1941																				**60,032.39**
Change in Obl Bal																				
3010	4902	C	E					DISC	BAL			X		U			N		N	104,967.61
3020	4902	C	E					DISC	BAL			X		U			N		N	-104,967.61
BA & O, Net																				
4011	4902	C	E					DISC	BAL			X		U			N		N	104,967.61
4020, Disc: Total outlays, gross																				========== 104,967.61
4080, Disc: Outlays, net																				========== 104,967.61
4190, Outlays, net (disc. and mand.)																				========== 104,967.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Account Total, Emergency Relief Program
Treasury Account:
Budget Account Id: 021-15-0500 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 834,101,507.39

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 640,526,141.32

1021, Unob Bal: Recov of prior year unpaid obligations 149,443,527.40

1050, Unob Bal: Unobligated balance (total) ========== 789,969,668.72

1100, BA: Disc: Appropriation 2,022,000,000.00

1120, BA: Disc: Approps transferred to other accounts -14,917,056.00

1121, BA: Disc: Approps transferred from other accounts 14,917,056.00

1130, BA: Disc: Appropriations permanently reduced -101,100,000.00

1160, BA: Disc: Appropriation (total) ========== 1,920,900,000.00

1900, Budget authority total (disc. and mand.) ========== 1,920,900,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 2,710,869,668.72

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 1,876,768,161.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Account Total, Emergency Relief Program
Treasury Account:
Budget Account Id: 021-15-0500 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	810,889,477.26
3010, Ob Bal: Obligations incurred: Unexpired accounts	834,101,507.39
3020, Ob Bal: Outlays (gross)	-584,957,102.44
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-149,443,527.40
3050, Ob Bal: EOY: Unpaid obligations	910,590,354.81
3100, Obligated balance, start of year	========== 810,889,477.26
3200, Obligated balance, end of year	========== 910,590,354.81

BA & O, Net

4000, Disc: Budget authority, gross	========== 1,920,900,000.00
4010, Disc: Outlays from new authority	108,220,552.11
4011, Disc: Outlays from balances	476,736,550.33
4020, Disc: Total outlays, gross	========== 584,957,102.44
4070, Disc: Budget authority, net	========== 1,920,900,000.00
4080, Disc: Outlays, net	========== 584,957,102.44
4180, Budget authority, net (disc. and mand.)	========== 1,920,900,000.00
4190, Outlays, net (disc. and mand.)	========== 584,957,102.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Account Total, Emergency Relief Program
Treasury Account:
Budget Account Id: 021-15-0500 Treasury Account Id: - - / - - -
FACTS II User:

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Appalachian Development Highway System
Treasury Account: Appalachian Development Highway System
Budget Account Id: 021-15-0640 Treasury Account Id: 69- - /X -0640 -000-0
FACTS II User: (405) 954-2918 / chris.dalley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-23,283,326.93
0900	4801	C	E									X			U		N	1		21,262,609.80
0900	4902	C	E					DISC	BAL			X			U		N		N	2,654,842.13
Sub-Total, 0900																				**634,125.00**
Budgetary Resources																				
1000	4201	D	B												U		N	1		82,305,526.47
1000	4801	C	B									X			U		N	1		-23,283,326.93
Sub-Total, 1000																				**59,022,199.54**
1021	4871	D	E									X			U		N			2,075,219.26
1050, Unob Bal: Unobligated balance (total)																				========== 61,097,418.80
1700	4972	D	E			X		DISC				X			U		N			8,952.42
1750, BA: Disc: Spending auth: Total																				======== 8,952.42
1900, Budget authority total (disc. and mand.)																				======== 8,952.42
1930, Total budgetary resources avail (disc. and mand.)																				========== 61,106,371.22
1941	4450	C	E												U		N	1		8,952.42
1941	4610	C	E		A										U		N	1		60,463,293.80
Sub-Total, 1941																				**60,472,246.22**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Appalachian Development Highway System
Treasury Account: Appalachian Development Highway System
Budget Account Id: 021-15-0640 Treasury Account Id: 69- - /X -0640 -000-0
FACTS II User: (405) 954-2918 / chris.dalley@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	1		23,283,326.93
3010	4801	C	B									X		U		N	1		-23,283,326.93
3010	4801	C	E									X		U		N	1		21,262,609.80
3010	4902	C	E					DISC	BAL			X		U		N		N	2,654,842.13
Sub-Total, 3010																			**634,125.00**
3020	4902	C	E					DISC	BAL			X		U		N		N	-2,654,842.13
3040	4871	D	E									X		U		N			-2,075,219.26
3050	4801	C	E											U		N	1		21,262,609.80
3050	4871	D	E											U		N			-2,075,219.26
Sub-Total, 3050																			**19,187,390.54**
3100, Obligated balance, start of year																			========== 23,283,326.93
3200, Obligated balance, end of year																			========== 19,187,390.54

BA & O, Net

4000, Disc: Budget authority, gross																			======== 8,952.42
4011	4902	C	E					DISC	BAL			X		U		N		N	2,654,842.13
4020, Disc: Total outlays, gross																			========== 2,654,842.13
4033	4972	D	E			X		DISC				X		U		N			-8,952.42
4040, Disc: Offsets against gross BA and outlays (total)																			======= -8,952.42
4080, Disc: Outlays, net																			========== 2,645,889.71
4190, Outlays, net (disc. and mand.)																			========== 2,645,889.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Appalachian Development Highway System
Treasury Account: Appalachian Development Highway System
Budget Account Id: 021-15-0640 Treasury Account Id: 69- - /X -0646 -000-0
FACTS II User: (405) 954-2918 / chris.dalley@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-20,220.53
0900	4801	C	E									X			U		N	1		66,600.53
0900	4902	C	E					DISC	BAL			X			U		N		N	5,620.36
	Sub-Total, 0900																			**52,000.36**

Budgetary Resources

1000	4201	D	B												U		N	1		65,220.89
1000	4801	C	B									X			U		N	1		-20,220.53
	Sub-Total, 1000																			**45,000.36**
1050, Unob Bal: Unobligated balance (total)																				========= 45,000.36
1700	4972	D	E			X		DISC				X			U		N			7,000.00
1750, BA: Disc: Spending auth: Total																				======== 7,000.00
1900, Budget authority total (disc. and mand.)																				======== 7,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========= 52,000.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Appalachian Development Highway System
Treasury Account: Appalachian Development Highway System
Budget Account Id: 021-15-0640 Treasury Account Id: 69- - /X -0646 -000-0
FACTS II User: (405) 954-2918 / chris.dalley@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		20,220.53
3010	4801	C	B									X			U		N	1		-20,220.53
3010	4801	C	E									X			U		N	1		66,600.53
3010	4902	C	E					DISC	BAL			X			U		N		N	5,620.36
	Sub-Total, 3010																			**52,000.36**
3020	4902	C	E					DISC	BAL			X			U		N		N	-5,620.36
3050	4801	C	E												U		N	1		66,600.53
3100, Obligated balance, start of year																				========= 20,220.53
3200, Obligated balance, end of year																				========= 66,600.53

BA & O, Net

4000, Disc: Budget authority, gross																				======== 7,000.00
4011	4902	C	E					DISC	BAL			X			U		N		N	5,620.36
4020, Disc: Total outlays, gross																				======== 5,620.36
4033	4972	D	E			X		DISC				X			U		N			-7,000.00
4040, Disc: Offsets against gross BA and outlays (total)																				======= -7,000.00
4080, Disc: Outlays, net																				======= -1,379.64
4190, Outlays, net (disc. and mand.)																				======= -1,379.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Account Total, Appalachian Development Highway System
Treasury Account:
Budget Account Id: 021-15-0640 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 686,125.36

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 59,067,199.90

1021, Unob Bal: Recov of prior year unpaid obligations 2,075,219.26

1050, Unob Bal: Unobligated balance (total) ========== 61,142,419.16

1700, BA: Disc: Spending auth: Collected 15,952.42

1750, BA: Disc: Spending auth: Total ========= 15,952.42

1900, Budget authority total (disc. and mand.) ========= 15,952.42

1930, Total budgetary resources avail (disc. and mand.) ========== 61,158,371.58

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 60,472,246.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Account Total, Appalachian Development Highway System
Treasury Account:
Budget Account Id: 021-15-0640 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	23,303,547.46
3010, Ob Bal: Obligations incurred: Unexpired accounts	686,125.36
3020, Ob Bal: Outlays (gross)	-2,660,462.49
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-2,075,219.26
3050, Ob Bal: EOY: Unpaid obligations	19,253,991.07
3100, Obligated balance, start of year	========== 23,303,547.46
3200, Obligated balance, end of year	========== 19,253,991.07

BA & O, Net

4000, Disc: Budget authority, gross	========= 15,952.42
4011, Disc: Outlays from balances	2,660,462.49
4020, Disc: Total outlays, gross	========== 2,660,462.49
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-15,952.42
4040, Disc: Offsets against gross BA and outlays (total)	========== -15,952.42
4080, Disc: Outlays, net	========== 2,644,510.07
4190, Outlays, net (disc. and mand.)	========== 2,644,510.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: State Infrastructure Banks
Treasury Account: State Infrastructure Banks
Budget Account Id: 021-15-0549 Treasury Account Id: 69- - /X -0549 -000-0
FACTS II User: (405) 954-2918 / chris.dalley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X		U			N	1		-479,999.99
0900	4801	C	E									X		U			N	1		480,000.00
	Sub-Total, 0900																			**0.01**
Budgetary Resources																				
1000	4201	D	B											U			N	1		1,855,400.00
1000	4801	C	B									X		U			N	1		-479,999.99
	Sub-Total, 1000																			**1,375,400.01**
1050, Unob Bal: Unobligated balance (total)																				========== 1,375,400.01
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,375,400.01
1941	4450	C	E											U			N	1		1,375,400.00
Change in Obl Bal																				
3000	4801	C	B									X		U			N	1		479,999.99
3010	4801	C	B									X		U			N	1		-479,999.99
3010	4801	C	E									X		U			N	1		480,000.00
	Sub-Total, 3010																			**0.01**
3050	4801	C	E											U			N	1		480,000.00
3100, Obligated balance, start of year																				========== 479,999.99
3200, Obligated balance, end of year																				========== 480,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Account Total, State Infrastructure Banks
Treasury Account:
Budget Account Id: 021-15-0549 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 0.01

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 1,375,400.01

1050, Unob Bal: Unobligated balance (total) ========== 1,375,400.01

1930, Total budgetary resources avail (disc. and mand.) ========== 1,375,400.01

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 1,375,400.00

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 479,999.99

3010, Ob Bal: Obligations incurred: Unexpired accounts 0.01

3050, Ob Bal: EOY: Unpaid obligations 480,000.00

3100, Obligated balance, start of year ========== 479,999.99

3200, Obligated balance, end of year ========== 480,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Highway Infrastructure Investment, Recovery Act
Treasury Account: Highway Infrastructure Investment, Recovery Act
Budget Account Id: 021-15-0504 Treasury Account Id: 12-69-09/10-0504 -011-0
FACTS II User: Eileen Sands / (405) 954-6433 / eileen.sands@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		3.00
3011	4801	C	B									X			E		N	1		-3.00
3011	4801	C	E									X			E		N	1		3.00
	Sub-Total, 3011																			**0.00**
3041	4871	D	E									X			E		N			-3.00
3050	4801	C	E												E		N	1		3.00
3050	4871	D	E												E		N			-3.00
	Sub-Total, 3050																			**0.00**
3100, Obligated balance, start of year																				====== 3.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Highway Infrastructure Investment, Recovery Act
Treasury Account: Highway Infrastructure Investment, Recovery Act
Budget Account Id: 021-15-0504 Treasury Account Id: 14-69-09/10-0504 -010-0
FACTS II User: Eileen Sands / (405) 954-6433 / eileen.sands@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		17,535.00
3011	4801	C	B									X			E		N	1		-17,535.00
3011	4801	C	E									X			E		N	1		17,535.00
	Sub-Total, 3011																			**0.00**
3041	4871	D	E									X			E		N			-7,800.00
3050	4801	C	E												E		N	1		17,535.00
3050	4871	D	E												E		N			-7,800.00
	Sub-Total, 3050																			**9,735.00**
3100, Obligated balance, start of year																				========= 17,535.00
3200, Obligated balance, end of year																				======== 9,735.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Highway Infrastructure Investment, Recovery Act
Treasury Account: Highway Infrastructure Investment, Recovery Act
Budget Account Id: 021-15-0504 Treasury Account Id: 14-69-09/10-0504 -020-0
FACTS II User: Eileen Sands / (405) 954-6433 / eileen.sands@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		7,677,820.19
3000	4901	C	B									X		E		N	1		41,116.18
Sub-Total, 3000																			**7,718,936.37**
3011	4801	C	B									X		E		N	1		-7,677,820.19
3011	4801	C	E									X		E		N	1		3,979,632.05
3011	4901	C	B									X		E		N	1		-41,116.18
3011	4901	C	E									X		E		N	1		39,512.96
3011	4902	C	E					DISC				X		E		N		N	3,699,791.36
Sub-Total, 3011																			**0.00**
3020	4902	C	E					DISC				X		E		N		N	-3,699,791.36
3041	4871	D	E									X		E		N			-612,691.92
3050	4801	C	E											E		N	1		3,979,632.05
3050	4871	D	E											E		N			-612,691.92
3050	4901	C	E											E		N	1		39,512.96
Sub-Total, 3050																			**3,406,453.09**
3100, Obligated balance, start of year																			========== 7,718,936.37
3200, Obligated balance, end of year																			========== 3,406,453.09

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	3,699,791.36
4020, Disc: Total outlays, gross																			========== 3,699,791.36
4080, Disc: Outlays, net																			========== 3,699,791.36
4190, Outlays, net (disc. and mand.)																			========== 3,699,791.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Highway Infrastructure Investment, Recovery Act
Treasury Account: Highway Infrastructure Investment, Recovery Act
Budget Account Id: 021-15-0504 Treasury Account Id: 69- -09/12-0504 -000-0
FACTS II User: Eileen Sands / (405) 954-6433 / eileen.sands@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		603,668.61
3000	4901	C	B									X		E			N	1		69,235.77
Sub-Total, 3000																				**672,904.38**
3011	4801	C	B									X		E			N	1		-603,668.61
3011	4801	C	E									X		E			N	1		219,519.29
3011	4802	C	B					DISC				X		E			N	1	N	-78.54
3011	4802	C	E					DISC				X		E			N	1	N	78.54
3011	4881	C	E									X		E			N			41,280.61
3011	4901	C	B									X		E			N	1		-69,235.77
3011	4902	C	E					DISC				X		E			N		N	486,916.09
3011	4982	C	E					DISC				X		E			N		N	499.67
Sub-Total, 3011																				**75,311.28**
3020	4802	C	B					DISC				X		E			N	1	N	78.54
3020	4802	C	E					DISC				X		E			N	1	N	-78.54
3020	4902	C	E					DISC				X		E			N		N	-486,916.09
3020	4982	C	E					DISC				X		E			N		N	-499.67
Sub-Total, 3020																				**-487,415.76**
3041	4871	D	E									X		E			N			-33,083.80
3050	4801	C	E											E			N	1		219,519.29
3050	4871	D	E											E			N			-33,083.80
3050	4881	C	E											E			N			41,280.61
Sub-Total, 3050																				**227,716.10**
3100, Obligated balance, start of year																				========== 672,904.38
3200, Obligated balance, end of year																				========== 227,716.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Highway Infrastructure Investment, Recovery Act
Treasury Account: Highway Infrastructure Investment, Recovery Act
Budget Account Id: 021-15-0504 Treasury Account Id: 69- -09/12-0504 -000-0
FACTS II User: Eileen Sands / (405) 954-6433 / eileen.sands@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-78.54
4011	4802	C	E					DISC				X			E		N	1	N	78.54
4011	4902	C	E					DISC				X			E		N		N	486,916.09
4011	4982	C	E					DISC				X			E		N		N	499.67
	Sub-Total, 4011																			**487,415.76**
4020, Disc: Total outlays, gross																				========== 487,415.76
4080, Disc: Outlays, net																				========== 487,415.76
4190, Outlays, net (disc. and mand.)																				========== 487,415.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Highway Infrastructure Investment, Recovery Act
Treasury Account: Highway Infrastructure Investment, Recovery Act
Budget Account Id: 021-15-0504 Treasury Account Id: 69- -10/11-0504 -000-0
FACTS II User: Eileen Sands / (405) 954-6433 / eileen.sands@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		12,619,720.67
3011	4801	C	B									X			E		N	1		-12,619,720.67
3011	4801	C	E									X			E		N	1		12,619,720.67
Sub-Total, 3011																				**0.00**
3050	4801	C	E												E		N	1		12,619,720.67
3100, Obligated balance, start of year																				========== 12,619,720.67
3200, Obligated balance, end of year																				========== 12,619,720.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Highway Infrastructure Investment, Recovery Act
Treasury Account: Highway Infrastructure Investment, Recovery Act
Budget Account Id: 021-15-0504 Treasury Account Id: 69- -09/10-0504 -000-0
FACTS II User: Eileen Sands / (405) 954-6433 / eileen.sands@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		1,375,115,806.38
3000	4801	C	B									X		E		N	1		1,328,545.69
3000	4901	C	B									X		E		N	1		164,971,751.59
3000	4901	C	B									X		E		N	1		31,779.15
Sub-Total, 3000																			**1,541,447,882.81**
3011	4801	C	B									X		E		N	1		-1,375,115,806.38
3011	4801	C	B									X		E		N	1		-1,328,545.69
3011	4801	C	E									X		E		N	1		290,309.05
3011	4801	C	E									X		E		N	1		654,545,196.60
3011	4881	C	E									X		E		N			10,860,440.21
3011	4901	C	B									X		E		N	1		-164,971,751.59
3011	4901	C	B									X		E		N	1		-31,779.15
3011	4901	C	E									X		E		N	1		2,665.03
3011	4901	C	E									X		E		N	1		83,400,813.21
3011	4902	C	E					DISC				X		E		N		N	1,067,350.76
3011	4902	C	E					DISC				X		E		N		N	802,787,064.29
Sub-Total, 3011																			**11,505,956.34**
3020	4902	C	E					DISC				X		E		N		N	-1,067,350.76
3020	4902	C	E					DISC				X		E		N		N	-802,787,064.29
Sub-Total, 3020																			**-803,854,415.05**
3041	4871	D	E									X		E		N			-113,313,685.04
3050	4801	C	E											E		N	1		290,309.05
3050	4801	C	E											E		N	1		654,545,196.60
3050	4871	D	E											E		N			-113,313,685.04
3050	4881	C	E											E		N			10,860,440.21
3050	4901	C	E											E		N	1		2,665.03
3050	4901	C	E											E		N	1		83,400,813.21
Sub-Total, 3050																			**635,785,739.06**
3060	4221	D	B			F		DISC				X		E		N	1		-4,669,082.56
3060	4251	D	B			F		DISC				X		E		N	1		-148,544.59
Sub-Total, 3060																			**-4,817,627.15**
3071	4221	D	B			F		DISC				X		E		N	1		4,669,082.56
3071	4221	D	E			F		DISC				X		E		N	1		-3,003,549.86
3071	4251	D	B			F		DISC				X		E		N	1		148,544.59
3071	4251	D	E			F		DISC				X		E		N	1		-1.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Highway Infrastructure Investment, Recovery Act
Treasury Account: Highway Infrastructure Investment, Recovery Act
Budget Account Id: 021-15-0504 Treasury Account Id: 69- -09/10-0504 -000-0
FACTS II User: Eileen Sands / (405) 954-6433 / eileen.sands@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3071																			**1,814,075.85**
3090	4221	D	E			F		DISC							E		N	1		-3,003,549.86
3090	4251	D	E			F		DISC							E		N	1		-1.44
	Sub-Total, 3090																			**-3,003,551.30**
	3100, Obligated balance, start of year																			========== 1,536,630,255.66
	3200, Obligated balance, end of year																			========== 632,782,187.76

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	1,067,350.76
4011	4902	C	E					DISC				X			E		N		N	802,787,064.29
	Sub-Total, 4011																			**803,854,415.05**
	4020, Disc: Total outlays, gross																			========== 803,854,415.05
4030	4252	D	E			F		DISC				X			E		N			-1,814,075.85
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -1,814,075.85
4052	4252	D	E			F		DISC				X			E		N			1,814,075.85
	4060, Disc: Additional offsets against BA only (total)																			========== 1,814,075.85
	4080, Disc: Outlays, net																			========== 802,040,339.20
	4190, Outlays, net (disc. and mand.)																			========== 802,040,339.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Highway Infrastructure Investment, Recovery Act
Treasury Account: Highway Infrastructure Investment, Recovery Act
Budget Account Id: 021-15-0504 Treasury Account Id: 69-69-09/10-0504 -017-0
FACTS II User: Eileen Sands / (405) 954-6433 / eileen.sands@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		519.35
3011	4801	C	B									X			E		N	1		-519.35
3011	4801	C	E									X			E		N	1		519.35
Sub-Total, 3011																				**0.00**
3050	4801	C	E												E		N	1		519.35
3100, Obligated balance, start of year																				====== 519.35
3200, Obligated balance, end of year																				====== 519.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Account Total, Highway Infrastructure Investment, Recovery Act
Treasury Account:
Budget Account Id: 021-15-0504 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	1,562,477,501.58
3011, Ob Bal: Obligations incurred: Expired accounts	11,581,267.62
3020, Ob Bal: Outlays (gross)	-808,041,622.17
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-113,967,263.76
3050, Ob Bal: EOY: Unpaid obligations	652,049,883.27
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-4,817,627.15
3071, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	1,814,075.85
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-3,003,551.30
3100, Obligated balance, start of year	========== 1,557,659,874.43
3200, Obligated balance, end of year	========== 649,046,331.97

BA & O, Net

4011, Disc: Outlays from balances	808,041,622.17
4020, Disc: Total outlays, gross	========== 808,041,622.17
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-1,814,075.85
4040, Disc: Offsets against gross BA and outlays (total)	========== -1,814,075.85
4052, Disc: Offset, BA: Collection cred to expired accts	1,814,075.85
4060, Disc: Additional offsets against BA only (total)	========== 1,814,075.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Account Total, Highway Infrastructure Investment, Recovery Act
Treasury Account:
Budget Account Id: 021-15-0504 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																			========== 806,227,546.32
4190, Outlays, net (disc. and mand.)																			========== 806,227,546.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Payment to the Transportation Trust Fund
Treasury Account: Payment to Highway Trust Fund
Budget Account Id: 021-15-0534 Treasury Account Id: 69- - /13-0534 -000-0
FACTS II User: (405) 954-2918 / chris.dalley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					MAND				X		U			Y		N	6,200,000,000.00
Budgetary Resources																				
1200	4119	D	E	P				MAND				X		U			Y	1		6,200,000,000.00
1260, BA: Mand: Appropriations (total)																				========== 6,200,000,000.00
1900, Budget authority total (disc. and mand.)																				========== 6,200,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 6,200,000,000.00
Change in Obl Bal																				
3010	4902	C	E					MAND				X		U			Y		N	6,200,000,000.00
3020	4902	C	E					MAND				X		U			Y		N	-6,200,000,000.00
BA & O, Net																				
4090, Mand: Budget authority, gross																				========== 6,200,000,000.00
4100	4902	C	E					MAND				X		U			Y		N	6,200,000,000.00
4110	4902	C	E					MAND				X		U			Y		N	6,200,000,000.00
4160, Mand: Budget authority, net																				========== 6,200,000,000.00
4170, Mand: Outlays, net																				========== 6,200,000,000.00
4180, Budget authority, net (disc. and mand.)																				========== 6,200,000,000.00
4190, Outlays, net (disc. and mand.)																				========== 6,200,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Account Total, Payment to the Transportation Trust Fund
Treasury Account:
Budget Account Id: 021-15-0534 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 6,200,000,000.00

Budgetary Resources

1200, BA: Mand: Appropriation 6,200,000,000.00

1260, BA: Mand: Appropriations (total) ========== 6,200,000,000.00

1900, Budget authority total (disc. and mand.) ========== 6,200,000,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 6,200,000,000.00

Change in Obl Bal

3010, Ob Bal: Obligations incurred: Unexpired accounts 6,200,000,000.00

3020, Ob Bal: Outlays (gross) -6,200,000,000.00

BA & O, Net

4090, Mand: Budget authority, gross ========== 6,200,000,000.00

4100, Mand: Outlays from new authority 6,200,000,000.00

4110, Mand: Total outlays, gross 6,200,000,000.00

4160, Mand: Budget authority, net ========== 6,200,000,000.00

4170, Mand: Outlays, net ========== 6,200,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Account Total, Payment to the Transportation Trust Fund
Treasury Account:
Budget Account Id: 021-15-0534 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																				========== 6,200,000,000.00
4190, Outlays, net (disc. and mand.)																				========== 6,200,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Transportation Infrastructure Finance and Innovation Program Dir
Treasury Account: Transportation Infrastructure Finance and Innovation Program Dir
Budget Account Id: 021-15-4123 Treasury Account Id: 69- - /X -4123 -000-0
FACTS II User: Tim Alois Ware / (405) 954-1451 / tim.ware@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	3		-3,892,839.37
0900	4801	C	B									X			U		N	3		-2,886,974,505.43
0900	4801	C	E									X			U		N	3		3,892,839.37
0900	4801	C	E									X			U		N	3		2,438,244,597.72
0900	4901	D	B									X			U		N	3		55,558.72
0900	4901	C	B									X			U		N	3		-55,558.72
0900	4901	C	E									X			U		N	3		263,145,041.63
0900	4901	C	E									X			U		N	3		55,558.72
0900	4902	C	E					MAND				X			U		N		D	747,389,907.71
	Sub-Total, 0900																			**561,860,600.35**

Budgetary Resources

1000	4149	D	B				T								U		N	3		2,953,900,637.43
1000	4149	C	B				T								U		N	3		-6,440,669.07
1000	4149	C	B				T								U		N	3		-261,304,584.60
1000	4201	D	B												U		N	3		397,432,224.76
1000	4201	C	B												U		N	3		-139,579,145.56
1000	4201	C	B												U		N	3		-228,797,677.29
1000	4201	D	B												U		N	3		1,208,421.00
1000	4221	D	B			F		MAND				X			U		N	3		204,711,961.04
1000	4801	C	B									X			U		N	3		-3,892,839.37
1000	4801	C	B									X			U		N	3		-2,886,974,505.43
1000	4901	D	B									X			U		N	3		55,558.72
1000	4901	C	B									X			U		N	3		-55,558.72
	Sub-Total, 1000																			**30,263,822.91**
1021	4871	D	E									X			U		N			6,290,304.73

1050, Unob Bal: Unobligated balance (total) ==========
675,416,181.25

1050, Unob Bal: Unobligated balance (total) ==========
1,208,421.00

1050, Unob Bal: Unobligated balance (total) ==========
-490,157,820.61

1050, Unob Bal: Unobligated balance (total) ==========
-149,912,654.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Transportation Infrastructure Finance and Innovation Program Dir
Treasury Account: Transportation Infrastructure Finance and Innovation Program Dir
Budget Account Id: 021-15-4123 Treasury Account Id: 69- - /X -4123 -000-0
FACTS II User: Tim Alois Ware / (405) 954-1451 / tim.ware@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 1050																		**36,554,127.64**
1400	4141	D	E				T	MAND				X		U		N			10,251,987,212.00
1420	4392	C	E	B			T	MAND				X		U		N			-5,669,059.88
1440, BA: Mand: Borrowing authority (total)																			========== 10,246,318,152.12
1800	4262	D	E					MAND				X		U		N			93,594,269.63
1800	4263	D	E					MAND				X		U		N			42,504,715.22
1800	4271	D	E					MAND				X		U		N			67,748,968.71
	Sub-Total, 1800																		**203,847,953.56**
1801	4221	D	B			F		MAND				X		U		N	3		-204,711,961.04
1801	4221	D	E			F		MAND				X		U		N	3		155,058,347.48
1801	4283	D	E					MAND				X		U		N			16,068,750.00
	Sub-Total, 1801																		**-33,584,863.56**
1850, BA: Mand: Spending auth: Total																			========== 170,263,090.00
1900, Budget authority total (disc. and mand.)																			========== 10,416,581,242.12
1930, Total budgetary resources avail (disc. and mand.)																			========== 11,091,997,423.37
1930, Total budgetary resources avail (disc. and mand.)																			========== 1,208,421.00
1930, Total budgetary resources avail (disc. and mand.)																			========== -490,157,820.61
1930, Total budgetary resources avail (disc. and mand.)																			========== -149,912,654.00
	Sub-Total, 1930																		**10,453,135,369.76**
1941	4450	C	E					MAND						U		N	3		15,155,737.34
1941	4510	C	E		A			MAND						U		N	3		9,770,172,781.46
1941	4610	C	E		A			MAND						U		N	3		5,779,578.77
	Sub-Total, 1941																		**9,791,108,097.57**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Transportation Infrastructure Finance and Innovation Program Dir
Treasury Account: Transportation Infrastructure Finance and Innovation Program Dir
Budget Account Id: 021-15-4123 Treasury Account Id: 69- - /X -4123 -000-0
FACTS II User: Tim Alois Ware / (405) 954-1451 / tim.ware@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	3		3,892,839.37
3000	4801	C	B									X			U		N	3		2,886,974,505.43
3000	4901	D	B									X			U		N	3		-55,558.72
3000	4901	C	B									X			U		N	3		55,558.72
Sub-Total, 3000																				**2,890,867,344.80**
3010	4801	C	B									X			U		N	3		-3,892,839.37
3010	4801	C	B									X			U		N	3		-2,886,974,505.43
3010	4801	C	E									X			U		N	3		3,892,839.37
3010	4801	C	E									X			U		N	3		2,438,244,597.72
3010	4901	D	B									X			U		N	3		55,558.72
3010	4901	C	B									X			U		N	3		-55,558.72
3010	4901	C	E									X			U		N	3		263,145,041.63
3010	4901	C	E									X			U		N	3		55,558.72
3010	4902	C	E					MAND				X			U		N		D	747,389,907.71
Sub-Total, 3010																				**561,860,600.35**
3020	4902	C	E					MAND				X			U		N		D	-747,389,907.71
3040	4871	D	E									X			U		N			-6,290,304.73
3050	4801	C	E												U		N	3		3,892,839.37
3050	4801	C	E												U		N	3		2,438,244,597.72
3050	4871	D	E												U		N			-6,290,304.73
3050	4901	C	E												U		N	3		263,145,041.63
3050	4901	C	E												U		N	3		55,558.72
Sub-Total, 3050																				**2,699,047,732.71**
3060	4221	D	B			F		MAND				X			U		N	3		-204,711,961.04
3070	4221	D	B			F		MAND				X			U		N	3		204,711,961.04
3070	4221	D	E			F		MAND				X			U		N	3		-155,058,347.48
3070	4283	D	E					MAND				X			U		N			-16,068,750.00
Sub-Total, 3070																				**33,584,863.56**
3090	4221	D	E			F		MAND							U		N	3		-155,058,347.48
3090	4283	D	E					MAND							U		N			-16,068,750.00
Sub-Total, 3090																				**-171,127,097.48**
3100, Obligated balance, start of year																				==========
																				2,682,206,985.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Transportation Infrastructure Finance and Innovation Program Dir
Treasury Account: Transportation Infrastructure Finance and Innovation Program Dir
Budget Account Id: 021-15-4123 Treasury Account Id: 69- - /X -4123 -000-0
FACTS II User: Tim Alois Ware / (405) 954-1451 / tim.ware@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				========= 55,558.72
3100, Obligated balance, start of year																				========== 3,892,839.37
Sub-Total, 3100																				**2,686,155,383.76**
3200, Obligated balance, end of year																				========== 2,523,972,237.14
3200, Obligated balance, end of year																				========= 55,558.72
3200, Obligated balance, end of year																				========== 3,892,839.37
Sub-Total, 3200																				**2,527,920,635.23**

BA & O, Net

4090, Mand: Budget authority, gross																				========== 10,416,581,242.12
4110	4902	C	E					MAND				X		U		N			D	747,389,907.71
4120	4271	D	E					MAND				X		U		N				-67,748,968.71
4123	4262	D	E					MAND				X		U		N				-93,594,269.63
4123	4263	D	E					MAND				X		U		N				-42,504,715.22
Sub-Total, 4123																				**-136,098,984.85**
4130, Mand: Offsets against gross BA and outlays (total)																				========== -203,847,953.56
4140	4221	D	B			F		MAND				X		U		N	3			204,711,961.04
4140	4221	D	E			F		MAND				X		U		N	3			-155,058,347.48
4140	4283	D	E					MAND				X		U		N				-16,068,750.00
Sub-Total, 4140																				**33,584,863.56**
4150, Mand: Additional offsets against BA only (total)																				========== 33,584,863.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Transportation Infrastructure Finance and Innovation Program Dir
Treasury Account: Transportation Infrastructure Finance and Innovation Program Dir
Budget Account Id: 021-15-4123 Treasury Account Id: 69- - /X -4123 -000-0
FACTS II User: Tim Alois Ware / (405) 954-1451 / tim.ware@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4160, Mand: Budget authority, net																				========== 10,246,318,152.12
4170, Mand: Outlays, net																				========== 543,541,954.15
4180, Budget authority, net (disc. and mand.)																				========== 10,246,318,152.12
4190, Outlays, net (disc. and mand.)																				========== 543,541,954.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Account Total, Transportation Infrastructure Finance and Innovat
Treasury Account:
Budget Account Id: 021-15-4123 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 561,860,600.35

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 30,263,822.91

1021, Unob Bal: Recov of prior year unpaid obligations 6,290,304.73

1050, Unob Bal: Unobligated balance (total) ========== 36,554,127.64

1400, BA: Mand: Borrowing authority 10,251,987,212.00

1420, BA: Mand: Borrowing authority permanently reduced -5,669,059.88

1440, BA: Mand: Borrowing authority (total) ========== 10,246,318,152.12

1800, BA: Mand: Spending auth: Collected 203,847,953.56

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src -33,584,863.56

1850, BA: Mand: Spending auth: Total ========== 170,263,090.00

1900, Budget authority total (disc. and mand.) ========== 10,416,581,242.12

1930, Total budgetary resources avail (disc. and mand.) ========== 10,453,135,369.76

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 9,791,108,097.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Account Total, Transportation Infrastructure Finance and Innovat
Treasury Account:
Budget Account Id: 021-15-4123 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	2,890,867,344.80
3010, Ob Bal: Obligations incurred: Unexpired accounts	561,860,600.35
3020, Ob Bal: Outlays (gross)	-747,389,907.71
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-6,290,304.73
3050, Ob Bal: EOY: Unpaid obligations	2,699,047,732.71
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-204,711,961.04
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	33,584,863.56
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-171,127,097.48
3100, Obligated balance, start of year	========== 2,686,155,383.76
3200, Obligated balance, end of year	========== 2,527,920,635.23

BA & O, Net

4090, Mand: Budget authority, gross	========== 10,416,581,242.12
4110, Mand: Total outlays, gross	747,389,907.71
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-67,748,968.71
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-136,098,984.85
4130, Mand: Offsets against gross BA and outlays (total)	========== -203,847,953.56
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	33,584,863.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Account Total, Transportation Infrastructure Finance and Innovat
Treasury Account:
Budget Account Id: 021-15-4123 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4150, Mand: Additional offsets against BA only (total)																				========== 33,584,863.56
4160, Mand: Budget authority, net																				========== 10,246,318,152.12
4170, Mand: Outlays, net																				========== 543,541,954.15
4180, Budget authority, net (disc. and mand.)																				========== 10,246,318,152.12
4190, Outlays, net (disc. and mand.)																				========== 543,541,954.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Transportation Infrastructure Finance and Innovation Program Loa
Treasury Account: Transportation Infrastructure Finance and Innovation Program Loa
Budget Account Id: 021-15-4145 Treasury Account Id: 69- - /X -4145 -000-0
FACTS II User: Tim Alois Ware / (405) 954-1451 / tim.ware@faa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	3		5,000.00
1050, Unob Bal: Unobligated balance (total)																				======== 5,000.00
1930, Total budgetary resources avail (disc. and mand.)																				======== 5,000.00
1941	4450	C	E					MAND							U		N	3		5,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Account Total, Transportation Infrastructure Finance and Innovat
Treasury Account:
Budget Account Id: 021-15-4145 Treasury Account Id: - - / - - -
FACTS II User:

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

Budgetary Resources

1000, Unob Bal: Brought forward, October 1	5,000.00
1050, Unob Bal: Unobligated balance (total)	======== 5,000.00
1930, Total budgetary resources avail (disc. and mand.)	======== 5,000.00
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	5,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Transportation Infrastructure Finance and Innovation Program Lin
Treasury Account: Transportation Infrastructure Finance and Innovation Program Lin
Budget Account Id: 021-15-4173 Treasury Account Id: 69- - /X -4173 -000-0
FACTS II User: Tim Alois Ware / (405) 954-1451 / tim.ware@faa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	3		10,000.00
1050, Unob Bal: Unobligated balance (total)																				========= 10,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========= 10,000.00
1941	4450	C	E					MAND							U		N	3		10,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Account Total, Transportation Infrastructure Finance and Innovat
Treasury Account:
Budget Account Id: 021-15-4173 Treasury Account Id: - - / - - -
FACTS II User:

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

Budgetary Resources

1000, Unob Bal: Brought forward, October 1	10,000.00
1050, Unob Bal: Unobligated balance (total)	========= 10,000.00
1930, Total budgetary resources avail (disc. and mand.)	========= 10,000.00
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	10,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: TIFIA General Fund Program Account, Federal Highway Administrati
Treasury Account: TIFIA General Fund Program Account, Federal Highway Administrati
Budget Account Id: 021-15-0542 Treasury Account Id: 69- - /X -0542 -000-0
FACTS II User: Tim Alois Ware / (405) 954-1451 / tim.ware@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-6,266,137.14
0900	4801	C	E									X			U		N	1		41,627,096.93
0900	4901	C	B									X			U		N	1		-85,352.47
0900	4902	C	E					DISC	BAL			X			U		N		N	9,385,663.76
0900	4902	C	E					DISC	NEW			X			U		N		N	298,478.92
	Sub-Total, 0900																			**44,959,750.00**
Budgetary Resources																				
1000	4201	D	B												U		N	1		51,036,309.61
1000	4801	C	B									X			U		N	1		-6,266,137.14
1000	4901	C	B									X			U		N	1		-85,352.47
	Sub-Total, 1000																			**44,684,820.00**
1050, Unob Bal: Unobligated balance (total)																				========== 44,684,820.00
1700	4277	D	E					DISC				X			U		N			5,000,000.00
1750, BA: Disc: Spending auth: Total																				========== 5,000,000.00
1900, Budget authority total (disc. and mand.)																				========== 5,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 49,684,820.00
1941	4610	C	E		A			DISC							U		N	1		4,725,070.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: TIFIA General Fund Program Account, Federal Highway Administrati
Treasury Account: TIFIA General Fund Program Account, Federal Highway Administrati
Budget Account Id: 021-15-0542 Treasury Account Id: 69- - /X -0542 -000-0
FACTS II User: Tim Alois Ware / (405) 954-1451 / tim.ware@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		6,266,137.14
3000	4901	C	B									X			U		N	1		85,352.47
Sub-Total, 3000																				**6,351,489.61**
3010	4801	C	B									X			U		N	1		-6,266,137.14
3010	4801	C	E									X			U		N	1		41,627,096.93
3010	4901	C	B									X			U		N	1		-85,352.47
3010	4902	C	E					DISC	BAL			X			U		N		N	9,385,663.76
3010	4902	C	E					DISC	NEW			X			U		N		N	298,478.92
Sub-Total, 3010																				**44,959,750.00**
3020	4902	C	E					DISC	BAL			X			U		N		N	-9,385,663.76
3020	4902	C	E					DISC	NEW			X			U		N		N	-298,478.92
Sub-Total, 3020																				**-9,684,142.68**
3050	4801	C	E												U		N	1		41,627,096.93
3100, Obligated balance, start of year																				========== 6,351,489.61
3200, Obligated balance, end of year																				========== 41,627,096.93

BA & O, Net

4000, Disc: Budget authority, gross																				========== 5,000,000.00
4010	4902	C	E					DISC	NEW			X			U		N		N	298,478.92
4011	4902	C	E					DISC	BAL			X			U		N		N	9,385,663.76
4020, Disc: Total outlays, gross																				========== 9,684,142.68
4030	4277	D	E					DISC				X			U		N			-5,000,000.00
4040, Disc: Offsets against gross BA and outlays (total)																				========== -5,000,000.00
4080, Disc: Outlays, net																				========== 4,684,142.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: TIFIA General Fund Program Account, Federal Highway Administrati
Treasury Account: TIFIA General Fund Program Account, Federal Highway Administrati
Budget Account Id: 021-15-0542 Treasury Account Id: 69- - /X -0542 -000-0
FACTS II User: Tim Alois Ware / (405) 954-1451 / tim.ware@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 4,684,142.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Account Total, TIFIA General Fund Program Account, Federal Highw
Treasury Account:
Budget Account Id: 021-15-0542 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 44,959,750.00

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 44,684,820.00

1050, Unob Bal: Unobligated balance (total) ========== 44,684,820.00

1700, BA: Disc: Spending auth: Collected 5,000,000.00

1750, BA: Disc: Spending auth: Total ========== 5,000,000.00

1900, Budget authority total (disc. and mand.) ========== 5,000,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 49,684,820.00

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 4,725,070.00

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 6,351,489.61

3010, Ob Bal: Obligations incurred: Unexpired accounts 44,959,750.00

3020, Ob Bal: Outlays (gross) -9,684,142.68

3050, Ob Bal: EOY: Unpaid obligations 41,627,096.93

3100, Obligated balance, start of year ========== 6,351,489.61

3200, Obligated balance, end of year ========== 41,627,096.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Account Total, TIFIA General Fund Program Account, Federal Highw
Treasury Account:
Budget Account Id: 021-15-0542 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 5,000,000.00
4010, Disc: Outlays from new authority	298,478.92
4011, Disc: Outlays from balances	9,385,663.76
4020, Disc: Total outlays, gross	========== 9,684,142.68
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-5,000,000.00
4040, Disc: Offsets against gross BA and outlays (total)	========== -5,000,000.00
4080, Disc: Outlays, net	========== 4,684,142.68
4190, Outlays, net (disc. and mand.)	========== 4,684,142.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: TIFIA General Fund Direct Loan Financing Account, Federal Highwa
Treasury Account: TIFIA General Fund Direct Loan Financing Account, Federal Highwa
Budget Account Id: 021-15-4348 Treasury Account Id: 69- - /X -4348 -000-0
FACTS II User: Tim Alois Ware / (405) 954-1451 / tim.ware@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	3		-545,900,000.00
0900	4801	C	E									X			U		N	3		960,872,259.00
0900	4901	C	E									X			U		N	3		108,633.89
0900	4902	C	E					MAND				X			U		N		D	5,000,000.00
	Sub-Total, 0900																			**420,080,892.89**

Budgetary Resources

1000	4149	D	B				T								U		N	3		540,168,050.00
1000	4201	D	B												U		N	3		101,350.00
1000	4221	D	B			F		MAND				X			U		N	3		5,731,950.00
1000	4801	C	B									X			U		N	3		-545,900,000.00
	Sub-Total, 1000																			**101,350.00**
1050, Unob Bal: Unobligated balance (total)																				========== 101,350.00
1400	4141	D	E				T	MAND				X			U		N			392,512,384.00
1440, BA: Mand: Borrowing authority (total)																				========== 392,512,384.00
1800	4261	D	E					MAND				X			U		N			100,000.00
1800	4263	D	E					MAND				X			U		N			54,612.33
1800	4271	D	E					MAND				X			U		N			22,500.00
	Sub-Total, 1800																			**177,112.33**
1801	4221	D	B			F		MAND				X			U		N	3		-5,731,950.00
1801	4221	D	E			F		MAND				X			U		N	3		41,169,325.00
	Sub-Total, 1801																			**35,437,375.00**
1850, BA: Mand: Spending auth: Total																				========== 35,614,487.33
1900, Budget authority total (disc. and mand.)																				========== 428,126,871.33
1930, Total budgetary resources avail (disc. and mand.)																				========== 428,228,221.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: TIFIA General Fund Direct Loan Financing Account, Federal Highwa
Treasury Account: TIFIA General Fund Direct Loan Financing Account, Federal Highwa
Budget Account Id: 021-15-4348 Treasury Account Id: 69- - /X -4348 -000-0
FACTS II User: Tim Alois Ware / (405) 954-1451 / tim.ware@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4510	C	E		A			MAND						U		X	N	3		8,028,927.40
1941	4610	C	E		A			MAND						U			N	3		118,401.04
Sub-Total, 1941																				**8,147,328.44**

Change in Obl Bal

3000	4801	C	B									X		U			N	3		545,900,000.00
3010	4801	C	B									X		U			N	3		-545,900,000.00
3010	4801	C	E									X		U			N	3		960,872,259.00
3010	4901	C	E									X		U			N	3		108,633.89
3010	4902	C	E					MAND				X		U			N		D	5,000,000.00
Sub-Total, 3010																				**420,080,892.89**
3020	4902	C	E					MAND				X		U			N		D	-5,000,000.00
3050	4801	C	E											U			N	3		960,872,259.00
3050	4901	C	E											U			N	3		108,633.89
Sub-Total, 3050																				**960,980,892.89**
3060	4221	D	B			F		MAND				X		U			N	3		-5,731,950.00
3070	4221	D	B			F		MAND				X		U			N	3		5,731,950.00
3070	4221	D	E			F		MAND				X		U			N	3		-41,169,325.00
Sub-Total, 3070																				**-35,437,375.00**
3090	4221	D	E			F		MAND						U			N	3		-41,169,325.00
3100, Obligated balance, start of year																				========== 540,168,050.00
3200, Obligated balance, end of year																				========== 919,811,567.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: TIFIA General Fund Direct Loan Financing Account, Federal Highwa
Treasury Account: TIFIA General Fund Direct Loan Financing Account, Federal Highwa
Budget Account Id: 021-15-4348 Treasury Account Id: 69- - /X -4348 -000-0
FACTS II User: Tim Alois Ware / (405) 954-1451 / tim.ware@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				========== 428,126,871.33
4110	4902	C	E					MAND				X			U		N		D	5,000,000.00
4120	4271	D	E					MAND				X			U		N			-22,500.00
4123	4261	D	E					MAND				X			U		N			-100,000.00
4123	4263	D	E					MAND				X			U		N			-54,612.33
Sub-Total, 4123																				**-154,612.33**
4130, Mand: Offsets against gross BA and outlays (total)																				========== -177,112.33
4140	4221	D	B			F		MAND				X			U		N	3		5,731,950.00
4140	4221	D	E			F		MAND				X			U		N	3		-41,169,325.00
Sub-Total, 4140																				**-35,437,375.00**
4150, Mand: Additional offsets against BA only (total)																				========== -35,437,375.00
4160, Mand: Budget authority, net																				========== 392,512,384.00
4170, Mand: Outlays, net																				========== 4,822,887.67
4180, Budget authority, net (disc. and mand.)																				========== 392,512,384.00
4190, Outlays, net (disc. and mand.)																				========== 4,822,887.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Account Total, TIFIA General Fund Direct Loan Financing Account,
Treasury Account:
Budget Account Id: 021-15-4348 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 420,080,892.89

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 101,350.00

1050, Unob Bal: Unobligated balance (total) ========== 101,350.00

1400, BA: Mand: Borrowing authority 392,512,384.00

1440, BA: Mand: Borrowing authority (total) ========== 392,512,384.00

1800, BA: Mand: Spending auth: Collected 177,112.33

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src 35,437,375.00

1850, BA: Mand: Spending auth: Total ========== 35,614,487.33

1900, Budget authority total (disc. and mand.) ========== 428,126,871.33

1930, Total budgetary resources avail (disc. and mand.) ========== 428,228,221.33

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 8,147,328.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Account Total, TIFIA General Fund Direct Loan Financing Account,
Treasury Account:
Budget Account Id: 021-15-4348 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	545,900,000.00
3010, Ob Bal: Obligations incurred: Unexpired accounts	420,080,892.89
3020, Ob Bal: Outlays (gross)	-5,000,000.00
3050, Ob Bal: EOY: Unpaid obligations	960,980,892.89
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-5,731,950.00
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-35,437,375.00
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-41,169,325.00
3100, Obligated balance, start of year	========== 540,168,050.00
3200, Obligated balance, end of year	========== 919,811,567.89

BA & O, Net

4090, Mand: Budget authority, gross	========== 428,126,871.33
4110, Mand: Total outlays, gross	5,000,000.00
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-22,500.00
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-154,612.33
4130, Mand: Offsets against gross BA and outlays (total)	========== -177,112.33
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	-35,437,375.00
4150, Mand: Additional offsets against BA only (total)	========== -35,437,375.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Account Total, TIFIA General Fund Direct Loan Financing Account,
Treasury Account:
Budget Account Id: 021-15-4348 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4160, Mand: Budget authority, net																				========== 392,512,384.00
4170, Mand: Outlays, net																				========== 4,822,887.67
4180, Budget authority, net (disc. and mand.)																				========== 392,512,384.00
4190, Outlays, net (disc. and mand.)																				========== 4,822,887.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Tiger TIFIA Direct Loan Financing Account, Recovery Act
Treasury Account: Tiger TIFIA Direct Loan Financing Account
Budget Account Id: 021-15-4347 Treasury Account Id: 69- - /X -4347 -000-0
FACTS II User: Tim Alois Ware / (405) 954-1451 / tim.ware@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	3		-472,405,000.00
0900	4801	C	E									X			U		N	3		472,405,000.00
Sub-Total, 0900																				**0.00**

Budgetary Resources

1000	4149	D	B				T								U		N	3		460,200,029.00
1000	4201	D	B												U		N	3		109,911.10
1000	4221	D	B			F		MAND				X			U		N	3		12,201,828.00
1000	4801	C	B									X			U		N	3		-472,405,000.00
Sub-Total, 1000																				**106,768.10**
1050, Unob Bal: Unobligated balance (total)																				==========
																				106,768.10
1400	4141	D	E				T	MAND				X			U		N			35,000,000.00
1440, BA: Mand: Borrowing authority (total)																				==========
																				35,000,000.00
1801	4221	D	B			F		MAND				X			U		N	3		-12,201,828.00
1801	4221	D	E			F		MAND				X			U		N	3		12,201,828.00
Sub-Total, 1801																				**0.00**
1900, Budget authority total (disc. and mand.)																				==========
																				35,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				35,106,768.10
1941	4450	C	E					MAND							U		N	3		0.10
1941	4510	C	E		A			MAND							U	X	N	3		35,106,768.00
Sub-Total, 1941																				**35,106,768.10**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Tiger TIFIA Direct Loan Financing Account, Recovery Act
Treasury Account: Tiger TIFIA Direct Loan Financing Account
Budget Account Id: 021-15-4347 Treasury Account Id: 69- - /X -4347 -000-0
FACTS II User: Tim Alois Ware / (405) 954-1451 / tim.ware@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	3		472,405,000.00
3010	4801	C	B									X			U		N	3		-472,405,000.00
3010	4801	C	E									X			U		N	3		472,405,000.00
	Sub-Total, 3010																			**0.00**
3050	4801	C	E												U		N	3		472,405,000.00
3060	4221	D	B			F		MAND				X			U		N	3		-12,201,828.00
3070	4221	D	B			F		MAND				X			U		N	3		12,201,828.00
3070	4221	D	E			F		MAND				X			U		N	3		-12,201,828.00
	Sub-Total, 3070																			**0.00**
3090	4221	D	E			F		MAND							U		N	3		-12,201,828.00
3100, Obligated balance, start of year																				========== 460,203,172.00
3200, Obligated balance, end of year																				========== 460,203,172.00

BA & O, Net

4090, Mand: Budget authority, gross																				========== 35,000,000.00
4140	4221	D	B			F		MAND				X			U		N	3		12,201,828.00
4140	4221	D	E			F		MAND				X			U		N	3		-12,201,828.00
	Sub-Total, 4140																			**0.00**
4160, Mand: Budget authority, net																				========== 35,000,000.00
4180, Budget authority, net (disc. and mand.)																				========== 35,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Account Total, Tiger TIFIA Direct Loan Financing Account, Recove
Treasury Account:
Budget Account Id: 021-15-4347 Treasury Account Id: - - / - - -
FACTS II User:

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

Budgetary Resources

1000, Unob Bal: Brought forward, October 1	106,768.10
1050, Unob Bal: Unobligated balance (total)	========== 106,768.10
1400, BA: Mand: Borrowing authority	35,000,000.00
1440, BA: Mand: Borrowing authority (total)	========== 35,000,000.00
1900, Budget authority total (disc. and mand.)	========== 35,000,000.00
1930, Total budgetary resources avail (disc. and mand.)	========== 35,106,768.10
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	35,106,768.10

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	472,405,000.00
3050, Ob Bal: EOY: Unpaid obligations	472,405,000.00
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-12,201,828.00
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-12,201,828.00
3100, Obligated balance, start of year	========== 460,203,172.00
3200, Obligated balance, end of year	========== 460,203,172.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Account Total, Tiger TIFIA Direct Loan Financing Account, Recove
Treasury Account:
Budget Account Id: 021-15-4347 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4090, Mand: Budget authority, gross	========== 35,000,000.00
4160, Mand: Budget authority, net	========== 35,000,000.00
4180, Budget authority, net (disc. and mand.)	========== 35,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Right-of-way Revolving Fund Liquidating Account
Treasury Account: Right-of-way Revolving Fund Liquidating Account
Budget Account Id: 021-15-8402 Treasury Account Id: 69- - /X -8402 -000-0
FACTS II User: (405) 954-2918 / chris.dalley@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	8		-5,978,779.63
0900	4801	C	E									X		U		N	8		6,823,669.34
0900	4802	C	B					MAND	BAL			X		U		N	8	N	-19,363,275.82
0900	4802	C	E					MAND	BAL			X		U		N	8	N	19,363,275.82
0900	4902	D	E					MAND	BAL			X		U		N		N	-844,889.71
	Sub-Total, 0900																		**0.00**

Budgetary Resources

1000	4201	D	B											U		N	8		25,342,055.45
1000	4801	C	B									X		U		N	8		-5,978,779.63
1000	4802	C	B					MAND	BAL			X		U		N	8	N	-19,363,275.82
	Sub-Total, 1000																		**0.00**
1021	4871	D	E									X		U		N			1,700,000.74
1050, Unob Bal: Unobligated balance (total)																			========== 1,700,000.74
1800	4872	D	E					MAND				X		U		N			11,999,718.65
1850, BA: Mand: Spending auth: Total																			========== 11,999,718.65
1900, Budget authority total (disc. and mand.)																			========== 11,999,718.65
1930, Total budgetary resources avail (disc. and mand.)																			========== 13,699,719.39
1941	4450	C	E											U		N	8		13,699,719.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Right-of-way Revolving Fund Liquidating Account
Treasury Account: Right-of-way Revolving Fund Liquidating Account
Budget Account Id: 021-15-8402 Treasury Account Id: 69- - /X -8402 -000-0
FACTS II User: (405) 954-2918 / chris.dalley@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	8		5,978,779.63
3010	4801	C	B									X			U		N	8		-5,978,779.63
3010	4801	C	E									X			U		N	8		6,823,669.34
3010	4802	C	B					MAND	BAL			X			U		N	8	N	-19,363,275.82
3010	4802	C	E					MAND	BAL			X			U		N	8	N	19,363,275.82
3010	4902	D	E					MAND	BAL			X			U		N		N	-844,889.71
Sub-Total, 3010																				**0.00**
3020	4802	C	B					MAND	BAL			X			U		N	8	N	19,363,275.82
3020	4802	C	E					MAND	BAL			X			U		N	8	N	-19,363,275.82
3020	4902	D	E					MAND	BAL			X			U		N		N	844,889.71
Sub-Total, 3020																				**844,889.71**
3040	4871	D	E									X			U		N			-1,700,000.74
3050	4801	C	E												U		N	8		6,823,669.34
3050	4871	D	E												U		N			-1,700,000.74
Sub-Total, 3050																				**5,123,668.60**
3100, Obligated balance, start of year																				========== 5,978,779.63
3200, Obligated balance, end of year																				========== 5,123,668.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Right-of-way Revolving Fund Liquidating Account
Treasury Account: Right-of-way Revolving Fund Liquidating Account
Budget Account Id: 021-15-8402 Treasury Account Id: 69- - /X -8402 -000-0
FACTS II User: (405) 954-2918 / chris.dalley@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				========== 11,999,718.65
4101	4802	C	B					MAND	BAL			X		U			N	8	N	-19,363,275.82
4101	4802	C	E					MAND	BAL			X		U			N	8	N	19,363,275.82
4101	4902	D	E					MAND	BAL			X		U			N		N	-844,889.71
Sub-Total, 4101																				**-844,889.71**
4110	4802	C	B					MAND	BAL			X		U			N	8	N	-19,363,275.82
4110	4802	C	E					MAND	BAL			X		U			N	8	N	19,363,275.82
4110	4902	D	E					MAND	BAL			X		U			N		N	-844,889.71
Sub-Total, 4110																				**-844,889.71**
4120	4872	D	E					MAND				X		U			N			-11,999,718.65
4130, Mand: Offsets against gross BA and outlays (total)																				========== -11,999,718.65
4170, Mand: Outlays, net																				========== -12,844,608.36
4190, Outlays, net (disc. and mand.)																				========== -12,844,608.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Account Total, Right-of-way Revolving Fund Liquidating Account
Treasury Account:
Budget Account Id: 021-15-8402 Treasury Account Id: - - / - - -
FACTS II User:

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

Budgetary Resources

1021, Unob Bal: Recov of prior year unpaid obligations	1,700,000.74
1050, Unob Bal: Unobligated balance (total)	========== 1,700,000.74
1800, BA: Mand: Spending auth: Collected	11,999,718.65
1850, BA: Mand: Spending auth: Total	========== 11,999,718.65
1900, Budget authority total (disc. and mand.)	========== 11,999,718.65
1930, Total budgetary resources avail (disc. and mand.)	========== 13,699,719.39
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	13,699,719.39

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	5,978,779.63
3020, Ob Bal: Outlays (gross)	844,889.71
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,700,000.74
3050, Ob Bal: EOY: Unpaid obligations	5,123,668.60
3100, Obligated balance, start of year	========== 5,978,779.63
3200, Obligated balance, end of year	========== 5,123,668.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Account Total, Right-of-way Revolving Fund Liquidating Account
Treasury Account:
Budget Account Id: 021-15-8402 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4090, Mand: Budget authority, gross	========== 11,999,718.65
4101, Mand: Outlays from balances	-844,889.71
4110, Mand: Total outlays, gross	-844,889.71
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-11,999,718.65
4130, Mand: Offsets against gross BA and outlays (total)	========== -11,999,718.65
4170, Mand: Outlays, net	========== -12,844,608.36
4190, Outlays, net (disc. and mand.)	========== -12,844,608.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Transportation Trust Fund
Treasury Account: Highway Trust Fund
Budget Account Id: 021-15-8102 Treasury Account Id: 69- - /X -8102 -000-0
FACTS II User: Jennifer Criss / (304) 480-5305 / jennifer.criss@bpd.treas.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4127	C	B					DISC				X			U		N	7		-51,790,663,907.51
1000	4201	D	B												U		N	7		11,720,918,285.59
1000	4394	D	B					DISC				X			U		N	7		40,069,745,621.92
Sub-Total, 1000																				**0.00**
1101	4114	D	E	P				DISC				X			U		N	7		30,949,170,206.89
1101	4127	C	B					DISC				X			U		N	7		51,790,663,907.51
1101	4127	C	E					DISC				X			U		N	7		-68,918,223,964.51
1101	4129	C	E	P				DISC				X			U		N	7		-33,337,957,902.00
1101	4394	D	B					DISC				X			U		N	7		-40,069,745,621.92
1101	4394	D	E					DISC				X			U		N	7		59,586,093,374.03
Sub-Total, 1101																				**0.00**

Memo Entries

5000	1610	D	B												U		N			9,970,173,444.56
5001	1610	D	E												U		N			9,332,130,590.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Account Total, Transportation Trust Fund
Treasury Account:
Budget Account Id: 021-15-8102 Treasury Account Id: - - / - - -
FACTS II User:

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

Memo Entries

5000, Memo: Invest, SOY: Fed securities: Par value
9,970,173,444.56

5001, Memo: Invest, EOY: Fed securities: Par value
9,332,130,590.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 12-69- /X -8083 -011-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	7		-37,904,593.49
0900	4801	C	E									X		U		N	7		34,199,865.05
0900	4802	C	B					DISC	BAL			X		U		N	7	N	-512.40
0900	4901	C	B									X		U		N	7		-2,085,758.00
0900	4901	C	E									X		U		N	7		1,495,472.76
0900	4902	C	E					DISC	BAL			X		U		N		N	14,011,498.70
	Sub-Total, 0900																		**9,715,972.62**

Budgetary Resources

1000	4137	D	B					MAND		69	8083	X		U		N	7		54,737,595.26
1000	4201	D	B											U		N	7		7,266,561.45
1000	4801	C	B									X		U		N	7		-37,904,593.49
1000	4802	C	B					DISC	BAL			X		U		N	7	N	-512.40
1000	4901	C	B									X		U		N	7		-2,085,758.00
	Sub-Total, 1000																		**22,013,292.82**
1050, Unob Bal: Unobligated balance (total)																			========== 22,013,292.82
1121	4175	D	E	P				DISC		69	8083	X		U		N			18,000,000.00
1160, BA: Disc: Appropriation (total)																			========== 18,000,000.00
1611	4137	D	B					MAND		69	8083	X		U		N	7		-54,737,595.26
1611	4137	D	E					MAND		69	8083	X		U		N	7		44,642,173.40
	Sub-Total, 1611																		**-10,095,421.86**
1640, BA: Mand: Contract authority (total)																			========== -10,095,421.86
1900, Budget authority total (disc. and mand.)																			========== 7,904,578.14
1930, Total budgetary resources avail (disc. and mand.)																			========== 29,917,870.96
1941	4610	C	E		A									U		N	7		17,446,907.20
1941	4700	C	E		A									U		N	7		2,754,991.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 12-69- /X -8083 -011-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 1941																			**20,201,898.34**

Change in Obl Bal

3000	4801	C	B									X			U		N	7		37,904,593.49
3000	4901	C	B									X			U		N	7		2,085,758.00
	Sub-Total, 3000																			**39,990,351.49**
3010	4801	C	B									X			U		N	7		-37,904,593.49
3010	4801	C	E									X			U		N	7		34,199,865.05
3010	4802	C	B					DISC	BAL			X			U		N	7	N	-512.40
3010	4901	C	B									X			U		N	7		-2,085,758.00
3010	4901	C	E									X			U		N	7		1,495,472.76
3010	4902	C	E					DISC	BAL			X			U		N		N	14,011,498.70
	Sub-Total, 3010																			**9,715,972.62**
3020	4802	C	B					DISC	BAL			X			U		N	7	N	512.40
3020	4902	C	E					DISC	BAL			X			U		N		N	-14,011,498.70
	Sub-Total, 3020																			**-14,010,986.30**
3050	4801	C	E												U		N	7		34,199,865.05
3050	4901	C	E												U		N	7		1,495,472.76
	Sub-Total, 3050																			**35,695,337.81**
	3100, Obligated balance, start of year																			========== 39,990,351.49
	3200, Obligated balance, end of year																			========== 35,695,337.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 12-69- /X -8083 -011-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 18,000,000.00
4011	4802	C	B					DISC	BAL			X			U		N	7	N	-512.40
4011	4902	C	E					DISC	BAL			X			U		N		N	14,011,498.70
Sub-Total, 4011																				**14,010,986.30**
4020, Disc: Total outlays, gross																				========== 14,010,986.30
4070, Disc: Budget authority, net																				========== 18,000,000.00
4080, Disc: Outlays, net																				========== 14,010,986.30
4090, Mand: Budget authority, gross																				========== -10,095,421.86
4160, Mand: Budget authority, net																				========== -10,095,421.86
4180, Budget authority, net (disc. and mand.)																				========== 7,904,578.14
4190, Outlays, net (disc. and mand.)																				========== 14,010,986.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 14-69- /X -8083 -006-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	7		-95,960.83
0900	4801	C	E									X			U		N	7		0.01
0900	4802	C	B					DISC	BAL			X			U		N	7	N	-23,922.50
0900	4901	C	B									X			U		N	7		-129,865.00
0900	4901	C	E									X			U		N	7		6,908.00
0900	4902	C	E					DISC	BAL			X			U		N		N	348,664.69
	Sub-Total, 0900																			**105,824.37**

Budgetary Resources

1000	4137	D	B					MAND		69	8083	X			U		N	7		1,173,215.07
1000	4201	D	B												U		N	7		206,079.62
1000	4801	C	B									X			U		N	7		-95,960.83
1000	4802	C	B					DISC	BAL			X			U		N	7	N	-23,922.50
1000	4901	C	B									X			U		N	7		-129,865.00
	Sub-Total, 1000																			**1,129,546.36**
1050, Unob Bal: Unobligated balance (total)																				==========
																				1,129,546.36
1121	4175	D	E	P				DISC		69	8083	X			U		N			1,062,570.00
1160, BA: Disc: Appropriation (total)																				==========
																				1,062,570.00
1611	4137	D	B					MAND		69	8083	X			U		N	7		-1,173,215.07
1611	4137	D	E					MAND		69	8083	X			U		N	7		111,415.25
	Sub-Total, 1611																			**-1,061,799.82**
1640, BA: Mand: Contract authority (total)																				==========
																				-1,061,799.82
1900, Budget authority total (disc. and mand.)																				======
																				770.18
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				1,130,316.54
1941	4610	C	E		A										U		N	7		1,024,492.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 14-69- /X -8083 -006-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	7		95,960.83
3000	4901	C	B									X		U		N	7		129,865.00
Sub-Total, 3000																			**225,825.83**
3010	4801	C	B									X		U		N	7		-95,960.83
3010	4801	C	E									X		U		N	7		0.01
3010	4802	C	B					DISC	BAL			X		U		N	7	N	-23,922.50
3010	4901	C	B									X		U		N	7		-129,865.00
3010	4901	C	E									X		U		N	7		6,908.00
3010	4902	C	E					DISC	BAL			X		U		N		N	348,664.69
Sub-Total, 3010																			**105,824.37**
3020	4802	C	B					DISC	BAL			X		U		N	7	N	23,922.50
3020	4902	C	E					DISC	BAL			X		U		N		N	-348,664.69
Sub-Total, 3020																			**-324,742.19**
3050	4801	C	E											U		N	7		0.01
3050	4901	C	E											U		N	7		6,908.00
Sub-Total, 3050																			**6,908.01**
3100, Obligated balance, start of year																			========== 225,825.83
3200, Obligated balance, end of year																			======== 6,908.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 14-69- /X -8083 -006-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 1,062,570.00
4011	4802	C	B					DISC	BAL			X			U		N	7	N	-23,922.50
4011	4902	C	E					DISC	BAL			X			U		N		N	348,664.69
Sub-Total, 4011																				**324,742.19**
4020, Disc: Total outlays, gross																				========== 324,742.19
4070, Disc: Budget authority, net																				========== 1,062,570.00
4080, Disc: Outlays, net																				========== 324,742.19
4090, Mand: Budget authority, gross																				========== -1,061,799.82
4160, Mand: Budget authority, net																				========== -1,061,799.82
4180, Budget authority, net (disc. and mand.)																				====== 770.18
4190, Outlays, net (disc. and mand.)																				========== 324,742.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 14-69- /X -8083 -010-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	7		-51,429,505.42
0900	4801	C	E									X		U		N	7		37,005,029.51
0900	4802	C	B					DISC	BAL			X		U		N	7	N	-320,000.00
0900	4802	C	E					DISC	BAL			X		U		N	7	N	320,000.00
0900	4901	C	B									X		U		N	7		-1,153,823.88
0900	4901	C	E									X		U		N	7		1,255,208.18
0900	4902	C	E					DISC	BAL			X		U		N		N	28,403,087.95
Sub-Total, 0900																			**14,079,996.34**

Budgetary Resources

1000	4137	D	B					MAND		69	8083	X		U		N	7		76,875,563.97
1000	4201	D	B											U		N	7		986,547.05
1000	4801	C	B									X		U		N	7		-51,429,505.42
1000	4802	C	B					DISC	BAL			X		U		N	7	N	-320,000.00
1000	4901	C	B									X		U		N	7		-1,153,823.88
Sub-Total, 1000																			**24,958,781.72**
1050, Unob Bal: Unobligated balance (total)																			========== 24,958,781.72
1121	4175	D	E	P				DISC		69	8083	X		U		N			42,700,000.00
1160, BA: Disc: Appropriation (total)																			========== 42,700,000.00
1611	4137	D	B					MAND		69	8083	X		U		N	7		-76,875,563.97
1611	4137	D	E					MAND		69	8083	X		U		N	7		56,412,736.63
Sub-Total, 1611																			**-20,462,827.34**
1640, BA: Mand: Contract authority (total)																			========== -20,462,827.34
1900, Budget authority total (disc. and mand.)																			========== 22,237,172.66
1930, Total budgetary resources avail (disc. and mand.)																			========== 47,195,954.38
1941	4610	C	E		A									U		N	7		26,742,862.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 14-69- /X -8083 -010-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4700	C	E		A										U		N	7		6,373,095.20
Sub-Total, 1941																				**33,115,958.04**

Change in Obl Bal

3000	4801	C	B									X			U		N	7		51,429,505.42
3000	4901	C	B									X			U		N	7		1,153,823.88
Sub-Total, 3000																				**52,583,329.30**
3010	4801	C	B									X			U		N	7		-51,429,505.42
3010	4801	C	E									X			U		N	7		37,005,029.51
3010	4802	C	B					DISC	BAL			X			U		N	7	N	-320,000.00
3010	4802	C	E					DISC	BAL			X			U		N	7	N	320,000.00
3010	4901	C	B									X			U		N	7		-1,153,823.88
3010	4901	C	E									X			U		N	7		1,255,208.18
3010	4902	C	E					DISC	BAL			X			U		N		N	28,403,087.95
Sub-Total, 3010																				**14,079,996.34**
3020	4802	C	B					DISC	BAL			X			U		N	7	N	320,000.00
3020	4802	C	E					DISC	BAL			X			U		N	7	N	-320,000.00
3020	4902	C	E					DISC	BAL			X			U		N		N	-28,403,087.95
Sub-Total, 3020																				**-28,403,087.95**
3050	4801	C	E												U		N	7		37,005,029.51
3050	4901	C	E												U		N	7		1,255,208.18
Sub-Total, 3050																				**38,260,237.69**
3100, Obligated balance, start of year																				========== 52,583,329.30
3200, Obligated balance, end of year																				========== 38,260,237.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 14-69- /X -8083 -010-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 42,700,000.00
4011	4802	C	B					DISC	BAL			X			U		N	7	N	-320,000.00
4011	4802	C	E					DISC	BAL			X			U		N	7	N	320,000.00
4011	4902	C	E					DISC	BAL			X			U		N		N	28,403,087.95
Sub-Total, 4011																				**28,403,087.95**
4020, Disc: Total outlays, gross																				========== 28,403,087.95
4070, Disc: Budget authority, net																				========== 42,700,000.00
4080, Disc: Outlays, net																				========== 28,403,087.95
4090, Mand: Budget authority, gross																				========== -20,462,827.34
4160, Mand: Budget authority, net																				========== -20,462,827.34
4180, Budget authority, net (disc. and mand.)																				========== 22,237,172.66
4190, Outlays, net (disc. and mand.)																				========== 28,403,087.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 14-69- /X -8083 -011-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-2,300,262.54
0900	4801	C	E									X			U		N	7		1,637,093.01
0900	4901	C	B									X			U		N	7		-232,554.13
0900	4901	C	E									X			U		N	7		109,295.40
0900	4902	C	E					DISC	BAL			X			U		N		N	2,102,270.45
Sub-Total, 0900																				**1,315,842.19**
Budgetary Resources																				
1000	4137	D	B					MAND	69		8083	X			U		N	7		4,971,894.08
1000	4201	D	B												U		N	7		56,410.14
1000	4801	C	B									X			U		N	7		-2,300,262.54
1000	4901	C	B									X			U		N	7		-232,554.13
Sub-Total, 1000																				**2,495,487.55**
1050, Unob Bal: Unobligated balance (total)																				========== 2,495,487.55
1121	4175	D	E	P				DISC	69		8083	X			U		N			2,701,517.00
1160, BA: Disc: Appropriation (total)																				========== 2,701,517.00
1611	4137	D	B					MAND	69		8083	X			U		N	7		-4,971,894.08
1611	4137	D	E					MAND	69		8083	X			U		N	7		6,486,235.62
Sub-Total, 1611																				**1,514,341.54**
1640, BA: Mand: Contract authority (total)																				========== 1,514,341.54
1900, Budget authority total (disc. and mand.)																				========== 4,215,858.54
1930, Total budgetary resources avail (disc. and mand.)																				========== 6,711,346.09
1941	4610	C	E		A										U		N	7		5,327,553.90
1941	4700	C	E		A										U		N	7		67,950.00
Sub-Total, 1941																				**5,395,503.90**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 14-69- /X -8083 -011-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U			N	7		2,300,262.54
3000	4901	C	B									X		U			N	7		232,554.13
Sub-Total, 3000																				**2,532,816.67**
3010	4801	C	B									X		U			N	7		-2,300,262.54
3010	4801	C	E									X		U			N	7		1,637,093.01
3010	4901	C	B									X		U			N	7		-232,554.13
3010	4901	C	E									X		U			N	7		109,295.40
3010	4902	C	E					DISC	BAL			X		U			N		N	2,102,270.45
Sub-Total, 3010																				**1,315,842.19**
3020	4902	C	E					DISC	BAL			X		U			N		N	-2,102,270.45
3050	4801	C	E											U			N	7		1,637,093.01
3050	4901	C	E											U			N	7		109,295.40
Sub-Total, 3050																				**1,746,388.41**
3100, Obligated balance, start of year																				========== 2,532,816.67
3200, Obligated balance, end of year																				========== 1,746,388.41

BA & O, Net

4000, Disc: Budget authority, gross																				========== 2,701,517.00
4011	4902	C	E					DISC	BAL			X		U			N		N	2,102,270.45
4020, Disc: Total outlays, gross																				========== 2,102,270.45
4070, Disc: Budget authority, net																				========== 2,701,517.00
4080, Disc: Outlays, net																				========== 2,102,270.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 14-69- /X -8083 -011-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				========== 1,514,341.54
4160, Mand: Budget authority, net																				========== 1,514,341.54
4180, Budget authority, net (disc. and mand.)																				========== 4,215,858.54
4190, Outlays, net (disc. and mand.)																				========== 2,102,270.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 14-69- /X -8083 -016-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-8,673,935.22
0900	4801	C	E									X			U		N	7		5,191,721.22
0900	4901	C	B									X			U		N	7		-825,517.62
0900	4901	C	E									X			U		N	7		726,950.22
0900	4902	C	E					DISC	BAL			X			U		N		N	7,567,692.26
	Sub-Total, 0900																			**3,986,910.86**
Budgetary Resources																				
1000	4137	D	B					MAND		69	8083	X			U		N	7		16,603,844.29
1000	4201	D	B												U		N	7		2,039,562.59
1000	4801	C	B									X			U		N	7		-8,673,935.22
1000	4901	C	B									X			U		N	7		-825,517.62
	Sub-Total, 1000																			**9,143,954.04**
1050, Unob Bal: Unobligated balance (total)																				========== 9,143,954.04
1121	4175	D	E	P				DISC		69	8083	X			U		N			7,711,000.00
1160, BA: Disc: Appropriation (total)																				========== 7,711,000.00
1611	4137	D	B					MAND		69	8083	X			U		N	7		-16,603,844.29
1611	4137	D	E					MAND		69	8083	X			U		N	7		27,192,844.29
	Sub-Total, 1611																			**10,589,000.00**
1640, BA: Mand: Contract authority (total)																				========== 10,589,000.00
1900, Budget authority total (disc. and mand.)																				========== 18,300,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 27,443,954.04
1941	4610	C	E		A										U		N	7		18,397,678.67
1941	4700	C	E		A										U		N	7		5,059,364.51
	Sub-Total, 1941																			**23,457,043.18**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 14-69- /X -8083 -016-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	7		8,673,935.22
3000	4901	C	B									X		U		N	7		825,517.62
Sub-Total, 3000																			**9,499,452.84**
3010	4801	C	B									X		U		N	7		-8,673,935.22
3010	4801	C	E									X		U		N	7		5,191,721.22
3010	4901	C	B									X		U		N	7		-825,517.62
3010	4901	C	E									X		U		N	7		726,950.22
3010	4902	C	E					DISC	BAL			X		U		N		N	7,567,692.26
Sub-Total, 3010																			**3,986,910.86**
3020	4902	C	E					DISC	BAL			X		U		N		N	-7,567,692.26
3050	4801	C	E											U		N	7		5,191,721.22
3050	4901	C	E											U		N	7		726,950.22
Sub-Total, 3050																			**5,918,671.44**
3100, Obligated balance, start of year																			========== 9,499,452.84
3200, Obligated balance, end of year																			========== 5,918,671.44

BA & O, Net

4000, Disc: Budget authority, gross																			========== 7,711,000.00
4011	4902	C	E					DISC	BAL			X		U		N		N	7,567,692.26
4020, Disc: Total outlays, gross																			========== 7,567,692.26
4070, Disc: Budget authority, net																			========== 7,711,000.00
4080, Disc: Outlays, net																			========== 7,567,692.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 14-69- /X -8083 -016-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				10,589,000.00
4160, Mand: Budget authority, net																				10,589,000.00
4180, Budget authority, net (disc. and mand.)																				18,300,000.00
4190, Outlays, net (disc. and mand.)																				7,567,692.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 14-69- /X -8083 -020-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	7		-428,869,340.49
0900	4801	C	E									X			U		N	7		335,086,597.23
0900	4901	C	B									X			U		N	7		-14,466,985.19
0900	4901	C	E									X			U		N	7		14,390,579.51
0900	4902	C	E					DISC	BAL			X			U		N		N	165,214,176.01
	Sub-Total, 0900																			**71,355,027.07**

Budgetary Resources

1000	4137	D	B					MAND		69	8083	X			U		N	7		14,283,960.14
1000	4201	D	B												U		N	7		43,884,600.48
1000	4801	C	B									X			U		N	7		-428,869,340.49
1000	4901	C	B									X			U		N	7		-14,466,985.19
	Sub-Total, 1000																			**-385,167,765.06**
1050, Unob Bal: Unobligated balance (total)																				========== -385,167,765.06
1121	4175	D	E	P				DISC		69	8083	X			U		N			250,000,000.00
1160, BA: Disc: Appropriation (total)																				========== 250,000,000.00
1611	4137	D	B					MAND		69	8083	X			U		N	7		-14,283,960.14
1611	4137	D	E					MAND		69	8083	X			U		N	7		43,585,170.89
	Sub-Total, 1611																			**29,301,210.75**
1640, BA: Mand: Contract authority (total)																				========== 29,301,210.75
1900, Budget authority total (disc. and mand.)																				========== 279,301,210.75
1930, Total budgetary resources avail (disc. and mand.)																				========== -105,866,554.31
1941	4610	D	E		A										U		N	7		-192,576,653.13
1941	4700	C	E		A										U		N	7		15,355,071.75
	Sub-Total, 1941																			**-177,221,581.38**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 14-69- /X -8083 -020-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	7		428,869,340.49
3000	4901	C	B									X			U		N	7		14,466,985.19
Sub-Total, 3000																				**443,336,325.68**
3010	4801	C	B									X			U		N	7		-428,869,340.49
3010	4801	C	E									X			U		N	7		335,086,597.23
3010	4901	C	B									X			U		N	7		-14,466,985.19
3010	4901	C	E									X			U		N	7		14,390,579.51
3010	4902	C	E					DISC	BAL			X			U		N		N	165,214,176.01
Sub-Total, 3010																				**71,355,027.07**
3020	4902	C	E					DISC	BAL			X			U		N		N	-165,214,176.01
3050	4801	C	E												U		N	7		335,086,597.23
3050	4901	C	E												U		N	7		14,390,579.51
Sub-Total, 3050																				**349,477,176.74**
3100, Obligated balance, start of year																				========== 443,336,325.68
3200, Obligated balance, end of year																				========== 349,477,176.74

BA & O, Net

4000, Disc: Budget authority, gross																				========== 250,000,000.00
4011	4902	C	E					DISC	BAL			X			U		N		N	165,214,176.01
4020, Disc: Total outlays, gross																				========== 165,214,176.01
4070, Disc: Budget authority, net																				========== 250,000,000.00
4080, Disc: Outlays, net																				========== 165,214,176.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 14-69- /X -8083 -020-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				========== 29,301,210.75
4160, Mand: Budget authority, net																				========== 29,301,210.75
4180, Budget authority, net (disc. and mand.)																				========== 279,301,210.75
4190, Outlays, net (disc. and mand.)																				========== 165,214,176.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 17-69- /X -8083 -000-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U			N	7		-134,423.66
0900	4801	C	E									X		U			N	7		116,753.35
0900	4901	C	B									X		U			N	7		-449,568.51
0900	4901	C	E									X		U			N	7		604,826.74
0900	4902	C	E					DISC	BAL			X		U			N		N	293,609.85
	Sub-Total, 0900																			**431,197.77**

Budgetary Resources

1000	4137	C	B					MAND		69	8083	X		U			N	7		-137,711.28
1000	4201	D	B											U			N	7		841,996.94
1000	4801	C	B									X		U			N	7		-134,423.66
1000	4901	C	B									X		U			N	7		-449,568.51
	Sub-Total, 1000																			**120,293.49**
1050, Unob Bal: Unobligated balance (total)																				========== 120,293.49
1610	4137	C	B					MAND		69	8083	X		U			N	7		137,711.28
1611	4137	D	E					MAND		69	8083	X		U			N	7		584,468.18
1640, BA: Mand: Contract authority (total)																				========== 722,179.46
1900, Budget authority total (disc. and mand.)																				========== 722,179.46
1930, Total budgetary resources avail (disc. and mand.)																				========== 842,472.95
1941	4610	C	E		A									U			N	7		411,275.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 17-69- /X -8083 -000-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	7		134,423.66
3000	4901	C	B									X			U		N	7		449,568.51
	Sub-Total, 3000																			**583,992.17**
3010	4801	C	B									X			U		N	7		-134,423.66
3010	4801	C	E									X			U		N	7		116,753.35
3010	4901	C	B									X			U		N	7		-449,568.51
3010	4901	C	E									X			U		N	7		604,826.74
3010	4902	C	E					DISC	BAL			X			U		N		N	293,609.85
	Sub-Total, 3010																			**431,197.77**
3020	4902	C	E					DISC	BAL			X			U		N		N	-293,609.85
3050	4801	C	E												U		N	7		116,753.35
3050	4901	C	E												U		N	7		604,826.74
	Sub-Total, 3050																			**721,580.09**
3100, Obligated balance, start of year																				========== 583,992.17
3200, Obligated balance, end of year																				========== 721,580.09

BA & O, Net

4011	4902	C	E					DISC	BAL			X			U		N		N	293,609.85
4020, Disc: Total outlays, gross																				========== 293,609.85
4080, Disc: Outlays, net																				========== 293,609.85
4090, Mand: Budget authority, gross																				========== 722,179.46
4160, Mand: Budget authority, net																				========== 722,179.46
4180, Budget authority, net (disc. and mand.)																				========== 722,179.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 17-69- /X -8083 -000-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 293,609.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 20-69- /X -8083 -009-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U			N	7		-9,489,312.35
0900	4801	C	E									X		U			N	7		5,756,096.91
0900	4901	C	B									X		U			N	7		-233,125.53
0900	4901	C	E									X		U			N	7		346,058.09
0900	4902	C	E					DISC	BAL			X		U			N		N	4,395,376.57
	Sub-Total, 0900																			**775,093.69**

Budgetary Resources

1000	4137	D	B					MAND		69	8083	X		U			N	7		10,419,844.73
1000	4201	D	B											U			N	7		3,917,913.54
1000	4801	C	B									X		U			N	7		-9,489,312.35
1000	4901	C	B									X		U			N	7		-233,125.53
	Sub-Total, 1000																			**4,615,320.39**
	1050, Unob Bal: Unobligated balance (total)																			========== 4,615,320.39
1121	4175	D	E	P				DISC		69	8083	X		U			N			6,000,000.00
	1160, BA: Disc: Appropriation (total)																			========== 6,000,000.00
1611	4137	D	B					MAND		69	8083	X		U			N	7		-10,419,844.73
1611	4137	D	E					MAND		69	8083	X		U			N	7		17,270,719.34
	Sub-Total, 1611																			**6,850,874.61**
	1640, BA: Mand: Contract authority (total)																			========== 6,850,874.61
	1900, Budget authority total (disc. and mand.)																			========== 12,850,874.61
	1930, Total budgetary resources avail (disc. and mand.)																			========== 17,466,195.00
1941	4610	C	E		A									U			N	7		16,691,101.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 20-69- /X -8083 -009-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	7		9,489,312.35
3000	4901	C	B									X			U		N	7		233,125.53
	Sub-Total, 3000																			**9,722,437.88**
3010	4801	C	B									X			U		N	7		-9,489,312.35
3010	4801	C	E									X			U		N	7		5,756,096.91
3010	4901	C	B									X			U		N	7		-233,125.53
3010	4901	C	E									X			U		N	7		346,058.09
3010	4902	C	E					DISC	BAL			X			U		N		N	4,395,376.57
	Sub-Total, 3010																			**775,093.69**
3020	4902	C	E					DISC	BAL			X			U		N		N	-4,395,376.57
3050	4801	C	E												U		N	7		5,756,096.91
3050	4901	C	E												U		N	7		346,058.09
	Sub-Total, 3050																			**6,102,155.00**
	3100, Obligated balance, start of year																			========== 9,722,437.88
	3200, Obligated balance, end of year																			========== 6,102,155.00

BA & O, Net

	4000, Disc: Budget authority, gross																			========== 6,000,000.00
4011	4902	C	E					DISC	BAL			X			U		N		N	4,395,376.57
	4020, Disc: Total outlays, gross																			========== 4,395,376.57
	4070, Disc: Budget authority, net																			========== 6,000,000.00
	4080, Disc: Outlays, net																			========== 4,395,376.57
	4090, Mand: Budget authority, gross																			========== 6,850,874.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 20-69- /X -8083 -009-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4160, Mand: Budget authority, net																				========== 6,850,874.61
4180, Budget authority, net (disc. and mand.)																				========== 12,850,874.61
4190, Outlays, net (disc. and mand.)																				========== 4,395,376.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 21-69- /X -8083 -000-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U			N	7		-4,108,984.42
0900	4801	C	E									X		U			N	7		2,933,467.56
0900	4901	C	E									X		U			N	7		121,863.73
0900	4902	C	E					DISC	BAL			X		U			N		N	1,292,526.24
	Sub-Total, 0900																			**238,873.11**

Budgetary Resources

1000	4137	D	B					MAND		69	8083	X		U			N	7		230,000.00
1000	4201	D	B											U			N	7		1,831,028.69
1000	4801	C	B									X		U			N	7		-4,108,984.42
	Sub-Total, 1000																			**-2,047,955.73**
1050, Unob Bal: Unobligated balance (total)																				========== -2,047,955.73
1611	4137	D	B					MAND		69	8083	X		U			N	7		-230,000.00
1640, BA: Mand: Contract authority (total)																				========== -230,000.00
1900, Budget authority total (disc. and mand.)																				========== -230,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== -2,277,955.73
1941	4610	D	E		A									U			N	7		-2,516,828.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 21-69- /X -8083 -000-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	7		4,108,984.42
3010	4801	C	B									X			U		N	7		-4,108,984.42
3010	4801	C	E									X			U		N	7		2,933,467.56
3010	4901	C	E									X			U		N	7		121,863.73
3010	4902	C	E					DISC	BAL			X			U		N		N	1,292,526.24
	Sub-Total, 3010																			**238,873.11**
3020	4902	C	E					DISC	BAL			X			U		N		N	-1,292,526.24
3050	4801	C	E												U		N	7		2,933,467.56
3050	4901	C	E												U		N	7		121,863.73
	Sub-Total, 3050																			**3,055,331.29**
3100, Obligated balance, start of year																				========== 4,108,984.42
3200, Obligated balance, end of year																				========== 3,055,331.29

BA & O, Net

4011	4902	C	E					DISC	BAL			X			U		N		N	1,292,526.24
4020, Disc: Total outlays, gross																				========== 1,292,526.24
4080, Disc: Outlays, net																				========== 1,292,526.24
4090, Mand: Budget authority, gross																				========== -230,000.00
4160, Mand: Budget authority, net																				========== -230,000.00
4180, Budget authority, net (disc. and mand.)																				========== -230,000.00
4190, Outlays, net (disc. and mand.)																				========== 1,292,526.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 21-69- /X -8083 -000-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 46-69- /X -8083 -000-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U			N	7		-88,721.54
0900	4801	C	E									X		U			N	7		157,624.77
0900	4901	C	B									X		U			N	7		-42,384.26
0900	4901	C	E									X		U			N	7		21,527.18
0900	4902	C	E					DISC	BAL			X		U			N		N	656,364.49
	Sub-Total, 0900																			**704,410.64**

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4137	D	B					MAND		69	8083	X		U			N	7		118,572.99
1000	4201	D	B											U			N	7		410,690.50
1000	4801	C	B									X		U			N	7		-88,721.54
1000	4901	C	B									X		U			N	7		-42,384.26
	Sub-Total, 1000																			**398,157.69**
	1050, Unob Bal: Unobligated balance (total)																			========== 398,157.69
1121	4175	D	E	P				DISC		69	8083	X		U			N			600,000.00
	1160, BA: Disc: Appropriation (total)																			========== 600,000.00
1611	4137	D	B					MAND		69	8083	X		U			N	7		-118,572.99
1611	4137	D	E					MAND		69	8083	X		U			N	7		657,085.41
	Sub-Total, 1611																			**538,512.42**
	1640, BA: Mand: Contract authority (total)																			========== 538,512.42
	1900, Budget authority total (disc. and mand.)																			========== 1,138,512.42
	1930, Total budgetary resources avail (disc. and mand.)																			========== 1,536,670.11
1941	4610	C	E		A									U			N	7		832,259.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 46-69- /X -8083 -000-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	7		88,721.54
3000	4901	C	B									X			U		N	7		42,384.26
	Sub-Total, 3000																			**131,105.80**
3010	4801	C	B									X			U		N	7		-88,721.54
3010	4801	C	E									X			U		N	7		157,624.77
3010	4901	C	B									X			U		N	7		-42,384.26
3010	4901	C	E									X			U		N	7		21,527.18
3010	4902	C	E					DISC	BAL			X			U		N		N	656,364.49
	Sub-Total, 3010																			**704,410.64**
3020	4902	C	E					DISC	BAL			X			U		N		N	-656,364.49
3050	4801	C	E												U		N	7		157,624.77
3050	4901	C	E												U		N	7		21,527.18
	Sub-Total, 3050																			**179,151.95**
	3100, Obligated balance, start of year																			========== 131,105.80
	3200, Obligated balance, end of year																			========== 179,151.95

BA & O, Net

	4000, Disc: Budget authority, gross																			========== 600,000.00
4011	4902	C	E					DISC	BAL			X			U		N		N	656,364.49
	4020, Disc: Total outlays, gross																			========== 656,364.49
	4070, Disc: Budget authority, net																			========== 600,000.00
	4080, Disc: Outlays, net																			========== 656,364.49
	4090, Mand: Budget authority, gross																			========== 538,512.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 46-69- /X -8083 -000-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4160, Mand: Budget authority, net																				========== 538,512.42
4180, Budget authority, net (disc. and mand.)																				========== 1,138,512.42
4190, Outlays, net (disc. and mand.)																				========== 656,364.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 57-69- /X -8083 -000-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-90,692.87
0900	4801	C	E									X			U		N	7		1,543.98
0900	4901	C	E									X			U		N	7		4,983.21
0900	4902	C	E					DISC	BAL			X			U		N		N	145,902.52
Sub-Total, 0900																				**61,736.84**
Budgetary Resources																				
1000	4201	D	B												U		N	7		227,198.69
1000	4801	C	B									X			U		N	7		-90,692.87
Sub-Total, 1000																				**136,505.82**
1050, Unob Bal: Unobligated balance (total)																				========== 136,505.82
1930, Total budgetary resources avail (disc. and mand.)																				========== 136,505.82
1941	4610	C	E		A										U		N	7		74,768.98
Change in Obl Bal																				
3000	4801	C	B									X			U		N	7		90,692.87
3010	4801	C	B									X			U		N	7		-90,692.87
3010	4801	C	E									X			U		N	7		1,543.98
3010	4901	C	E									X			U		N	7		4,983.21
3010	4902	C	E					DISC	BAL			X			U		N		N	145,902.52
Sub-Total, 3010																				**61,736.84**
3020	4902	C	E					DISC	BAL			X			U		N		N	-145,902.52
3050	4801	C	E												U		N	7		1,543.98
3050	4901	C	E												U		N	7		4,983.21
Sub-Total, 3050																				**6,527.19**
3100, Obligated balance, start of year																				========= 90,692.87
3200, Obligated balance, end of year																				======== 6,527.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 57-69- /X -8083 -000-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL			X		U		N		N	145,902.52
4020, Disc: Total outlays, gross																			========== 145,902.52
4080, Disc: Outlays, net																			========== 145,902.52
4190, Outlays, net (disc. and mand.)																			========== 145,902.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 69- - /X -8083 -000-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	7		-61,338,411,446.80
0900	4801	C	B									X			U		N	7		-113,748,663.99
0900	4801	C	E									X			U		N	7		210,718,268.99
0900	4801	C	E									X			U		N	7		56,551,059,884.29
0900	4802	C	B					DISC	BAL			X			U		N	7	N	-240,684.58
0900	4802	C	B					DISC	BAL			X			U		N	7	N	-147,307,875.76
0900	4802	C	E					DISC	BAL			X			U		N	7	N	265,760.21
0900	4802	C	E					DISC	BAL			X			U		N	7	N	147,348,921.54
0900	4901	C	B									X			U		N	7		-4,152,055,027.37
0900	4901	C	B									X			U		N	7		-3,851,117.17
0900	4901	C	E									X			U		N	7		1,819,475.72
0900	4901	C	E									X			U		N	7		3,111,885,540.50
0900	4902	C	E					DISC	BAL			X			U		N		N	86,106,402.71
0900	4902	C	E					MAND	BAL			X			U		N		N	264,908,586.92
0900	4902	C	E					DISC	NEW			X			U		N		N	5,538,208,215.45
0900	4902	C	E					MAND	NEW			X			U		N		N	143,057,882.97
0900	4902	C	E					DISC	BAL			X			U		N		N	21,130,335,000.11
Sub-Total, 0900																				**21,430,099,123.74**

Budgetary Resources

1000	4126	D	B	P				DISC				X			U		N	7		37,148,412,779.00
1000	4136	C	B					DISC				X			U		N	7		-34,910,618,427.00
1000	4137	C	B					MAND		69	8083	X			U		N	7		-1,628,385,459.31
1000	4139	D	B												U		N	7		95,211,971,585.21
1000	4153	C	B						BAL	69	8350	X			U		N	7		-2,311,629,553.95
1000	4201	D	B												U		N	7		1,708,763,493.23
1000	4221	D	B			F		DISC				X			U		N	7		489,230,490.72
1000	4222	D	B			F		DISC				X			U		N	7		27,100,562.44
1000	4251	D	B			F		DISC				X			U		N	7		30,870,864.46
1000	4801	C	B									X			U		N	7		-61,338,411,446.80
1000	4801	C	B									X			U		N	7		-113,748,663.99
1000	4802	C	B					DISC	BAL			X			U		N	7	N	-240,684.58
1000	4802	C	B					DISC	BAL			X			U		N	7	N	-147,307,875.76
1000	4901	C	B									X			U		N	7		-4,152,055,027.37
1000	4901	C	B									X			U		N	7		-3,851,117.17
Sub-Total, 1000																				**30,010,101,519.13**
1011	4190	D	E							69	8350	X			U		N			100,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 69- - /X -8083 -000-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1013	4153	C	B						BAL	69	8350	X		U		N	7		2,311,629,553.95
1013	4153	C	E						BAL	69	8350	X		U		N	7		-2,291,553,308.95
Sub-Total, 1013																			**20,076,245.00**
1050, Unob Bal: Unobligated balance (total)																			========== 30,030,277,764.13
1101	4126	D	B	P				DISC				X		U		N	7		-37,148,412,779.00
1101	4126	D	E	P				DISC				X		U		N	7		49,298,412,779.00
1101	4138	D	E					DISC				X		U		N	7		27,549,000,000.00
Sub-Total, 1101																			**39,699,000,000.00**
1120	4170	C	E	P				DISC		69	8350	X		U		N			-255,704,337.79
1120	4175	C	E	P				DISC		69	8083	X		U		N			-684,544,767.19
Sub-Total, 1120																			**-940,249,104.98**
1137	4135	C	E	P				DISC				X		U		N			-27,549,000,000.00
1137	4136	C	B					DISC				X		U		N	7		34,910,618,427.00
1137	4136	C	E					DISC				X		U		N	7		-47,060,618,427.00
1137	4154	D	E									X		U		N	7		255,704,337.79
Sub-Total, 1137																			**-39,443,295,662.21**
1160, BA: Disc: Appropriation (total)																			========== -684,544,767.19
1600	4131	D	E					MAND				X		U		N			40,438,000,000.00
1610	4137	C	B					MAND		69	8083	X		U		N	7		1,628,385,459.31
1610	4137	C	E					MAND		69	8083	X		U		N	7		-1,484,077,767.06
1610	4153	C	E						NEW	69	8350	X		U		N	7		-859,905,435.07
Sub-Total, 1610																			**-715,597,742.82**
1620	4392	C	E	C				MAND				X		U		N			-79,398,000.00
1622	4395	C	E	C				MAND				X		U		N			-14,842,170,090.00
1640, BA: Mand: Contract authority (total)																			========== 24,800,834,167.18
1700	4222	D	B			F		DISC				X		U		N	7		-27,100,562.44
1700	4222	D	E			F		DISC				X		U		N	7		31,673,510.49
1700	4252	D	E			F		DISC				X		U		N			77,143,456.43
1700	4261	D	E					DISC				X		U		N			3,361,069.74
Sub-Total, 1700																			**85,077,474.22**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 69- - /X -8083 -000-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4221	D	B			F		DISC				X		U		N	7		-489,230,490.72
1701	4221	D	E			F		DISC				X		U		N	7		628,785,300.40
1701	4251	D	B			F		DISC				X		U		N	7		-30,870,864.46
1701	4251	D	E			F		DISC				X		U		N	7		29,963,696.09
	Sub-Total, 1701																		**138,647,641.31**
1750, BA: Disc: Spending auth: Total																			========== 223,725,115.53
1900, Budget authority total (disc. and mand.)																			========== 24,340,014,515.52
1930, Total budgetary resources avail (disc. and mand.)																			========== 54,370,292,279.65
1941	4450	C	E											U		N	7		319,147.22
1941	4450	D	E											U		N	7		-319,147.22
1941	4510	C	E		A									U		N	7		448,735,454.28
1941	4510	C	E		A									U		N	7		3,772,995,549.22
1941	4610	C	E		A									U		N	7		28,657,061,185.77
1941	4610	C	E		A									U		N	7		60,953,682.64
	Sub-Total, 1941																		**32,939,745,871.91**

Change in Obl Bal

3000	4801	C	B									X		U		N	7		61,338,411,446.80
3000	4801	C	B									X		U		N	7		113,748,663.99
3000	4901	C	B									X		U		N	7		4,152,055,027.37
3000	4901	C	B									X		U		N	7		3,851,117.17
	Sub-Total, 3000																		**65,608,066,255.33**
3010	4801	C	B									X		U		N	7		-61,338,411,446.80
3010	4801	C	B									X		U		N	7		-113,748,663.99
3010	4801	C	E									X		U		N	7		210,718,268.99
3010	4801	C	E									X		U		N	7		56,551,059,884.29
3010	4802	C	B					DISC	BAL			X		U		N	7	N	-240,684.58
3010	4802	C	B					DISC	BAL			X		U		N	7	N	-147,307,875.76
3010	4802	C	E					DISC	BAL			X		U		N	7	N	265,760.21
3010	4802	C	E					DISC	BAL			X		U		N	7	N	147,348,921.54
3010	4901	C	B									X		U		N	7		-4,152,055,027.37
3010	4901	C	B									X		U		N	7		-3,851,117.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 69- - /X -8083 -000-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4901	C	E									X		U		N	7		1,819,475.72
3010	4901	C	E									X		U		N	7		3,111,885,540.50
3010	4902	C	E					DISC	BAL			X		U		N		N	86,106,402.71
3010	4902	C	E					MAND	BAL			X		U		N		N	264,908,586.92
3010	4902	C	E					DISC	NEW			X		U		N		N	5,538,208,215.45
3010	4902	C	E					MAND	NEW			X		U		N		N	143,057,882.97
3010	4902	C	E					DISC	BAL			X		U		N		N	21,130,335,000.11
Sub-Total, 3010																			**21,430,099,123.74**
3020	4802	C	B					DISC	BAL			X		U		N	7	N	240,684.58
3020	4802	C	B					DISC	BAL			X		U		N	7	N	147,307,875.76
3020	4802	C	E					DISC	BAL			X		U		N	7	N	-265,760.21
3020	4802	C	E					DISC	BAL			X		U		N	7	N	-147,348,921.54
3020	4902	C	E					DISC	BAL			X		U		N		N	-86,106,402.71
3020	4902	C	E					MAND	BAL			X		U		N		N	-264,908,586.92
3020	4902	C	E					DISC	NEW			X		U		N		N	-5,538,208,215.45
3020	4902	C	E					MAND	NEW			X		U		N		N	-143,057,882.97
3020	4902	C	E					DISC	BAL			X		U		N		N	-21,130,335,000.11
Sub-Total, 3020																			**-27,162,682,209.57**
3050	4801	C	E											U		N	7		210,718,268.99
3050	4801	C	E											U		N	7		56,551,059,884.29
3050	4901	C	E											U		N	7		1,819,475.72
3050	4901	C	E											U		N	7		3,111,885,540.50
Sub-Total, 3050																			**59,875,483,169.50**
3060	4221	D	B			F		DISC				X		U		N	7		-489,230,490.72
3060	4251	D	B			F		DISC				X		U		N	7		-30,870,864.46
Sub-Total, 3060																			**-520,101,355.18**
3070	4221	D	B			F		DISC				X		U		N	7		489,230,490.72
3070	4221	D	E			F		DISC				X		U		N	7		-628,785,300.40
3070	4251	D	B			F		DISC				X		U		N	7		30,870,864.46
3070	4251	D	E			F		DISC				X		U		N	7		-29,963,696.09
Sub-Total, 3070																			**-138,647,641.31**
3090	4221	D	E			F		DISC						U		N	7		-628,785,300.40
3090	4251	D	E			F		DISC						U		N	7		-29,963,696.09
Sub-Total, 3090																			**-658,748,996.49**
3100, Obligated balance, start of year																			========== 65,087,964,900.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 69- - /X -8083 -000-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																			========== 59,216,734,173.01

BA & O, Net

4000, Disc: Budget authority, gross																			========== -460,819,651.66
4010	4902	C	E					DISC	NEW			X		U		N		N	5,538,208,215.45
4011	4802	C	B					DISC	BAL			X		U		N	7	N	-240,684.58
4011	4802	C	B					DISC	BAL			X		U		N	7	N	-147,307,875.76
4011	4802	C	E					DISC	BAL			X		U		N	7	N	265,760.21
4011	4802	C	E					DISC	BAL			X		U		N	7	N	147,348,921.54
4011	4902	C	E					DISC	BAL			X		U		N		N	86,106,402.71
4011	4902	C	E					DISC	BAL			X		U		N		N	21,130,335,000.11
Sub-Total, 4011																			**21,216,507,524.23**
4020, Disc: Total outlays, gross																			========== 26,754,715,739.68
4030	4222	D	B			F		DISC				X		U		N	7		27,100,562.44
4030	4222	D	E			F		DISC				X		U		N	7		-31,673,510.49
4030	4252	D	E			F		DISC				X		U		N			-77,143,456.43
Sub-Total, 4030																			**-81,716,404.48**
4033	4261	D	E					DISC				X		U		N			-3,361,069.74
4040, Disc: Offsets against gross BA and outlays (total)																			========== -85,077,474.22
4050	4221	D	B			F		DISC				X		U		N	7		489,230,490.72
4050	4221	D	E			F		DISC				X		U		N	7		-628,785,300.40
4050	4251	D	B			F		DISC				X		U		N	7		30,870,864.46
4050	4251	D	E			F		DISC				X		U		N	7		-29,963,696.09
Sub-Total, 4050																			**-138,647,641.31**
4060, Disc: Additional offsets against BA only (total)																			========== -138,647,641.31
4070, Disc: Budget authority, net																			========== -684,544,767.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 69- - /X -8083 -000-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																				========== 26,669,638,265.46
4090, Mand: Budget authority, gross																				========== 24,800,834,167.18
4100	4902	C	E					MAND	NEW			X			U		N		N	143,057,882.97
4101	4902	C	E					MAND	BAL			X			U		N		N	264,908,586.92
4110	4902	C	E					MAND	BAL			X			U		N		N	264,908,586.92
4110	4902	C	E					MAND	NEW			X			U		N		N	143,057,882.97
Sub-Total, 4110																				**407,966,469.89**
4160, Mand: Budget authority, net																				========== 24,800,834,167.18
4170, Mand: Outlays, net																				========== 407,966,469.89
4180, Budget authority, net (disc. and mand.)																				========== 24,116,289,399.99
4190, Outlays, net (disc. and mand.)																				========== 27,077,604,735.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -001-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	7		-98,968.00
0900	4801	C	E									X		U		N	7		5.00
0900	4902	C	E					DISC	BAL			X		U		N		N	53,963.00
	Sub-Total, 0900																		**-45,000.00**

Budgetary Resources

1000	4201	D	B											U		N	7		129,817.22
1000	4801	C	B									X		U		N	7		-98,968.00
	Sub-Total, 1000																		**30,849.22**
	1050, Unob Bal: Unobligated balance (total)																		========= 30,849.22
	1930, Total budgetary resources avail (disc. and mand.)																		========= 30,849.22
1941	4610	C	E		A									U		N	7		75,849.22

Change in Obl Bal

3000	4801	C	B									X		U		N	7		98,968.00
3010	4801	C	B									X		U		N	7		-98,968.00
3010	4801	C	E									X		U		N	7		5.00
3010	4902	C	E					DISC	BAL			X		U		N		N	53,963.00
	Sub-Total, 3010																		**-45,000.00**
3020	4902	C	E					DISC	BAL			X		U		N		N	-53,963.00
3050	4801	C	E											U		N	7		5.00
	3100, Obligated balance, start of year																		========= 98,968.00
	3200, Obligated balance, end of year																		====== 5.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -001-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL			X		U		N		N	53,963.00
4020, Disc: Total outlays, gross																			========= 53,963.00
4080, Disc: Outlays, net																			========= 53,963.00
4190, Outlays, net (disc. and mand.)																			========= 53,963.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -006-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	7		-890,028,823.16
0900	4801	C	E									X		U		N	7		640,183,397.37
0900	4802	C	B					DISC	BAL			X		U		N	7	N	-205,792.24
0900	4802	C	E					DISC	BAL			X		U		N	7	N	1,125,120.71
0900	4901	C	B									X		U		N	7		-1,126,939.53
0900	4902	C	E					DISC	BAL			X		U		N		N	250,034,499.67
Sub-Total, 0900																			**-18,537.18**

Budgetary Resources

1000	4137	D	B					MAND		69	8083	X		U		N	7		877,540,159.68
1000	4201	D	B											U		N	7		98,290,785.03
1000	4801	C	B									X		U		N	7		-890,028,823.16
1000	4802	C	B					DISC	BAL			X		U		N	7	N	-205,792.24
1000	4901	C	B									X		U		N	7		-1,126,939.53
Sub-Total, 1000																			**84,469,389.78**
1050, Unob Bal: Unobligated balance (total)																			========== 84,469,389.78
1121	4175	D	E	P				DISC		69	8083	X		U		N			250,000,000.00
1160, BA: Disc: Appropriation (total)																			========== 250,000,000.00
1611	4137	D	B					MAND		69	8083	X		U		N	7		-877,540,159.68
1611	4137	D	E					MAND		69	8083	X		U		N	7		640,065,058.97
Sub-Total, 1611																			**-237,475,100.71**
1640, BA: Mand: Contract authority (total)																			========== -237,475,100.71
1900, Budget authority total (disc. and mand.)																			========== 12,524,899.29
1930, Total budgetary resources avail (disc. and mand.)																			========== 96,994,289.07
1941	4610	C	E		A									U		N	7		97,012,826.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -006-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	7		890,028,823.16
3000	4901	C	B									X		U		N	7		1,126,939.53
Sub-Total, 3000																			**891,155,762.69**
3010	4801	C	B									X		U		N	7		-890,028,823.16
3010	4801	C	E									X		U		N	7		640,183,397.37
3010	4802	C	B					DISC	BAL			X		U		N	7	N	-205,792.24
3010	4802	C	E					DISC	BAL			X		U		N	7	N	1,125,120.71
3010	4901	C	B									X		U		N	7		-1,126,939.53
3010	4902	C	E					DISC	BAL			X		U		N		N	250,034,499.67
Sub-Total, 3010																			**-18,537.18**
3020	4802	C	B					DISC	BAL			X		U		N	7	N	205,792.24
3020	4802	C	E					DISC	BAL			X		U		N	7	N	-1,125,120.71
3020	4902	C	E					DISC	BAL			X		U		N		N	-250,034,499.67
Sub-Total, 3020																			**-250,953,828.14**
3050	4801	C	E											U		N	7		640,183,397.37
3100, Obligated balance, start of year																			========== 891,155,762.69
3200, Obligated balance, end of year																			========== 640,183,397.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -006-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 250,000,000.00
4011	4802	C	B					DISC	BAL			X			U		N	7	N	-205,792.24
4011	4802	C	E					DISC	BAL			X			U		N	7	N	1,125,120.71
4011	4902	C	E					DISC	BAL			X			U		N		N	250,034,499.67
Sub-Total, 4011																				**250,953,828.14**
4020, Disc: Total outlays, gross																				========== 250,953,828.14
4070, Disc: Budget authority, net																				========== 250,000,000.00
4080, Disc: Outlays, net																				========== 250,953,828.14
4090, Mand: Budget authority, gross																				========== -237,475,100.71
4160, Mand: Budget authority, net																				========== -237,475,100.71
4180, Budget authority, net (disc. and mand.)																				========== 12,524,899.29
4190, Outlays, net (disc. and mand.)																				========== 250,953,828.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -007-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	7		-36,987,680.70
0900	4801	C	E									X			U		N	7		30,822,429.21
0900	4802	C	B					DISC	BAL			X			U		N	7	N	-256,681.57
0900	4802	C	E					DISC	BAL			X			U		N	7	N	256,681.57
0900	4901	C	B									X			U		N	7		-33,867.12
0900	4901	C	E									X			U		N	7		2,415,746.50
0900	4902	C	E					DISC	BAL			X			U		N		N	3,220,166.05
	Sub-Total, 0900																			**-563,206.06**

Budgetary Resources

1000	4137	D	B					MAND		69	8083	X			U		N	7		25,381,198.62
1000	4201	D	B												U		N	7		5,738,311.37
1000	4801	C	B									X			U		N	7		-36,987,680.70
1000	4802	C	B					DISC	BAL			X			U		N	7	N	-256,681.57
1000	4901	C	B									X			U		N	7		-33,867.12
	Sub-Total, 1000																			**-6,158,719.40**
1050, Unob Bal: Unobligated balance (total)																				==========
																				-6,158,719.40
1121	4175	D	E	P				DISC		69	8083	X			U		N			4,000,000.00
1160, BA: Disc: Appropriation (total)																				==========
																				4,000,000.00
1611	4137	D	B					MAND		69	8083	X			U		N	7		-25,381,198.62
1611	4137	D	E					MAND		69	8083	X			U		N	7		48,879,191.24
	Sub-Total, 1611																			**23,497,992.62**
1640, BA: Mand: Contract authority (total)																				==========
																				23,497,992.62
1900, Budget authority total (disc. and mand.)																				==========
																				27,497,992.62
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				21,339,273.22
1941	4610	C	E		A										U		N	7		21,902,479.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -007-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U			N	7		36,987,680.70
3000	4901	C	B									X		U			N	7		33,867.12
Sub-Total, 3000																				**37,021,547.82**
3010	4801	C	B									X		U			N	7		-36,987,680.70
3010	4801	C	E									X		U			N	7		30,822,429.21
3010	4802	C	B					DISC	BAL			X		U			N	7	N	-256,681.57
3010	4802	C	E					DISC	BAL			X		U			N	7	N	256,681.57
3010	4901	C	B									X		U			N	7		-33,867.12
3010	4901	C	E									X		U			N	7		2,415,746.50
3010	4902	C	E					DISC	BAL			X		U			N		N	3,220,166.05
Sub-Total, 3010																				**-563,206.06**
3020	4802	C	B					DISC	BAL			X		U			N	7	N	256,681.57
3020	4802	C	E					DISC	BAL			X		U			N	7	N	-256,681.57
3020	4902	C	E					DISC	BAL			X		U			N		N	-3,220,166.05
Sub-Total, 3020																				**-3,220,166.05**
3050	4801	C	E											U			N	7		30,822,429.21
3050	4901	C	E											U			N	7		2,415,746.50
Sub-Total, 3050																				**33,238,175.71**
3100, Obligated balance, start of year																				========== 37,021,547.82
3200, Obligated balance, end of year																				========== 33,238,175.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -007-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 4,000,000.00
4011	4802	C	B					DISC	BAL			X			U		N	7	N	-256,681.57
4011	4802	C	E					DISC	BAL			X			U		N	7	N	256,681.57
4011	4902	C	E					DISC	BAL			X			U		N		N	3,220,166.05
Sub-Total, 4011																				**3,220,166.05**
4020, Disc: Total outlays, gross																				========== 3,220,166.05
4070, Disc: Budget authority, net																				========== 4,000,000.00
4080, Disc: Outlays, net																				========== 3,220,166.05
4090, Mand: Budget authority, gross																				========== 23,497,992.62
4160, Mand: Budget authority, net																				========== 23,497,992.62
4180, Budget authority, net (disc. and mand.)																				========== 27,497,992.62
4190, Outlays, net (disc. and mand.)																				========== 3,220,166.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -011-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	7		-111,689,612.61
0900	4801	C	E									X		U		N	7		95,878,066.72
0900	4902	C	E					DISC	BAL			X		U		N		N	15,089,734.89
Sub-Total, 0900																			**-721,811.00**

Budgetary Resources

1000	4137	D	B					MAND		69	8083	X		U		N	7		249,668,391.95
1000	4201	D	B											U		N	7		16,469,199.55
1000	4801	C	B									X		U		N	7		-111,689,612.61
Sub-Total, 1000																			**154,447,978.89**
1050, Unob Bal: Unobligated balance (total)																			========== 154,447,978.89
1121	4175	D	E	P				DISC		69	8083	X		U		N			3,600,000.00
1160, BA: Disc: Appropriation (total)																			========== 3,600,000.00
1611	4137	D	B					MAND		69	8083	X		U		N	7		-249,668,391.95
1611	4137	D	E					MAND		69	8083	X		U		N	7		292,300,177.95
Sub-Total, 1611																			**42,631,786.00**
1640, BA: Mand: Contract authority (total)																			========== 42,631,786.00
1900, Budget authority total (disc. and mand.)																			========== 46,231,786.00
1930, Total budgetary resources avail (disc. and mand.)																			========== 200,679,764.89
1941	4610	C	E		A									U		N	7		201,401,575.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -011-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	7		111,689,612.61
3010	4801	C	B									X		U		N	7		-111,689,612.61
3010	4801	C	E									X		U		N	7		95,878,066.72
3010	4902	C	E					DISC	BAL			X		U		N		N	15,089,734.89
	Sub-Total, 3010																		**-721,811.00**
3020	4902	C	E					DISC	BAL			X		U		N		N	-15,089,734.89
3050	4801	C	E											U		N	7		95,878,066.72
3100, Obligated balance, start of year																			========== 111,689,612.61
3200, Obligated balance, end of year																			========== 95,878,066.72

BA & O, Net

4000, Disc: Budget authority, gross																			========== 3,600,000.00
4011	4902	C	E					DISC	BAL			X		U		N		N	15,089,734.89
4020, Disc: Total outlays, gross																			========== 15,089,734.89
4070, Disc: Budget authority, net																			========== 3,600,000.00
4080, Disc: Outlays, net																			========== 15,089,734.89
4090, Mand: Budget authority, gross																			========== 42,631,786.00
4160, Mand: Budget authority, net																			========== 42,631,786.00
4180, Budget authority, net (disc. and mand.)																			========== 46,231,786.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -011-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 15,089,734.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -014-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-2,883,409.00
0900	4801	C	E									X			U		N	7		2,091,067.39
0900	4902	C	E					DISC	BAL			X			U		N		N	792,341.61
Sub-Total, 0900																				**0.00**
Budgetary Resources																				
1000	4137	D	B					MAND	69	8083		X			U		N	7		1,386,938.00
1000	4201	D	B												U		N	7		1,496,471.00
1000	4801	C	B									X			U		N	7		-2,883,409.00
Sub-Total, 1000																				**0.00**
1611	4137	D	B					MAND	69	8083		X			U		N	7		-1,386,938.00
1611	4137	D	E					MAND	69	8083		X			U		N	7		1,386,938.00
Sub-Total, 1611																				**0.00**
Change in Obl Bal																				
3000	4801	C	B									X			U		N	7		2,883,409.00
3010	4801	C	B									X			U		N	7		-2,883,409.00
3010	4801	C	E									X			U		N	7		2,091,067.39
3010	4902	C	E					DISC	BAL			X			U		N		N	792,341.61
Sub-Total, 3010																				**0.00**
3020	4902	C	E					DISC	BAL			X			U		N		N	-792,341.61
3050	4801	C	E												U		N	7		2,091,067.39
3100, Obligated balance, start of year																				========== 2,883,409.00
3200, Obligated balance, end of year																				========== 2,091,067.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -014-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL			X			U		N		N	792,341.61
4020, Disc: Total outlays, gross																				========== 792,341.61
4080, Disc: Outlays, net																				========== 792,341.61
4190, Outlays, net (disc. and mand.)																				========== 792,341.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -017-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	7		-3,689,302.09
0900	4801	C	E									X			U		N	7		1,932,961.10
0900	4902	C	E					DISC	BAL			X			U		N		N	1,702,470.38
Sub-Total, 0900																				**-53,870.61**

Budgetary Resources

1000	4137	D	B					MAND		69	8083	X			U		N	7		6,475,085.45
1000	4201	D	B												U		N	7		56,762.74
1000	4801	C	B									X			U		N	7		-3,689,302.09
Sub-Total, 1000																				**2,842,546.10**
1020	4801	D	E									P			U		N	7		60,781.74
1050, Unob Bal: Unobligated balance (total)																				==========
																				2,903,327.84
1121	4175	D	E	P				DISC		69	8083	X			U		N			2,000,000.00
1160, BA: Disc: Appropriation (total)																				==========
																				2,000,000.00
1611	4137	D	B					MAND		69	8083	X			U		N	7		-6,475,085.45
1611	4137	D	E					MAND		69	8083	X			U		N	7		4,475,085.45
Sub-Total, 1611																				**-2,000,000.00**
1640, BA: Mand: Contract authority (total)																				==========
																				-2,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				2,903,327.84
1941	4450	C	E												U		N	7		60,781.74
1941	4610	C	E		A										U		N	7		2,896,416.71
Sub-Total, 1941																				**2,957,198.45**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -017-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U			N	7		3,689,302.09
3001	4801	D	E									P		U			N	7		-60,781.74
3010	4801	C	B									X		U			N	7		-3,689,302.09
3010	4801	C	E									X		U			N	7		1,932,961.10
3010	4902	C	E					DISC	BAL			X		U			N		N	1,702,470.38
	Sub-Total, 3010																			**-53,870.61**
3020	4902	C	E					DISC	BAL			X		U			N		N	-1,702,470.38
3050	4801	D	E											U			N	7		-60,781.74
3050	4801	C	E											U			N	7		1,932,961.10
	Sub-Total, 3050																			**1,872,179.36**
3100, Obligated balance, start of year																				========== 3,628,520.35
3200, Obligated balance, end of year																				========== 1,872,179.36

BA & O, Net

4000, Disc: Budget authority, gross																				========== 2,000,000.00
4011	4902	C	E					DISC	BAL			X		U			N		N	1,702,470.38
4020, Disc: Total outlays, gross																				========== 1,702,470.38
4070, Disc: Budget authority, net																				========== 2,000,000.00
4080, Disc: Outlays, net																				========== 1,702,470.38
4090, Mand: Budget authority, gross																				========== -2,000,000.00
4160, Mand: Budget authority, net																				========== -2,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -017-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 1,702,470.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -026-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U			N	7		-25,604,643.14
0900	4801	C	E									X		U			N	7		24,327,132.98
0900	4802	C	B					DISC	BAL			X		U			N	7	N	-522,522.39
0900	4802	C	E					DISC	BAL			X		U			N	7	N	431,577.83
0900	4902	C	E					DISC	BAL			X		U			N		N	1,253,757.54
	Sub-Total, 0900																			**-114,697.18**

Budgetary Resources

1000	4137	D	B					MAND		69	8083	X		U			N	7		29,713,462.46
1000	4201	D	B											U			N	7		2,446,577.89
1000	4801	C	B									X		U			N	7		-25,604,643.14
1000	4802	C	B					DISC	BAL			X		U			N	7	N	-522,522.39
	Sub-Total, 1000																			**6,032,874.82**
1050, Unob Bal: Unobligated balance (total)																				==========
																				6,032,874.82
1121	4175	D	E	P				DISC		69	8083	X		U			N			178,000.00
1160, BA: Disc: Appropriation (total)																				==========
																				178,000.00
1611	4137	D	B					MAND		69	8083	X		U			N	7		-29,713,462.46
1611	4137	D	E					MAND		69	8083	X		U			N	7		29,789,499.82
	Sub-Total, 1611																			**76,037.36**
1640, BA: Mand: Contract authority (total)																				=========
																				76,037.36
1900, Budget authority total (disc. and mand.)																				==========
																				254,037.36
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				6,286,912.18
1941	4610	C	E		A									U			N	7		6,401,609.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -026-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	7		25,604,643.14
3010	4801	C	B									X		U		N	7		-25,604,643.14
3010	4801	C	E									X		U		N	7		24,327,132.98
3010	4802	C	B					DISC	BAL			X		U		N	7	N	-522,522.39
3010	4802	C	E					DISC	BAL			X		U		N	7	N	431,577.83
3010	4902	C	E					DISC	BAL			X		U		N		N	1,253,757.54
	Sub-Total, 3010																		**-114,697.18**
3020	4802	C	B					DISC	BAL			X		U		N	7	N	522,522.39
3020	4802	C	E					DISC	BAL			X		U		N	7	N	-431,577.83
3020	4902	C	E					DISC	BAL			X		U		N		N	-1,253,757.54
	Sub-Total, 3020																		**-1,162,812.98**
3050	4801	C	E											U		N	7		24,327,132.98
3100, Obligated balance, start of year																			========== 25,604,643.14
3200, Obligated balance, end of year																			========== 24,327,132.98

BA & O, Net

4000, Disc: Budget authority, gross																			========== 178,000.00
4011	4802	C	B					DISC	BAL			X		U		N	7	N	-522,522.39
4011	4802	C	E					DISC	BAL			X		U		N	7	N	431,577.83
4011	4902	C	E					DISC	BAL			X		U		N		N	1,253,757.54
	Sub-Total, 4011																		**1,162,812.98**
4020, Disc: Total outlays, gross																			========== 1,162,812.98
4070, Disc: Budget authority, net																			========== 178,000.00
4080, Disc: Outlays, net																			========== 1,162,812.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -026-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				========= 76,037.36
4160, Mand: Budget authority, net																				========= 76,037.36
4180, Budget authority, net (disc. and mand.)																				========== 254,037.36
4190, Outlays, net (disc. and mand.)																				========== 1,162,812.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -030-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	7		-179,170,557.92
0900	4801	C	B									X		U		N	7		-1,329,478.00
0900	4801	C	E									X		U		N	7		188,562,964.27
0900	4801	C	E									X		U		N	7		2,282,491.92
0900	4802	C	B					DISC	BAL			X		U		N	7	N	-191,015.17
0900	4802	C	B					DISC	BAL			X		U		N	7	N	-1,368,301.90
0900	4802	C	E					DISC	BAL			X		U		N	7	N	2,458,109.18
0900	4802	C	E					DISC	BAL			X		U		N	7	N	733,209.67
0900	4901	C	B									X		U		N	7		-869,786.20
0900	4901	C	B									X		U		N	7		-133,209.22
0900	4901	C	E									X		U		N	7		1,045,866.25
0900	4901	C	E									X		U		N	7		108,092.70
0900	4902	C	E					DISC	BAL			X		U		N		N	76,863,919.85
0900	4902	C	E					DISC	BAL			X		U		N		N	3,504,544.35
Sub-Total, 0900																			**92,496,849.78**

Budgetary Resources

1000	4137	D	B					MAND		69	8083	X		U		N	7		257,031,109.95
1000	4201	D	B											U		N	7		1,676,329.97
1000	4221	D	B			F		DISC				X		U		N	7		1,057,593.96
1000	4222	D	B			F		DISC				X		U		N	7		8,569,148.32
1000	4251	D	B			F		DISC				X		U		N	7		509.98
1000	4801	C	B									X		U		N	7		-179,170,557.92
1000	4801	C	B									X		U		N	7		-1,329,478.00
1000	4802	C	B					DISC	BAL			X		U		N	7	N	-191,015.17
1000	4802	C	B					DISC	BAL			X		U		N	7	N	-1,368,301.90
1000	4901	C	B									X		U		N	7		-869,786.20
1000	4901	C	B									X		U		N	7		-133,209.22
Sub-Total, 1000																			**85,272,343.77**
1050, Unob Bal: Unobligated balance (total)																			**==========**
																			85,272,343.77
1121	4175	D	E	P				DISC		69	8083	X		U		N			87,500,000.00
1160, BA: Disc: Appropriation (total)																			**==========**
																			87,500,000.00
1611	4137	D	B					MAND		69	8083	X		U		N	7		-257,031,109.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -030-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1611	4137	D	E					MAND		69	8083	X		U		N	7		268,121,097.95
Sub-Total, 1611																			**11,089,988.00**
1640, BA: Mand: Contract authority (total)																			========== 11,089,988.00
1700	4222	D	B			F		DISC				X		U		N	7		-8,569,148.32
1700	4222	D	E			F		DISC				X		U		N	7		10,766,096.25
1700	4252	D	E			F		DISC				X		U		N			2,783,129.23
1700	4253	D	E			F		DISC				X		U		N			519,905.00
Sub-Total, 1700																			**5,499,982.16**
1701	4221	D	B			F		DISC				X		U		N	7		-1,057,593.96
1701	4221	D	E			F		DISC				X		U		N	7		1,086,333.63
1701	4251	D	B			F		DISC				X		U		N	7		-509.98
1701	4251	D	E			F		DISC				X		U		N	7		509.98
Sub-Total, 1701																			**28,739.67**
1750, BA: Disc: Spending auth: Total																			========== 5,528,721.83
1900, Budget authority total (disc. and mand.)																			========== 104,118,709.83
1930, Total budgetary resources avail (disc. and mand.)																			========== 189,391,053.60
1941	4610	C	E		A									U		N	7		95,369,484.52
1941	4610	C	E		A									U		N	7		1,524,719.30
Sub-Total, 1941																			**96,894,203.82**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -030-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	7		179,170,557.92
3000	4801	C	B									X		U		N	7		1,329,478.00
3000	4901	C	B									X		U		N	7		869,786.20
3000	4901	C	B									X		U		N	7		133,209.22
Sub-Total, 3000																			**181,503,031.34**
3010	4801	C	B									X		U		N	7		-179,170,557.92
3010	4801	C	B									X		U		N	7		-1,329,478.00
3010	4801	C	E									X		U		N	7		188,562,964.27
3010	4801	C	E									X		U		N	7		2,282,491.92
3010	4802	C	B					DISC	BAL			X		U		N	7	N	-191,015.17
3010	4802	C	B					DISC	BAL			X		U		N	7	N	-1,368,301.90
3010	4802	C	E					DISC	BAL			X		U		N	7	N	2,458,109.18
3010	4802	C	E					DISC	BAL			X		U		N	7	N	733,209.67
3010	4901	C	B									X		U		N	7		-869,786.20
3010	4901	C	B									X		U		N	7		-133,209.22
3010	4901	C	E									X		U		N	7		1,045,866.25
3010	4901	C	E									X		U		N	7		108,092.70
3010	4902	C	E					DISC	BAL			X		U		N		N	76,863,919.85
3010	4902	C	E					DISC	BAL			X		U		N		N	3,504,544.35
Sub-Total, 3010																			**92,496,849.78**
3020	4802	C	B					DISC	BAL			X		U		N	7	N	191,015.17
3020	4802	C	B					DISC	BAL			X		U		N	7	N	1,368,301.90
3020	4802	C	E					DISC	BAL			X		U		N	7	N	-2,458,109.18
3020	4802	C	E					DISC	BAL			X		U		N	7	N	-733,209.67
3020	4902	C	E					DISC	BAL			X		U		N		N	-76,863,919.85
3020	4902	C	E					DISC	BAL			X		U		N		N	-3,504,544.35
Sub-Total, 3020																			**-82,000,465.98**
3050	4801	C	E											U		N	7		188,562,964.27
3050	4801	C	E											U		N	7		2,282,491.92
3050	4901	C	E											U		N	7		1,045,866.25
3050	4901	C	E											U		N	7		108,092.70
Sub-Total, 3050																			**191,999,415.14**
3060	4221	D	B			F		DISC				X		U		N	7		-1,057,593.96
3060	4251	D	B			F		DISC				X		U		N	7		-509.98
Sub-Total, 3060																			**-1,058,103.94**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -030-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3070	4221	D	B			F		DISC				X		U			N	7		1,057,593.96
3070	4221	D	E			F		DISC				X		U			N	7		-1,086,333.63
3070	4251	D	B			F		DISC				X		U			N	7		509.98
3070	4251	D	E			F		DISC				X		U			N	7		-509.98
	Sub-Total, 3070																			**-28,739.67**
3090	4221	D	E			F		DISC						U			N	7		-1,086,333.63
3090	4251	D	E			F		DISC						U			N	7		-509.98
	Sub-Total, 3090																			**-1,086,843.61**
3100, Obligated balance, start of year																				========== 180,444,927.40
3200, Obligated balance, end of year																				========== 190,912,571.53

BA & O, Net

4000, Disc: Budget authority, gross																				========== 93,028,721.83
4011	4802	C	B					DISC	BAL			X		U			N	7	N	-191,015.17
4011	4802	C	B					DISC	BAL			X		U			N	7	N	-1,368,301.90
4011	4802	C	E					DISC	BAL			X		U			N	7	N	2,458,109.18
4011	4802	C	E					DISC	BAL			X		U			N	7	N	733,209.67
4011	4902	C	E					DISC	BAL			X		U			N		N	76,863,919.85
4011	4902	C	E					DISC	BAL			X		U			N		N	3,504,544.35
	Sub-Total, 4011																			**82,000,465.98**
4020, Disc: Total outlays, gross																				========== 82,000,465.98
4030	4222	D	B			F		DISC				X		U			N	7		8,569,148.32
4030	4222	D	E			F		DISC				X		U			N	7		-10,766,096.25
4030	4252	D	E			F		DISC				X		U			N			-2,783,129.23
4030	4253	D	E			F		DISC				X		U			N			-519,905.00
	Sub-Total, 4030																			**-5,499,982.16**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -5,499,982.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -030-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050	4221	D	B			F		DISC				X		U			N	7		1,057,593.96
4050	4221	D	E			F		DISC				X		U			N	7		-1,086,333.63
4050	4251	D	B			F		DISC				X		U			N	7		509.98
4050	4251	D	E			F		DISC				X		U			N	7		-509.98
	Sub-Total, 4050																			**-28,739.67**

4060, Disc: Additional offsets against BA only (total) ========== -28,739.67

4070, Disc: Budget authority, net ========== 87,500,000.00

4080, Disc: Outlays, net ========== 76,500,483.82

4090, Mand: Budget authority, gross ========== 11,089,988.00

4160, Mand: Budget authority, net ========== 11,089,988.00

4180, Budget authority, net (disc. and mand.) ========== 98,589,988.00

4190, Outlays, net (disc. and mand.) ========== 76,500,483.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 70-69- /X -8083 -006-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U			N	7		-2,292,909.89
0900	4902	C	E					DISC	BAL			X		U			N		N	2,292,909.89
	Sub-Total, 0900																			**0.00**

Budgetary Resources

1000	4137	D	B					MAND		69	8083	X		U			N	7		0.03
1000	4201	D	B											U			N	7		2,292,909.89
1000	4801	C	B									X		U			N	7		-2,292,909.89
	Sub-Total, 1000																			**0.03**
1050, Unob Bal: Unobligated balance (total)																				====== 0.03
1611	4137	D	B					MAND		69	8083	X		U			N	7		-0.03
1640, BA: Mand: Contract authority (total)																				====== -0.03
1900, Budget authority total (disc. and mand.)																				====== -0.03

Change in Obl Bal

3000	4801	C	B									X		U			N	7		2,292,909.89
3010	4801	C	B									X		U			N	7		-2,292,909.89
3010	4902	C	E					DISC	BAL			X		U			N		N	2,292,909.89
	Sub-Total, 3010																			**0.00**
3020	4902	C	E					DISC	BAL			X		U			N		N	-2,292,909.89
3100, Obligated balance, start of year																				========== 2,292,909.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 70-69- /X -8083 -006-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL			X		U			N		N	2,292,909.89
4020, Disc: Total outlays, gross																				========== 2,292,909.89
4080, Disc: Outlays, net																				========== 2,292,909.89
4090, Mand: Budget authority, gross																				========== -0.03
4160, Mand: Budget authority, net																				========== -0.03
4180, Budget authority, net (disc. and mand.)																				========== -0.03
4190, Outlays, net (disc. and mand.)																				========== 2,292,909.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 86-69- /X -8083 -001-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	7		-5,631,803.98
0900	4801	C	E									X		U		N	7		5,394,775.90
0900	4902	C	E					DISC	BAL			X		U		N		N	236,851.45
Sub-Total, 0900																			**-176.63**
Budgetary Resources																			
1000	4201	D	B											U		N	7		5,631,803.98
1000	4801	C	B									X		U		N	7		-5,631,803.98
Sub-Total, 1000																			**0.00**
1941	4610	C	E		A									U		N	7		176.63
Change in Obl Bal																			
3000	4801	C	B									X		U		N	7		5,631,803.98
3010	4801	C	B									X		U		N	7		-5,631,803.98
3010	4801	C	E									X		U		N	7		5,394,775.90
3010	4902	C	E					DISC	BAL			X		U		N		N	236,851.45
Sub-Total, 3010																			**-176.63**
3020	4902	C	E					DISC	BAL			X		U		N		N	-236,851.45
3050	4801	C	E											U		N	7		5,394,775.90
3100, Obligated balance, start of year																			========== 5,631,803.98
3200, Obligated balance, end of year																			========== 5,394,775.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 86-69- /X -8083 -001-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL			X			U		N		N	236,851.45
4020, Disc: Total outlays, gross																				========== 236,851.45
4080, Disc: Outlays, net																				========== 236,851.45
4190, Outlays, net (disc. and mand.)																				========== 236,851.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 95-69- /X -8083 -067-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U			N	7		-24,994,140.47
0900	4801	C	E									X		U			N	7		15,169,887.33
0900	4901	C	E									X		U			N	7		33,559.48
0900	4902	C	E					DISC	BAL			X		U			N		N	9,410,556.88
	Sub-Total, 0900																			**-380,136.78**

Budgetary Resources

1000	4137	D	B					MAND		69	8083	X		U			N	7		80.00
1000	4201	D	B											U			N	7		25,357,875.53
1000	4801	C	B									X		U			N	7		-24,994,140.47
	Sub-Total, 1000																			**363,815.06**
1050, Unob Bal: Unobligated balance (total)																				==========
																				363,815.06
1611	4137	D	B					MAND		69	8083	X		U			N	7		-80.00
1611	4137	D	E					MAND		69	8083	X		U			N	7		80.00
	Sub-Total, 1611																			**0.00**
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				363,815.06
1941	4610	C	E		A									U			N	7		713,397.46
1941	4700	C	E		A									U			N	7		30,554.38
	Sub-Total, 1941																			**743,951.84**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 95-69- /X -8083 -067-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	7		24,994,140.47
3010	4801	C	B									X			U		N	7		-24,994,140.47
3010	4801	C	E									X			U		N	7		15,169,887.33
3010	4901	C	E									X			U		N	7		33,559.48
3010	4902	C	E					DISC	BAL			X			U		N		N	9,410,556.88
	Sub-Total, 3010																			**-380,136.78**
3020	4902	C	E					DISC	BAL			X			U		N		N	-9,410,556.88
3050	4801	C	E												U		N	7		15,169,887.33
3050	4901	C	E												U		N	7		33,559.48
	Sub-Total, 3050																			**15,203,446.81**
3100, Obligated balance, start of year																				========== 24,994,140.47
3200, Obligated balance, end of year																				========== 15,203,446.81

BA & O, Net

4011	4902	C	E					DISC	BAL			X			U		N		N	9,410,556.88
4020, Disc: Total outlays, gross																				========== 9,410,556.88
4080, Disc: Outlays, net																				========== 9,410,556.88
4190, Outlays, net (disc. and mand.)																				========== 9,410,556.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 96-69- /X -8083 -000-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	7		-3,108,948.55
0900	4801	C	E									X			U		N	7		1,613,237.42
0900	4901	C	B									X			U		N	7		-796,049.27
0900	4901	C	E									X			U		N	7		170,917.40
0900	4902	C	E					DISC	BAL			X			U		N		N	3,137,796.83
	Sub-Total, 0900																			**1,016,953.83**

Budgetary Resources

1000	4137	D	B					MAND		69	8083	X			U		N	7		1,912,253.92
1000	4201	D	B												U		N	7		4,266,952.25
1000	4801	C	B									X			U		N	7		-3,108,948.55
1000	4901	C	B									X			U		N	7		-796,049.27
	Sub-Total, 1000																			**2,274,208.35**
	1050, Unob Bal: Unobligated balance (total)																			========== 2,274,208.35
1121	4175	D	E	P				DISC		69	8083	X			U		N			8,491,680.19
	1160, BA: Disc: Appropriation (total)																			========== 8,491,680.19
1611	4137	D	B					MAND		69	8083	X			U		N	7		-1,912,253.92
1611	4137	D	E					MAND		69	8083	X			U		N	7		2,117,788.67
	Sub-Total, 1611																			**205,534.75**
	1640, BA: Mand: Contract authority (total)																			========== 205,534.75
	1900, Budget authority total (disc. and mand.)																			========== 8,697,214.94
	1930, Total budgetary resources avail (disc. and mand.)																			========== 10,971,423.29
1941	4610	C	E		A										U		N	7		9,954,469.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 96-69- /X -8083 -000-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	7		3,108,948.55
3000	4901	C	B									X		U		N	7		796,049.27
	Sub-Total, 3000																		**3,904,997.82**
3010	4801	C	B									X		U		N	7		-3,108,948.55
3010	4801	C	E									X		U		N	7		1,613,237.42
3010	4901	C	B									X		U		N	7		-796,049.27
3010	4901	C	E									X		U		N	7		170,917.40
3010	4902	C	E					DISC	BAL			X		U		N		N	3,137,796.83
	Sub-Total, 3010																		**1,016,953.83**
3020	4902	C	E					DISC	BAL			X		U		N		N	-3,137,796.83
3050	4801	C	E											U		N	7		1,613,237.42
3050	4901	C	E											U		N	7		170,917.40
	Sub-Total, 3050																		**1,784,154.82**
	3100, Obligated balance, start of year																		========== 3,904,997.82
	3200, Obligated balance, end of year																		========== 1,784,154.82

BA & O, Net

	4000, Disc: Budget authority, gross																		========== 8,491,680.19
4011	4902	C	E					DISC	BAL			X		U		N		N	3,137,796.83
	4020, Disc: Total outlays, gross																		========== 3,137,796.83
	4070, Disc: Budget authority, net																		========== 8,491,680.19
	4080, Disc: Outlays, net																		========== 3,137,796.83
	4090, Mand: Budget authority, gross																		========== 205,534.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 96-69- /X -8083 -000-0
FACTS II User: Thomas Ralph Armstrong / (405) 954-1370 / thomas.armstrong@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4160, Mand: Budget authority, net																				========== 205,534.75
4180, Budget authority, net (disc. and mand.)																				========== 8,697,214.94
4190, Outlays, net (disc. and mand.)																				========== 3,137,796.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Account Total, Federal-aid Highways
Treasury Account:
Budget Account Id: 021-15-8083 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations	21,624,486,377.41

Budgetary Resources

1000, Unob Bal: Brought forward, October 1	30,017,472,424.84
1011, Unob Bal: Transferred from other accounts	100,000.00
1013, Unob Bal: Contract authority transferred	20,076,245.00
1020, Unob Bal: Adj to SOY bal brought forward, Oct 1	60,781.74
1050, Unob Bal: Unobligated balance (total)	========== 30,037,709,451.58
1101, BA: Disc: Appropriation (special or trust fund)	39,699,000,000.00
1120, BA: Disc: Approps transferred to other accounts	-940,249,104.98
1121, BA: Disc: Approps transferred from other accounts	684,544,767.19
1137, BA: Disc: Approps applied to liq contract auth	-39,443,295,662.21
1600, BA: Mand: Contract authority	40,438,000,000.00
1610, BA: Mand: Contract auth: Trans to other accounts	-715,460,031.54
1611, BA: Mand: Contract auth: Trans from other accounts	-144,445,403.53
1620, BA: Mand: Contract auth: New\Unob bal perm reduced	-79,398,000.00
1622, BA: Mand: Contract auth: Precluded from ob (lim)	-14,842,170,090.00
1640, BA: Mand: Contract authority (total)	========== 24,656,526,474.93
1700, BA: Disc: Spending auth: Collected	90,577,456.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Account Total, Federal-aid Highways
Treasury Account:
Budget Account Id: 021-15-8083 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				138,676,380.98
1750, BA: Disc: Spending auth: Total																				========== 229,253,837.36
1900, Budget authority total (disc. and mand.)																				========== 24,885,780,312.29
1930, Total budgetary resources avail (disc. and mand.)																				========== 54,923,489,763.87
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				33,298,556,102.46

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	67,461,341,699.13
3001, Ob Bal: SOY: Adj to unpaid obs brought forwd Oct 1	-60,781.74
3010, Ob Bal: Obligations incurred: Unexpired accounts	21,624,486,377.41
3020, Ob Bal: Outlays (gross)	-27,757,142,842.48
3050, Ob Bal: EOY: Unpaid obligations	61,328,624,452.32
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-521,159,459.12
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-138,676,380.98
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-659,835,840.10
3100, Obligated balance, start of year	========== 66,940,121,458.27
3200, Obligated balance, end of year	========== 60,668,788,612.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Account Total, Federal-aid Highways
Treasury Account:
Budget Account Id: 021-15-8083 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 229,253,837.36
4010, Disc: Outlays from new authority	5,538,208,215.45
4011, Disc: Outlays from balances	21,810,968,157.14
4020, Disc: Total outlays, gross	========== 27,349,176,372.59
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-87,216,386.64
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-3,361,069.74
4040, Disc: Offsets against gross BA and outlays (total)	========== -90,577,456.38
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-138,676,380.98
4060, Disc: Additional offsets against BA only (total)	========== -138,676,380.98
4080, Disc: Outlays, net	========== 27,258,598,916.21
4090, Mand: Budget authority, gross	========== 24,656,526,474.93
4100, Mand: Outlays from new authority	143,057,882.97
4101, Mand: Outlays from balances	264,908,586.92
4110, Mand: Total outlays, gross	407,966,469.89
4160, Mand: Budget authority, net	========== 24,656,526,474.93
4170, Mand: Outlays, net	========== 407,966,469.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Account Total, Federal-aid Highways
Treasury Account:
Budget Account Id: 021-15-8083 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																			========== 24,656,526,474.93
4190, Outlays, net (disc. and mand.)																			========== 27,666,565,386.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Highway Infrastructure Programs
Treasury Account: Highway Infrastructure Programs
Budget Account Id: 021-15-0548 Treasury Account Id: 69- -10/12-0548 -000-0
FACTS II User: (405) 954-2918 / chris.dalley@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		241,204,744.45
3011	4801	C	B									X			E		N	1		-241,204,744.45
3011	4801	C	E									X			E		N	1		140,454,210.70
3011	4881	C	E									X			E		N			0.07
3011	4902	C	E					DISC				X			E		N		N	100,750,533.75
	Sub-Total, 3011																			**0.07**
3020	4902	C	E					DISC				X			E		N		N	-100,750,533.75
3041	4871	D	E									X			E		N			-3,115,804.88
3050	4801	C	E												E		N	1		140,454,210.70
3050	4871	D	E												E		N			-3,115,804.88
3050	4881	C	E												E		N			0.07
	Sub-Total, 3050																			**137,338,405.89**
3100, Obligated balance, start of year																				========== 241,204,744.45
3200, Obligated balance, end of year																				========== 137,338,405.89

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	100,750,533.75
4020, Disc: Total outlays, gross																				========== 100,750,533.75
4080, Disc: Outlays, net																				========== 100,750,533.75
4190, Outlays, net (disc. and mand.)																				========== 100,750,533.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Account Total, Highway Infrastructure Programs
Treasury Account:
Budget Account Id: 021-15-0548 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	241,204,744.45
3011, Ob Bal: Obligations incurred: Expired accounts	0.07
3020, Ob Bal: Outlays (gross)	-100,750,533.75
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-3,115,804.88
3050, Ob Bal: EOY: Unpaid obligations	137,338,405.89
3100, Obligated balance, start of year	========== 241,204,744.45
3200, Obligated balance, end of year	========== 137,338,405.89

BA & O, Net

4011, Disc: Outlays from balances	100,750,533.75
4020, Disc: Total outlays, gross	========== 100,750,533.75
4080, Disc: Outlays, net	========== 100,750,533.75
4190, Outlays, net (disc. and mand.)	========== 100,750,533.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Appalachian Development Highway System (Transportation Trust Fun
Treasury Account: Appalachian Development Highway System (Highway Trust Fund)
Budget Account Id: 021-15-8072 Treasury Account Id: 69- - /X -8072 -000-0
FACTS II User: (405) 954-2918 / chris.dalley@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	7		-2,565,815.50
0900	4801	C	E									X			U		N	7		323,138.58
0900	4902	C	E					DISC	BAL			X			U		N		N	2,326,481.61
Sub-Total, 0900																				**83,804.69**

Budgetary Resources

1000	4201	D	B												U		N	7		5,898,257.30
1000	4801	C	B									X			U		N	7		-2,565,815.50
Sub-Total, 1000																				**3,332,441.80**
1021	4871	D	E									X			U		N			1,220.00
1050, Unob Bal: Unobligated balance (total)																				==========
																				3,333,661.80
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				3,333,661.80
1941	4450	C	E					DISC							U		N	7		3,245,856.71
1941	4610	C	E		A			DISC							U		N	7		4,000.40
Sub-Total, 1941																				**3,249,857.11**

Change in Obl Bal

3000	4801	C	B									X			U		N	7		2,565,815.50
3010	4801	C	B									X			U		N	7		-2,565,815.50
3010	4801	C	E									X			U		N	7		323,138.58
3010	4902	C	E					DISC	BAL			X			U		N		N	2,326,481.61
Sub-Total, 3010																				**83,804.69**
3020	4902	C	E					DISC	BAL			X			U		N		N	-2,326,481.61
3040	4871	D	E									X			U		N			-1,220.00
3050	4801	C	E												U		N	7		323,138.58
3050	4871	D	E												U		N			-1,220.00
Sub-Total, 3050																				**321,918.58**
3100, Obligated balance, start of year																				==========
																				2,565,815.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Appalachian Development Highway System (Transportation Trust Fun
Treasury Account: Appalachian Development Highway System (Highway Trust Fund)
Budget Account Id: 021-15-8072 Treasury Account Id: 69- - /X -8072 -000-0
FACTS II User: (405) 954-2918 / chris.dalley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				========== 321,918.58

BA & O, Net

4011	4902	C	E					DISC	BAL	X	U	N	N				2,326,481.61
4020, Disc: Total outlays, gross																	========== 2,326,481.61
4080, Disc: Outlays, net																	========== 2,326,481.61
4190, Outlays, net (disc. and mand.)																	========== 2,326,481.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Account Total, Appalachian Development Highway System (Transport
Treasury Account:
Budget Account Id: 021-15-8072 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 83,804.69

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 3,332,441.80

1021, Unob Bal: Recov of prior year unpaid obligations 1,220.00

1050, Unob Bal: Unobligated balance (total) ========== 3,333,661.80

1930, Total budgetary resources avail (disc. and mand.) ========== 3,333,661.80

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 3,249,857.11

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 2,565,815.50

3010, Ob Bal: Obligations incurred: Unexpired accounts 83,804.69

3020, Ob Bal: Outlays (gross) -2,326,481.61

3040, Ob Bal: Recov, prior year unpaid obs, unexp accts -1,220.00

3050, Ob Bal: EOY: Unpaid obligations 321,918.58

3100, Obligated balance, start of year ========== 2,565,815.50

3200, Obligated balance, end of year ========== 321,918.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Account Total, Appalachian Development Highway System (Transport
Treasury Account:
Budget Account Id: 021-15-8072 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4011, Disc: Outlays from balances 2,326,481.61

4020, Disc: Total outlays, gross ========== 2,326,481.61

4080, Disc: Outlays, net ========== 2,326,481.61

4190, Outlays, net (disc. and mand.) ========== 2,326,481.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Trust Funds
Treasury Account: Advances from Federal and State Cooperating Agencies
Budget Account Id: 021-15-9971 Treasury Account Id: 69- - /X -8054 -000-0
FACTS II User: Nicole Boydston / (405) 954-2452 / nicole.boydston@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	7		-17,627,176.39
0900	4801	C	E									X		U		N	7		21,120,326.78
0900	4802	C	E					MAND	BAL			X		U		N	7	N	1,000.00
0900	4901	C	B									X		U		N	7		-814,291.41
0900	4901	C	E									X		U		N	7		1,194,716.47
0900	4902	C	E					MAND	NEW			X		U		N		N	5,307,625.26
0900	4902	C	E					MAND	BAL			X		U		N		N	13,645,179.54
	Sub-Total, 0900																		**22,827,380.25**

Budgetary Resources

1000	4139	D	B											U		N	7		7,209.88
1000	4201	D	B											U		N	7		56,746,358.14
1000	4801	C	B									X		U		N	7		-17,627,176.39
1000	4901	C	B									X		U		N	7		-814,291.41
	Sub-Total, 1000																		**38,312,100.22**
1021	4871	D	E									X		U		N			3,788,114.89
1050, Unob Bal: Unobligated balance (total)																			========== 42,100,215.11
1201	4114	D	E	P				MAND				X		U		N	7		14,901,333.39
1260, BA: Mand: Appropriations (total)																			========== 14,901,333.39
1900, Budget authority total (disc. and mand.)																			========== 14,901,333.39
1930, Total budgetary resources avail (disc. and mand.)																			========== 57,001,548.50
1941	4620	C	E		A									U		N	7		34,174,168.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Trust Funds
Treasury Account: Advances from Federal and State Cooperating Agencies
Budget Account Id: 021-15-9971 Treasury Account Id: 69- - /X -8054 -000-0
FACTS II User: Nicole Boydston / (405) 954-2452 / nicole.boydston@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	7		17,627,176.39
3000	4901	C	B									X		U		N	7		814,291.41
Sub-Total, 3000																			**18,441,467.80**
3010	4801	C	B									X		U		N	7		-17,627,176.39
3010	4801	C	E									X		U		N	7		21,120,326.78
3010	4802	C	E					MAND	BAL			X		U		N	7	N	1,000.00
3010	4901	C	B									X		U		N	7		-814,291.41
3010	4901	C	E									X		U		N	7		1,194,716.47
3010	4902	C	E					MAND	NEW			X		U		N		N	5,307,625.26
3010	4902	C	E					MAND	BAL			X		U		N		N	13,645,179.54
Sub-Total, 3010																			**22,827,380.25**
3020	4802	C	E					MAND	BAL			X		U		N	7	N	-1,000.00
3020	4902	C	E					MAND	NEW			X		U		N		N	-5,307,625.26
3020	4902	C	E					MAND	BAL			X		U		N		N	-13,645,179.54
Sub-Total, 3020																			**-18,953,804.80**
3040	4871	D	E									X		U		N			-3,788,114.89
3050	4801	C	E											U		N	7		21,120,326.78
3050	4871	D	E											U		N			-3,788,114.89
3050	4901	C	E											U		N	7		1,194,716.47
Sub-Total, 3050																			**18,526,928.36**
3100, Obligated balance, start of year																			========== 18,441,467.80
3200, Obligated balance, end of year																			========== 18,526,928.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Trust Funds
Treasury Account: Advances from Federal and State Cooperating Agencies
Budget Account Id: 021-15-9971 Treasury Account Id: 69- - /X -8054 -000-0
FACTS II User: Nicole Boydston / (405) 954-2452 / nicole.boydston@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				========== 14,901,333.39
4100	4902	C	E					MAND	NEW			X			U		N		N	5,307,625.26
4101	4802	C	E					MAND	BAL			X			U		N	7	N	1,000.00
4101	4902	C	E					MAND	BAL			X			U		N		N	13,645,179.54
Sub-Total, 4101																				**13,646,179.54**
4110	4802	C	E					MAND	BAL			X			U		N	7	N	1,000.00
4110	4902	C	E					MAND	NEW			X			U		N		N	5,307,625.26
4110	4902	C	E					MAND	BAL			X			U		N		N	13,645,179.54
Sub-Total, 4110																				**18,953,804.80**
4160, Mand: Budget authority, net																				========== 14,901,333.39
4170, Mand: Outlays, net																				========== 18,953,804.80
4180, Budget authority, net (disc. and mand.)																				========== 14,901,333.39
4190, Outlays, net (disc. and mand.)																				========== 18,953,804.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Trust Funds
Treasury Account: Contributions for Highway Research Program
Budget Account Id: 021-15-9971 Treasury Account Id: 69- - /X -8264 -000-0
FACTS II User: Nicole Boydston / (405) 954-2452 / nicole.boydston@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	7		-1,161,752.61
0900	4801	C	E									X			U		N	7		871,017.33
0900	4901	C	B									X			U		N	7		-107,946.16
0900	4902	C	E					MAND	NEW			X			U		N		N	70,917.92
0900	4902	C	E					MAND	BAL			X			U		N		N	505,199.15
	Sub-Total, 0900																			**177,435.63**

Budgetary Resources

1000	4201	D	B												U		N	7		2,935,903.02
1000	4801	C	B									X			U		N	7		-1,161,752.61
1000	4901	C	B									X			U		N	7		-107,946.16
	Sub-Total, 1000																			**1,666,204.25**
1021	4871	D	E									X			U		N			4,500.00
1050, Unob Bal: Unobligated balance (total)																				========== 1,670,704.25
1201	4114	D	E	P				MAND				X			U		N	7		233,895.37
1260, BA: Mand: Appropriations (total)																				========== 233,895.37
1900, Budget authority total (disc. and mand.)																				========== 233,895.37
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,904,599.62
1941	4620	C	E		A										U		N	7		1,727,163.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Trust Funds
Treasury Account: Contributions for Highway Research Program
Budget Account Id: 021-15-9971 Treasury Account Id: 69- - /X -8264 -000-0
FACTS II User: Nicole Boydston / (405) 954-2452 / nicole.boydston@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	7		1,161,752.61
3000	4901	C	B									X			U		N	7		107,946.16
Sub-Total, 3000																				**1,269,698.77**
3010	4801	C	B									X			U		N	7		-1,161,752.61
3010	4801	C	E									X			U		N	7		871,017.33
3010	4901	C	B									X			U		N	7		-107,946.16
3010	4902	C	E					MAND	NEW			X			U		N		N	70,917.92
3010	4902	C	E					MAND	BAL			X			U		N		N	505,199.15
Sub-Total, 3010																				**177,435.63**
3020	4902	C	E					MAND	NEW			X			U		N		N	-70,917.92
3020	4902	C	E					MAND	BAL			X			U		N		N	-505,199.15
Sub-Total, 3020																				**-576,117.07**
3040	4871	D	E									X			U		N			-4,500.00
3050	4801	C	E												U		N	7		871,017.33
3050	4871	D	E												U		N			-4,500.00
Sub-Total, 3050																				**866,517.33**
3100, Obligated balance, start of year																				========== 1,269,698.77
3200, Obligated balance, end of year																				========== 866,517.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Trust Funds
Treasury Account: Contributions for Highway Research Program
Budget Account Id: 021-15-9971 Treasury Account Id: 69- - /X -8264 -000-0
FACTS II User: Nicole Boydston / (405) 954-2452 / nicole.boydston@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				========== 233,895.37
4100	4902	C	E					MAND	NEW			X			U		N		N	70,917.92
4101	4902	C	E					MAND	BAL			X			U		N		N	505,199.15
4110	4902	C	E					MAND	NEW			X			U		N		N	70,917.92
4110	4902	C	E					MAND	BAL			X			U		N		N	505,199.15
Sub-Total, 4110																				**576,117.07**
4160, Mand: Budget authority, net																				========== 233,895.37
4170, Mand: Outlays, net																				========== 576,117.07
4180, Budget authority, net (disc. and mand.)																				========== 233,895.37
4190, Outlays, net (disc. and mand.)																				========== 576,117.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Trust Funds
Treasury Account: Cooperative Work, Forest Highways
Budget Account Id: 021-15-9971 Treasury Account Id: 69- - /X -8265 -000-0
FACTS II User: Nicole Boydston / (405) 954-2452 / nicole.boydston@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	7		-6,416,325.63
0900	4801	C	E									X		U		N	7		6,634,972.47
0900	4902	C	E					MAND	BAL			X		U		N		N	1,579,258.28
0900	4902	C	E					MAND	NEW			X		U		N		N	2,271,647.90
	Sub-Total, 0900																		**4,069,553.02**

Budgetary Resources

1000	4201	D	B											U		N	7		9,776,940.87
1000	4801	C	B									X		U		N	7		-6,416,325.63
	Sub-Total, 1000																		**3,360,615.24**
1021	4871	D	E									X		U		N			157,888.83
1050, Unob Bal: Unobligated balance (total)																			========== 3,518,504.07
1201	4114	D	E	P				MAND				X		U		N	7		4,834,000.00
1260, BA: Mand: Appropriations (total)																			========== 4,834,000.00
1900, Budget authority total (disc. and mand.)																			========== 4,834,000.00
1930, Total budgetary resources avail (disc. and mand.)																			========== 8,352,504.07
1941	4620	C	E		A									U		N	7		4,282,951.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Trust Funds
Treasury Account: Cooperative Work, Forest Highways
Budget Account Id: 021-15-9971 Treasury Account Id: 69- - /X -8265 -000-0
FACTS II User: Nicole Boydston / (405) 954-2452 / nicole.boydston@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	7		6,416,325.63
3010	4801	C	B									X		U		N	7		-6,416,325.63
3010	4801	C	E									X		U		N	7		6,634,972.47
3010	4902	C	E					MAND	BAL			X		U		N		N	1,579,258.28
3010	4902	C	E					MAND	NEW			X		U		N		N	2,271,647.90
	Sub-Total, 3010																		**4,069,553.02**
3020	4902	C	E					MAND	BAL			X		U		N		N	-1,579,258.28
3020	4902	C	E					MAND	NEW			X		U		N		N	-2,271,647.90
	Sub-Total, 3020																		**-3,850,906.18**
3040	4871	D	E									X		U		N			-157,888.83
3050	4801	C	E											U		N	7		6,634,972.47
3050	4871	D	E											U		N			-157,888.83
	Sub-Total, 3050																		**6,477,083.64**
3100, Obligated balance, start of year																			========== 6,416,325.63
3200, Obligated balance, end of year																			========== 6,477,083.64

BA & O, Net

4090, Mand: Budget authority, gross																			========== 4,834,000.00
4100	4902	C	E					MAND	NEW			X		U		N		N	2,271,647.90
4101	4902	C	E					MAND	BAL			X		U		N		N	1,579,258.28
4110	4902	C	E					MAND	BAL			X		U		N		N	1,579,258.28
4110	4902	C	E					MAND	NEW			X		U		N		N	2,271,647.90
	Sub-Total, 4110																		**3,850,906.18**
4160, Mand: Budget authority, net																			========== 4,834,000.00
4170, Mand: Outlays, net																			========== 3,850,906.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Trust Funds
Treasury Account: Cooperative Work, Forest Highways
Budget Account Id: 021-15-9971 Treasury Account Id: 69- - /X -8265 -000-0
FACTS II User: Nicole Boydston / (405) 954-2452 / nicole.boydston@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																				========== 4,834,000.00
4190, Outlays, net (disc. and mand.)																				========== 3,850,906.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Trust Funds
Treasury Account: International Highway Transportation Outreach Program
Budget Account Id: 021-15-9971 Treasury Account Id: 69- - /X -8371 -000-0
FACTS II User: Nicole Boydston / (405) 954-2452 / nicole.boydston@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	7		-335,378.79
0900	4801	C	E									X			U		N	7		344,194.26
0900	4802	C	E					MAND	NEW			X			U		N	7	N	108,363.22
0900	4901	C	B									X			U		N	7		-84,807.82
0900	4901	C	E									X			U		N	7		48,651.66
0900	4902	C	E					MAND	NEW			X			U		N		N	2,968,449.71
0900	4902	C	E					MAND	BAL			X			U		N		N	1,463,992.64
	Sub-Total, 0900																			**4,513,464.88**

Budgetary Resources

1000	4201	D	B												U		N	7		3,041,925.27
1000	4801	C	B									X			U		N	7		-335,378.79
1000	4901	C	B									X			U		N	7		-84,807.82
	Sub-Total, 1000																			**2,621,738.66**
1021	4871	D	E									X			U		N			21,118.30
1050, Unob Bal: Unobligated balance (total)																				========== 2,642,856.96
1201	4114	D	E	P				MAND				X			U		N	7		5,510,000.00
1260, BA: Mand: Appropriations (total)																				========== 5,510,000.00
1900, Budget authority total (disc. and mand.)																				========== 5,510,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 8,152,856.96
1941	4450	C	E												U		N	7		58,080.69
1941	4620	C	E		A										U		N	7		3,581,311.39
	Sub-Total, 1941																			**3,639,392.08**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Trust Funds
Treasury Account: International Highway Transportation Outreach Program
Budget Account Id: 021-15-9971 Treasury Account Id: 69- - /X -8371 -000-0
FACTS II User: Nicole Boydston / (405) 954-2452 / nicole.boydston@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	7		335,378.79
3000	4901	C	B									X			U		N	7		84,807.82
Sub-Total, 3000																				**420,186.61**
3010	4801	C	B									X			U		N	7		-335,378.79
3010	4801	C	E									X			U		N	7		344,194.26
3010	4802	C	E					MAND	NEW			X			U		N	7	N	108,363.22
3010	4901	C	B									X			U		N	7		-84,807.82
3010	4901	C	E									X			U		N	7		48,651.66
3010	4902	C	E					MAND	NEW			X			U		N		N	2,968,449.71
3010	4902	C	E					MAND	BAL			X			U		N		N	1,463,992.64
Sub-Total, 3010																				**4,513,464.88**
3020	4802	C	E					MAND	NEW			X			U		N	7	N	-108,363.22
3020	4902	C	E					MAND	NEW			X			U		N		N	-2,968,449.71
3020	4902	C	E					MAND	BAL			X			U		N		N	-1,463,992.64
Sub-Total, 3020																				**-4,540,805.57**
3040	4871	D	E									X			U		N			-21,118.30
3050	4801	C	E												U		N	7		344,194.26
3050	4871	D	E												U		N			-21,118.30
3050	4901	C	E												U		N	7		48,651.66
Sub-Total, 3050																				**371,727.62**
3100, Obligated balance, start of year																				========== 420,186.61
3200, Obligated balance, end of year																				========== 371,727.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Trust Funds
Treasury Account: International Highway Transportation Outreach Program
Budget Account Id: 021-15-9971 Treasury Account Id: 69- - /X -8371 -000-0
FACTS II User: Nicole Boydston / (405) 954-2452 / nicole.boydston@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				========== 5,510,000.00
4100	4802	C	E					MAND	NEW			X		U			N	7	N	108,363.22
4100	4902	C	E					MAND	NEW			X		U			N		N	2,968,449.71
Sub-Total, 4100																				**3,076,812.93**
4101	4902	C	E					MAND	BAL			X		U			N		N	1,463,992.64
4110	4802	C	E					MAND	NEW			X		U			N	7	N	108,363.22
4110	4902	C	E					MAND	NEW			X		U			N		N	2,968,449.71
4110	4902	C	E					MAND	BAL			X		U			N		N	1,463,992.64
Sub-Total, 4110																				**4,540,805.57**
4160, Mand: Budget authority, net																				========== 5,510,000.00
4170, Mand: Outlays, net																				========== 4,540,805.57
4180, Budget authority, net (disc. and mand.)																				========== 5,510,000.00
4190, Outlays, net (disc. and mand.)																				========== 4,540,805.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Trust Funds
Treasury Account: Technical Assistance, United States Dollars Advanced from Foreig
Budget Account Id: 021-15-9971 Treasury Account Id: 69- - /X -8502 -000-0
FACTS II User: Nicole Boydston / (405) 954-2452 / nicole.boydston@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	7		-297,401.05
0900	4801	C	E									X			U		N	7		216,978.65
0900	4901	C	B									X			U		N	7		-10,647.88
0900	4902	C	E					MAND	BAL			X			U		N		N	134,818.66
0900	4902	C	E					MAND	NEW			X			U		N		N	131,337.72
	Sub-Total, 0900																			**175,086.10**

Budgetary Resources

1000	4201	D	B												U		N	7		544,630.14
1000	4801	C	B									X			U		N	7		-297,401.05
1000	4901	C	B									X			U		N	7		-10,647.88
	Sub-Total, 1000																			**236,581.21**
1050, Unob Bal: Unobligated balance (total)																				========== 236,581.21
1201	4114	D	E	P				MAND				X			U		N	7		230,472.81
1260, BA: Mand: Appropriations (total)																				========== 230,472.81
1900, Budget authority total (disc. and mand.)																				========== 230,472.81
1930, Total budgetary resources avail (disc. and mand.)																				========== 467,054.02
1941	4620	C	E		A										U		N	7		291,967.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Trust Funds
Treasury Account: Technical Assistance, United States Dollars Advanced from Foreig
Budget Account Id: 021-15-9971 Treasury Account Id: 69- - /X -8502 -000-0
FACTS II User: Nicole Boydston / (405) 954-2452 / nicole.boydston@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	7		297,401.05
3000	4901	C	B									X		U		N	7		10,647.88
Sub-Total, 3000																			**308,048.93**
3010	4801	C	B									X		U		N	7		-297,401.05
3010	4801	C	E									X		U		N	7		216,978.65
3010	4901	C	B									X		U		N	7		-10,647.88
3010	4902	C	E					MAND	BAL			X		U		N		N	134,818.66
3010	4902	C	E					MAND	NEW			X		U		N		N	131,337.72
Sub-Total, 3010																			**175,086.10**
3020	4902	C	E					MAND	BAL			X		U		N		N	-134,818.66
3020	4902	C	E					MAND	NEW			X		U		N		N	-131,337.72
Sub-Total, 3020																			**-266,156.38**
3050	4801	C	E											U		N	7		216,978.65
3100, Obligated balance, start of year																			========== 308,048.93
3200, Obligated balance, end of year																			========== 216,978.65

BA & O, Net

4090, Mand: Budget authority, gross																			========== 230,472.81
4100	4902	C	E					MAND	NEW			X		U		N		N	131,337.72
4101	4902	C	E					MAND	BAL			X		U		N		N	134,818.66
4110	4902	C	E					MAND	BAL			X		U		N		N	134,818.66
4110	4902	C	E					MAND	NEW			X		U		N		N	131,337.72
Sub-Total, 4110																			**266,156.38**
4160, Mand: Budget authority, net																			========== 230,472.81
4170, Mand: Outlays, net																			========== 266,156.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Trust Funds
Treasury Account: Technical Assistance, United States Dollars Advanced from Foreig
Budget Account Id: 021-15-9971 Treasury Account Id: 69- - /X -8502 -000-0
FACTS II User: Nicole Boydston / (405) 954-2452 / nicole.boydston@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																			========== 230,472.81
4190, Outlays, net (disc. and mand.)																			========== 266,156.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Trust Funds
Treasury Account: Equipment Supplies, Etc., for Cooperating Countries
Budget Account Id: 021-15-9971 Treasury Account Id: 69- - /X -8632 -000-0
FACTS II User: Nicole Boydston / (405) 954-2452 / nicole.boydston@faa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	7		6,708.74
1050, Unob Bal: Unobligated balance (total)																				======== 6,708.74
1930, Total budgetary resources avail (disc. and mand.)																				======== 6,708.74
1941	4620	C	E		A										U		N	7		6,708.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Account Total, Miscellaneous Trust Funds
Treasury Account:
Budget Account Id: 021-15-9971 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 31,762,919.88

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 46,203,948.32

1021, Unob Bal: Recov of prior year unpaid obligations 3,971,622.02

1050, Unob Bal: Unobligated balance (total) ========== 44,986,362.02

1050, Unob Bal: Unobligated balance (total) ========== 5,189,208.32

Sub-Total, 1050 **50,175,570.34**

1201, BA: Mand: Appropriation (special or trust fund) 25,709,701.57

1260, BA: Mand: Appropriations (total) ========== 20,641,806.20

1260, BA: Mand: Appropriations (total) ========== 5,067,895.37

Sub-Total, 1260 **25,709,701.57**

1900, Budget authority total (disc. and mand.) ========== 20,641,806.20

1900, Budget authority total (disc. and mand.) ========== 5,067,895.37

Sub-Total, 1900 **25,709,701.57**

1930, Total budgetary resources avail (disc. and mand.) ========== 65,628,168.22

1930, Total budgetary resources avail (disc. and mand.) ========== 10,257,103.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Account Total, Miscellaneous Trust Funds
Treasury Account:
Budget Account Id: 021-15-9971 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 1930																			**75,885,271.91**
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				44,122,352.03

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	26,855,727.74
3010, Ob Bal: Obligations incurred: Unexpired accounts	31,762,919.88
3020, Ob Bal: Outlays (gross)	-28,187,790.00
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-3,971,622.02
3050, Ob Bal: EOY: Unpaid obligations	26,459,235.60
3100, Obligated balance, start of year	========== 19,169,703.34
3100, Obligated balance, start of year	========== 7,686,024.40
Sub-Total, 3100	**26,855,727.74**
3200, Obligated balance, end of year	========== 19,115,634.63
3200, Obligated balance, end of year	========== 7,343,600.97
Sub-Total, 3200	**26,459,235.60**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Account Total, Miscellaneous Trust Funds
Treasury Account:
Budget Account Id: 021-15-9971 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4090, Mand: Budget authority, gross	========== 20,641,806.20
4090, Mand: Budget authority, gross	========== 5,067,895.37
Sub-Total, 4090	**25,709,701.57**
4100, Mand: Outlays from new authority	10,858,341.73
4101, Mand: Outlays from balances	17,329,448.27
4110, Mand: Total outlays, gross	28,187,790.00
4160, Mand: Budget authority, net	========== 20,641,806.20
4160, Mand: Budget authority, net	========== 5,067,895.37
Sub-Total, 4160	**25,709,701.57**
4170, Mand: Outlays, net	========== 23,760,766.75
4170, Mand: Outlays, net	========== 4,427,023.25
Sub-Total, 4170	**28,187,790.00**
4180, Budget authority, net (disc. and mand.)	========== 20,641,806.20
4180, Budget authority, net (disc. and mand.)	========== 5,067,895.37
Sub-Total, 4180	**25,709,701.57**
4190, Outlays, net (disc. and mand.)	========== 23,760,766.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Account Total, Miscellaneous Trust Funds
Treasury Account:
Budget Account Id: 021-15-9971 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																			========== 4,427,023.25
Sub-Total, 4190																			**28,187,790.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Transportation Trust Funds
Treasury Account: Intermodal Urban Demonstration Project
Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8001 -000-0
FACTS II User: Kyle Alan Washburn / (405) 954-3415 / kyle.washburn@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	7		-2,333,293.24
0900	4902	C	E					DISC	BAL			X		U		N		N	2,475,816.25
	Sub-Total, 0900																		**142,523.01**
Budgetary Resources																			
1000	4201	D	B											U		N	7		4,729,882.01
1000	4801	C	B									X		U		N	7		-2,333,293.24
	Sub-Total, 1000																		**2,396,588.77**
1050, Unob Bal: Unobligated balance (total)																			========== 2,396,588.77
1930, Total budgetary resources avail (disc. and mand.)																			========== 2,396,588.77
1941	4610	C	E		A									U		N	7		2,254,065.76
Change in Obl Bal																			
3000	4801	C	B									X		U		N	7		2,333,293.24
3010	4801	C	B									X		U		N	7		-2,333,293.24
3010	4902	C	E					DISC	BAL			X		U		N		N	2,475,816.25
	Sub-Total, 3010																		**142,523.01**
3020	4902	C	E					DISC	BAL			X		U		N		N	-2,475,816.25
3100, Obligated balance, start of year																			========== 2,333,293.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Transportation Trust Funds
Treasury Account: Intermodal Urban Demonstration Project
Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8001 -000-0
FACTS II User: Kyle Alan Washburn / (405) 954-3415 / kyle.washburn@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL			X		U		N		N	2,475,816.25
4020, Disc: Total outlays, gross																			========== 2,475,816.25
4080, Disc: Outlays, net																			========== 2,475,816.25
4190, Outlays, net (disc. and mand.)																			========== 2,475,816.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Transportation Trust Funds
Treasury Account: Trust Fund Share of Other Highway Programs
Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8009 -000-0
FACTS II User: Kyle Alan Washburn / (405) 954-3415 / kyle.washburn@faa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	7		302,094.56
1050, Unob Bal: Unobligated balance (total)																				========== 302,094.56
1930, Total budgetary resources avail (disc. and mand.)																				========== 302,094.56
1941	4610	C	E		A										U		N	7		302,094.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Transportation Trust Funds
Treasury Account: Highway Safety Research and Development
Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8017 -000-0
FACTS II User: Kyle Alan Washburn / (405) 954-3415 / kyle.washburn@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-9,842.20
0900	4801	C	E									X			U		N	7		9,842.20
	Sub-Total, 0900																			**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	7		11,882.14
1000	4801	C	B									X			U		N	7		-9,842.20
	Sub-Total, 1000																			**2,039.94**
1050, Unob Bal: Unobligated balance (total)																				======== 2,039.94
1930, Total budgetary resources avail (disc. and mand.)																				======== 2,039.94
1941	4610	C	E		A										U		N	7		2,039.94
Change in Obl Bal																				
3000	4801	C	B									X			U		N	7		9,842.20
3010	4801	C	B									X			U		N	7		-9,842.20
3010	4801	C	E									X			U		N	7		9,842.20
	Sub-Total, 3010																			**0.00**
3050	4801	C	E												U		N	7		9,842.20
3100, Obligated balance, start of year																				======== 9,842.20
3200, Obligated balance, end of year																				======== 9,842.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Transportation Trust Funds
Treasury Account: FY 2001 Miscellaneous Highway Projects
Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8058 -000-0
FACTS II User: Kyle Alan Washburn / (405) 954-3415 / kyle.washburn@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	7		-42,879,700.89
0900	4801	C	E									X		U		N	7		37,396,586.62
0900	4901	C	B									X		U		N	7		-522,750.00
0900	4902	C	E					DISC	BAL			X		U		N		N	7,738,977.90
	Sub-Total, 0900																		**1,733,113.63**
Budgetary Resources																			
1000	4126	D	B	P				DISC				X		U		N	7		111,024,961.51
1000	4137	D	B					DISC				X		U		N	7		0.01
1000	4166	C	B					DISC				X		U		N	7		-11,044,409.00
1000	4201	D	B											U		N	7		11,802,651.35
1000	4801	C	B									X		U		N	7		-42,879,700.89
1000	4901	C	B									X		U		N	7		-522,750.00
	Sub-Total, 1000																		**68,380,752.98**
1021	4871	D	E									X		U		N			880,562.59
1050, Unob Bal: Unobligated balance (total)																			========== 69,261,315.57
1101	4126	D	B	P				DISC				X		U		N	7		-111,024,961.51
1101	4126	D	E	P				DISC				X		U		N	7		110,375,961.51
1101	4128	D	E	P				DISC				X		U		N	7		649,000.00
	Sub-Total, 1101																		**0.00**
1120	4166	C	B					DISC				X		U		N	7		11,044,409.00
1120	4166	C	E					DISC		69	8058	X		U		N	7		-7,324,409.00
1120	4167	C	E					DISC		69	8058	X		U		N			-3,720,000.00
	Sub-Total, 1120																		**0.00**
1511	4137	D	B					DISC				X		U		N	7		-0.01
1511	4137	D	E					DISC				X		U		N	7		0.01
	Sub-Total, 1511																		**0.00**
1930, Total budgetary resources avail (disc. and mand.)																			========== 69,261,315.57
1941	4450	C	E											U		N	7		16,380,386.21
1941	4610	C	E		A									U		N	7		51,147,815.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Transportation Trust Funds
Treasury Account: FY 2001 Miscellaneous Highway Projects
Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8058 -000-0
FACTS II User: Kyle Alan Washburn / (405) 954-3415 / kyle.washburn@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 1941																			**67,528,201.94**

Change in Obl Bal

3000	4801	C	B									X		U			N	7		42,879,700.89
3000	4901	C	B									X		U			N	7		522,750.00
	Sub-Total, 3000																			**43,402,450.89**
3010	4801	C	B									X		U			N	7		-42,879,700.89
3010	4801	C	E									X		U			N	7		37,396,586.62
3010	4901	C	B									X		U			N	7		-522,750.00
3010	4902	C	E					DISC	BAL			X		U			N		N	7,738,977.90
	Sub-Total, 3010																			**1,733,113.63**
3020	4902	C	E					DISC	BAL			X		U			N		N	-7,738,977.90
3040	4871	D	E									X		U			N			-880,562.59
3050	4801	C	E											U			N	7		37,396,586.62
3050	4871	D	E											U			N			-880,562.59
	Sub-Total, 3050																			**36,516,024.03**
3100, Obligated balance, start of year																				========== 43,402,450.89
3200, Obligated balance, end of year																				========== 36,516,024.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Transportation Trust Funds
Treasury Account: FY 2001 Miscellaneous Highway Projects
Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8058 -000-0
FACTS II User: Kyle Alan Washburn / (405) 954-3415 / kyle.washburn@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL			X		U		N		N	7,738,977.90
4020, Disc: Total outlays, gross																			========== 7,738,977.90
4080, Disc: Outlays, net																			========== 7,738,977.90
4190, Outlays, net (disc. and mand.)																			========== 7,738,977.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Transportation Trust Funds
Treasury Account: Study of Improvements to Highway 8 in Wisconsin
Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8061 -000-0
FACTS II User: Kyle Alan Washburn / (405) 954-3415 / kyle.washburn@faa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	7		1,000,000.00
1050, Unob Bal: Unobligated balance (total)																				========== 1,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,000,000.00
1941	4610	C	E		A										U		N	7		1,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Transportation Trust Funds
Treasury Account: Highway Railroad Grade Crossing Safety Demonstration
Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8081 -000-0
FACTS II User: Kyle Alan Washburn / (405) 954-3415 / kyle.washburn@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-27,370.00
0900	4801	C	E									X			U		N	7		27,370.00
	Sub-Total, 0900																			**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	7		27,370.00
1000	4801	C	B									X			U		N	7		-27,370.00
	Sub-Total, 1000																			**0.00**
Change in Obl Bal																				
3000	4801	C	B									X			U		N	7		27,370.00
3010	4801	C	B									X			U		N	7		-27,370.00
3010	4801	C	E									X			U		N	7		27,370.00
	Sub-Total, 3010																			**0.00**
3050	4801	C	E												U		N	7		27,370.00
3100, Obligated balance, start of year																				========= 27,370.00
3200, Obligated balance, end of year																				========= 27,370.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Transportation Trust Funds
Treasury Account: Nuclear Waste Transportation Safety Demonstration Project
Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8082 -000-0
FACTS II User: Kyle Alan Washburn / (405) 954-3415 / kyle.washburn@faa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	7		109.55
1050, Unob Bal: Unobligated balance (total)																				====== 109.55
1930, Total budgetary resources avail (disc. and mand.)																				====== 109.55
1941	4610	C	E		A										U		N	7		109.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Transportation Trust Funds
Treasury Account: Highway Safety Improvement Demonstration Project
Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8087 -000-0
FACTS II User: Kyle Alan Washburn / (405) 954-3415 / kyle.washburn@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	7		333,986.89
1050, Unob Bal: Unobligated balance (total)																				========== 333,986.89
1930, Total budgetary resources avail (disc. and mand.)																				========== 333,986.89
1941	4610	C	E	A											U		N	7		333,986.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Transportation Trust Funds
Treasury Account: Corridor Safety Improvement Project
Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8120 -000-0
FACTS II User: Kyle Alan Washburn / (405) 954-3415 / kyle.washburn@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	7		1,366,021.40
1050, Unob Bal: Unobligated balance (total)																				========== 1,366,021.40
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,366,021.40
1941	4610	C	E		A										U		N	7		1,366,021.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Transportation Trust Funds
Treasury Account: Highway Demonstration Projects
Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8363 -000-0
FACTS II User: Kyle Alan Washburn / (405) 954-3415 / kyle.washburn@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B											U		N	7		1,440.05
1050, Unob Bal: Unobligated balance (total)																			======== 1,440.05
1930, Total budgetary resources avail (disc. and mand.)																			======== 1,440.05
1941	4610	C	E	A										U		N	7		1,440.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Transportation Trust Funds
Treasury Account: Climbing Lane and Highway Safety Demonstration Project
Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8374 -000-0
FACTS II User: Kyle Alan Washburn / (405) 954-3415 / kyle.washburn@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B											U		N	7		5,200.00
1050, Unob Bal: Unobligated balance (total)																			======== 5,200.00
1930, Total budgetary resources avail (disc. and mand.)																			======== 5,200.00
1941	4610	C	E	A										U		N	7		5,200.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Transportation Trust Funds
Treasury Account: Pennsylvania Toll Road Demonstration Project
Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8380 -000-0
FACTS II User: Kyle Alan Washburn / (405) 954-3415 / kyle.washburn@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B											U		N	7		0.45
1050, Unob Bal: Unobligated balance (total)																			====== 0.45
1930, Total budgetary resources avail (disc. and mand.)																			====== 0.45
1941	4450	C	E											U		N	7		0.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Transportation Trust Funds
Treasury Account: Pennsylvania Reconstruction Demonstration Project
Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8381 -000-0
FACTS II User: Kyle Alan Washburn / (405) 954-3415 / kyle.washburn@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-738,260.42
0900	4801	C	E									X			U		N	7		677,272.94
0900	4902	C	E					DISC	BAL			X			U		N		N	60,987.48
Sub-Total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	7		738,260.42
1000	4801	C	B									X			U		N	7		-738,260.42
Sub-Total, 1000																				**0.00**
1021	4871	D	E									X			U		N			255,300.99
1050, Unob Bal: Unobligated balance (total)																				========== 255,300.99
1930, Total budgetary resources avail (disc. and mand.)																				========== 255,300.99
1941	4610	C	E		A										U		N	7		255,300.99
Change in Obl Bal																				
3000	4801	C	B									X			U		N	7		738,260.42
3010	4801	C	B									X			U		N	7		-738,260.42
3010	4801	C	E									X			U		N	7		677,272.94
3010	4902	C	E					DISC	BAL			X			U		N		N	60,987.48
Sub-Total, 3010																				**0.00**
3020	4902	C	E					DISC	BAL			X			U		N		N	-60,987.48
3040	4871	D	E									X			U		N			-255,300.99
3050	4801	C	E												U		N	7		677,272.94
3050	4871	D	E												U		N			-255,300.99
Sub-Total, 3050																				**421,971.95**
3100, Obligated balance, start of year																				========== 738,260.42
3200, Obligated balance, end of year																				========== 421,971.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Transportation Trust Funds
Treasury Account: Pennsylvania Reconstruction Demonstration Project
Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8381 -000-0
FACTS II User: Kyle Alan Washburn / (405) 954-3415 / kyle.washburn@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL			X		U		N		N	60,987.48
4020, Disc: Total outlays, gross																			========= 60,987.48
4080, Disc: Outlays, net																			========= 60,987.48
4190, Outlays, net (disc. and mand.)																			========= 60,987.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Transportation Trust Funds
Treasury Account: Highway Projects
Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8382 -000-0
FACTS II User: Kyle Alan Washburn / (405) 954-3415 / kyle.washburn@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-2,608,386.28
0900	4801	C	E									X			U		N	7		1,983,121.16
0900	4902	C	E					DISC	BAL			X			U		N		N	743,743.35
Sub-Total, 0900																				**118,478.23**
Budgetary Resources																				
1000	4201	D	B												U		N	7		8,474,114.66
1000	4801	C	B									X			U		N	7		-2,608,386.28
Sub-Total, 1000																				**5,865,728.38**
1021	4871	D	E									X			U		N			762.00
1050, Unob Bal: Unobligated balance (total)																				========== 5,866,490.38
1930, Total budgetary resources avail (disc. and mand.)																				========== 5,866,490.38
1941	4450	C	E												U		N	7		152,042.00
1941	4610	C	E		A										U		N	7		5,595,970.15
Sub-Total, 1941																				**5,748,012.15**
Change in Obl Bal																				
3000	4801	C	B									X			U		N	7		2,608,386.28
3010	4801	C	B									X			U		N	7		-2,608,386.28
3010	4801	C	E									X			U		N	7		1,983,121.16
3010	4902	C	E					DISC	BAL			X			U		N		N	743,743.35
Sub-Total, 3010																				**118,478.23**
3020	4902	C	E					DISC	BAL			X			U		N		N	-743,743.35
3040	4871	D	E									X			U		N			-762.00
3050	4801	C	E												U		N	7		1,983,121.16
3050	4871	D	E												U		N			-762.00
Sub-Total, 3050																				**1,982,359.16**
3100, Obligated balance, start of year																				========== 2,608,386.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Transportation Trust Funds
Treasury Account: Highway Projects
Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8382 -000-0
FACTS II User: Kyle Alan Washburn / (405) 954-3415 / kyle.washburn@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				========== 1,982,359.16

BA & O, Net

4011	4902	C	E					DISC	BAL			X		U		N		N		743,743.35
4020, Disc: Total outlays, gross																				========== 743,743.35
4080, Disc: Outlays, net																				========== 743,743.35
4190, Outlays, net (disc. and mand.)																				========== 743,743.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Transportation Trust Funds
Treasury Account: Mineola Grade Crossing
Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8386 -000-0
FACTS II User: Kyle Alan Washburn / (405) 954-3415 / kyle.washburn@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-16,627.00
0900	4801	C	E									X			U		N	7		16,627.00
Sub-Total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	7		481,213.00
1000	4801	C	B									X			U		N	7		-16,627.00
Sub-Total, 1000																				**464,586.00**
1021	4871	D	E									X			U		N			16,165.00
1050, Unob Bal: Unobligated balance (total)																				========== 480,751.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 480,751.00
1941	4610	C	E	A											U		N	7		480,751.00
Change in Obl Bal																				
3000	4801	C	B									X			U		N	7		16,627.00
3010	4801	C	B									X			U		N	7		-16,627.00
3010	4801	C	E									X			U		N	7		16,627.00
Sub-Total, 3010																				**0.00**
3040	4871	D	E									X			U		N			-16,165.00
3050	4801	C	E												U		N	7		16,627.00
3050	4871	D	E												U		N			-16,165.00
Sub-Total, 3050																				**462.00**
3100, Obligated balance, start of year																				========= 16,627.00
3200, Obligated balance, end of year																				====== 462.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Transportation Trust Funds
Treasury Account: Metropolitan Planning
Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8390 -000-0
FACTS II User: Kyle Alan Washburn / (405) 954-3415 / kyle.washburn@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-38,838.00
0900	4801	C	E									X			U		N	7		32,403.00
0900	4902	C	E					DISC	BAL			X			U		N		N	6,435.00
Sub-Total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	7		38,993.44
1000	4801	C	B									X			U		N	7		-38,838.00
Sub-Total, 1000																				**155.44**
1021	4871	D	E									X			U		N			32,403.00
1050, Unob Bal: Unobligated balance (total)																				========= 32,558.44
1930, Total budgetary resources avail (disc. and mand.)																				========= 32,558.44
1941	4610	C	E	A											U		N	7		32,558.44
Change in Obl Bal																				
3000	4801	C	B									X			U		N	7		38,838.00
3010	4801	C	B									X			U		N	7		-38,838.00
3010	4801	C	E									X			U		N	7		32,403.00
3010	4902	C	E					DISC	BAL			X			U		N		N	6,435.00
Sub-Total, 3010																				**0.00**
3020	4902	C	E					DISC	BAL			X			U		N		N	-6,435.00
3040	4871	D	E									X			U		N			-32,403.00
3050	4801	C	E												U		N	7		32,403.00
3050	4871	D	E												U		N			-32,403.00
Sub-Total, 3050																				**0.00**
3100, Obligated balance, start of year																				========= 38,838.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Transportation Trust Funds
Treasury Account: Metropolitan Planning
Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8390 -000-0
FACTS II User: Kyle Alan Washburn / (405) 954-3415 / kyle.washburn@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL			X			U		N		N	6,435.00
4020, Disc: Total outlays, gross																				======== 6,435.00
4080, Disc: Outlays, net																				======== 6,435.00
4190, Outlays, net (disc. and mand.)																				======== 6,435.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Transportation Trust Funds
Treasury Account: FY 2001 Miscellaneous Highway Projects
Budget Account Id: 021-15-9972 Treasury Account Id: 69-69- /X -8058 -007-0
FACTS II User: Kyle Alan Washburn / (405) 954-3415 / kyle.washburn@faa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4166	D	B					DISC		69	8058	X			U		N	7		3,819,000.00
1000	4201	D	B												U		N	7		51,363.61
	Sub-Total, 1000																			**3,870,363.61**
1050, Unob Bal: Unobligated balance (total)																				========== 3,870,363.61
1121	4166	D	B					DISC		69	8058	X			U		N	7		-3,819,000.00
1121	4166	D	E					DISC		69	8058	X			U		N	7		3,819,000.00
	Sub-Total, 1121																			**0.00**
1930, Total budgetary resources avail (disc. and mand.)																				========== 3,870,363.61
1941	4610	C	E		A										U		N	7		3,870,363.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Transportation Trust Funds
Treasury Account: FY 2001 Miscellaneous Highway Projects
Budget Account Id: 021-15-9972 Treasury Account Id: 69-69- /X -8058 -011-0
FACTS II User: Kyle Alan Washburn / (405) 954-3415 / kyle.washburn@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	7		-5,471,938.00
0900	4801	C	E									X			U		N	7		2,273,765.00
0900	4902	C	E					DISC	BAL			X			U		N		N	3,198,173.00
Sub-Total, 0900																				**0.00**

Budgetary Resources

1000	4166	D	B					DISC		69	8058	X			U		N	7		7,391,922.00
1000	4201	D	B												U		N	7		1,080,077.81
1000	4801	C	B									X			U		N	7		-5,471,938.00
Sub-Total, 1000																				**3,000,061.81**
1050, Unob Bal: Unobligated balance (total)																				========== 3,000,061.81
1121	4166	D	B					DISC		69	8058	X			U		N	7		-7,391,922.00
1121	4166	D	E					DISC		69	8058	X			U		N	7		3,671,922.00
1121	4167	D	E					DISC		69	8058	X			U		N			3,720,000.00
Sub-Total, 1121																				**0.00**
1930, Total budgetary resources avail (disc. and mand.)																				========== 3,000,061.81
1941	4610	C	E		A										U		N	7		3,000,061.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Transportation Trust Funds
Treasury Account: FY 2001 Miscellaneous Highway Projects
Budget Account Id: 021-15-9972 Treasury Account Id: 69-69- /X -8058 -011-0
FACTS II User: Kyle Alan Washburn / (405) 954-3415 / kyle.washburn@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	7		5,471,938.00
3010	4801	C	B									X		U		N	7		-5,471,938.00
3010	4801	C	E									X		U		N	7		2,273,765.00
3010	4902	C	E					DISC	BAL			X		U		N		N	3,198,173.00
	Sub-Total, 3010																		**0.00**
3020	4902	C	E					DISC	BAL			X		U		N		N	-3,198,173.00
3050	4801	C	E											U		N	7		2,273,765.00
3100, Obligated balance, start of year																			========== 5,471,938.00
3200, Obligated balance, end of year																			========== 2,273,765.00

BA & O, Net

4011	4902	C	E					DISC	BAL			X		U		N		N	3,198,173.00
4020, Disc: Total outlays, gross																			========== 3,198,173.00
4080, Disc: Outlays, net																			========== 3,198,173.00
4190, Outlays, net (disc. and mand.)																			========== 3,198,173.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Account Total, Miscellaneous Transportation Trust Funds
Treasury Account:
Budget Account Id: 021-15-9972 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 1,994,114.87

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 86,989,129.83

1021, Unob Bal: Recov of prior year unpaid obligations 1,185,193.58

1050, Unob Bal: Unobligated balance (total) ========== 88,174,323.41

1930, Total budgetary resources avail (disc. and mand.) ========== 88,174,323.41

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 86,180,208.54

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 54,647,006.03

3010, Ob Bal: Obligations incurred: Unexpired accounts 1,994,114.87

3020, Ob Bal: Outlays (gross) -14,224,132.98

3040, Ob Bal: Recov, prior year unpaid obs, unexp accts -1,185,193.58

3050, Ob Bal: EOY: Unpaid obligations 41,231,794.34

3100, Obligated balance, start of year ========== 54,647,006.03

3200, Obligated balance, end of year ========== 41,231,794.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Account Total, Miscellaneous Transportation Trust Funds
Treasury Account:
Budget Account Id: 021-15-9972 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4011, Disc: Outlays from balances 14,224,132.98

4020, Disc: Total outlays, gross ========== 14,224,132.98

4080, Disc: Outlays, net ========== 14,224,132.98

4190, Outlays, net (disc. and mand.) ========== 14,224,132.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Motor Carrier Safety Administration
Budget Account: Motor Carrier Safety
Treasury Account: Motor Carrier Safety
Budget Account Id: 021-17-8055 Treasury Account Id: 69- - /X -8055 -000-0
FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	7		-2,777,232.62
0900	4801	C	B									X		U		N	7		-2,395,621.21
0900	4801	C	E									X		U		N	7		2,395,621.21
0900	4801	C	E									X		U		N	7		2,777,232.62
0900	4802	C	B					DISC	BAL			X		U		N	7	N	-8,911.56
0900	4902	C	E					DISC	BAL			X		U		N		N	34,481.60
0900	4902	C	E					DISC	BAL			X		U		N		N	8,911.56
	Sub-Total, 0900																		**34,481.60**

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4126	D	B	P				DISC				X		U		N	7		39,300,000.00
1000	4136	C	B					DISC				X		U		N	7		-39,300,000.00
1000	4139	C	B											U		N	7		-1,710,640.13
1000	4201	D	B											U		N	7		5,043,272.99
1000	4221	C	B			F		DISC				X		U		N	7		-105,903.21
1000	4222	D	B			F		DISC				X		U		N	7		2,403,214.66
1000	4801	C	B									X		U		N	7		-2,777,232.62
1000	4801	C	B									X		U		N	7		-2,395,621.21
1000	4802	C	B					DISC	BAL			X		U		N	7	N	-8,911.56
	Sub-Total, 1000																		**448,178.92**
1021	4871	D	E									X		U		N			2,807,428.77
1050, Unob Bal: Unobligated balance (total)																			========== 3,255,607.69
1101	4126	D	B	P				DISC				X		U		N	7		-39,300,000.00
1101	4126	D	E	P				DISC				X		U		N	7		39,300,000.00
	Sub-Total, 1101																		**0.00**
1137	4136	C	B					DISC				X		U		N	7		39,300,000.00
1137	4136	C	E					DISC				X		U		N	7		-39,300,000.00
	Sub-Total, 1137																		**0.00**
1622	4395	C	E	C				MAND				X		U		N			-1,427,199.80
1640, BA: Mand: Contract authority (total)																			========== -1,427,199.80
1700	4222	D	B			F		DISC				X		U		N	7		-2,403,214.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Motor Carrier Safety Administration
Budget Account: Motor Carrier Safety
Treasury Account: Motor Carrier Safety
Budget Account Id: 021-17-8055 Treasury Account Id: 69- - /X -8055 -000-0
FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4222	D	E			F		DISC				X		U		N	7		2,368,733.06
1700	4253	D	E			F		DISC				X		U		N			34,481.60
Sub-Total, 1700																			**0.00**
1701	4221	C	B			F		DISC				X		U		N	7		105,903.21
1701	4221	C	E			F		DISC				X		U		N	7		-71,421.61
Sub-Total, 1701																			**34,481.60**
1750, BA: Disc: Spending auth: Total																			========= 34,481.60
1824	4395	C	E	S				MAND				X		U		N			-1,828,407.89
1850, BA: Mand: Spending auth: Total																			========== -1,828,407.89
1900, Budget authority total (disc. and mand.)																			========== -3,221,126.09
1930, Total budgetary resources avail (disc. and mand.)																			========= 34,481.60

Change in Obl Bal

3000	4801	C	B									X		U		N	7		2,777,232.62
3000	4801	C	B									X		U		N	7		2,395,621.21
Sub-Total, 3000																			**5,172,853.83**
3010	4801	C	B									X		U		N	7		-2,777,232.62
3010	4801	C	B									X		U		N	7		-2,395,621.21
3010	4801	C	E									X		U		N	7		2,395,621.21
3010	4801	C	E									X		U		N	7		2,777,232.62
3010	4802	C	B					DISC	BAL			X		U		N	7	N	-8,911.56
3010	4902	C	E					DISC	BAL			X		U		N		N	34,481.60
3010	4902	C	E					DISC	BAL			X		U		N		N	8,911.56
Sub-Total, 3010																			**34,481.60**
3020	4802	C	B					DISC	BAL			X		U		N	7	N	8,911.56
3020	4902	C	E					DISC	BAL			X		U		N		N	-34,481.60
3020	4902	C	E					DISC	BAL			X		U		N		N	-8,911.56
Sub-Total, 3020																			**-34,481.60**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Motor Carrier Safety Administration
Budget Account: Motor Carrier Safety
Treasury Account: Motor Carrier Safety
Budget Account Id: 021-17-8055 Treasury Account Id: 69- - /X -8055 -000-0
FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4871	D	E									X		U		N			-2,807,428.77
3050	4801	C	E											U		N	7		2,395,621.21
3050	4801	C	E											U		N	7		2,777,232.62
3050	4871	D	E											U		N			-2,807,428.77
	Sub-Total, 3050																		**2,365,425.06**
3060	4221	C	B			F		DISC				X		U		N	7		105,903.21
3070	4221	C	B			F		DISC				X		U		N	7		-105,903.21
3070	4221	C	E			F		DISC				X		U		N	7		71,421.61
	Sub-Total, 3070																		**-34,481.60**
3090	4221	C	E			F		DISC						U		N	7		71,421.61
3100, Obligated balance, start of year																			========== 5,278,757.04
3200, Obligated balance, end of year																			========== 2,436,846.67

BA & O, Net

4000, Disc: Budget authority, gross																			========= 34,481.60
4011	4802	C	B					DISC	BAL			X		U		N	7	N	-8,911.56
4011	4902	C	E					DISC	BAL			X		U		N		N	34,481.60
4011	4902	C	E					DISC	BAL			X		U		N		N	8,911.56
	Sub-Total, 4011																		**34,481.60**
4020, Disc: Total outlays, gross																			========= 34,481.60
4030	4222	D	B			F		DISC				X		U		N	7		2,403,214.66
4030	4222	D	E			F		DISC				X		U		N	7		-2,368,733.06
4030	4253	D	E			F		DISC				X		U		N			-34,481.60
	Sub-Total, 4030																		**0.00**
4050	4221	C	B			F		DISC				X		U		N	7		-105,903.21
4050	4221	C	E			F		DISC				X		U		N	7		71,421.61
	Sub-Total, 4050																		**-34,481.60**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Motor Carrier Safety Administration
Budget Account: Motor Carrier Safety
Treasury Account: Motor Carrier Safety
Budget Account Id: 021-17-8055 Treasury Account Id: 69- - /X -8055 -000-0
FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																				========== -34,481.60
4080, Disc: Outlays, net																				========= 34,481.60
4090, Mand: Budget authority, gross																				========== -3,255,607.69
4160, Mand: Budget authority, net																				========== -3,255,607.69
4180, Budget authority, net (disc. and mand.)																				========== -3,255,607.69
4190, Outlays, net (disc. and mand.)																				========= 34,481.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Motor Carrier Safety Administration
Budget Account: Account Total, Motor Carrier Safety
Treasury Account:
Budget Account Id: 021-17-8055 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 34,481.60

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 448,178.92

1021, Unob Bal: Recov of prior year unpaid obligations 2,807,428.77

1050, Unob Bal: Unobligated balance (total) ========== 3,255,607.69

1622, BA: Mand: Contract auth: Precluded from ob (lim) -1,427,199.80

1640, BA: Mand: Contract authority (total) ========== -1,427,199.80

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 34,481.60

1750, BA: Disc: Spending auth: Total ========= 34,481.60

1824, BA: Mand: Spending auth: Precluded from ob (lim) -1,828,407.89

1850, BA: Mand: Spending auth: Total ========== -1,828,407.89

1900, Budget authority total (disc. and mand.) ========== -3,221,126.09

1930, Total budgetary resources avail (disc. and mand.) ========= 34,481.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Motor Carrier Safety Administration
Budget Account: Account Total, Motor Carrier Safety
Treasury Account:
Budget Account Id: 021-17-8055 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	5,172,853.83
3010, Ob Bal: Obligations incurred: Unexpired accounts	34,481.60
3020, Ob Bal: Outlays (gross)	-34,481.60
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-2,807,428.77
3050, Ob Bal: EOY: Unpaid obligations	2,365,425.06
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	105,903.21
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-34,481.60
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	71,421.61
3100, Obligated balance, start of year	========== 5,278,757.04
3200, Obligated balance, end of year	========== 2,436,846.67

BA & O, Net

4000, Disc: Budget authority, gross	========= 34,481.60
4011, Disc: Outlays from balances	34,481.60
4020, Disc: Total outlays, gross	========= 34,481.60
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-34,481.60
4060, Disc: Additional offsets against BA only (total)	========== -34,481.60
4080, Disc: Outlays, net	========= 34,481.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Motor Carrier Safety Administration
Budget Account: Account Total, Motor Carrier Safety
Treasury Account:
Budget Account Id: 021-17-8055 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				========== -3,255,607.69
4160, Mand: Budget authority, net																				========== -3,255,607.69
4180, Budget authority, net (disc. and mand.)																				========== -3,255,607.69
4190, Outlays, net (disc. and mand.)																				========= 34,481.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Motor Carrier Safety Administration
Budget Account: National Motor Carrier Safety Program
Treasury Account: Motor Carrier Safety Program
Budget Account Id: 021-17-8048 Treasury Account Id: 69- - /X -8048 -000-0
FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	7		-3,600,023.55
0900	4801	C	E									X			U		N	7		3,417,139.96
0900	4902	C	E					DISC	BAL			X			U		N		N	182,883.59
Sub-Total, 0900																				**0.00**

Budgetary Resources

1000	4126	D	B	P				DISC				X			U		N	7		12,000,000.00
1000	4136	C	B					DISC				X			U		N	7		-12,000,000.00
1000	4139	D	B												U		N	7		22,809,831.36
1000	4201	D	B												U		N	7		586,734.95
1000	4801	C	B									X			U		N	7		-3,600,023.55
Sub-Total, 1000																				**19,796,542.76**
1021	4871	D	E									X			U		N			941,379.35
1050, Unob Bal: Unobligated balance (total)																				========== 20,737,922.11
1101	4126	D	B	P				DISC				X			U		N	7		-12,000,000.00
1101	4126	D	E	P				DISC				X			U		N	7		9,171,098.00
1101	4138	D	E					DISC				X			U		N	7		2,828,902.00
Sub-Total, 1101																				**0.00**
1137	4135	C	E	P				DISC				X			U		N			-2,828,902.00
1137	4136	C	B					DISC				X			U		N	7		12,000,000.00
1137	4136	C	E					DISC				X			U		N	7		-9,171,098.00
Sub-Total, 1137																				**0.00**
1622	4395	C	E	C				MAND				X			U		N			-20,737,922.11
1640, BA: Mand: Contract authority (total)																				========== -20,737,922.11
1900, Budget authority total (disc. and mand.)																				========== -20,737,922.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Motor Carrier Safety Administration
Budget Account: National Motor Carrier Safety Program
Treasury Account: Motor Carrier Safety Program
Budget Account Id: 021-17-8048 Treasury Account Id: 69- - /X -8048 -000-0
FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	7		3,600,023.55
3010	4801	C	B									X		U		N	7		-3,600,023.55
3010	4801	C	E									X		U		N	7		3,417,139.96
3010	4902	C	E					DISC	BAL			X		U		N		N	182,883.59
	Sub-Total, 3010																		**0.00**
3020	4902	C	E					DISC	BAL			X		U		N		N	-182,883.59
3040	4871	D	E									X		U		N			-941,379.35
3050	4801	C	E											U		N	7		3,417,139.96
3050	4871	D	E											U		N			-941,379.35
	Sub-Total, 3050																		**2,475,760.61**
3100, Obligated balance, start of year																			========== 3,600,023.55
3200, Obligated balance, end of year																			========== 2,475,760.61

BA & O, Net

4011	4902	C	E					DISC	BAL			X		U		N		N	182,883.59
4020, Disc: Total outlays, gross																			========== 182,883.59
4080, Disc: Outlays, net																			========== 182,883.59
4090, Mand: Budget authority, gross																			========== -20,737,922.11
4160, Mand: Budget authority, net																			========== -20,737,922.11
4180, Budget authority, net (disc. and mand.)																			========== -20,737,922.11
4190, Outlays, net (disc. and mand.)																			========== 182,883.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Motor Carrier Safety Administration
Budget Account: National Motor Carrier Safety Program
Treasury Account: Motor Carrier Safety Program
Budget Account Id: 021-17-8048 Treasury Account Id: 69- - /X -8048 -000-0
FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@faa.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Motor Carrier Safety Administration
Budget Account: Account Total, National Motor Carrier Safety Program
Treasury Account:
Budget Account Id: 021-17-8048 Treasury Account Id: - - / - - -
FACTS II User:

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

Budgetary Resources

1000, Unob Bal: Brought forward, October 1	19,796,542.76
1021, Unob Bal: Recov of prior year unpaid obligations	941,379.35
1050, Unob Bal: Unobligated balance (total)	========== 20,737,922.11
1622, BA: Mand: Contract auth: Precluded from ob (lim)	-20,737,922.11
1640, BA: Mand: Contract authority (total)	========== -20,737,922.11
1900, Budget authority total (disc. and mand.)	========== -20,737,922.11

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	3,600,023.55
3020, Ob Bal: Outlays (gross)	-182,883.59
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-941,379.35
3050, Ob Bal: EOY: Unpaid obligations	2,475,760.61
3100, Obligated balance, start of year	========== 3,600,023.55
3200, Obligated balance, end of year	========== 2,475,760.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
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Budget Account: Account Total, National Motor Carrier Safety Program
Treasury Account:
Budget Account Id: 021-17-8048 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4011, Disc: Outlays from balances	182,883.59
4020, Disc: Total outlays, gross	========== 182,883.59
4080, Disc: Outlays, net	========== 182,883.59
4090, Mand: Budget authority, gross	========== -20,737,922.11
4160, Mand: Budget authority, net	========== -20,737,922.11
4180, Budget authority, net (disc. and mand.)	========== -20,737,922.11
4190, Outlays, net (disc. and mand.)	========== 182,883.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Transportation
Budget Bureau: Federal Motor Carrier Safety Administration
Budget Account: Motor Carrier Safety Grants
Treasury Account: Motor Carrier Safety Grants
Budget Account Id: 021-17-8158 Treasury Account Id: 69- - /X -8158 -000-0
FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	7		-20,436,308.85
0900	4801	C	B									X			U		N	7		-138,655,756.71
0900	4801	C	B									X			U		N	7		-32,700,791.69
0900	4801	C	B									X			U		N	7		-10,687,554.36
0900	4801	C	B									X			U		N	7		-6,987,952.28
0900	4801	C	B									X			U		N	7		-73,180,535.72
0900	4801	C	B									X			U		N	7		-12,596,705.91
0900	4801	C	B									X			U		N	7		-19,909,619.59
0900	4801	C	B									X			U		N	7		-75,905,181.12
0900	4801	C	E									X			U		N	7		26,730,060.67
0900	4801	C	E									X			U		N	7		118,174,323.23
0900	4801	C	E									X			U		N	7		62,933,767.23
0900	4801	C	E									X			U		N	7		5,021,794.01
0900	4801	C	E									X			U		N	7		18,381,868.72
0900	4801	C	E									X			U		N	7		7,162,552.74
0900	4801	C	E									X			U		N	7		8,855,362.62
0900	4801	C	E									X			U		N	7		10,855,777.34
0900	4801	C	E									X			U		N	7		57,530,632.92
0900	4802	C	B					DISC	BAL			X			U		N	7	N	-777,170.16
0900	4802	C	B					DISC	BAL			X			U		N	7	N	-436,889.52
0900	4802	C	E					DISC	BAL			X			U		N	7	N	1,006,414.10
0900	4802	C	E					DISC	BAL			X			U		N	7	N	257,510.86
0900	4901	C	B									X			U		N	7		-1,415,853.91
0900	4901	C	B									X			U		N	7		-713,378.40
0900	4901	C	B									X			U		N	7		-12,625,709.05
0900	4901	C	B									X			U		N	7		-2,050,815.36
0900	4901	C	B									X			U		N	7		-2,148,375.49
0900	4901	C	B									X			U		N	7		-142,322.63
0900	4901	C	B									X			U		N	7		-1,023,302.23
0900	4901	C	B									X			U		N	7		-109,957.58
0900	4901	C	B									X			U		N	7		-794,446.42
0900	4901	C	E									X			U		N	7		12,949,830.97
0900	4901	C	E									X			U		N	7		1,888,656.84
0900	4901	C	E									X			U		N	7		1,018,223.78
0900	4901	C	E									X			U		N	7		1,211,010.71
0900	4901	C	E									X			U		N	7		2,305,128.86
0900	4901	C	E									X			U		N	7		199,885.30
0900	4901	C	E									X			U		N	7		1,644,516.41
0900	4901	C	E									X			U		N	7		165,897.60
0900	4901	C	E									X			U		N	7		431,742.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Motor Carrier Safety Administration
Budget Account: Motor Carrier Safety Grants
Treasury Account: Motor Carrier Safety Grants
Budget Account Id: 021-17-8158 Treasury Account Id: 69- - /X -8158 -000-0
FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4902	C	E					DISC	BAL			X		U		N		N	8,862,208.12
0900	4902	C	E					DISC	BAL			X		U		N		N	3,422,171.63
0900	4902	C	E					DISC	NEW			X		U		N		N	5,714,007.02
0900	4902	C	E					DISC	BAL			X		U		N		N	18,789,481.86
0900	4902	C	E					DISC	BAL			X		U		N		N	10,059,060.01
0900	4902	C	E					DISC	NEW			X		U		N		N	3,464.65
0900	4902	C	E					DISC	NEW			X		U		N		N	24,043,110.72
0900	4902	C	E					DISC	BAL			X		U		N		N	109,088,949.35
0900	4902	C	E					DISC	BAL			X		U		N		N	18,145,885.70
0900	4902	C	E					DISC	BAL			X		U		N		N	3,806,637.03
0900	4902	C	E					DISC	BAL			X		U		N		N	1,942,583.30
0900	4902	C	E					DISC	NEW			X		U		N		N	1,319,029.27
0900	4902	C	E					DISC	BAL			X		U		N		N	18,954,862.27
0900	4982	C	E					DISC	BAL			X		U		N		N	43.45
	Sub-Total, 0900																		**149,577,825.30**

Budgetary Resources

1000	4126	D	B	P				DISC				X		U		N	7		484,340,000.00
1000	4136	C	B					DISC				X		U		N	7		-484,340,000.00
1000	4139	D	B											U		N	7		455,006,537.06
1000	4201	D	B											U		N	7		30,285,721.80
1000	4801	C	B									X		U		N	7		-20,436,308.85
1000	4801	C	B									X		U		N	7		-138,655,756.71
1000	4801	C	B									X		U		N	7		-32,700,791.69
1000	4801	C	B									X		U		N	7		-10,687,554.36
1000	4801	C	B									X		U		N	7		-6,987,952.28
1000	4801	C	B									X		U		N	7		-73,180,535.72
1000	4801	C	B									X		U		N	7		-12,596,705.91
1000	4801	C	B									X		U		N	7		-19,909,619.59
1000	4801	C	B									X		U		N	7		-75,905,181.12
1000	4802	C	B					DISC	BAL			X		U		N	7	N	-777,170.16
1000	4802	C	B					DISC	BAL			X		U		N	7	N	-436,889.52
1000	4901	C	B									X		U		N	7		-1,415,853.91
1000	4901	C	B									X		U		N	7		-713,378.40
1000	4901	C	B									X		U		N	7		-12,625,709.05
1000	4901	C	B									X		U		N	7		-2,050,815.36
1000	4901	C	B									X		U		N	7		-2,148,375.49
1000	4901	C	B									X		U		N	7		-142,322.63
1000	4901	C	B									X		U		N	7		-1,023,302.23
1000	4901	C	B									X		U		N	7		-109,957.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Motor Carrier Safety Administration
Budget Account: Motor Carrier Safety Grants
Treasury Account: Motor Carrier Safety Grants
Budget Account Id: 021-17-8158 Treasury Account Id: 69- - /X -8158 -000-0
FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4901	C	B									X		U		N	7		-794,446.42
Sub-Total, 1000																			**71,993,631.88**
1021	4871	D	E									X		U		N			5,718,976.88
1050, Unob Bal: Unobligated balance (total)																			========== 77,712,608.76
1101	4126	D	B	P				DISC				X		U		N	7		-484,340,000.00
1101	4126	D	E	P				DISC				X		U		N	7		594,340,000.00
1101	4138	D	E					DISC				X		U		N	7		200,000,000.00
Sub-Total, 1101																			**310,000,000.00**
1137	4135	C	E	P				DISC				X		U		N			-200,000,000.00
1137	4136	C	B					DISC				X		U		N	7		484,340,000.00
1137	4136	C	E					DISC				X		U		N	7		-594,340,000.00
Sub-Total, 1137																			**-310,000,000.00**
1600	4131	D	E					MAND				X		U		N			310,000,000.00
1620	4392	C	E	C				MAND				X		U		N			-620,000.00
1622	4395	C	E	C				MAND				X		U		N			-77,712,819.17
1640, BA: Mand: Contract authority (total)																			========== 231,667,180.83
1700	4972	D	E			F		DISC				X		U		N			210.41
1750, BA: Disc: Spending auth: Total																			====== 210.41
1900, Budget authority total (disc. and mand.)																			========== 231,667,391.24
1930, Total budgetary resources avail (disc. and mand.)																			========== 309,380,000.00
1941	4610	C	E		A									U		N	7		159,140,674.70
1941	4700	C	E		A									U		N	7		661,500.00
Sub-Total, 1941																			**159,802,174.70**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Motor Carrier Safety Administration
Budget Account: Motor Carrier Safety Grants
Treasury Account: Motor Carrier Safety Grants
Budget Account Id: 021-17-8158 Treasury Account Id: 69- - /X -8158 -000-0
FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	7		20,436,308.85
3000	4801	C	B									X			U		N	7		138,655,756.71
3000	4801	C	B									X			U		N	7		32,700,791.69
3000	4801	C	B									X			U		N	7		10,687,554.36
3000	4801	C	B									X			U		N	7		6,987,952.28
3000	4801	C	B									X			U		N	7		73,180,535.72
3000	4801	C	B									X			U		N	7		12,596,705.91
3000	4801	C	B									X			U		N	7		19,909,619.59
3000	4801	C	B									X			U		N	7		75,905,181.12
3000	4901	C	B									X			U		N	7		1,415,853.91
3000	4901	C	B									X			U		N	7		713,378.40
3000	4901	C	B									X			U		N	7		12,625,709.05
3000	4901	C	B									X			U		N	7		2,050,815.36
3000	4901	C	B									X			U		N	7		2,148,375.49
3000	4901	C	B									X			U		N	7		142,322.63
3000	4901	C	B									X			U		N	7		1,023,302.23
3000	4901	C	B									X			U		N	7		109,957.58
3000	4901	C	B									X			U		N	7		794,446.42
Sub-Total, 3000																				**412,084,567.30**
3010	4801	C	B									X			U		N	7		-20,436,308.85
3010	4801	C	B									X			U		N	7		-138,655,756.71
3010	4801	C	B									X			U		N	7		-32,700,791.69
3010	4801	C	B									X			U		N	7		-10,687,554.36
3010	4801	C	B									X			U		N	7		-6,987,952.28
3010	4801	C	B									X			U		N	7		-73,180,535.72
3010	4801	C	B									X			U		N	7		-12,596,705.91
3010	4801	C	B									X			U		N	7		-19,909,619.59
3010	4801	C	B									X			U		N	7		-75,905,181.12
3010	4801	C	E									X			U		N	7		26,730,060.67
3010	4801	C	E									X			U		N	7		118,174,323.23
3010	4801	C	E									X			U		N	7		62,933,767.23
3010	4801	C	E									X			U		N	7		5,021,794.01
3010	4801	C	E									X			U		N	7		18,381,868.72
3010	4801	C	E									X			U		N	7		7,162,552.74
3010	4801	C	E									X			U		N	7		8,855,362.62
3010	4801	C	E									X			U		N	7		10,855,777.34
3010	4801	C	E									X			U		N	7		57,530,632.92
3010	4802	C	B					DISC	BAL			X			U		N	7	N	-777,170.16
3010	4802	C	B					DISC	BAL			X			U		N	7	N	-436,889.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Transportation
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Treasury Account: Motor Carrier Safety Grants
Budget Account Id: 021-17-8158 Treasury Account Id: 69- - /X -8158 -000-0
FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4802	C	E					DISC	BAL			X		U		N	7	N	1,006,414.10
3010	4802	C	E					DISC	BAL			X		U		N	7	N	257,510.86
3010	4901	C	B									X		U		N	7		-1,415,853.91
3010	4901	C	B									X		U		N	7		-713,378.40
3010	4901	C	B									X		U		N	7		-12,625,709.05
3010	4901	C	B									X		U		N	7		-2,050,815.36
3010	4901	C	B									X		U		N	7		-2,148,375.49
3010	4901	C	B									X		U		N	7		-142,322.63
3010	4901	C	B									X		U		N	7		-1,023,302.23
3010	4901	C	B									X		U		N	7		-109,957.58
3010	4901	C	B									X		U		N	7		-794,446.42
3010	4901	C	E									X		U		N	7		12,949,830.97
3010	4901	C	E									X		U		N	7		1,888,656.84
3010	4901	C	E									X		U		N	7		1,018,223.78
3010	4901	C	E									X		U		N	7		1,211,010.71
3010	4901	C	E									X		U		N	7		2,305,128.86
3010	4901	C	E									X		U		N	7		199,885.30
3010	4901	C	E									X		U		N	7		1,644,516.41
3010	4901	C	E									X		U		N	7		165,897.60
3010	4901	C	E									X		U		N	7		431,742.99
3010	4902	C	E					DISC	BAL			X		U		N		N	8,862,208.12
3010	4902	C	E					DISC	BAL			X		U		N		N	3,422,171.63
3010	4902	C	E					DISC	NEW			X		U		N		N	5,714,007.02
3010	4902	C	E					DISC	BAL			X		U		N		N	18,789,481.86
3010	4902	C	E					DISC	BAL			X		U		N		N	10,059,060.01
3010	4902	C	E					DISC	NEW			X		U		N		N	3,464.65
3010	4902	C	E					DISC	NEW			X		U		N		N	24,043,110.72
3010	4902	C	E					DISC	BAL			X		U		N		N	109,088,949.35
3010	4902	C	E					DISC	BAL			X		U		N		N	18,145,885.70
3010	4902	C	E					DISC	BAL			X		U		N		N	3,806,637.03
3010	4902	C	E					DISC	BAL			X		U		N		N	1,942,583.30
3010	4902	C	E					DISC	NEW			X		U		N		N	1,319,029.27
3010	4902	C	E					DISC	BAL			X		U		N		N	18,954,862.27
3010	4982	C	E					DISC	BAL			X		U		N		N	43.45
Sub-Total, 3010																			**149,577,825.30**
3020	4802	C	B					DISC	BAL			X		U		N	7	N	777,170.16
3020	4802	C	B					DISC	BAL			X		U		N	7	N	436,889.52
3020	4802	C	E					DISC	BAL			X		U		N	7	N	-1,006,414.10
3020	4802	C	E					DISC	BAL			X		U		N	7	N	-257,510.86
3020	4902	C	E					DISC	BAL			X		U		N		N	-8,862,208.12
3020	4902	C	E					DISC	BAL			X		U		N		N	-3,422,171.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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Budget Account Id: 021-17-8158 Treasury Account Id: 69- - /X -8158 -000-0
FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4902	C	E					DISC	NEW			X		U		N		N	-5,714,007.02
3020	4902	C	E					DISC	BAL			X		U		N		N	-18,789,481.86
3020	4902	C	E					DISC	BAL			X		U		N		N	-10,059,060.01
3020	4902	C	E					DISC	NEW			X		U		N		N	-3,464.65
3020	4902	C	E					DISC	NEW			X		U		N		N	-24,043,110.72
3020	4902	C	E					DISC	BAL			X		U		N		N	-109,088,949.35
3020	4902	C	E					DISC	BAL			X		U		N		N	-18,145,885.70
3020	4902	C	E					DISC	BAL			X		U		N		N	-3,806,637.03
3020	4902	C	E					DISC	BAL			X		U		N		N	-1,942,583.30
3020	4902	C	E					DISC	NEW			X		U		N		N	-1,319,029.27
3020	4902	C	E					DISC	BAL			X		U		N		N	-18,954,862.27
3020	4982	C	E					DISC	BAL			X		U		N		N	-43.45
Sub-Total, 3020																			**-224,201,359.66**
3040	4871	D	E									X		U		N			-5,718,976.88
3050	4801	C	E											U		N	7		26,730,060.67
3050	4801	C	E											U		N	7		118,174,323.23
3050	4801	C	E											U		N	7		62,933,767.23
3050	4801	C	E											U		N	7		5,021,794.01
3050	4801	C	E											U		N	7		18,381,868.72
3050	4801	C	E											U		N	7		7,162,552.74
3050	4801	C	E											U		N	7		8,855,362.62
3050	4801	C	E											U		N	7		10,855,777.34
3050	4801	C	E											U		N	7		57,530,632.92
3050	4871	D	E											U		N			-5,718,976.88
3050	4901	C	E											U		N	7		12,949,830.97
3050	4901	C	E											U		N	7		1,888,656.84
3050	4901	C	E											U		N	7		1,018,223.78
3050	4901	C	E											U		N	7		1,211,010.71
3050	4901	C	E											U		N	7		2,305,128.86
3050	4901	C	E											U		N	7		199,885.30
3050	4901	C	E											U		N	7		1,644,516.41
3050	4901	C	E											U		N	7		165,897.60
3050	4901	C	E											U		N	7		431,742.99
Sub-Total, 3050																			**331,742,056.06**

3100, Obligated balance, start of year ==========
412,084,567.30

3200, Obligated balance, end of year ==========
331,742,056.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Motor Carrier Safety Administration
Budget Account: Motor Carrier Safety Grants
Treasury Account: Motor Carrier Safety Grants
Budget Account Id: 021-17-8158 Treasury Account Id: 69- - /X -8158 -000-0
FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				====== 210.41
4010	4902	C	E					DISC	NEW			X		U			N		N	5,714,007.02
4010	4902	C	E					DISC	NEW			X		U			N		N	3,464.65
4010	4902	C	E					DISC	NEW			X		U			N		N	24,043,110.72
4010	4902	C	E					DISC	NEW			X		U			N		N	1,319,029.27
Sub-Total, 4010																				**31,079,611.66**
4011	4802	C	B					DISC	BAL			X		U			N	7	N	-777,170.16
4011	4802	C	B					DISC	BAL			X		U			N	7	N	-436,889.52
4011	4802	C	E					DISC	BAL			X		U			N	7	N	1,006,414.10
4011	4802	C	E					DISC	BAL			X		U			N	7	N	257,510.86
4011	4902	C	E					DISC	BAL			X		U			N		N	8,862,208.12
4011	4902	C	E					DISC	BAL			X		U			N		N	3,422,171.63
4011	4902	C	E					DISC	BAL			X		U			N		N	18,789,481.86
4011	4902	C	E					DISC	BAL			X		U			N		N	10,059,060.01
4011	4902	C	E					DISC	BAL			X		U			N		N	109,088,949.35
4011	4902	C	E					DISC	BAL			X		U			N		N	18,145,885.70
4011	4902	C	E					DISC	BAL			X		U			N		N	3,806,637.03
4011	4902	C	E					DISC	BAL			X		U			N		N	1,942,583.30
4011	4902	C	E					DISC	BAL			X		U			N		N	18,954,862.27
4011	4982	C	E					DISC	BAL			X		U			N		N	43.45
Sub-Total, 4011																				**193,121,748.00**
4020, Disc: Total outlays, gross																				========== 224,201,359.66
4030	4972	D	E			F		DISC				X		U			N			-210.41
4040, Disc: Offsets against gross BA and outlays (total)																				========== -210.41
4080, Disc: Outlays, net																				========== 224,201,149.25
4090, Mand: Budget authority, gross																				========== 231,667,180.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Motor Carrier Safety Administration
Budget Account: Motor Carrier Safety Grants
Treasury Account: Motor Carrier Safety Grants
Budget Account Id: 021-17-8158 Treasury Account Id: 69- - /X -8158 -000-0
FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4160, Mand: Budget authority, net																				========== 231,667,180.83
4180, Budget authority, net (disc. and mand.)																				========== 231,667,180.83
4190, Outlays, net (disc. and mand.)																				========== 224,201,149.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Motor Carrier Safety Administration
Budget Account: Account Total, Motor Carrier Safety Grants
Treasury Account:
Budget Account Id: 021-17-8158 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations	149,577,825.30

Budgetary Resources

1000, Unob Bal: Brought forward, October 1	71,993,631.88
1021, Unob Bal: Recov of prior year unpaid obligations	5,718,976.88
1050, Unob Bal: Unobligated balance (total)	========== 77,712,608.76
1101, BA: Disc: Appropriation (special or trust fund)	310,000,000.00
1137, BA: Disc: Approps applied to liq contract auth	-310,000,000.00
1600, BA: Mand: Contract authority	310,000,000.00
1620, BA: Mand: Contract auth: New\Unob bal perm reduced	-620,000.00
1622, BA: Mand: Contract auth: Precluded from ob (lim)	-77,712,819.17
1640, BA: Mand: Contract authority (total)	========== 231,667,180.83
1700, BA: Disc: Spending auth: Collected	210.41
1750, BA: Disc: Spending auth: Total	====== 210.41
1900, Budget authority total (disc. and mand.)	========== 231,667,391.24
1930, Total budgetary resources avail (disc. and mand.)	========== 309,380,000.00
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	159,802,174.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Transportation
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Budget Account: Account Total, Motor Carrier Safety Grants
Treasury Account:
Budget Account Id: 021-17-8158 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	412,084,567.30
3010, Ob Bal: Obligations incurred: Unexpired accounts	149,577,825.30
3020, Ob Bal: Outlays (gross)	-224,201,359.66
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-5,718,976.88
3050, Ob Bal: EOY: Unpaid obligations	331,742,056.06
3100, Obligated balance, start of year	========== 412,084,567.30
3200, Obligated balance, end of year	========== 331,742,056.06

BA & O, Net

4000, Disc: Budget authority, gross	====== 210.41
4010, Disc: Outlays from new authority	31,079,611.66
4011, Disc: Outlays from balances	193,121,748.00
4020, Disc: Total outlays, gross	========== 224,201,359.66
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-210.41
4040, Disc: Offsets against gross BA and outlays (total)	========== -210.41
4080, Disc: Outlays, net	========== 224,201,149.25
4090, Mand: Budget authority, gross	========== 231,667,180.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Transportation
Budget Bureau: Federal Motor Carrier Safety Administration
Budget Account: Account Total, Motor Carrier Safety Grants
Treasury Account:
Budget Account Id: 021-17-8158 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4160, Mand: Budget authority, net																				========== 231,667,180.83
4180, Budget authority, net (disc. and mand.)																				========== 231,667,180.83
4190, Outlays, net (disc. and mand.)																				========== 224,201,149.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Motor Carrier Safety Administration
Budget Account: Motor Carrier Safety Operations and Programs
Treasury Account: Motor Carrier Safety Operations and Programs
Budget Account Id: 021-17-8159 Treasury Account Id: 69- - /X -8159 -000-0
FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	7		-9,497,719.20
0900	4801	C	B									X			U		N	7		-2,930,922.08
0900	4801	C	B									X			U		N	7		-6,434,584.79
0900	4801	C	B									X			U		N	7		-42,410,222.56
0900	4801	C	B									X			U		N	7		-1,714,718.11
0900	4801	C	B									X			U		N	7		-4,281,141.74
0900	4801	C	B									X			U		N	7		-1,724,937.17
0900	4801	C	B									X			U		N	7		-302,711.70
0900	4801	C	B									X			U		N	7		-6,640,454.17
0900	4801	C	B									X			U		N	7		-3,576,572.17
0900	4801	C	E									X			U		N	7		25,622,472.26
0900	4801	C	E									X			U		N	7		2,497,898.93
0900	4801	C	E									X			U		N	7		1,882,917.00
0900	4801	C	E									X			U		N	7		1,162,596.32
0900	4801	C	E									X			U		N	7		1,181,177.78
0900	4801	C	E									X			U		N	7		538,948.57
0900	4801	C	E									X			U		N	7		3,694,482.43
0900	4801	C	E									X			U		N	7		8,837,123.28
0900	4801	C	E									X			U		N	7		891,284.44
0900	4801	C	E									X			U		N	7		4,765,893.28
0900	4801	C	E									X			U		N	7		1,516,615.85
0900	4802	C	B					DISC	BAL			X			U		N	7	N	-1,200,000.00
0900	4802	C	B					DISC	BAL			X			U		N	7	N	-1,542,834.70
0900	4802	C	B					DISC	BAL			X			U		N	7	N	-3,108.39
0900	4802	C	B					DISC	BAL			X			U		N	7	N	-1,908,058.87
0900	4802	C	B					DISC	BAL			X			U		N	7	N	-8,618,559.17
0900	4802	C	B					DISC	BAL			X			U		N	7	N	-1,154,816.53
0900	4802	C	B					DISC	BAL			X			U		N	7	N	-13,655,994.27
0900	4802	C	B					DISC	BAL			X			U		N	7	N	-551,414.06
0900	4802	C	E					DISC	BAL			X			U		N	7	N	1,158,333.23
0900	4802	C	E					DISC	NEW			X			U		N	7	N	367,013.90
0900	4802	C	E					DISC	BAL			X			U		N	7	N	823,987.42
0900	4802	C	E					DISC	BAL			X			U		N	7	N	1,392,829.30
0900	4802	C	E					DISC	BAL			X			U		N	7	N	233,542.92
0900	4802	C	E					DISC	NEW			X			U		N	7	N	3,898,584.33
0900	4802	C	E					DISC	BAL			X			U		N	7	N	451,325.78
0900	4802	C	E					DISC	NEW			X			U		N	7	N	6,304,647.87
0900	4802	C	E					DISC	BAL			X			U		N	7	N	7,798,851.66
0900	4802	C	E					DISC	BAL			X			U		N	7	N	811,377.98
0900	4802	C	E					DISC	NEW			X			U		N	7	N	229,198.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
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Budget Account: Motor Carrier Safety Operations and Programs
Treasury Account: Motor Carrier Safety Operations and Programs
Budget Account Id: 021-17-8159 Treasury Account Id: 69- - /X -8159 -000-0
FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4901	C	B									X			U		N	7		-25,990.00
0900	4901	C	B									X			U		N	7		-46,751.76
0900	4901	C	B									X			U		N	7		-84,862.70
0900	4901	C	B									X			U		N	7		-5,952.79
0900	4901	C	B									X			U		N	7		-7,246,030.83
0900	4901	C	B									X			U		N	7		-82,175.39
0900	4901	C	B									X			U		N	7		-375,271.31
0900	4901	C	E									X			U		N	7		292,660.86
0900	4901	C	E									X			U		N	7		671,517.06
0900	4901	C	E									X			U		N	7		94,237.93
0900	4901	C	E									X			U		N	7		4,594,103.05
0900	4902	C	E					DISC	BAL			X			U		N		N	5,148,157.74
0900	4902	C	E					DISC	NEW			X			U		N		N	109,839,236.43
0900	4902	C	E					DISC	BAL			X			U		N		N	37,825,545.75
0900	4902	C	E					DISC	BAL			X			U		N		N	504,635.62
0900	4902	C	E					DISC	BAL			X			U		N		N	200,177.16
0900	4902	C	E					DISC	NEW			X			U		N		N	293,415.34
0900	4902	C	E					DISC	NEW			X			U		N		N	6,858,814.02
0900	4902	C	E					DISC	BAL			X			U		N		N	15,152,327.07
0900	4902	C	E					DISC	NEW			X			U		N		N	1,820,859.18
0900	4902	C	E					DISC	BAL			X			U		N		N	2,688,193.00
0900	4902	C	E					DISC	BAL			X			U		N		N	1,562,032.43
0900	4902	C	E					DISC	NEW			X			U		N		N	10,034,516.50
0900	4902	C	E					DISC	BAL			X			U		N		N	1,620,413.51
0900	4902	C	E					DISC	BAL			X			U		N		N	2,863,716.62
0900	4902	C	E					DISC	NEW			X			U		N		N	167,300.00
0900	4902	C	E					DISC	BAL			X			U		N		N	2,099,482.11
0900	4982	C	E					DISC	BAL			X			U		N		N	10,337.17
Sub-Total, 0900																				**164,386,976.62**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Transportation
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Budget Account Id: 021-17-8159 Treasury Account Id: 69- - /X -8159 -000-0
FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@faa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4126	D	B	P				DISC				X			U		N	7		86,866,167.00
1000	4136	C	B					DISC				X			U		N	7		-86,866,167.00
1000	4139	D	B												U		N	7		71,991,354.77
1000	4201	D	B												U		N	7		60,444,226.37
1000	4221	C	B			F		DISC				X			U		N	7		-337,282.82
1000	4222	D	B			F		DISC				X			U		N	7		678,052.52
1000	4801	C	B									X			U		N	7		-9,497,719.20
1000	4801	C	B									X			U		N	7		-2,930,922.08
1000	4801	C	B									X			U		N	7		-6,434,584.79
1000	4801	C	B									X			U		N	7		-42,410,222.56
1000	4801	C	B									X			U		N	7		-1,714,718.11
1000	4801	C	B									X			U		N	7		-4,281,141.74
1000	4801	C	B									X			U		N	7		-1,724,937.17
1000	4801	C	B									X			U		N	7		-302,711.70
1000	4801	C	B									X			U		N	7		-6,640,454.17
1000	4801	C	B									X			U		N	7		-3,576,572.17
1000	4802	C	B					DISC	BAL			X			U		N	7	N	-1,200,000.00
1000	4802	C	B					DISC	BAL			X			U		N	7	N	-1,542,834.70
1000	4802	C	B					DISC	BAL			X			U		N	7	N	-3,108.39
1000	4802	C	B					DISC	BAL			X			U		N	7	N	-1,908,058.87
1000	4802	C	B					DISC	BAL			X			U		N	7	N	-8,618,559.17
1000	4802	C	B					DISC	BAL			X			U		N	7	N	-1,154,816.53
1000	4802	C	B					DISC	BAL			X			U		N	7	N	-13,655,994.27
1000	4802	C	B					DISC	BAL			X			U		N	7	N	-551,414.06
1000	4901	C	B									X			U		N	7		-25,990.00
1000	4901	C	B									X			U		N	7		-46,751.76
1000	4901	C	B									X			U		N	7		-84,862.70
1000	4901	C	B									X			U		N	7		-5,952.79
1000	4901	C	B									X			U		N	7		-7,246,030.83
1000	4901	C	B									X			U		N	7		-82,175.39
1000	4901	C	B									X			U		N	7		-375,271.31
Sub-Total, 1000																				**16,760,546.38**
1020	4801	D	E									P			U		N	7		20,000.00
1020	4871	C	E									P			U		N			-20,000.00
Sub-Total, 1020																				**0.00**
1021	4871	D	E									X			U		N			1,738,714.47
1050, Unob Bal: Unobligated balance (total)																				========== 18,499,260.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Motor Carrier Safety Administration
Budget Account: Motor Carrier Safety Operations and Programs
Treasury Account: Motor Carrier Safety Operations and Programs
Budget Account Id: 021-17-8159 Treasury Account Id: 69- - /X -8159 -000-0
FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1101	4126	D	B	P				DISC				X		U		N	7		-86,866,167.00
1101	4126	D	E	P				DISC				X		U		N	7		172,866,167.00
1101	4138	D	E					DISC				X		U		N	7		165,000,000.00
Sub-Total, 1101																			**251,000,000.00**
1137	4135	C	E	P				DISC				X		U		N			-165,000,000.00
1137	4136	C	B					DISC				X		U		N	7		86,866,167.00
1137	4136	C	E					DISC				X		U		N	7		-172,866,167.00
Sub-Total, 1137																			**-251,000,000.00**
1600	4131	D	E					MAND				X		U		N			251,000,000.00
1620	4392	C	E	C				MAND				X		U		N			-502,000.00
1622	4395	C	E	C				MAND				X		U		N			-10,625,949.62
1640, BA: Mand: Contract authority (total)																			========== 239,872,050.38
1700	4222	D	B			F		DISC				X		U		N	7		-678,052.52
1700	4222	D	E			F		DISC				X		U		N	7		417,662.08
1700	4252	D	E			F		DISC				X		U		N			257,265.94
1700	4253	D	E			F		DISC				X		U		N			14,224.50
1700	4260	D	E					DISC				X		U		N			11,948,036.80
1700	4972	D	E			F		DISC				X		U		N			125,911.56
Sub-Total, 1700																			**12,085,048.36**
1701	4221	C	B			F		DISC				X		U		N	7		337,282.82
1723	4382	C	E	S				DISC				X		U		N	7		-751,641.00
1725	4395	C	E	S				DISC				X		U		N			-212,195.74
1750, BA: Disc: Spending auth: Total																			========== 11,458,494.44
1900, Budget authority total (disc. and mand.)																			========== 251,330,544.82
1930, Total budgetary resources avail (disc. and mand.)																			========== 269,829,805.67
1941	4610	C	E		A									U		N	7		3,067,118.40
1941	4610	C	E		A									U		N	7		79,114,767.12
1941	4700	C	E		A									U		N	7		877,883.60
1941	4700	C	E		A									U		N	7		22,383,059.93
Sub-Total, 1941																			**105,442,829.05**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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Budget Account Id: 021-17-8159 Treasury Account Id: 69- - /X -8159 -000-0
FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	7		9,497,719.20
3000	4801	C	B									X			U		N	7		2,930,922.08
3000	4801	C	B									X			U		N	7		6,434,584.79
3000	4801	C	B									X			U		N	7		42,410,222.56
3000	4801	C	B									X			U		N	7		1,714,718.11
3000	4801	C	B									X			U		N	7		4,281,141.74
3000	4801	C	B									X			U		N	7		1,724,937.17
3000	4801	C	B									X			U		N	7		302,711.70
3000	4801	C	B									X			U		N	7		6,640,454.17
3000	4801	C	B									X			U		N	7		3,576,572.17
3000	4901	C	B									X			U		N	7		25,990.00
3000	4901	C	B									X			U		N	7		46,751.76
3000	4901	C	B									X			U		N	7		84,862.70
3000	4901	C	B									X			U		N	7		5,952.79
3000	4901	C	B									X			U		N	7		7,246,030.83
3000	4901	C	B									X			U		N	7		82,175.39
3000	4901	C	B									X			U		N	7		375,271.31
Sub-Total, 3000																				**87,381,018.47**
3001	4801	D	E									P			U		N	7		-20,000.00
3001	4871	C	E									P			U		N			20,000.00
Sub-Total, 3001																				**0.00**
3010	4801	C	B									X			U		N	7		-9,497,719.20
3010	4801	C	B									X			U		N	7		-2,930,922.08
3010	4801	C	B									X			U		N	7		-6,434,584.79
3010	4801	C	B									X			U		N	7		-42,410,222.56
3010	4801	C	B									X			U		N	7		-1,714,718.11
3010	4801	C	B									X			U		N	7		-4,281,141.74
3010	4801	C	B									X			U		N	7		-1,724,937.17
3010	4801	C	B									X			U		N	7		-302,711.70
3010	4801	C	B									X			U		N	7		-6,640,454.17
3010	4801	C	B									X			U		N	7		-3,576,572.17
3010	4801	C	E									X			U		N	7		25,622,472.26
3010	4801	C	E									X			U		N	7		2,497,898.93
3010	4801	C	E									X			U		N	7		1,882,917.00
3010	4801	C	E									X			U		N	7		1,162,596.32
3010	4801	C	E									X			U		N	7		1,181,177.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
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Budget Account: Motor Carrier Safety Operations and Programs
Treasury Account: Motor Carrier Safety Operations and Programs
Budget Account Id: 021-17-8159 Treasury Account Id: 69- - /X -8159 -000-0
FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E									X			U		N	7		538,948.57
3010	4801	C	E									X			U		N	7		3,694,482.43
3010	4801	C	E									X			U		N	7		8,837,123.28
3010	4801	C	E									X			U		N	7		891,284.44
3010	4801	C	E									X			U		N	7		4,765,893.28
3010	4801	C	E									X			U		N	7		1,516,615.85
3010	4802	C	B					DISC	BAL			X			U		N	7	N	-1,200,000.00
3010	4802	C	B					DISC	BAL			X			U		N	7	N	-1,542,834.70
3010	4802	C	B					DISC	BAL			X			U		N	7	N	-3,108.39
3010	4802	C	B					DISC	BAL			X			U		N	7	N	-1,908,058.87
3010	4802	C	B					DISC	BAL			X			U		N	7	N	-8,618,559.17
3010	4802	C	B					DISC	BAL			X			U		N	7	N	-1,154,816.53
3010	4802	C	B					DISC	BAL			X			U		N	7	N	-13,655,994.27
3010	4802	C	B					DISC	BAL			X			U		N	7	N	-551,414.06
3010	4802	C	E					DISC	BAL			X			U		N	7	N	1,158,333.23
3010	4802	C	E					DISC	NEW			X			U		N	7	N	367,013.90
3010	4802	C	E					DISC	BAL			X			U		N	7	N	823,987.42
3010	4802	C	E					DISC	BAL			X			U		N	7	N	1,392,829.30
3010	4802	C	E					DISC	BAL			X			U		N	7	N	233,542.92
3010	4802	C	E					DISC	NEW			X			U		N	7	N	3,898,584.33
3010	4802	C	E					DISC	BAL			X			U		N	7	N	451,325.78
3010	4802	C	E					DISC	NEW			X			U		N	7	N	6,304,647.87
3010	4802	C	E					DISC	BAL			X			U		N	7	N	7,798,851.66
3010	4802	C	E					DISC	BAL			X			U		N	7	N	811,377.98
3010	4802	C	E					DISC	NEW			X			U		N	7	N	229,198.00
3010	4901	C	B									X			U		N	7		-25,990.00
3010	4901	C	B									X			U		N	7		-46,751.76
3010	4901	C	B									X			U		N	7		-84,862.70
3010	4901	C	B									X			U		N	7		-5,952.79
3010	4901	C	B									X			U		N	7		-7,246,030.83
3010	4901	C	B									X			U		N	7		-82,175.39
3010	4901	C	B									X			U		N	7		-375,271.31
3010	4901	C	E									X			U		N	7		292,660.86
3010	4901	C	E									X			U		N	7		671,517.06
3010	4901	C	E									X			U		N	7		94,237.93
3010	4901	C	E									X			U		N	7		4,594,103.05
3010	4902	C	E					DISC	BAL			X			U		N		N	5,148,157.74
3010	4902	C	E					DISC	NEW			X			U		N		N	109,839,236.43
3010	4902	C	E					DISC	BAL			X			U		N		N	37,825,545.75
3010	4902	C	E					DISC	BAL			X			U		N		N	504,635.62
3010	4902	C	E					DISC	BAL			X			U		N		N	200,177.16
3010	4902	C	E					DISC	NEW			X			U		N		N	293,415.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Motor Carrier Safety Administration
Budget Account: Motor Carrier Safety Operations and Programs
Treasury Account: Motor Carrier Safety Operations and Programs
Budget Account Id: 021-17-8159 Treasury Account Id: 69- - /X -8159 -000-0
FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4902	C	E					DISC	NEW			X		U			N		N	6,858,814.02
3010	4902	C	E					DISC	BAL			X		U			N		N	15,152,327.07
3010	4902	C	E					DISC	NEW			X		U			N		N	1,820,859.18
3010	4902	C	E					DISC	BAL			X		U			N		N	2,688,193.00
3010	4902	C	E					DISC	BAL			X		U			N		N	1,562,032.43
3010	4902	C	E					DISC	NEW			X		U			N		N	10,034,516.50
3010	4902	C	E					DISC	BAL			X		U			N		N	1,620,413.51
3010	4902	C	E					DISC	BAL			X		U			N		N	2,863,716.62
3010	4902	C	E					DISC	NEW			X		U			N		N	167,300.00
3010	4902	C	E					DISC	BAL			X		U			N		N	2,099,482.11
3010	4982	C	E					DISC	BAL			X		U			N		N	10,337.17
Sub-Total, 3010																				**164,386,976.62**
3020	4802	C	B					DISC	BAL			X		U			N	7	N	1,200,000.00
3020	4802	C	B					DISC	BAL			X		U			N	7	N	1,542,834.70
3020	4802	C	B					DISC	BAL			X		U			N	7	N	3,108.39
3020	4802	C	B					DISC	BAL			X		U			N	7	N	1,908,058.87
3020	4802	C	B					DISC	BAL			X		U			N	7	N	8,618,559.17
3020	4802	C	B					DISC	BAL			X		U			N	7	N	1,154,816.53
3020	4802	C	B					DISC	BAL			X		U			N	7	N	13,655,994.27
3020	4802	C	B					DISC	BAL			X		U			N	7	N	551,414.06
3020	4802	C	E					DISC	BAL			X		U			N	7	N	-1,158,333.23
3020	4802	C	E					DISC	NEW			X		U			N	7	N	-367,013.90
3020	4802	C	E					DISC	BAL			X		U			N	7	N	-823,987.42
3020	4802	C	E					DISC	BAL			X		U			N	7	N	-1,392,829.30
3020	4802	C	E					DISC	BAL			X		U			N	7	N	-233,542.92
3020	4802	C	E					DISC	NEW			X		U			N	7	N	-3,898,584.33
3020	4802	C	E					DISC	BAL			X		U			N	7	N	-451,325.78
3020	4802	C	E					DISC	NEW			X		U			N	7	N	-6,304,647.87
3020	4802	C	E					DISC	BAL			X		U			N	7	N	-7,798,851.66
3020	4802	C	E					DISC	BAL			X		U			N	7	N	-811,377.98
3020	4802	C	E					DISC	NEW			X		U			N	7	N	-229,198.00
3020	4902	C	E					DISC	BAL			X		U			N		N	-5,148,157.74
3020	4902	C	E					DISC	NEW			X		U			N		N	-109,839,236.43
3020	4902	C	E					DISC	BAL			X		U			N		N	-37,825,545.75
3020	4902	C	E					DISC	BAL			X		U			N		N	-504,635.62
3020	4902	C	E					DISC	BAL			X		U			N		N	-200,177.16
3020	4902	C	E					DISC	NEW			X		U			N		N	-293,415.34
3020	4902	C	E					DISC	NEW			X		U			N		N	-6,858,814.02
3020	4902	C	E					DISC	BAL			X		U			N		N	-15,152,327.07
3020	4902	C	E					DISC	NEW			X		U			N		N	-1,820,859.18
3020	4902	C	E					DISC	BAL			X		U			N		N	-2,688,193.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Transportation
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Treasury Account: Motor Carrier Safety Operations and Programs
Budget Account Id: 021-17-8159 Treasury Account Id: 69- - /X -8159 -000-0
FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4902	C	E					DISC	BAL			X		U			N		N	-1,562,032.43
3020	4902	C	E					DISC	NEW			X		U			N		N	-10,034,516.50
3020	4902	C	E					DISC	BAL			X		U			N		N	-1,620,413.51
3020	4902	C	E					DISC	BAL			X		U			N		N	-2,863,716.62
3020	4902	C	E					DISC	NEW			X		U			N		N	-167,300.00
3020	4902	C	E					DISC	BAL			X		U			N		N	-2,099,482.11
3020	4982	C	E					DISC	BAL			X		U			N		N	-10,337.17
Sub-Total, 3020																				**-193,524,066.05**
3040	4871	D	E									X		U			N			-1,738,714.47
3050	4801	C	E											U			N	7		25,622,472.26
3050	4801	C	E											U			N	7		2,497,898.93
3050	4801	C	E											U			N	7		1,882,917.00
3050	4801	C	E											U			N	7		1,162,596.32
3050	4801	C	E											U			N	7		1,181,177.78
3050	4801	C	E											U			N	7		538,948.57
3050	4801	C	E											U			N	7		3,694,482.43
3050	4801	C	E											U			N	7		8,837,123.28
3050	4801	C	E											U			N	7		891,284.44
3050	4801	D	E											U			N	7		-20,000.00
3050	4801	C	E											U			N	7		4,765,893.28
3050	4801	C	E											U			N	7		1,516,615.85
3050	4871	C	E											U			N			20,000.00
3050	4871	D	E											U			N			-1,738,714.47
3050	4901	C	E											U			N	7		292,660.86
3050	4901	C	E											U			N	7		671,517.06
3050	4901	C	E											U			N	7		94,237.93
3050	4901	C	E											U			N	7		4,594,103.05
Sub-Total, 3050																				**56,505,214.57**
3060	4221	C	B			F		DISC				X		U			N	7		337,282.82
3070	4221	C	B			F		DISC				X		U			N	7		-337,282.82
3100, Obligated balance, start of year																				========== 87,718,301.29
3200, Obligated balance, end of year																				========== 56,505,214.57

OFFICE OF MANAGEMENT AND BUDGET
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Budget Account Id: 021-17-8159 Treasury Account Id: 69- - /X -8159 -000-0
FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				==========
																				11,458,494.44
4010	4802	C	E					DISC	NEW			X			U		N	7	N	367,013.90
4010	4802	C	E					DISC	NEW			X			U		N	7	N	3,898,584.33
4010	4802	C	E					DISC	NEW			X			U		N	7	N	6,304,647.87
4010	4802	C	E					DISC	NEW			X			U		N	7	N	229,198.00
4010	4902	C	E					DISC	NEW			X			U		N		N	109,839,236.43
4010	4902	C	E					DISC	NEW			X			U		N		N	293,415.34
4010	4902	C	E					DISC	NEW			X			U		N		N	6,858,814.02
4010	4902	C	E					DISC	NEW			X			U		N		N	1,820,859.18
4010	4902	C	E					DISC	NEW			X			U		N		N	10,034,516.50
4010	4902	C	E					DISC	NEW			X			U		N		N	167,300.00
Sub-Total, 4010																				**139,813,585.57**
4011	4802	C	B					DISC	BAL			X			U		N	7	N	-1,200,000.00
4011	4802	C	B					DISC	BAL			X			U		N	7	N	-1,542,834.70
4011	4802	C	B					DISC	BAL			X			U		N	7	N	-3,108.39
4011	4802	C	B					DISC	BAL			X			U		N	7	N	-1,908,058.87
4011	4802	C	B					DISC	BAL			X			U		N	7	N	-8,618,559.17
4011	4802	C	B					DISC	BAL			X			U		N	7	N	-1,154,816.53
4011	4802	C	B					DISC	BAL			X			U		N	7	N	-13,655,994.27
4011	4802	C	B					DISC	BAL			X			U		N	7	N	-551,414.06
4011	4802	C	E					DISC	BAL			X			U		N	7	N	1,158,333.23
4011	4802	C	E					DISC	BAL			X			U		N	7	N	823,987.42
4011	4802	C	E					DISC	BAL			X			U		N	7	N	1,392,829.30
4011	4802	C	E					DISC	BAL			X			U		N	7	N	233,542.92
4011	4802	C	E					DISC	BAL			X			U		N	7	N	451,325.78
4011	4802	C	E					DISC	BAL			X			U		N	7	N	7,798,851.66
4011	4802	C	E					DISC	BAL			X			U		N	7	N	811,377.98
4011	4902	C	E					DISC	BAL			X			U		N		N	5,148,157.74
4011	4902	C	E					DISC	BAL			X			U		N		N	37,825,545.75
4011	4902	C	E					DISC	BAL			X			U		N		N	504,635.62
4011	4902	C	E					DISC	BAL			X			U		N		N	200,177.16
4011	4902	C	E					DISC	BAL			X			U		N		N	15,152,327.07
4011	4902	C	E					DISC	BAL			X			U		N		N	2,688,193.00
4011	4902	C	E					DISC	BAL			X			U		N		N	1,562,032.43
4011	4902	C	E					DISC	BAL			X			U		N		N	1,620,413.51
4011	4902	C	E					DISC	BAL			X			U		N		N	2,863,716.62
4011	4902	C	E					DISC	BAL			X			U		N		N	2,099,482.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Motor Carrier Safety Administration
Budget Account: Motor Carrier Safety Operations and Programs
Treasury Account: Motor Carrier Safety Operations and Programs
Budget Account Id: 021-17-8159 Treasury Account Id: 69- - /X -8159 -000-0
FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4982	C	E					DISC	BAL			X		U		N		N	10,337.17
	Sub-Total, 4011																		**53,710,480.48**
4020, Disc: Total outlays, gross																			========== 193,524,066.05
4030	4222	D	B			F		DISC				X		U		N	7		678,052.52
4030	4222	D	E			F		DISC				X		U		N	7		-417,662.08
4030	4252	D	E			F		DISC				X		U		N			-257,265.94
4030	4253	D	E			F		DISC				X		U		N			-14,224.50
4030	4972	D	E			F		DISC				X		U		N			-125,911.56
	Sub-Total, 4030																		**-137,011.56**
4034	4260	D	E					DISC				X		U		N			-11,948,036.80
4040, Disc: Offsets against gross BA and outlays (total)																			========== -12,085,048.36
4050	4221	C	B			F		DISC				X		U		N	7		-337,282.82
4060, Disc: Additional offsets against BA only (total)																			========== -337,282.82
4070, Disc: Budget authority, net																			========== -963,836.74
4080, Disc: Outlays, net																			========== 181,439,017.69
4090, Mand: Budget authority, gross																			========== 239,872,050.38
4160, Mand: Budget authority, net																			========== 239,872,050.38
4180, Budget authority, net (disc. and mand.)																			========== 238,908,213.64
4190, Outlays, net (disc. and mand.)																			========== 181,439,017.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Motor Carrier Safety Administration
Budget Account: Account Total, Motor Carrier Safety Operations and Programs
Treasury Account:
Budget Account Id: 021-17-8159 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 164,386,976.62

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 16,760,546.38

1021, Unob Bal: Recov of prior year unpaid obligations 1,738,714.47

1050, Unob Bal: Unobligated balance (total) ========== 18,499,260.85

1101, BA: Disc: Appropriation (special or trust fund) 251,000,000.00

1137, BA: Disc: Approps applied to liq contract auth -251,000,000.00

1600, BA: Mand: Contract authority 251,000,000.00

1620, BA: Mand: Contract auth: New\Unob bal perm reduced -502,000.00

1622, BA: Mand: Contract auth: Precluded from ob (lim) -10,625,949.62

1640, BA: Mand: Contract authority (total) ========== 239,872,050.38

1700, BA: Disc: Spending auth: Collected 12,085,048.36

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 337,282.82

1723, BA: Disc: Spending auth: New\Unob bal temp reduced -751,641.00

1725, BA: Disc: Spending auth: Precluded from ob (lim) -212,195.74

1750, BA: Disc: Spending auth: Total ========== 11,458,494.44

1900, Budget authority total (disc. and mand.) ========== 251,330,544.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Motor Carrier Safety Administration
Budget Account: Account Total, Motor Carrier Safety Operations and Programs
Treasury Account:
Budget Account Id: 021-17-8159 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				========== 269,829,805.67
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				105,442,829.05

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	87,381,018.47
3010, Ob Bal: Obligations incurred: Unexpired accounts	164,386,976.62
3020, Ob Bal: Outlays (gross)	-193,524,066.05
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,738,714.47
3050, Ob Bal: EOY: Unpaid obligations	56,505,214.57
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	337,282.82
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-337,282.82
3100, Obligated balance, start of year	========== 87,718,301.29
3200, Obligated balance, end of year	========== 56,505,214.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Motor Carrier Safety Administration
Budget Account: Account Total, Motor Carrier Safety Operations and Programs
Treasury Account:
Budget Account Id: 021-17-8159 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4000, Disc: Budget authority, gross	11,458,494.44
4010, Disc: Outlays from new authority	139,813,585.57
4011, Disc: Outlays from balances	53,710,480.48
4020, Disc: Total outlays, gross	193,524,066.05
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-137,011.56
4034, Disc: Offsets, BA and OL: Offsetting Gov collects	-11,948,036.80
4040, Disc: Offsets against gross BA and outlays (total)	-12,085,048.36
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-337,282.82
4060, Disc: Additional offsets against BA only (total)	-337,282.82
4070, Disc: Budget authority, net	-963,836.74
4080, Disc: Outlays, net	181,439,017.69
4090, Mand: Budget authority, gross	239,872,050.38
4160, Mand: Budget authority, net	239,872,050.38
4180, Budget authority, net (disc. and mand.)	238,908,213.64
4190, Outlays, net (disc. and mand.)	181,439,017.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Motor Carrier Safety Administration
Budget Account: Account Total, Motor Carrier Safety Operations and Programs
Treasury Account:
Budget Account Id: 021-17-8159 Treasury Account Id: - - / - - -
FACTS II User:

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Consumer Assistance to Recycle and Save Program
Treasury Account: Consumer Assistance to Recycle and Save Program
Budget Account Id: 021-18-0654 Treasury Account Id: 69- - /X -0654 -000-0
FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-88,375.67
0900	4801	C	E									X			U		N	1		88,375.67
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-35,000.00
0900	4802	C	E					DISC	BAL			X			U		N	1	N	35,000.00
	Sub-Total, 0900																			**0.00**

Budgetary Resources

1000	4201	D	B												U		N	1		20,517,346.54
1000	4801	C	B									X			U		N	1		-88,375.67
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-35,000.00
	Sub-Total, 1000																			**20,393,970.87**
1021	4871	D	E									X			U		N			50,923.81
1050, Unob Bal: Unobligated balance (total)																				========== 20,444,894.68
1930, Total budgetary resources avail (disc. and mand.)																				========== 20,444,894.68
1941	4510	C	E		A										U		N	1		20,417,911.68
1941	4610	C	E		A										U		N	1		26,983.00
	Sub-Total, 1941																			**20,444,894.68**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Consumer Assistance to Recycle and Save Program
Treasury Account: Consumer Assistance to Recycle and Save Program
Budget Account Id: 021-18-0654 Treasury Account Id: 69- - /X -0654 -000-0
FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		88,375.67
3010	4801	C	B									X			U		N	1		-88,375.67
3010	4801	C	E									X			U		N	1		88,375.67
3010	4802	C	B					DISC	BAL			X			U		N	1	N	-35,000.00
3010	4802	C	E					DISC	BAL			X			U		N	1	N	35,000.00
	Sub-Total, 3010																			**0.00**
3020	4802	C	B					DISC	BAL			X			U		N	1	N	35,000.00
3020	4802	C	E					DISC	BAL			X			U		N	1	N	-35,000.00
	Sub-Total, 3020																			**0.00**
3040	4871	D	E									X			U		N			-50,923.81
3050	4801	C	E												U		N	1		88,375.67
3050	4871	D	E												U		N			-50,923.81
	Sub-Total, 3050																			**37,451.86**
3100, Obligated balance, start of year																				========= 88,375.67
3200, Obligated balance, end of year																				========= 37,451.86

BA & O, Net

4011	4802	C	B					DISC	BAL			X			U		N	1	N	-35,000.00
4011	4802	C	E					DISC	BAL			X			U		N	1	N	35,000.00
	Sub-Total, 4011																			**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Account Total, Consumer Assistance to Recycle and Save Program
Treasury Account:
Budget Account Id: 021-18-0654 Treasury Account Id: - - / - - -
FACTS II User:

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

Budgetary Resources

1000, Unob Bal: Brought forward, October 1	20,393,970.87
1021, Unob Bal: Recov of prior year unpaid obligations	50,923.81
1050, Unob Bal: Unobligated balance (total)	========== 20,444,894.68
1930, Total budgetary resources avail (disc. and mand.)	========== 20,444,894.68
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	20,444,894.68

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	88,375.67
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-50,923.81
3050, Ob Bal: EOY: Unpaid obligations	37,451.86
3100, Obligated balance, start of year	========= 88,375.67
3200, Obligated balance, end of year	========= 37,451.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Operations and Research
Treasury Account: Operations and Research
Budget Account Id: 021-18-0650 Treasury Account Id: 69- -13/14-0650 -000-0
FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	E									X		U		N	1		4,740,978.45
0900	4802	C	E					DISC				X		U		N	1	N	503,226.00
0900	4902	C	E					DISC				X		U		N		N	474,864.40
Sub-Total, 0900																			**5,719,068.85**
Budgetary Resources																			
1100	4119	D	E	P				DISC				X	X	U		N	1		20,000,000.00
1130	4392	C	E	P				DISC				X		U		N			-40,000.00
1130	4392	C	E	P				DISC				X		U		N			-1,006,120.00
Sub-Total, 1130																			**-1,046,120.00**
1160, BA: Disc: Appropriation (total)																			========== 18,953,880.00
1700	4277	D	E					DISC				X		U		N			856,688.95
1750, BA: Disc: Spending auth: Total																			========== 856,688.95
1900, Budget authority total (disc. and mand.)																			========== 19,810,568.95
1930, Total budgetary resources avail (disc. and mand.)																			========== 19,810,568.95
1941	4510	C	E		A									U		N	1		856,688.95
1941	4610	C	E		A									U		N	1		13,234,811.15
Sub-Total, 1941																			**14,091,500.10**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Operations and Research
Treasury Account: Operations and Research
Budget Account Id: 021-18-0650 Treasury Account Id: 69- -13/14-0650 -000-0
FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E									X			U		N	1		4,740,978.45
3010	4802	C	E					DISC				X			U		N	1	N	503,226.00
3010	4902	C	E					DISC				X			U		N		N	474,864.40
Sub-Total, 3010																				**5,719,068.85**
3020	4802	C	E					DISC				X			U		N	1	N	-503,226.00
3020	4902	C	E					DISC				X			U		N		N	-474,864.40
Sub-Total, 3020																				**-978,090.40**
3050	4801	C	E												U		N	1		4,740,978.45
3200, Obligated balance, end of year																				========== 4,740,978.45

BA & O, Net

4000, Disc: Budget authority, gross																				========== 19,810,568.95
4010	4802	C	E					DISC				X			U		N	1	N	503,226.00
4010	4902	C	E					DISC				X			U		N		N	474,864.40
Sub-Total, 4010																				**978,090.40**
4020, Disc: Total outlays, gross																				========== 978,090.40
4030	4277	D	E					DISC				X			U		N			-856,688.95
4040, Disc: Offsets against gross BA and outlays (total)																				========== -856,688.95
4070, Disc: Budget authority, net																				========== 18,953,880.00
4080, Disc: Outlays, net																				========== 121,401.45
4180, Budget authority, net (disc. and mand.)																				========== 18,953,880.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Operations and Research
Treasury Account: Operations and Research
Budget Account Id: 021-18-0650 Treasury Account Id: 69- -13/14-0650 -000-0
FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 121,401.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Operations and Research
Treasury Account: Operations and Research
Budget Account Id: 021-18-0650 Treasury Account Id: 69- -12/13-0650 -000-0
FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		Y	1		-15,748,597.37
0900	4801	C	E									X			U		Y	1		7,149,033.22
0900	4802	C	B					DISC				X			U		Y	1	N	-750,000.00
0900	4802	C	E					DISC				X			U		Y	1	N	332,031.02
0900	4901	C	B									X			U		Y	1		-504,961.98
0900	4901	D	E									X			U		Y	1		-1,156.53
0900	4902	C	E					DISC				X			U		Y		N	9,827,063.84
0900	4902	C	E					DISC				X			U		Y		N	14,637.00
0900	4981	C	E									X			U		Y			37,418.02
Sub-Total, 0900																				**355,467.22**

Budgetary Resources

1000	4201	D	B												U		Y	1		19,570,942.95
1000	4801	C	B									X			U		Y	1		-15,748,597.37
1000	4802	C	B					DISC				X			U		Y	1	N	-750,000.00
1000	4901	C	B									X			U		Y	1		-504,961.98
Sub-Total, 1000																				**2,567,383.60**
1021	4871	D	E									X			U		Y			47,937.03
1021	4971	D	E									X			U		Y			36,261.49
Sub-Total, 1021																				**84,198.52**
1050, Unob Bal: Unobligated balance (total)																				========== 2,651,582.12
1700	4277	D	E					DISC				X			U		Y			9,742.14
1750, BA: Disc: Spending auth: Total																				======== 9,742.14
1900, Budget authority total (disc. and mand.)																				======== 9,742.14
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,661,324.26
1940	4510	C	E		A										U		Y	1		-1,008,933.74
1940	4610	C	E		A										U		Y	1		-1,286,123.30
Sub-Total, 1940																				**-2,295,057.04**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Operations and Research
Treasury Account: Operations and Research
Budget Account Id: 021-18-0650 Treasury Account Id: 69- -12/13-0650 -000-0
FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U			Y	1		15,748,597.37
3000	4901	C	B									X		U			Y	1		504,961.98
Sub-Total, 3000																				**16,253,559.35**
3010	4801	C	B									X		U			Y	1		-15,748,597.37
3010	4801	C	E									X		U			Y	1		7,149,033.22
3010	4802	C	B					DISC				X		U			Y	1	N	-750,000.00
3010	4802	C	E					DISC				X		U			Y	1	N	332,031.02
3010	4901	C	B									X		U			Y	1		-504,961.98
3010	4901	D	E									X		U			Y	1		-1,156.53
3010	4902	C	E					DISC				X		U			Y		N	9,827,063.84
3010	4902	C	E					DISC				X		U			Y		N	14,637.00
3010	4981	C	E									X		U			Y			37,418.02
Sub-Total, 3010																				**355,467.22**
3020	4802	C	B					DISC				X		U			Y	1	N	750,000.00
3020	4802	C	E					DISC				X		U			Y	1	N	-332,031.02
3020	4902	C	E					DISC				X		U			Y		N	-9,827,063.84
3020	4902	C	E					DISC				X		U			Y		N	-14,637.00
Sub-Total, 3020																				**-9,423,731.86**
3040	4871	D	E									X		U			Y			-47,937.03
3040	4971	D	E									X		U			Y			-36,261.49
Sub-Total, 3040																				**-84,198.52**
3050	4801	C	E											U			Y	1		7,149,033.22
3050	4871	D	E											U			Y			-47,937.03
3050	4901	D	E											U			Y	1		-1,156.53
3050	4971	D	E											U			Y			-36,261.49
3050	4981	C	E											U			Y			37,418.02
Sub-Total, 3050																				**7,101,096.19**
3100, Obligated balance, start of year																				========== 16,253,559.35
3200, Obligated balance, end of year																				========== 7,101,096.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Operations and Research
Treasury Account: Operations and Research
Budget Account Id: 021-18-0650 Treasury Account Id: 69- -12/13-0650 -000-0
FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				======== 9,742.14
4011	4802	C	B					DISC				X		U			Y	1	N	-750,000.00
4011	4802	C	E					DISC				X		U			Y	1	N	332,031.02
4011	4902	C	E					DISC				X		U			Y		N	9,827,063.84
4011	4902	C	E					DISC				X		U			Y		N	14,637.00
Sub-Total, 4011																				**9,423,731.86**
4020, Disc: Total outlays, gross																				========== 9,423,731.86
4030	4277	D	E					DISC				X		U			Y			-9,742.14
4040, Disc: Offsets against gross BA and outlays (total)																				======= -9,742.14
4080, Disc: Outlays, net																				========== 9,413,989.72
4190, Outlays, net (disc. and mand.)																				========== 9,413,989.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Operations and Research
Treasury Account: Operations and Research
Budget Account Id: 021-18-0650 Treasury Account Id: 69- - /13-0650 -000-0
FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E									X		U		Y	1		16,610,967.52
0900	4802	C	E					DISC				X		U		Y	1	N	7,594,847.66
0900	4901	C	E									X		U		Y	1		1,853,264.07
0900	4902	C	E					DISC				X		U		Y		N	41,693,215.59
	Sub-Total, 0900																		**67,752,294.84**

Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U		Y	1		120,146,000.00
1130	4392	C	E	P				DISC				X		U		Y			-240,292.00
1130	4392	C	E	P				DISC				X		U		Y			-6,044,065.00
	Sub-Total, 1130																		**-6,284,357.00**
	1160, BA: Disc: Appropriation (total)																		========== 113,861,643.00
	1900, Budget authority total (disc. and mand.)																		========== 113,861,643.00
	1930, Total budgetary resources avail (disc. and mand.)																		========== 113,861,643.00
1940	4510	C	E		A									U		Y	1		-4,811,094.00
1940	4610	C	E		A									U		Y	1		-41,298,254.16
	Sub-Total, 1940																		**-46,109,348.16**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Operations and Research
Treasury Account: Operations and Research
Budget Account Id: 021-18-0650 Treasury Account Id: 69- - /13-0650 -000-0
FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E									X		U		Y	1		16,610,967.52
3010	4802	C	E					DISC				X		U		Y	1	N	7,594,847.66
3010	4901	C	E									X		U		Y	1		1,853,264.07
3010	4902	C	E					DISC				X		U		Y		N	41,693,215.59
Sub-Total, 3010																			**67,752,294.84**
3020	4802	C	E					DISC				X		U		Y	1	N	-7,594,847.66
3020	4902	C	E					DISC				X		U		Y		N	-41,693,215.59
Sub-Total, 3020																			**-49,288,063.25**
3050	4801	C	E											U		Y	1		16,610,967.52
3050	4901	C	E											U		Y	1		1,853,264.07
Sub-Total, 3050																			**18,464,231.59**
3200, Obligated balance, end of year																			========== 18,464,231.59

BA & O, Net

4000, Disc: Budget authority, gross	========== 113,861,643.00
4010 4802 C E DISC X U Y 1 N	7,594,847.66
4010 4902 C E DISC X U Y N	41,693,215.59
Sub-Total, 4010	**49,288,063.25**
4020, Disc: Total outlays, gross	========== 49,288,063.25
4070, Disc: Budget authority, net	========== 113,861,643.00
4080, Disc: Outlays, net	========== 49,288,063.25
4180, Budget authority, net (disc. and mand.)	========== 113,861,643.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Operations and Research
Treasury Account: Operations and Research
Budget Account Id: 021-18-0650 Treasury Account Id: 69- - /13-0650 -000-0
FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 49,288,063.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Operations and Research
Treasury Account: Operations and Research
Budget Account Id: 021-18-0650 Treasury Account Id: 69- -11/12-0650 -000-0
FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		10,215,659.57
3000	4801	C	B									X			E		N	1		80,312.35
3000	4901	C	B									X			E		N	1		452,253.85
Sub-Total, 3000																				**10,748,225.77**
3011	4801	C	B									X			E		N	1		-10,215,659.57
3011	4801	C	B									X			E		N	1		-80,312.35
3011	4801	C	E									X			E		N	1		5,478,302.57
3011	4801	C	E									X			E		N	1		64,282.91
3011	4802	C	B					DISC				X			E		N	1	N	-464,359.31
3011	4802	C	E					DISC				X			E		N	1	N	88,978.76
3011	4881	C	E									X			E		N			82,428.00
3011	4901	C	B									X			E		N	1		-452,253.85
3011	4901	C	E									X			E		N	1		129,859.10
3011	4902	C	E					DISC				X			E		N		N	5,435,132.30
3011	4902	C	E					DISC				X			E		N		N	16,029.44
3011	4981	C	E									X			E		N			28,476.27
Sub-Total, 3011																				**110,904.27**
3020	4802	C	B					DISC				X			E		N	1	N	464,359.31
3020	4802	C	E					DISC				X			E		N	1	N	-88,978.76
3020	4902	C	E					DISC				X			E		N		N	-5,435,132.30
3020	4902	C	E					DISC				X			E		N		N	-16,029.44
Sub-Total, 3020																				**-5,075,781.19**
3041	4871	D	E									X			E		N			-136,615.18
3050	4801	C	E												E		N	1		5,478,302.57
3050	4801	C	E												E		N	1		64,282.91
3050	4871	D	E												E		N			-136,615.18
3050	4881	C	E												E		N			82,428.00
3050	4901	C	E												E		N	1		129,859.10
3050	4981	C	E												E		N			28,476.27
Sub-Total, 3050																				**5,646,733.67**
3100, Obligated balance, start of year																				========== 10,748,225.77
3200, Obligated balance, end of year																				========== 5,646,733.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Operations and Research
Treasury Account: Operations and Research
Budget Account Id: 021-18-0650 Treasury Account Id: 69- -11/12-0650 -000-0
FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X		E			N	1	N	-464,359.31
4011	4802	C	E					DISC				X		E			N	1	N	88,978.76
4011	4902	C	E					DISC				X		E			N		N	5,435,132.30
4011	4902	C	E					DISC				X		E			N		N	16,029.44
	Sub-Total, 4011																			**5,075,781.19**
4020, Disc: Total outlays, gross																				========== 5,075,781.19
4080, Disc: Outlays, net																				========== 5,075,781.19
4190, Outlays, net (disc. and mand.)																				========== 5,075,781.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Operations and Research
Treasury Account: Operations and Research
Budget Account Id: 021-18-0650 Treasury Account Id: 69- - /12-0650 -000-0
FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		31,257,523.73
3000	4901	C	B									X			E		N	1		4,226,642.75
Sub-Total, 3000																				**35,484,166.48**
3011	4801	C	B									X			E		N	1		-31,257,523.73
3011	4801	C	E									X			E		N	1		12,651,970.49
3011	4802	C	B					DISC				X			E		N	1	N	-14,070,857.98
3011	4802	C	E					DISC				X			E		N	1	N	2,947,699.37
3011	4881	C	E									X			E		N			27,995.11
3011	4901	C	B									X			E		N	1		-4,226,642.75
3011	4901	C	E									X			E		N	1		60,582.69
3011	4902	C	E					DISC				X			E		N		N	33,894,771.91
3011	4981	C	E									X			E		N			126,013.02
3011	4982	C	E					DISC				X			E		N		N	10,582.71
Sub-Total, 3011																				**164,590.84**
3020	4802	C	B					DISC				X			E		N	1	N	14,070,857.98
3020	4802	C	E					DISC				X			E		N	1	N	-2,947,699.37
3020	4902	C	E					DISC				X			E		N		N	-33,894,771.91
3020	4982	C	E					DISC				X			E		N		N	-10,582.71
Sub-Total, 3020																				**-22,782,196.01**
3041	4871	D	E									X			E		N			-140,294.57
3041	4971	D	E									X			E		N			-30,353.62
Sub-Total, 3041																				**-170,648.19**
3050	4801	C	E												E		N	1		12,651,970.49
3050	4871	D	E												E		N			-140,294.57
3050	4881	C	E												E		N			27,995.11
3050	4901	C	E												E		N	1		60,582.69
3050	4971	D	E												E		N			-30,353.62
3050	4981	C	E												E		N			126,013.02
Sub-Total, 3050																				**12,695,913.12**
3100, Obligated balance, start of year																				========== 35,484,166.48
3200, Obligated balance, end of year																				========== 12,695,913.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Operations and Research
Treasury Account: Operations and Research
Budget Account Id: 021-18-0650 Treasury Account Id: 69- - /12-0650 -000-0
FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X		E			N	1	N	-14,070,857.98
4011	4802	C	E					DISC				X		E			N	1	N	2,947,699.37
4011	4902	C	E					DISC				X		E			N		N	33,894,771.91
4011	4982	C	E					DISC				X		E			N		N	10,582.71
	Sub-Total, 4011																			**22,782,196.01**
4020, Disc: Total outlays, gross																				========== 22,782,196.01
4030	4972	D	E			F		DISC				X		E			N			-9,363.34
4040, Disc: Offsets against gross BA and outlays (total)																				======= -9,363.34
4052	4972	D	E			F		DISC				X		E			N			9,363.34
4060, Disc: Additional offsets against BA only (total)																				======== 9,363.34
4080, Disc: Outlays, net																				========== 22,772,832.67
4190, Outlays, net (disc. and mand.)																				========== 22,772,832.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Operations and Research
Treasury Account: Operations and Research
Budget Account Id: 021-18-0650 Treasury Account Id: 69- -10/11-0650 -000-0
FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		3,446,035.29
3000	4801	C	B									X			E		N	1		33,039.39
3000	4901	C	B									X			E		N	1		86,198.65
Sub-Total, 3000																				**3,565,273.33**
3011	4801	C	B									X			E		N	1		-3,446,035.29
3011	4801	C	B									X			E		N	1		-33,039.39
3011	4801	C	E									X			E		N	1		1,799,113.34
3011	4801	C	E									X			E		N	1		33,039.39
3011	4802	C	B					DISC				X			E		N	1	N	-480,925.23
3011	4802	C	E					DISC				X			E		N	1	N	342,800.00
3011	4901	C	B									X			E		N	1		-86,198.65
3011	4901	D	E									X			E		N	1		-19.54
3011	4902	C	E					DISC				X			E		N		N	1,871,265.37
3011	4981	C	E									X			E		N			19.54
Sub-Total, 3011																				**19.54**
3020	4802	C	B					DISC				X			E		N	1	N	480,925.23
3020	4802	C	E					DISC				X			E		N	1	N	-342,800.00
3020	4902	C	E					DISC				X			E		N		N	-1,871,265.37
Sub-Total, 3020																				**-1,733,140.14**
3041	4871	D	E									X			E		N			-14,610.52
3050	4801	C	E												E		N	1		1,799,113.34
3050	4801	C	E												E		N	1		33,039.39
3050	4871	D	E												E		N			-14,610.52
3050	4901	D	E												E		N	1		-19.54
3050	4981	C	E												E		N			19.54
Sub-Total, 3050																				**1,817,542.21**
3100, Obligated balance, start of year																				========== 3,565,273.33
3200, Obligated balance, end of year																				========== 1,817,542.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Operations and Research
Treasury Account: Operations and Research
Budget Account Id: 021-18-0650 Treasury Account Id: 69- -10/11-0650 -000-0
FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-480,925.23
4011	4802	C	E					DISC				X			E		N	1	N	342,800.00
4011	4902	C	E					DISC				X			E		N		N	1,871,265.37
	Sub-Total, 4011																			**1,733,140.14**
4020, Disc: Total outlays, gross																				========== 1,733,140.14
4030	4872	D	E					DISC				X			E		N			-337,800.00
4040, Disc: Offsets against gross BA and outlays (total)																				========== -337,800.00
4052	4872	D	E					DISC				X			E		N			337,800.00
4060, Disc: Additional offsets against BA only (total)																				========== 337,800.00
4080, Disc: Outlays, net																				========== 1,395,340.14
4190, Outlays, net (disc. and mand.)																				========== 1,395,340.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Operations and Research
Treasury Account: Operations and Research
Budget Account Id: 021-18-0650 Treasury Account Id: 69- - /11-0650 -000-0
FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		6,624,253.26
3000	4901	C	B									X			E		N	1		390,714.05
Sub-Total, 3000																				**7,014,967.31**
3011	4801	C	B									X			E		N	1		-6,624,253.26
3011	4801	C	E									X			E		N	1		3,962,972.90
3011	4802	C	B					DISC				X			E		N	1	N	-1,371,227.03
3011	4802	C	E					DISC				X			E		N	1	N	944,212.89
3011	4901	C	B									X			E		N	1		-390,714.05
3011	4901	D	E									X			E		N	1		-272.07
3011	4902	C	E					DISC				X			E		N		N	3,479,280.62
3011	4981	C	E									X			E		N			272.07
Sub-Total, 3011																				**272.07**
3020	4802	C	B					DISC				X			E		N	1	N	1,371,227.03
3020	4802	C	E					DISC				X			E		N	1	N	-944,212.89
3020	4902	C	E					DISC				X			E		N		N	-3,479,280.62
Sub-Total, 3020																				**-3,052,266.48**
3041	4871	D	E									X			E		N			-80,888.93
3050	4801	C	E												E		N	1		3,962,972.90
3050	4871	D	E												E		N			-80,888.93
3050	4901	D	E												E		N	1		-272.07
3050	4981	C	E												E		N			272.07
Sub-Total, 3050																				**3,882,083.97**
3100, Obligated balance, start of year																				========== 7,014,967.31
3200, Obligated balance, end of year																				========== 3,882,083.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Operations and Research
Treasury Account: Operations and Research
Budget Account Id: 021-18-0650 Treasury Account Id: 69- - /11-0650 -000-0
FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-1,371,227.03
4011	4802	C	E					DISC				X			E		N	1	N	944,212.89
4011	4902	C	E					DISC				X			E		N		N	3,479,280.62
	Sub-Total, 4011																			**3,052,266.48**
4020, Disc: Total outlays, gross																				========== 3,052,266.48
4080, Disc: Outlays, net																				========== 3,052,266.48
4190, Outlays, net (disc. and mand.)																				========== 3,052,266.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Operations and Research
Treasury Account: Operations and Research
Budget Account Id: 021-18-0650 Treasury Account Id: 69- -09/10-0650 -000-0
FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		624,888.92
3011	4801	C	B									X		E		N	1		-624,888.92
3011	4801	C	E									X		E		N	1		541,966.76
3011	4802	C	B					DISC				X		E		N	1	N	-257,135.81
3011	4802	C	E					DISC				X		E		N	1	N	252,128.38
3011	4902	C	E					DISC				X		E		N		N	87,929.59
Sub-Total, 3011																			**0.00**
3020	4802	C	B					DISC				X		E		N	1	N	257,135.81
3020	4802	C	E					DISC				X		E		N	1	N	-252,128.38
3020	4902	C	E					DISC				X		E		N		N	-87,929.59
Sub-Total, 3020																			**-82,922.16**
3050	4801	C	E											E		N	1		541,966.76
3100, Obligated balance, start of year																			========== 624,888.92
3200, Obligated balance, end of year																			========== 541,966.76

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-257,135.81
4011	4802	C	E					DISC				X		E		N	1	N	252,128.38
4011	4902	C	E					DISC				X		E		N		N	87,929.59
Sub-Total, 4011																			**82,922.16**
4020, Disc: Total outlays, gross																			========= 82,922.16
4030	4872	D	E					DISC				X		E		N			-250,025.37
4040, Disc: Offsets against gross BA and outlays (total)																			========== -250,025.37
4052	4872	D	E					DISC				X		E		N			250,025.37
4060, Disc: Additional offsets against BA only (total)																			========== 250,025.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Operations and Research
Treasury Account: Operations and Research
Budget Account Id: 021-18-0650 Treasury Account Id: 69- -09/10-0650 -000-0
FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																				========== -167,103.21
4190, Outlays, net (disc. and mand.)																				========== -167,103.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Operations and Research
Treasury Account: Operations and Research
Budget Account Id: 021-18-0650 Treasury Account Id: 69- -08/10-0650 -000-0
FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		196,519.61
3011	4801	C	B									X		E			N	1		-196,519.61
3011	4801	C	E									X		E			N	1		180,413.48
3011	4802	C	B					DISC				X		E			N	1	N	-96,971.19
3011	4802	C	E					DISC				X		E			N	1	N	96,941.59
3011	4902	C	E					DISC				X		E			N		N	16,135.73
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC				X		E			N	1	N	96,971.19
3020	4802	C	E					DISC				X		E			N	1	N	-96,941.59
3020	4902	C	E					DISC				X		E			N		N	-16,135.73
Sub-Total, 3020																				**-16,106.13**
3050	4801	C	E											E			N	1		180,413.48
3100, Obligated balance, start of year																				========== 196,519.61
3200, Obligated balance, end of year																				========== 180,413.48

BA & O, Net

4011	4802	C	B					DISC				X		E			N	1	N	-96,971.19
4011	4802	C	E					DISC				X		E			N	1	N	96,941.59
4011	4902	C	E					DISC				X		E			N		N	16,135.73
Sub-Total, 4011																				**16,106.13**
4020, Disc: Total outlays, gross																				========= 16,106.13
4030	4872	D	E					DISC				X		E			N			-96,536.00
4040, Disc: Offsets against gross BA and outlays (total)																				========== -96,536.00
4052	4872	D	E					DISC				X		E			N			96,536.00
4060, Disc: Additional offsets against BA only (total)																				========= 96,536.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Operations and Research
Treasury Account: Operations and Research
Budget Account Id: 021-18-0650 Treasury Account Id: 69- -08/10-0650 -000-0
FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																			========== -80,429.87
4190, Outlays, net (disc. and mand.)																			========== -80,429.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Operations and Research
Treasury Account: Operations and Research
Budget Account Id: 021-18-0650 Treasury Account Id: 69- - /10-0650 -000-0
FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		2,436,719.45
3000	4901	C	B									X			E		N	1		186,256.47
Sub-Total, 3000																				**2,622,975.92**
3011	4801	C	B									X			E		N	1		-2,436,719.45
3011	4801	C	E									X			E		N	1		1,946,912.94
3011	4802	C	B					DISC				X			E		N	1	N	-339,838.04
3011	4802	C	E					DISC				X			E		N	1	N	312,233.10
3011	4901	C	B									X			E		N	1		-186,256.47
3011	4901	D	E									X			E		N	1		-152.73
3011	4902	C	E					DISC				X			E		N		N	703,820.65
3011	4981	C	E									X			E		N			152.73
Sub-Total, 3011																				**152.73**
3020	4802	C	B					DISC				X			E		N	1	N	339,838.04
3020	4802	C	E					DISC				X			E		N	1	N	-312,233.10
3020	4902	C	E					DISC				X			E		N		N	-703,820.65
Sub-Total, 3020																				**-676,215.71**
3041	4871	D	E									X			E		N			-56,758.89
3050	4801	C	E												E		N	1		1,946,912.94
3050	4871	D	E												E		N			-56,758.89
3050	4901	D	E												E		N	1		-152.73
3050	4981	C	E												E		N			152.73
Sub-Total, 3050																				**1,890,154.05**
3100, Obligated balance, start of year																				========== 2,622,975.92
3200, Obligated balance, end of year																				========== 1,890,154.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Operations and Research
Treasury Account: Operations and Research
Budget Account Id: 021-18-0650 Treasury Account Id: 69- - /10-0650 -000-0
FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-339,838.04
4011	4802	C	E					DISC				X			E		N	1	N	312,233.10
4011	4902	C	E					DISC				X			E		N		N	703,820.65
	Sub-Total, 4011																			**676,215.71**
4020, Disc: Total outlays, gross																				========== 676,215.71
4080, Disc: Outlays, net																				========== 676,215.71
4190, Outlays, net (disc. and mand.)																				========== 676,215.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Operations and Research
Treasury Account: Operations and Research
Budget Account Id: 021-18-0650 Treasury Account Id: 69- - /09-0650 -000-0
FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		2,040,215.16
3000	4901	C	B									X			E		N	1		1,548.78
Sub-Total, 3000																				**2,041,763.94**
3011	4801	C	B									X			E		N	1		-2,040,215.16
3011	4801	C	E									X			E		N	1		1,422,816.02
3011	4802	C	B					DISC				X			E		N	1	N	-20,000.00
3011	4901	C	B									X			E		N	1		-1,548.78
3011	4902	C	E					DISC				X			E		N		N	638,947.92
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC				X			E		N	1	N	20,000.00
3020	4902	C	E					DISC				X			E		N		N	-638,947.92
Sub-Total, 3020																				**-618,947.92**
3041	4871	D	E									X			E		N			-66,277.62
3050	4801	C	E												E		N	1		1,422,816.02
3050	4871	D	E												E		N			-66,277.62
Sub-Total, 3050																				**1,356,538.40**
3100, Obligated balance, start of year																				========== 2,041,763.94
3200, Obligated balance, end of year																				========== 1,356,538.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Operations and Research
Treasury Account: Operations and Research
Budget Account Id: 021-18-0650 Treasury Account Id: 69- - /09-0650 -000-0
FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-20,000.00
4011	4902	C	E					DISC				X			E		N		N	638,947.92
	Sub-Total, 4011																			**618,947.92**
4020, Disc: Total outlays, gross																				========== 618,947.92
4080, Disc: Outlays, net																				========== 618,947.92
4190, Outlays, net (disc. and mand.)																				========== 618,947.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Operations and Research
Treasury Account: Operations and Research
Budget Account Id: 021-18-0650 Treasury Account Id: 69- - /08-0650 -000-0
FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		1,503,471.57
3011	4801	C	B									X			E		N	1		-1,503,471.57
3011	4801	C	E									X			E		N	1		1,294,290.49
3011	4802	C	B					DISC				X			E		N	1	N	-355,859.63
3011	4802	C	E					DISC				X			E		N	1	N	356,187.55
3011	4902	C	E					DISC				X			E		N		N	208,853.16
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC				X			E		N	1	N	355,859.63
3020	4802	C	E					DISC				X			E		N	1	N	-356,187.55
3020	4902	C	E					DISC				X			E		N		N	-208,853.16
Sub-Total, 3020																				**-209,181.08**
3041	4871	D	E									X			E		N			-75,982.93
3050	4801	C	E												E		N	1		1,294,290.49
3050	4871	D	E												E		N			-75,982.93
Sub-Total, 3050																				**1,218,307.56**
3100, Obligated balance, start of year																				========== 1,503,471.57
3200, Obligated balance, end of year																				========== 1,218,307.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Operations and Research
Treasury Account: Operations and Research
Budget Account Id: 021-18-0650 Treasury Account Id: 69- - /08-0650 -000-0
FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-355,859.63
4011	4802	C	E					DISC				X			E		N	1	N	356,187.55
4011	4902	C	E					DISC				X			E		N		N	208,853.16
	Sub-Total, 4011																			**209,181.08**
4020, Disc: Total outlays, gross																				========== 209,181.08
4030	4872	D	E					DISC				X			E		N			-353,464.00
4040, Disc: Offsets against gross BA and outlays (total)																				========== -353,464.00
4052	4872	D	E					DISC				X			E		N			353,464.00
4060, Disc: Additional offsets against BA only (total)																				========== 353,464.00
4080, Disc: Outlays, net																				========== -144,282.92
4190, Outlays, net (disc. and mand.)																				========== -144,282.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Account Total, Operations and Research
Treasury Account:
Budget Account Id: 021-18-0650 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 73,826,830.91

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 2,567,383.60

1021, Unob Bal: Recov of prior year unpaid obligations 84,198.52

1050, Unob Bal: Unobligated balance (total) ========== 2,651,582.12

1100, BA: Disc: Appropriation 140,146,000.00

1130, BA: Disc: Appropriations permanently reduced -7,330,477.00

1160, BA: Disc: Appropriation (total) ========== 132,815,523.00

1700, BA: Disc: Spending auth: Collected 866,431.09

1750, BA: Disc: Spending auth: Total ========== 866,431.09

1900, Budget authority total (disc. and mand.) ========== 133,681,954.09

1930, Total budgetary resources avail (disc. and mand.) ========== 136,333,536.21

1940, Unob Bal: Memo: Unob bal expiring -48,404,405.20

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 14,091,500.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Account Total, Operations and Research
Treasury Account:
Budget Account Id: 021-18-0650 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	80,055,812.20
3010, Ob Bal: Obligations incurred: Unexpired accounts	73,826,830.91
3011, Ob Bal: Obligations incurred: Expired accounts	275,939.45
3020, Ob Bal: Outlays (gross)	-93,936,642.33
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-84,198.52
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-601,782.26
3050, Ob Bal: EOY: Unpaid obligations	59,535,959.45
3100, Obligated balance, start of year	========== 80,055,812.20
3200, Obligated balance, end of year	========== 59,535,959.45

BA & O, Net

4000, Disc: Budget authority, gross	========== 133,681,954.09
4010, Disc: Outlays from new authority	50,266,153.65
4011, Disc: Outlays from balances	43,670,488.68
4020, Disc: Total outlays, gross	========== 93,936,642.33
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-1,913,619.80
4040, Disc: Offsets against gross BA and outlays (total)	========== -1,913,619.80
4052, Disc: Offset, BA: Collection cred to expired accts	1,047,188.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Account Total, Operations and Research
Treasury Account:
Budget Account Id: 021-18-0650 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																				1,047,188.71
4070, Disc: Budget authority, net																				132,815,523.00
4080, Disc: Outlays, net																				92,023,022.53
4180, Budget authority, net (disc. and mand.)																				132,815,523.00
4190, Outlays, net (disc. and mand.)																				92,023,022.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: National Driver Register Modernization
Treasury Account: National Driver Register Modernization
Budget Account Id: 021-18-0660 Treasury Account Id: 69- -11/12-0660 -000-0
FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		623,861.09
3011	4801	C	B									X		E		N	1		-623,861.09
3011	4801	C	E									X		E		N	1		17,658.38
3011	4902	C	E					DISC				X		E		N		N	606,202.71
Sub-Total, 3011																			**0.00**
3020	4902	C	E					DISC				X		E		N		N	-606,202.71
3050	4801	C	E											E		N	1		17,658.38
3100, Obligated balance, start of year																			========== 623,861.09
3200, Obligated balance, end of year																			========= 17,658.38

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	606,202.71
4020, Disc: Total outlays, gross																			========== 606,202.71
4080, Disc: Outlays, net																			========== 606,202.71
4190, Outlays, net (disc. and mand.)																			========== 606,202.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: National Driver Register Modernization
Treasury Account: National Driver Register Modernization
Budget Account Id: 021-18-0660 Treasury Account Id: 69- -10/11-0660 -000-0
FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4802	C	B					DISC				X			E		N	1	N	-287.99
3011	4902	C	E					DISC				X			E		N		N	287.99
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC				X			E		N	1	N	287.99
3020	4902	C	E					DISC				X			E		N		N	-287.99
Sub-Total, 3020																				**0.00**

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-287.99
4011	4902	C	E					DISC				X			E		N		N	287.99
Sub-Total, 4011																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Account Total, National Driver Register Modernization
Treasury Account:
Budget Account Id: 021-18-0660 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	623,861.09
3020, Ob Bal: Outlays (gross)	-606,202.71
3050, Ob Bal: EOY: Unpaid obligations	17,658.38
3100, Obligated balance, start of year	========== 623,861.09
3200, Obligated balance, end of year	========= 17,658.38

BA & O, Net

4011, Disc: Outlays from balances	606,202.71
4020, Disc: Total outlays, gross	========== 606,202.71
4080, Disc: Outlays, net	========== 606,202.71
4190, Outlays, net (disc. and mand.)	========== 606,202.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Operations and Research (Transportation Trust Fund)
Treasury Account: Operations and Research (Highway Trust Fund)
Budget Account Id: 021-18-8016 Treasury Account Id: 69- - /X -8016 -000-0
FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	7		-21,751,576.90
0900	4801	C	B									X			U		N	7		-2,390.00
0900	4801	C	B									X			U		N	7		-99,311.66
0900	4801	D	B									X			U		N	7		166,051.72
0900	4801	C	B									X			U		N	7		-1,785,608.40
0900	4801	C	B									X			U		N	7		-6,214,960.19
0900	4801	C	B									X			U		N	7		-65,914,933.98
0900	4801	C	E									X			U		N	7		2,390.00
0900	4801	C	E									X			U		N	7		83,563.76
0900	4801	C	E									X			U		N	7		5,363,992.05
0900	4801	C	E									X			U		N	7		4,292,047.96
0900	4801	C	E									X			U		N	7		51,939,879.07
0900	4801	C	E									X			U		N	7		14,654,770.51
0900	4801	D	E									X			U		N	7		-707,768.93
0900	4801	C	E									X			U		N	7		1,599,367.48
0900	4802	C	B					DISC	BAL			X			U		N	7	N	-1,824,643.65
0900	4802	C	B					DISC	BAL			X			U		N	7	N	-125,000.00
0900	4802	C	B					DISC	BAL			X			U		N	7	N	-9,152,506.63
0900	4802	C	B					DISC	BAL			X			U		N	7	N	-46,899.15
0900	4802	C	B					DISC	BAL			X			U		N	7	N	-1,772,989.81
0900	4802	C	B					DISC	BAL			X			U		N	7	N	-11,540,855.79
0900	4802	C	E					DISC	NEW			X			U		N	7	N	883,353.00
0900	4802	C	E					DISC	BAL			X			U		N	7	N	7,341,443.42
0900	4802	C	E					DISC	BAL			X			U		N	7	N	46,899.15
0900	4802	C	E					DISC	BAL			X			U		N	7	N	1,305,267.29
0900	4802	C	E					DISC	BAL			X			U		N	7	N	1,466,024.11
0900	4802	C	E					DISC	NEW			X			U		N	7	N	7,134,761.74
0900	4802	C	E					DISC	BAL			X			U		N	7	N	3,259,304.20
0900	4802	C	E					DISC	NEW			X			U		N	7	N	125,000.00
0900	4802	C	E					DISC	NEW			X			U		N	7	N	15,000.00
0900	4881	C	E									X			U		N			314,500.00
0900	4881	C	E									X			U		N			292,493.50
0900	4881	C	E									X			U		N			228,634.18
0900	4901	C	B									X			U		N	7		-72,182.78
0900	4901	C	B									X			U		N	7		-359,521.71
0900	4901	C	B									X			U		N	7		-62,954.67
0900	4901	C	B									X			U		N	7		-2,666,960.51
0900	4901	C	B									X			U		N	7		-280,963.87
0900	4901	C	E									X			U		N	7		1,115,558.11
0900	4901	C	E									X			U		N	7		163,995.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Operations and Research (Transportation Trust Fund)
Treasury Account: Operations and Research (Highway Trust Fund)
Budget Account Id: 021-18-8016 Treasury Account Id: 69- - /X -8016 -000-0
FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4901	D	E									X		U		N	7		-23.66
0900	4901	C	E									X		U		N	7		169,403.28
0900	4901	C	E									X		U		N	7		12,877.61
0900	4901	C	E									X		U		N	7		42,501.18
0900	4902	C	E					DISC	BAL			X		U		N		N	1,009,463.39
0900	4902	C	E					DISC	NEW			X		U		N		N	1,351,553.14
0900	4902	C	E					DISC	BAL			X		U		N		N	10,142,648.00
0900	4902	C	E					DISC	BAL			X		U		N		N	87,931.90
0900	4902	C	E					DISC	NEW			X		U		N		N	1,206,669.26
0900	4902	C	E					DISC	NEW			X		U		N		N	971,016.96
0900	4902	C	E					DISC	BAL			X		U		N		N	4,841,904.60
0900	4902	C	E					DISC	NEW			X		U		N		N	1,278,937.42
0900	4902	C	E					DISC	NEW			X		U		N		N	26,132,137.43
0900	4902	C	E					DISC	BAL			X		U		N		N	46,711,061.14
0900	4902	C	E					DISC	NEW			X		U		N		N	45,882.92
0900	4902	C	E					DISC	BAL			X		U		N		N	1,007,492.77
0900	4981	C	E									X		U		N			4,289.09
0900	4981	C	E									X		U		N			17,213.20
0900	4981	C	E									X		U		N			23.66
0900	4981	C	E									X		U		N			527.98
0900	4982	C	E					DISC	BAL			X		U		N		N	4,778.94
Sub-Total, 0900																			**72,450,558.76**

Budgetary Resources

1000	4126	D	B	P				DISC				X		U		N	7		135,500,000.00
1000	4136	C	B					DISC				X		U		N	7		-135,500,000.00
1000	4139	D	B											U		N	7		114,429,599.00
1000	4201	C	B											U		N	7		-6,467,394.16
1000	4221	D	B			F		DISC				X		U		N	7		697,234.18
1000	4222	D	B			F		DISC				X		U		N	7		46,259,842.58
1000	4801	C	B									X		U		N	7		-21,751,576.90
1000	4801	C	B									X		U		N	7		-2,390.00
1000	4801	C	B									X		U		N	7		-99,311.66
1000	4801	D	B									X		U		N	7		166,051.72
1000	4801	C	B									X		U		N	7		-1,785,608.40
1000	4801	C	B									X		U		N	7		-6,214,960.19
1000	4801	C	B									X		U		N	7		-65,914,933.98
1000	4802	C	B					DISC	BAL			X		U		N	7	N	-1,824,643.65
1000	4802	C	B					DISC	BAL			X		U		N	7	N	-125,000.00
1000	4802	C	B					DISC	BAL			X		U		N	7	N	-9,152,506.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Operations and Research (Transportation Trust Fund)
Treasury Account: Operations and Research (Highway Trust Fund)
Budget Account Id: 021-18-8016 Treasury Account Id: 69- - /X -8016 -000-0
FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4802	C	B					DISC	BAL			X		U		N	7	N	-46,899.15
1000	4802	C	B					DISC	BAL			X		U		N	7	N	-1,772,989.81
1000	4802	C	B					DISC	BAL			X		U		N	7	N	-11,540,855.79
1000	4901	C	B									X		U		N	7		-72,182.78
1000	4901	C	B									X		U		N	7		-359,521.71
1000	4901	C	B									X		U		N	7		-62,954.67
1000	4901	C	B									X		U		N	7		-2,666,960.51
1000	4901	C	B									X		U		N	7		-280,963.87
Sub-Total, 1000																			**31,411,073.62**
1021	4871	D	E									X		U		N			1,348,514.65
1021	4971	D	E									X		U		N			37,782.01
Sub-Total, 1021																			**1,386,296.66**
1050, Unob Bal: Unobligated balance (total)																			==========
																			32,797,370.28
1101	4126	D	B	P				DISC				X		U		N	7		-135,500,000.00
1101	4126	D	E	P				DISC				X		U		N	7		152,500,000.00
1101	4138	D	E					DISC				X		U		N	7		98,500,000.00
Sub-Total, 1101																			**115,500,000.00**
1137	4135	C	E	P				DISC				X		U		N			-98,500,000.00
1137	4136	C	B					DISC				X		U		N	7		135,500,000.00
1137	4136	C	E					DISC				X		U		N	7		-152,500,000.00
Sub-Total, 1137																			**-115,500,000.00**
1600	4131	D	E					MAND				X		U		N			115,500,000.00
1620	4392	C	E	C				MAND				X		U		N			-231,000.00
1622	4395	C	E	C				MAND				X		U		N			-19,977,543.55
1640, BA: Mand: Contract authority (total)																			==========
																			95,291,456.45
1700	4222	D	B			F		DISC				X		U		N	7		-46,259,842.58
1700	4222	D	E			F		DISC				X		U		N	7		32,674,995.38
1700	4252	D	E			F		DISC				X		U		N			16,372,500.95
1700	4253	D	E			F		DISC				X		U		N			3,641.25
1700	4872	D	E					DISC				X		U		N			638,524.94
1700	4972	D	E			F		DISC				X		U		N			385,219.01
Sub-Total, 1700																			**3,815,038.95**
1701	4221	D	B			F		DISC				X		U		N	7		-697,234.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Operations and Research (Transportation Trust Fund)
Treasury Account: Operations and Research (Highway Trust Fund)
Budget Account Id: 021-18-8016 Treasury Account Id: 69- - /X -8016 -000-0
FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4221	D	E			F		DISC				X		U		N	7		3,401,061.18
Sub-Total, 1701																			**2,703,827.00**
1750, BA: Disc: Spending auth: Total																			========== 6,518,865.95
1824	4395	C	E	S				MAND				X		U		N			-3,485,548.03
1850, BA: Mand: Spending auth: Total																			========== -3,485,548.03
1900, Budget authority total (disc. and mand.)																			========== 98,324,774.37
1930, Total budgetary resources avail (disc. and mand.)																			========== 131,122,144.65
1941	4510	C	E		A									U		N	7		3,702,143.43
1941	4510	C	E		A									U		N	7		2,986.48
1941	4610	C	E		A									U		N	7		5,543,554.48
1941	4610	C	E		A									U		N	7		49,422,901.50
Sub-Total, 1941																			**58,671,585.89**

Change in Obl Bal

3000	4801	C	B									X		U		N	7		21,751,576.90
3000	4801	C	B									X		U		N	7		2,390.00
3000	4801	C	B									X		U		N	7		99,311.66
3000	4801	D	B									X		U		N	7		-166,051.72
3000	4801	C	B									X		U		N	7		1,785,608.40
3000	4801	C	B									X		U		N	7		6,214,960.19
3000	4801	C	B									X		U		N	7		65,914,933.98
3000	4901	C	B									X		U		N	7		72,182.78
3000	4901	C	B									X		U		N	7		359,521.71
3000	4901	C	B									X		U		N	7		62,954.67
3000	4901	C	B									X		U		N	7		2,666,960.51
3000	4901	C	B									X		U		N	7		280,963.87
Sub-Total, 3000																			**99,045,312.95**
3010	4801	C	B									X		U		N	7		-21,751,576.90
3010	4801	C	B									X		U		N	7		-2,390.00
3010	4801	C	B									X		U		N	7		-99,311.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Operations and Research (Transportation Trust Fund)
Treasury Account: Operations and Research (Highway Trust Fund)
Budget Account Id: 021-18-8016 Treasury Account Id: 69- - /X -8016 -000-0
FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	D	B									X			U		N	7		166,051.72
3010	4801	C	B									X			U		N	7		-1,785,608.40
3010	4801	C	B									X			U		N	7		-6,214,960.19
3010	4801	C	B									X			U		N	7		-65,914,933.98
3010	4801	C	E									X			U		N	7		2,390.00
3010	4801	C	E									X			U		N	7		83,563.76
3010	4801	C	E									X			U		N	7		5,363,992.05
3010	4801	C	E									X			U		N	7		4,292,047.96
3010	4801	C	E									X			U		N	7		51,939,879.07
3010	4801	C	E									X			U		N	7		14,654,770.51
3010	4801	D	E									X			U		N	7		-707,768.93
3010	4801	C	E									X			U		N	7		1,599,367.48
3010	4802	C	B					DISC	BAL			X			U		N	7	N	-1,824,643.65
3010	4802	C	B					DISC	BAL			X			U		N	7	N	-125,000.00
3010	4802	C	B					DISC	BAL			X			U		N	7	N	-9,152,506.63
3010	4802	C	B					DISC	BAL			X			U		N	7	N	-46,899.15
3010	4802	C	B					DISC	BAL			X			U		N	7	N	-1,772,989.81
3010	4802	C	B					DISC	BAL			X			U		N	7	N	-11,540,855.79
3010	4802	C	E					DISC	NEW			X			U		N	7	N	883,353.00
3010	4802	C	E					DISC	BAL			X			U		N	7	N	7,341,443.42
3010	4802	C	E					DISC	BAL			X			U		N	7	N	46,899.15
3010	4802	C	E					DISC	BAL			X			U		N	7	N	1,305,267.29
3010	4802	C	E					DISC	BAL			X			U		N	7	N	1,466,024.11
3010	4802	C	E					DISC	NEW			X			U		N	7	N	7,134,761.74
3010	4802	C	E					DISC	BAL			X			U		N	7	N	3,259,304.20
3010	4802	C	E					DISC	NEW			X			U		N	7	N	125,000.00
3010	4802	C	E					DISC	NEW			X			U		N	7	N	15,000.00
3010	4881	C	E									X			U		N			314,500.00
3010	4881	C	E									X			U		N			292,493.50
3010	4881	C	E									X			U		N			228,634.18
3010	4901	C	B									X			U		N	7		-72,182.78
3010	4901	C	B									X			U		N	7		-359,521.71
3010	4901	C	B									X			U		N	7		-62,954.67
3010	4901	C	B									X			U		N	7		-2,666,960.51
3010	4901	C	B									X			U		N	7		-280,963.87
3010	4901	C	E									X			U		N	7		1,115,558.11
3010	4901	C	E									X			U		N	7		163,995.93
3010	4901	D	E									X			U		N	7		-23.66
3010	4901	C	E									X			U		N	7		169,403.28
3010	4901	C	E									X			U		N	7		12,877.61
3010	4901	C	E									X			U		N	7		42,501.18
3010	4902	C	E					DISC	BAL			X			U		N		N	1,009,463.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Operations and Research (Transportation Trust Fund)
Treasury Account: Operations and Research (Highway Trust Fund)
Budget Account Id: 021-18-8016 Treasury Account Id: 69- - /X -8016 -000-0
FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4902	C	E					DISC	NEW			X		U		N		N	1,351,553.14
3010	4902	C	E					DISC	BAL			X		U		N		N	10,142,648.00
3010	4902	C	E					DISC	BAL			X		U		N		N	87,931.90
3010	4902	C	E					DISC	NEW			X		U		N		N	1,206,669.26
3010	4902	C	E					DISC	NEW			X		U		N		N	971,016.96
3010	4902	C	E					DISC	BAL			X		U		N		N	4,841,904.60
3010	4902	C	E					DISC	NEW			X		U		N		N	1,278,937.42
3010	4902	C	E					DISC	NEW			X		U		N		N	26,132,137.43
3010	4902	C	E					DISC	BAL			X		U		N		N	46,711,061.14
3010	4902	C	E					DISC	NEW			X		U		N		N	45,882.92
3010	4902	C	E					DISC	BAL			X		U		N		N	1,007,492.77
3010	4981	C	E									X		U		N			4,289.09
3010	4981	C	E									X		U		N			17,213.20
3010	4981	C	E									X		U		N			23.66
3010	4981	C	E									X		U		N			527.98
3010	4982	C	E					DISC	BAL			X		U		N		N	4,778.94
Sub-Total, 3010																			**72,450,558.76**
3020	4802	C	B					DISC	BAL			X		U		N	7	N	1,824,643.65
3020	4802	C	B					DISC	BAL			X		U		N	7	N	125,000.00
3020	4802	C	B					DISC	BAL			X		U		N	7	N	9,152,506.63
3020	4802	C	B					DISC	BAL			X		U		N	7	N	46,899.15
3020	4802	C	B					DISC	BAL			X		U		N	7	N	1,772,989.81
3020	4802	C	B					DISC	BAL			X		U		N	7	N	11,540,855.79
3020	4802	C	E					DISC	NEW			X		U		N	7	N	-883,353.00
3020	4802	C	E					DISC	BAL			X		U		N	7	N	-7,341,443.42
3020	4802	C	E					DISC	BAL			X		U		N	7	N	-46,899.15
3020	4802	C	E					DISC	BAL			X		U		N	7	N	-1,305,267.29
3020	4802	C	E					DISC	BAL			X		U		N	7	N	-1,466,024.11
3020	4802	C	E					DISC	NEW			X		U		N	7	N	-7,134,761.74
3020	4802	C	E					DISC	BAL			X		U		N	7	N	-3,259,304.20
3020	4802	C	E					DISC	NEW			X		U		N	7	N	-125,000.00
3020	4802	C	E					DISC	NEW			X		U		N	7	N	-15,000.00
3020	4902	C	E					DISC	BAL			X		U		N		N	-1,009,463.39
3020	4902	C	E					DISC	NEW			X		U		N		N	-1,351,553.14
3020	4902	C	E					DISC	BAL			X		U		N		N	-10,142,648.00
3020	4902	C	E					DISC	BAL			X		U		N		N	-87,931.90
3020	4902	C	E					DISC	NEW			X		U		N		N	-1,206,669.26
3020	4902	C	E					DISC	NEW			X		U		N		N	-971,016.96
3020	4902	C	E					DISC	BAL			X		U		N		N	-4,841,904.60
3020	4902	C	E					DISC	NEW			X		U		N		N	-1,278,937.42
3020	4902	C	E					DISC	NEW			X		U		N		N	-26,132,137.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Operations and Research (Transportation Trust Fund)
Treasury Account: Operations and Research (Highway Trust Fund)
Budget Account Id: 021-18-8016 Treasury Account Id: 69- - /X -8016 -000-0
FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4902	C	E					DISC	BAL			X		U		N		N	-46,711,061.14
3020	4902	C	E					DISC	NEW			X		U		N		N	-45,882.92
3020	4902	C	E					DISC	BAL			X		U		N		N	-1,007,492.77
3020	4982	C	E					DISC	BAL			X		U		N		N	-4,778.94
Sub-Total, 3020																			**-91,905,635.75**
3040	4871	D	E									X		U		N			-1,348,514.65
3040	4971	D	E									X		U		N			-37,782.01
Sub-Total, 3040																			**-1,386,296.66**
3050	4801	C	E											U		N	7		2,390.00
3050	4801	C	E											U		N	7		83,563.76
3050	4801	C	E											U		N	7		5,363,992.05
3050	4801	C	E											U		N	7		4,292,047.96
3050	4801	C	E											U		N	7		51,939,879.07
3050	4801	C	E											U		N	7		14,654,770.51
3050	4801	D	E											U		N	7		-707,768.93
3050	4801	C	E											U		N	7		1,599,367.48
3050	4871	D	E											U		N			-1,348,514.65
3050	4881	C	E											U		N			314,500.00
3050	4881	C	E											U		N			292,493.50
3050	4881	C	E											U		N			228,634.18
3050	4901	C	E											U		N	7		1,115,558.11
3050	4901	C	E											U		N	7		163,995.93
3050	4901	D	E											U		N	7		-23.66
3050	4901	C	E											U		N	7		169,403.28
3050	4901	C	E											U		N	7		12,877.61
3050	4901	C	E											U		N	7		42,501.18
3050	4971	D	E											U		N			-37,782.01
3050	4981	C	E											U		N			4,289.09
3050	4981	C	E											U		N			17,213.20
3050	4981	C	E											U		N			23.66
3050	4981	C	E											U		N			527.98
Sub-Total, 3050																			**78,203,939.30**
3060	4221	D	B			F		DISC				X		U		N	7		-697,234.18
3070	4221	D	B			F		DISC				X		U		N	7		697,234.18
3070	4221	D	E			F		DISC				X		U		N	7		-3,401,061.18
Sub-Total, 3070																			**-2,703,827.00**
3090	4221	D	E			F		DISC						U		N	7		-3,401,061.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Operations and Research (Transportation Trust Fund)
Treasury Account: Operations and Research (Highway Trust Fund)
Budget Account Id: 021-18-8016 Treasury Account Id: 69- - /X -8016 -000-0
FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																			========== 98,348,078.77
3200, Obligated balance, end of year																			========== 74,802,878.12

BA & O, Net

4000, Disc: Budget authority, gross																			========== 6,518,865.95
4010	4802	C	E					DISC	NEW			X		U		N	7	N	883,353.00
4010	4802	C	E					DISC	NEW			X		U		N	7	N	7,134,761.74
4010	4802	C	E					DISC	NEW			X		U		N	7	N	125,000.00
4010	4802	C	E					DISC	NEW			X		U		N	7	N	15,000.00
4010	4902	C	E					DISC	NEW			X		U		N		N	1,351,553.14
4010	4902	C	E					DISC	NEW			X		U		N		N	1,206,669.26
4010	4902	C	E					DISC	NEW			X		U		N		N	971,016.96
4010	4902	C	E					DISC	NEW			X		U		N		N	1,278,937.42
4010	4902	C	E					DISC	NEW			X		U		N		N	26,132,137.43
4010	4902	C	E					DISC	NEW			X		U		N		N	45,882.92
Sub-Total, 4010																			**39,144,311.87**
4011	4802	C	B					DISC	BAL			X		U		N	7	N	-1,824,643.65
4011	4802	C	B					DISC	BAL			X		U		N	7	N	-125,000.00
4011	4802	C	B					DISC	BAL			X		U		N	7	N	-9,152,506.63
4011	4802	C	B					DISC	BAL			X		U		N	7	N	-46,899.15
4011	4802	C	B					DISC	BAL			X		U		N	7	N	-1,772,989.81
4011	4802	C	B					DISC	BAL			X		U		N	7	N	-11,540,855.79
4011	4802	C	E					DISC	BAL			X		U		N	7	N	7,341,443.42
4011	4802	C	E					DISC	BAL			X		U		N	7	N	46,899.15
4011	4802	C	E					DISC	BAL			X		U		N	7	N	1,305,267.29
4011	4802	C	E					DISC	BAL			X		U		N	7	N	1,466,024.11
4011	4802	C	E					DISC	BAL			X		U		N	7	N	3,259,304.20
4011	4902	C	E					DISC	BAL			X		U		N		N	1,009,463.39
4011	4902	C	E					DISC	BAL			X		U		N		N	10,142,648.00
4011	4902	C	E					DISC	BAL			X		U		N		N	87,931.90
4011	4902	C	E					DISC	BAL			X		U		N		N	4,841,904.60
4011	4902	C	E					DISC	BAL			X		U		N		N	46,711,061.14
4011	4902	C	E					DISC	BAL			X		U		N		N	1,007,492.77
4011	4982	C	E					DISC	BAL			X		U		N		N	4,778.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Operations and Research (Transportation Trust Fund)
Treasury Account: Operations and Research (Highway Trust Fund)
Budget Account Id: 021-18-8016 Treasury Account Id: 69- - /X -8016 -000-0
FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 4011																			**52,761,323.88**
4020, Disc: Total outlays, gross																				========== 91,905,635.75
4030	4222	D	B			F		DISC				X			U		N	7		46,259,842.58
4030	4222	D	E			F		DISC				X			U		N	7		-32,674,995.38
4030	4252	D	E			F		DISC				X			U		N			-16,372,500.95
4030	4253	D	E			F		DISC				X			U		N			-3,641.25
4030	4872	D	E					DISC				X			U		N			-638,524.94
4030	4972	D	E			F		DISC				X			U		N			-385,219.01
	Sub-Total, 4030																			**-3,815,038.95**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -3,815,038.95
4050	4221	D	B			F		DISC				X			U		N	7		697,234.18
4050	4221	D	E			F		DISC				X			U		N	7		-3,401,061.18
	Sub-Total, 4050																			**-2,703,827.00**
4060, Disc: Additional offsets against BA only (total)																				========== -2,703,827.00
4080, Disc: Outlays, net																				========== 88,090,596.80
4090, Mand: Budget authority, gross																				========== 91,805,908.42
4160, Mand: Budget authority, net																				========== 91,805,908.42
4180, Budget authority, net (disc. and mand.)																				========== 91,805,908.42
4190, Outlays, net (disc. and mand.)																				========== 88,090,596.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Operations and Research (Transportation Trust Fund)
Treasury Account: Operations and Research (Highway Trust Fund)
Budget Account Id: 021-18-8016 Treasury Account Id: 69- -06/08-8016 -000-0
FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1952	4201	D	B												E		N	7		723,443.92
1952	4801	C	B									X			E		N	7		-34,126.44
	Sub-Total, 1952																			**689,317.48**
1953	4650	C	E												E		N	7		689,317.48

Change in Obl Bal

3000	4801	C	B									X			E		N	7		34,126.44
3011	4801	C	B									X			E		N	7		-34,126.44
3011	4801	C	E									X			E		N	7		34,126.44
	Sub-Total, 3011																			**0.00**
3050	4801	C	E												E		N	7		34,126.44
3100, Obligated balance, start of year																				========= 34,126.44
3200, Obligated balance, end of year																				========= 34,126.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Operations and Research (Transportation Trust Fund)
Treasury Account: National Driver Register
Budget Account Id: 021-18-8016 Treasury Account Id: 69- - /X -8362 -000-0
FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U			N	7		-214,809.70
0900	4902	C	E					DISC	BAL			X		U			N		N	214,809.70
	Sub-Total, 0900																			**0.00**

Budgetary Resources

1000	4139	C	B											U			N	7		-141,915.00
1000	4201	D	B											U			N	7		731,510.24
1000	4801	C	B									X		U			N	7		-214,809.70
	Sub-Total, 1000																			**374,785.54**
	1050, Unob Bal: Unobligated balance (total)																			========== 374,785.54
1622	4395	C	E	C				MAND				X		U			N			-373,976.00
	1640, BA: Mand: Contract authority (total)																			========== -373,976.00
	1900, Budget authority total (disc. and mand.)																			========== -373,976.00
	1930, Total budgetary resources avail (disc. and mand.)																			====== 809.54
1941	4450	C	E											U			N	7		809.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Operations and Research (Transportation Trust Fund)
Treasury Account: National Driver Register
Budget Account Id: 021-18-8016 Treasury Account Id: 69- - /X -8362 -000-0
FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	7		214,809.70
3010	4801	C	B									X			U		N	7		-214,809.70
3010	4902	C	E					DISC	BAL			X			U		N		N	214,809.70
	Sub-Total, 3010																			**0.00**
3020	4902	C	E					DISC	BAL			X			U		N		N	-214,809.70
3100, Obligated balance, start of year																				========== 214,809.70

BA & O, Net

4011	4902	C	E					DISC	BAL			X			U		N		N	214,809.70
4020, Disc: Total outlays, gross																				========== 214,809.70
4080, Disc: Outlays, net																				========== 214,809.70
4090, Mand: Budget authority, gross																				========== -373,976.00
4160, Mand: Budget authority, net																				========== -373,976.00
4180, Budget authority, net (disc. and mand.)																				========== -373,976.00
4190, Outlays, net (disc. and mand.)																				========== 214,809.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Account Total, Operations and Research (Transportation Trust Fun
Treasury Account:
Budget Account Id: 021-18-8016 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations	72,450,558.76

Budgetary Resources

1000, Unob Bal: Brought forward, October 1	31,785,859.16
1021, Unob Bal: Recov of prior year unpaid obligations	1,386,296.66
1050, Unob Bal: Unobligated balance (total)	========== 33,172,155.82
1101, BA: Disc: Appropriation (special or trust fund)	115,500,000.00
1137, BA: Disc: Approps applied to liq contract auth	-115,500,000.00
1600, BA: Mand: Contract authority	115,500,000.00
1620, BA: Mand: Contract auth: New\Unob bal perm reduced	-231,000.00
1622, BA: Mand: Contract auth: Precluded from ob (lim)	-20,351,519.55
1640, BA: Mand: Contract authority (total)	========== 94,917,480.45
1700, BA: Disc: Spending auth: Collected	3,815,038.95
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src	2,703,827.00
1750, BA: Disc: Spending auth: Total	========== 6,518,865.95
1824, BA: Mand: Spending auth: Precluded from ob (lim)	-3,485,548.03
1850, BA: Mand: Spending auth: Total	========== -3,485,548.03
1900, Budget authority total (disc. and mand.)	========== 97,950,798.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Account Total, Operations and Research (Transportation Trust Fun
Treasury Account:
Budget Account Id: 021-18-8016 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				131,122,954.19
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				58,672,395.43
1952, Unob Bal: Memo: Expired unob bal carry forward,SOY																				689,317.48
1953, Unob Bal: Memo: Expired unob bal carry forward,EOY																				689,317.48

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	99,294,249.09
3010, Ob Bal: Obligations incurred: Unexpired accounts	72,450,558.76
3020, Ob Bal: Outlays (gross)	-92,120,445.45
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,386,296.66
3050, Ob Bal: EOY: Unpaid obligations	78,238,065.74
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-697,234.18
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-2,703,827.00
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-3,401,061.18
3100, Obligated balance, start of year	98,597,014.91
3200, Obligated balance, end of year	74,837,004.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Account Total, Operations and Research (Transportation Trust Fun
Treasury Account:
Budget Account Id: 021-18-8016 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 6,518,865.95
4010, Disc: Outlays from new authority	39,144,311.87
4011, Disc: Outlays from balances	52,976,133.58
4020, Disc: Total outlays, gross	========== 92,120,445.45
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-3,815,038.95
4040, Disc: Offsets against gross BA and outlays (total)	========== -3,815,038.95
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-2,703,827.00
4060, Disc: Additional offsets against BA only (total)	========== -2,703,827.00
4080, Disc: Outlays, net	========== 88,305,406.50
4090, Mand: Budget authority, gross	========== 91,431,932.42
4160, Mand: Budget authority, net	========== 91,431,932.42
4180, Budget authority, net (disc. and mand.)	========== 91,431,932.42
4190, Outlays, net (disc. and mand.)	========== 88,305,406.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Highway Traffic Safety Grants
Treasury Account: Highway Traffic Safety Grants
Budget Account Id: 021-18-8020 Treasury Account Id: 69- - /X -8020 -000-0
FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	7		-29,532,510.72
0900	4801	C	B									X			U		N	7		-24,745,354.20
0900	4801	C	B									X			U		N	7		-27,799,579.15
0900	4801	C	B									X			U		N	7		-270,983,520.09
0900	4801	C	B									X			U		N	7		-16,115,510.63
0900	4801	C	B									X			U		N	7		-21,002,629.58
0900	4801	C	B									X			U		N	7		-4,572,855.64
0900	4801	C	B									X			U		N	7		-140,568,044.51
0900	4801	C	B									X			U		N	7		-15,422,326.63
0900	4801	C	B									X			U		N	7		-91,752,839.60
0900	4801	C	E									X			U		N	7		11,697,036.18
0900	4801	C	E									X			U		N	7		27,099,875.29
0900	4801	C	E									X			U		N	7		221,955,102.25
0900	4801	C	E									X			U		N	7		3,163,398.40
0900	4801	C	E									X			U		N	7		20,709,161.54
0900	4801	C	E									X			U		N	7		2,582,240.77
0900	4801	C	E									X			U		N	7		14,284,052.02
0900	4801	C	E									X			U		N	7		46,814,486.22
0900	4801	C	E									X			U		N	7		166,072,645.37
0900	4801	C	E									X			U		N	7		68,762,675.30
0900	4802	C	B					DISC	BAL			X			U		N	7	N	-1,113,327.10
0900	4802	C	B					DISC	BAL			X			U		N	7	N	-701,346.39
0900	4802	C	B					DISC	BAL			X			U		N	7	N	-41,768,291.03
0900	4802	C	B					DISC	BAL			X			U		N	7	N	-448,950.46
0900	4802	C	E					DISC	BAL			X			U		N	7	N	262,024.81
0900	4802	C	E					DISC	BAL			X			U		N	7	N	111,757.41
0900	4802	C	E					DISC	NEW			X			U		N	7	N	330,058.46
0900	4802	C	E					DISC	BAL			X			U		N	7	N	373,112.07
0900	4802	C	E					DISC	NEW			X			U		N	7	N	558,023.11
0900	4802	C	E					DISC	BAL			X			U		N	7	N	107,927.06
0900	4802	C	E					DISC	BAL			X			U		N	7	N	23,273.30
0900	4802	C	E					DISC	NEW			X			U		N	7	N	5,898,518.24
0900	4881	C	E									X			U		N			67,929.99
0900	4901	C	B									X			U		N	7		-13,156,521.17
0900	4901	C	B									X			U		N	7		-1,775,294.53
0900	4901	C	B									X			U		N	7		-65,213.26
0900	4901	C	B									X			U		N	7		-619,842.73
0900	4901	C	B									X			U		N	7		-4,219,505.26
0900	4901	C	B									X			U		N	7		-2,616,017.50
0900	4901	C	B									X			U		N	7		-1,522,523.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Highway Traffic Safety Grants
Treasury Account: Highway Traffic Safety Grants
Budget Account Id: 021-18-8020 Treasury Account Id: 69- - /X -8020 -000-0
FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4901	C	B									X			U		N	7		-2,651,703.05
0900	4901	C	B									X			U		N	7		-25,437,808.38
0900	4901	C	B									X			U		N	7		-690,571.36
0900	4901	C	E									X			U		N	7		17,958,490.43
0900	4901	C	E									X			U		N	7		1,922,686.11
0900	4901	C	E									X			U		N	7		2,337,091.93
0900	4901	D	E									X			U		N	7		-17.97
0900	4901	C	E									X			U		N	7		472,095.64
0900	4901	C	E									X			U		N	7		9,806,214.91
0900	4901	C	E									X			U		N	7		1,748,884.05
0900	4901	C	E									X			U		N	7		1,004,495.75
0900	4901	C	E									X			U		N	7		784,821.67
0900	4902	C	E					DISC	BAL			X			U		N		N	4,636,950.17
0900	4902	C	E					DISC	NEW			X			U		N		N	8,365,813.71
0900	4902	C	E					DISC	BAL			X			U		N		N	13,811,816.80
0900	4902	C	E					DISC	NEW			X			U		N		N	206,187.93
0900	4902	C	E					DISC	NEW			X			U		N		N	343,302.38
0900	4902	C	E					DISC	BAL			X			U		N		N	18,019,622.02
0900	4902	C	E					DISC	NEW			X			U		N		N	1,996,736.80
0900	4902	C	E					DISC	NEW			X			U		N		N	8.17
0900	4902	C	E					DISC	BAL			X			U		N		N	20,452,906.31
0900	4902	C	E					DISC	BAL			X			U		N		N	2,750,490.35
0900	4902	C	E					DISC	BAL			X			U		N		N	7,793,471.94
0900	4902	C	E					DISC	BAL			X			U		N		N	108,153,253.92
0900	4902	C	E					DISC	BAL			X			U		N		N	23,269,089.87
0900	4902	C	E					DISC	BAL			X			U		N		N	17,919,296.40
0900	4902	C	E					DISC	NEW			X			U		N		N	23,503,539.75
0900	4902	C	E					DISC	BAL			X			U		N		N	158,993,733.23
0900	4981	C	E									X			U		N			8.17
0900	4981	C	E									X			U		N			3,897.89
0900	4981	C	E									X			U		N			17.97
Sub-Total, 0900																				**297,846,118.12**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Highway Traffic Safety Grants
Treasury Account: Highway Traffic Safety Grants
Budget Account Id: 021-18-8020 Treasury Account Id: 69- - /X -8020 -000-0
FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4126	D	B	P				DISC				X			U		N	7		926,804,000.00
1000	4136	C	B					DISC				X			U		N	7		-926,804,000.00
1000	4137	C	B					MAND		69	8020	X			U		N	7		-13,642,861.00
1000	4139	D	B												U		N	7		875,188,025.78
1000	4201	D	B												U		N	7		31,698,044.13
1000	4222	D	B			F		DISC				X			U		N	7		28,237,721.50
1000	4801	C	B									X			U		N	7		-29,532,510.72
1000	4801	C	B									X			U		N	7		-24,745,354.20
1000	4801	C	B									X			U		N	7		-27,799,579.15
1000	4801	C	B									X			U		N	7		-270,983,520.09
1000	4801	C	B									X			U		N	7		-16,115,510.63
1000	4801	C	B									X			U		N	7		-21,002,629.58
1000	4801	C	B									X			U		N	7		-4,572,855.64
1000	4801	C	B									X			U		N	7		-140,568,044.51
1000	4801	C	B									X			U		N	7		-15,422,326.63
1000	4801	C	B									X			U		N	7		-91,752,839.60
1000	4802	C	B					DISC	BAL			X			U		N	7	N	-1,113,327.10
1000	4802	C	B					DISC	BAL			X			U		N	7	N	-701,346.39
1000	4802	C	B					DISC	BAL			X			U		N	7	N	-41,768,291.03
1000	4802	C	B					DISC	BAL			X			U		N	7	N	-448,950.46
1000	4901	C	B									X			U		N	7		-13,156,521.17
1000	4901	C	B									X			U		N	7		-1,775,294.53
1000	4901	C	B									X			U		N	7		-65,213.26
1000	4901	C	B									X			U		N	7		-619,842.73
1000	4901	C	B									X			U		N	7		-4,219,505.26
1000	4901	C	B									X			U		N	7		-2,616,017.50
1000	4901	C	B									X			U		N	7		-1,522,523.00
1000	4901	C	B									X			U		N	7		-2,651,703.05
1000	4901	C	B									X			U		N	7		-25,437,808.38
1000	4901	C	B									X			U		N	7		-690,571.36
Sub-Total, 1000																				**182,198,844.44**
1013	4153	D	E						BAL	69	8020	X			U		N	7		135,517,959.00
1021	4871	D	E									X			U		N			4,979,947.26
1021	4971	D	E									X			U		N			1,688.61
Sub-Total, 1021																				**4,981,635.87**
1050, Unob Bal: Unobligated balance (total)																				========== 322,698,439.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Highway Traffic Safety Grants
Treasury Account: Highway Traffic Safety Grants
Budget Account Id: 021-18-8020 Treasury Account Id: 69- - /X -8020 -000-0
FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1101	4126	D	B	P				DISC				X			U		N	7		-926,804,000.00
1101	4126	D	E	P				DISC				X			U		N	7		1,031,304,000.00
1101	4138	D	E					DISC				X			U		N	7		450,000,000.00
Sub-Total, 1101																				**554,500,000.00**
1137	4135	C	E	P				DISC				X			U		N			-450,000,000.00
1137	4136	C	B					DISC				X			U		N	7		926,804,000.00
1137	4136	C	E					DISC				X			U		N	7		-1,031,304,000.00
Sub-Total, 1137																				**-554,500,000.00**
1600	4131	D	E					MAND				X			U		N			554,500,000.00
1610	4137	C	B					MAND		69	8020	X			U		N	7		13,642,861.00
1610	4137	C	E					MAND		69	8020	X			U		N	7		-13,642,861.00
Sub-Total, 1610																				**0.00**
1620	4392	C	E	C				MAND				X			U		N			-1,109,000.00
1622	4395	C	E	C				MAND				X			U		N			-158,473,665.30
1640, BA: Mand: Contract authority (total)																				========== 394,917,334.70
1700	4222	D	B			F		DISC				X			U		N	7		-28,237,721.50
1700	4222	D	E			F		DISC				X			U		N	7		6,961,827.87
1700	4252	D	E			F		DISC				X			U		N			21,275,893.63
1700	4972	D	E			F		DISC				X			U		N			3,881.25
Sub-Total, 1700																				**3,881.25**
1750, BA: Disc: Spending auth: Total																				======== 3,881.25
1824	4395	C	E	S				MAND				X			U		N			-3,912,054.36
1850, BA: Mand: Spending auth: Total																				========== -3,912,054.36
1900, Budget authority total (disc. and mand.)																				========== 391,009,161.59
1930, Total budgetary resources avail (disc. and mand.)																				========== 713,707,600.90
1941	4450	C	E												U		N	7		7,537.13
1941	4510	C	E		A										U		N	7		18,874,578.06
1941	4610	C	E		A										U		N	7		3,049,773.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Highway Traffic Safety Grants
Treasury Account: Highway Traffic Safety Grants
Budget Account Id: 021-18-8020 Treasury Account Id: 69- - /X -8020 -000-0
FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4610	C	E		A										U		N	7		394,376,878.06
Sub-Total, 1941																				**416,308,766.78**

Change in Obl Bal

3000	4801	C	B									X			U		N	7		29,532,510.72
3000	4801	C	B									X			U		N	7		24,745,354.20
3000	4801	C	B									X			U		N	7		27,799,579.15
3000	4801	C	B									X			U		N	7		270,983,520.09
3000	4801	C	B									X			U		N	7		16,115,510.63
3000	4801	C	B									X			U		N	7		21,002,629.58
3000	4801	C	B									X			U		N	7		4,572,855.64
3000	4801	C	B									X			U		N	7		140,568,044.51
3000	4801	C	B									X			U		N	7		15,422,326.63
3000	4801	C	B									X			U		N	7		91,752,839.60
3000	4901	C	B									X			U		N	7		13,156,521.17
3000	4901	C	B									X			U		N	7		1,775,294.53
3000	4901	C	B									X			U		N	7		65,213.26
3000	4901	C	B									X			U		N	7		619,842.73
3000	4901	C	B									X			U		N	7		4,219,505.26
3000	4901	C	B									X			U		N	7		2,616,017.50
3000	4901	C	B									X			U		N	7		1,522,523.00
3000	4901	C	B									X			U		N	7		2,651,703.05
3000	4901	C	B									X			U		N	7		25,437,808.38
3000	4901	C	B									X			U		N	7		690,571.36
Sub-Total, 3000																				**695,250,170.99**
3010	4801	C	B									X			U		N	7		-29,532,510.72
3010	4801	C	B									X			U		N	7		-24,745,354.20
3010	4801	C	B									X			U		N	7		-27,799,579.15
3010	4801	C	B									X			U		N	7		-270,983,520.09
3010	4801	C	B									X			U		N	7		-16,115,510.63
3010	4801	C	B									X			U		N	7		-21,002,629.58
3010	4801	C	B									X			U		N	7		-4,572,855.64
3010	4801	C	B									X			U		N	7		-140,568,044.51
3010	4801	C	B									X			U		N	7		-15,422,326.63
3010	4801	C	B									X			U		N	7		-91,752,839.60
3010	4801	C	E									X			U		N	7		11,697,036.18
3010	4801	C	E									X			U		N	7		27,099,875.29
3010	4801	C	E									X			U		N	7		221,955,102.25
3010	4801	C	E									X			U		N	7		3,163,398.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Highway Traffic Safety Grants
Treasury Account: Highway Traffic Safety Grants
Budget Account Id: 021-18-8020 Treasury Account Id: 69- - /X -8020 -000-0
FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E									X		U			N	7		20,709,161.54
3010	4801	C	E									X		U			N	7		2,582,240.77
3010	4801	C	E									X		U			N	7		14,284,052.02
3010	4801	C	E									X		U			N	7		46,814,486.22
3010	4801	C	E									X		U			N	7		166,072,645.37
3010	4801	C	E									X		U			N	7		68,762,675.30
3010	4802	C	B					DISC	BAL			X		U			N	7	N	-1,113,327.10
3010	4802	C	B					DISC	BAL			X		U			N	7	N	-701,346.39
3010	4802	C	B					DISC	BAL			X		U			N	7	N	-41,768,291.03
3010	4802	C	B					DISC	BAL			X		U			N	7	N	-448,950.46
3010	4802	C	E					DISC	BAL			X		U			N	7	N	262,024.81
3010	4802	C	E					DISC	BAL			X		U			N	7	N	111,757.41
3010	4802	C	E					DISC	NEW			X		U			N	7	N	330,058.46
3010	4802	C	E					DISC	BAL			X		U			N	7	N	373,112.07
3010	4802	C	E					DISC	NEW			X		U			N	7	N	558,023.11
3010	4802	C	E					DISC	BAL			X		U			N	7	N	107,927.06
3010	4802	C	E					DISC	BAL			X		U			N	7	N	23,273.30
3010	4802	C	E					DISC	NEW			X		U			N	7	N	5,898,518.24
3010	4881	C	E									X		U			N			67,929.99
3010	4901	C	B									X		U			N	7		-13,156,521.17
3010	4901	C	B									X		U			N	7		-1,775,294.53
3010	4901	C	B									X		U			N	7		-65,213.26
3010	4901	C	B									X		U			N	7		-619,842.73
3010	4901	C	B									X		U			N	7		-4,219,505.26
3010	4901	C	B									X		U			N	7		-2,616,017.50
3010	4901	C	B									X		U			N	7		-1,522,523.00
3010	4901	C	B									X		U			N	7		-2,651,703.05
3010	4901	C	B									X		U			N	7		-25,437,808.38
3010	4901	C	B									X		U			N	7		-690,571.36
3010	4901	C	E									X		U			N	7		17,958,490.43
3010	4901	C	E									X		U			N	7		1,922,686.11
3010	4901	C	E									X		U			N	7		2,337,091.93
3010	4901	D	E									X		U			N	7		-17.97
3010	4901	C	E									X		U			N	7		472,095.64
3010	4901	C	E									X		U			N	7		9,806,214.91
3010	4901	C	E									X		U			N	7		1,748,884.05
3010	4901	C	E									X		U			N	7		1,004,495.75
3010	4901	C	E									X		U			N	7		784,821.67
3010	4902	C	E					DISC	BAL			X		U			N		N	4,636,950.17
3010	4902	C	E					DISC	NEW			X		U			N		N	8,365,813.71
3010	4902	C	E					DISC	BAL			X		U			N		N	13,811,816.80
3010	4902	C	E					DISC	NEW			X		U			N		N	206,187.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Highway Traffic Safety Grants
Treasury Account: Highway Traffic Safety Grants
Budget Account Id: 021-18-8020 Treasury Account Id: 69- - /X -8020 -000-0
FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4902	C	E					DISC	NEW			X		U		N		N	343,302.38
3010	4902	C	E					DISC	BAL			X		U		N		N	18,019,622.02
3010	4902	C	E					DISC	NEW			X		U		N		N	1,996,736.80
3010	4902	C	E					DISC	NEW			X		U		N		N	8.17
3010	4902	C	E					DISC	BAL			X		U		N		N	20,452,906.31
3010	4902	C	E					DISC	BAL			X		U		N		N	2,750,490.35
3010	4902	C	E					DISC	BAL			X		U		N		N	7,793,471.94
3010	4902	C	E					DISC	BAL			X		U		N		N	108,153,253.92
3010	4902	C	E					DISC	BAL			X		U		N		N	23,269,089.87
3010	4902	C	E					DISC	BAL			X		U		N		N	17,919,296.40
3010	4902	C	E					DISC	NEW			X		U		N		N	23,503,539.75
3010	4902	C	E					DISC	BAL			X		U		N		N	158,993,733.23
3010	4981	C	E									X		U		N			8.17
3010	4981	C	E									X		U		N			3,897.89
3010	4981	C	E									X		U		N			17.97
Sub-Total, 3010																			**297,846,118.12**
3020	4802	C	B					DISC	BAL			X		U		N	7	N	1,113,327.10
3020	4802	C	B					DISC	BAL			X		U		N	7	N	701,346.39
3020	4802	C	B					DISC	BAL			X		U		N	7	N	41,768,291.03
3020	4802	C	B					DISC	BAL			X		U		N	7	N	448,950.46
3020	4802	C	E					DISC	BAL			X		U		N	7	N	-262,024.81
3020	4802	C	E					DISC	BAL			X		U		N	7	N	-111,757.41
3020	4802	C	E					DISC	NEW			X		U		N	7	N	-330,058.46
3020	4802	C	E					DISC	BAL			X		U		N	7	N	-373,112.07
3020	4802	C	E					DISC	NEW			X		U		N	7	N	-558,023.11
3020	4802	C	E					DISC	BAL			X		U		N	7	N	-107,927.06
3020	4802	C	E					DISC	BAL			X		U		N	7	N	-23,273.30
3020	4802	C	E					DISC	NEW			X		U		N	7	N	-5,898,518.24
3020	4902	C	E					DISC	BAL			X		U		N		N	-4,636,950.17
3020	4902	C	E					DISC	NEW			X		U		N		N	-8,365,813.71
3020	4902	C	E					DISC	BAL			X		U		N		N	-13,811,816.80
3020	4902	C	E					DISC	NEW			X		U		N		N	-206,187.93
3020	4902	C	E					DISC	NEW			X		U		N		N	-343,302.38
3020	4902	C	E					DISC	BAL			X		U		N		N	-18,019,622.02
3020	4902	C	E					DISC	NEW			X		U		N		N	-1,996,736.80
3020	4902	C	E					DISC	NEW			X		U		N		N	-8.17
3020	4902	C	E					DISC	BAL			X		U		N		N	-20,452,906.31
3020	4902	C	E					DISC	BAL			X		U		N		N	-2,750,490.35
3020	4902	C	E					DISC	BAL			X		U		N		N	-7,793,471.94
3020	4902	C	E					DISC	BAL			X		U		N		N	-108,153,253.92
3020	4902	C	E					DISC	BAL			X		U		N		N	-23,269,089.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Highway Traffic Safety Grants
Treasury Account: Highway Traffic Safety Grants
Budget Account Id: 021-18-8020 Treasury Account Id: 69- - /X -8020 -000-0
FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4902	C	E					DISC	BAL			X		U			N		N	-17,919,296.40
3020	4902	C	E					DISC	NEW			X		U			N		N	-23,503,539.75
3020	4902	C	E					DISC	BAL			X		U			N		N	-158,993,733.23
	Sub-Total, 3020																			**-373,848,999.23**
3040	4871	D	E									X		U			N			-4,979,947.26
3040	4971	D	E									X		U			N			-1,688.61
	Sub-Total, 3040																			**-4,981,635.87**
3050	4801	C	E											U			N	7		11,697,036.18
3050	4801	C	E											U			N	7		27,099,875.29
3050	4801	C	E											U			N	7		221,955,102.25
3050	4801	C	E											U			N	7		3,163,398.40
3050	4801	C	E											U			N	7		20,709,161.54
3050	4801	C	E											U			N	7		2,582,240.77
3050	4801	C	E											U			N	7		14,284,052.02
3050	4801	C	E											U			N	7		46,814,486.22
3050	4801	C	E											U			N	7		166,072,645.37
3050	4801	C	E											U			N	7		68,762,675.30
3050	4871	D	E											U			N			-4,979,947.26
3050	4881	C	E											U			N			67,929.99
3050	4901	C	E											U			N	7		17,958,490.43
3050	4901	C	E											U			N	7		1,922,686.11
3050	4901	C	E											U			N	7		2,337,091.93
3050	4901	D	E											U			N	7		-17.97
3050	4901	C	E											U			N	7		472,095.64
3050	4901	C	E											U			N	7		9,806,214.91
3050	4901	C	E											U			N	7		1,748,884.05
3050	4901	C	E											U			N	7		1,004,495.75
3050	4901	C	E											U			N	7		784,821.67
3050	4971	D	E											U			N			-1,688.61
3050	4981	C	E											U			N			8.17
3050	4981	C	E											U			N			3,897.89
3050	4981	C	E											U			N			17.97
	Sub-Total, 3050																			**614,265,654.01**
3100, Obligated balance, start of year																				========== 695,250,170.99
3200, Obligated balance, end of year																				========== 614,265,654.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Highway Traffic Safety Grants
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Budget Account Id: 021-18-8020 Treasury Account Id: 69- - /X -8020 -000-0
FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				======== 3,881.25
4010	4802	C	E					DISC	NEW			X			U		N	7	N	330,058.46
4010	4802	C	E					DISC	NEW			X			U		N	7	N	558,023.11
4010	4802	C	E					DISC	NEW			X			U		N	7	N	5,898,518.24
4010	4902	C	E					DISC	NEW			X			U		N		N	8,365,813.71
4010	4902	C	E					DISC	NEW			X			U		N		N	206,187.93
4010	4902	C	E					DISC	NEW			X			U		N		N	343,302.38
4010	4902	C	E					DISC	NEW			X			U		N		N	1,996,736.80
4010	4902	C	E					DISC	NEW			X			U		N		N	8.17
4010	4902	C	E					DISC	NEW			X			U		N		N	23,503,539.75
Sub-Total, 4010																				**41,202,188.55**
4011	4802	C	B					DISC	BAL			X			U		N	7	N	-1,113,327.10
4011	4802	C	B					DISC	BAL			X			U		N	7	N	-701,346.39
4011	4802	C	B					DISC	BAL			X			U		N	7	N	-41,768,291.03
4011	4802	C	B					DISC	BAL			X			U		N	7	N	-448,950.46
4011	4802	C	E					DISC	BAL			X			U		N	7	N	262,024.81
4011	4802	C	E					DISC	BAL			X			U		N	7	N	111,757.41
4011	4802	C	E					DISC	BAL			X			U		N	7	N	373,112.07
4011	4802	C	E					DISC	BAL			X			U		N	7	N	107,927.06
4011	4802	C	E					DISC	BAL			X			U		N	7	N	23,273.30
4011	4902	C	E					DISC	BAL			X			U		N		N	4,636,950.17
4011	4902	C	E					DISC	BAL			X			U		N		N	13,811,816.80
4011	4902	C	E					DISC	BAL			X			U		N		N	18,019,622.02
4011	4902	C	E					DISC	BAL			X			U		N		N	20,452,906.31
4011	4902	C	E					DISC	BAL			X			U		N		N	2,750,490.35
4011	4902	C	E					DISC	BAL			X			U		N		N	7,793,471.94
4011	4902	C	E					DISC	BAL			X			U		N		N	108,153,253.92
4011	4902	C	E					DISC	BAL			X			U		N		N	23,269,089.87
4011	4902	C	E					DISC	BAL			X			U		N		N	17,919,296.40
4011	4902	C	E					DISC	BAL			X			U		N		N	158,993,733.23
Sub-Total, 4011																				**332,646,810.68**
4020, Disc: Total outlays, gross																				========== 373,848,999.23
4030	4222	D	B			F		DISC				X			U		N	7		28,237,721.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
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Budget Account: Highway Traffic Safety Grants
Treasury Account: Highway Traffic Safety Grants
Budget Account Id: 021-18-8020 Treasury Account Id: 69- - /X -8020 -000-0
FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4030	4222	D	E			F		DISC				X			U		N	7		-6,961,827.87
4030	4252	D	E			F		DISC				X			U		N			-21,275,893.63
4030	4972	D	E			F		DISC				X			U		N			-3,881.25
	Sub-Total, 4030																			**-3,881.25**

4040, Disc: Offsets against gross BA and outlays (total) ======= -3,881.25

4080, Disc: Outlays, net ========== 373,845,117.98

4090, Mand: Budget authority, gross ========== 391,005,280.34

4160, Mand: Budget authority, net ========== 391,005,280.34

4180, Budget authority, net (disc. and mand.) ========== 391,005,280.34

4190, Outlays, net (disc. and mand.) ========== 373,845,117.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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Budget Account Id: 021-18-8020 Treasury Account Id: 69-69- /X -8020 -005-0
FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U			N	7		-17,708,140.43
0900	4801	C	E									X		U			N	7		13,510,832.16
0900	4902	C	E					DISC	BAL			X		U			N		N	4,197,308.27
Sub-Total, 0900																				**0.00**

Budgetary Resources

1000	4137	D	B					DISC				X		U			N	7		13,642,861.00
1000	4201	D	B											U			N	7		7,519,534.08
1000	4801	C	B									X		U			N	7		-17,708,140.43
Sub-Total, 1000																				**3,454,254.65**
1021	4871	D	E									X		U			N			138,415.85
1050, Unob Bal: Unobligated balance (total)																				========== 3,592,670.50
1511	4137	D	B					DISC				X		U			N	7		-13,642,861.00
1511	4137	D	E					DISC				X		U			N	7		13,642,861.00
Sub-Total, 1511																				**0.00**
1622	4395	C	E	C				MAND				X		U			N			-3,561,470.57
1640, BA: Mand: Contract authority (total)																				========== -3,561,470.57
1900, Budget authority total (disc. and mand.)																				========== -3,561,470.57
1930, Total budgetary resources avail (disc. and mand.)																				========= 31,199.93
1941	4450	C	E											U			N	7		31,199.93

OFFICE OF MANAGEMENT AND BUDGET
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Budget Account Id: 021-18-8020 Treasury Account Id: 69-69- /X -8020 -005-0
FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	7		17,708,140.43
3010	4801	C	B									X			U		N	7		-17,708,140.43
3010	4801	C	E									X			U		N	7		13,510,832.16
3010	4902	C	E					DISC	BAL			X			U		N		N	4,197,308.27
	Sub-Total, 3010																			**0.00**
3020	4902	C	E					DISC	BAL			X			U		N		N	-4,197,308.27
3040	4871	D	E									X			U		N			-138,415.85
3050	4801	C	E												U		N	7		13,510,832.16
3050	4871	D	E												U		N			-138,415.85
	Sub-Total, 3050																			**13,372,416.31**
3100, Obligated balance, start of year																				========== 17,708,140.43
3200, Obligated balance, end of year																				========== 13,372,416.31

BA & O, Net

4011	4902	C	E					DISC	BAL			X			U		N		N	4,197,308.27
4020, Disc: Total outlays, gross																				========== 4,197,308.27
4080, Disc: Outlays, net																				========== 4,197,308.27
4090, Mand: Budget authority, gross																				========== -3,561,470.57
4160, Mand: Budget authority, net																				========== -3,561,470.57
4180, Budget authority, net (disc. and mand.)																				========== -3,561,470.57
4190, Outlays, net (disc. and mand.)																				========== 4,197,308.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Highway Traffic Safety Grants
Treasury Account: Highway Traffic Safety Grants
Budget Account Id: 021-18-8020 Treasury Account Id: 69-69- /X -8020 -005-0
FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Account Total, Highway Traffic Safety Grants
Treasury Account:
Budget Account Id: 021-18-8020 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 297,846,118.12

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 185,653,099.09

1013, Unob Bal: Contract authority transferred 135,517,959.00

1021, Unob Bal: Recov of prior year unpaid obligations 5,120,051.72

1050, Unob Bal: Unobligated balance (total) ========== 326,291,109.81

1101, BA: Disc: Appropriation (special or trust fund) 554,500,000.00

1137, BA: Disc: Approps applied to liq contract auth -554,500,000.00

1600, BA: Mand: Contract authority 554,500,000.00

1620, BA: Mand: Contract auth: New\Unob bal perm reduced -1,109,000.00

1622, BA: Mand: Contract auth: Precluded from ob (lim) -162,035,135.87

1640, BA: Mand: Contract authority (total) ========== 391,355,864.13

1700, BA: Disc: Spending auth: Collected 3,881.25

1750, BA: Disc: Spending auth: Total ======== 3,881.25

1824, BA: Mand: Spending auth: Precluded from ob (lim) -3,912,054.36

1850, BA: Mand: Spending auth: Total ========== -3,912,054.36

1900, Budget authority total (disc. and mand.) ========== 387,447,691.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Account Total, Highway Traffic Safety Grants
Treasury Account:
Budget Account Id: 021-18-8020 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				========== 713,738,800.83
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				416,339,966.71

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	712,958,311.42
3010, Ob Bal: Obligations incurred: Unexpired accounts	297,846,118.12
3020, Ob Bal: Outlays (gross)	-378,046,307.50
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-5,120,051.72
3050, Ob Bal: EOY: Unpaid obligations	627,638,070.32
3100, Obligated balance, start of year	========== 712,958,311.42
3200, Obligated balance, end of year	========== 627,638,070.32

BA & O, Net

4000, Disc: Budget authority, gross	======== 3,881.25
4010, Disc: Outlays from new authority	41,202,188.55
4011, Disc: Outlays from balances	336,844,118.95
4020, Disc: Total outlays, gross	========== 378,046,307.50
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-3,881.25
4040, Disc: Offsets against gross BA and outlays (total)	======= -3,881.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Account Total, Highway Traffic Safety Grants
Treasury Account:
Budget Account Id: 021-18-8020 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																				378,042,426.25
4090, Mand: Budget authority, gross																				387,443,809.77
4160, Mand: Budget authority, net																				387,443,809.77
4180, Budget authority, net (disc. and mand.)																				387,443,809.77
4190, Outlays, net (disc. and mand.)																				378,042,426.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Safety and Operations
Treasury Account: Office of the Administrator
Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /X -0122 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U			N	1		-219,432.05
0900	4801	C	E									X		U			N	1		185,102.93
0900	4901	C	E									X		U			N	1		18.14
0900	4902	C	E					DISC	BAL			X		U			N		N	34,329.12
	Sub-Total, 0900																			**18.14**

Budgetary Resources

1000	4201	D	B											U			N	1		258,013.50
1000	4801	C	B									X		U			N	1		-219,432.05
	Sub-Total, 1000																			**38,581.45**
1021	4871	D	E									X		U			N			36,155.46
1021	4971	D	E									X		U			N			18.14
	Sub-Total, 1021																			**36,173.60**
1050, Unob Bal: Unobligated balance (total)																				========= 74,755.05
1930, Total budgetary resources avail (disc. and mand.)																				========= 74,755.05
1941	4450	C	E											U			N	1		32,911.60
1941	4610	C	E		A									U			N	1		41,825.31
	Sub-Total, 1941																			**74,736.91**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Safety and Operations
Treasury Account: Office of the Administrator
Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /X -0122 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		219,432.05
3010	4801	C	B									X			U		N	1		-219,432.05
3010	4801	C	E									X			U		N	1		185,102.93
3010	4901	C	E									X			U		N	1		18.14
3010	4902	C	E					DISC	BAL			X			U		N		N	34,329.12
	Sub-Total, 3010																			**18.14**
3020	4902	C	E					DISC	BAL			X			U		N		N	-34,329.12
3040	4871	D	E									X			U		N			-36,155.46
3040	4971	D	E									X			U		N			-18.14
	Sub-Total, 3040																			**-36,173.60**
3050	4801	C	E												U		N	1		185,102.93
3050	4871	D	E												U		N			-36,155.46
3050	4901	C	E												U		N	1		18.14
3050	4971	D	E												U		N			-18.14
	Sub-Total, 3050																			**148,947.47**
3100, Obligated balance, start of year																				========== 219,432.05
3200, Obligated balance, end of year																				========== 148,947.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Safety and Operations
Treasury Account: Office of the Administrator
Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /X -0122 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL			X			U		N		N	34,329.12
4020, Disc: Total outlays, gross																				========= 34,329.12
4080, Disc: Outlays, net																				========= 34,329.12
4190, Outlays, net (disc. and mand.)																				========= 34,329.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Safety and Operations
Treasury Account: Safety and Operations
Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /X -0700 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-1,399,934.29
0900	4801	C	E									X			U		N	1		10,667,069.29
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-477,203.95
0900	4802	C	E					DISC	BAL			X			U		N	1	N	422,567.04
0900	4881	C	E									X			U		N			91,854.67
0900	4901	C	E									X			U		N	1		1,621.75
0900	4902	C	E					DISC	BAL			X			U		N		N	3,950,289.51
0900	4902	C	E					DISC	NEW			X			U		N		N	2,801,774.63
0900	4982	C	E					DISC	BAL			X			U		N		N	5,189.60
Sub-Total, 0900																				**16,063,228.25**

Budgetary Resources

1000	4201	D	B												U		N	1		18,722,597.19
1000	4801	C	B									X			U		N	1		-1,399,934.29
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-477,203.95
Sub-Total, 1000																				**16,845,458.95**
1021	4871	D	E									X			U		N			240,515.93
1050, Unob Bal: Unobligated balance (total)																				========== 17,085,974.88
1100	4119	D	E	P				DISC				X		X	U		N	1		12,300,000.00
1130	4392	C	E	P				DISC				X			U		N			-24,600.00
1130	4392	C	E	P				DISC				X			U		N			-618,764.00
Sub-Total, 1130																				**-643,364.00**
1160, BA: Disc: Appropriation (total)																				========== 11,656,636.00
1700	4261	D	E					DISC				X			U		N			267,902.53
1750, BA: Disc: Spending auth: Total																				========== 267,902.53
1900, Budget authority total (disc. and mand.)																				========== 11,924,538.53
1930, Total budgetary resources avail (disc. and mand.)																				========== 29,010,513.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Safety and Operations
Treasury Account: Safety and Operations
Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /X -0700 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4450	C	E											U		N	1		4,594,772.87
1941	4610	C	E		A									U		N	1		8,352,512.29
	Sub-Total, 1941																		**12,947,285.16**

Change in Obl Bal

3000	4801	C	B									X		U		N	1		1,399,934.29
3010	4801	C	B									X		U		N	1		-1,399,934.29
3010	4801	C	E									X		U		N	1		10,667,069.29
3010	4802	C	B					DISC	BAL			X		U		N	1	N	-477,203.95
3010	4802	C	E					DISC	BAL			X		U		N	1	N	422,567.04
3010	4881	C	E									X		U		N			91,854.67
3010	4901	C	E									X		U		N	1		1,621.75
3010	4902	C	E					DISC	BAL			X		U		N		N	3,950,289.51
3010	4902	C	E					DISC	NEW			X		U		N		N	2,801,774.63
3010	4982	C	E					DISC	BAL			X		U		N		N	5,189.60
	Sub-Total, 3010																		**16,063,228.25**
3020	4802	C	B					DISC	BAL			X		U		N	1	N	477,203.95
3020	4802	C	E					DISC	BAL			X		U		N	1	N	-422,567.04
3020	4902	C	E					DISC	BAL			X		U		N		N	-3,950,289.51
3020	4902	C	E					DISC	NEW			X		U		N		N	-2,801,774.63
3020	4982	C	E					DISC	BAL			X		U		N		N	-5,189.60
	Sub-Total, 3020																		**-6,702,616.83**
3040	4871	D	E									X		U		N			-240,515.93
3050	4801	C	E											U		N	1		10,667,069.29
3050	4871	D	E											U		N			-240,515.93
3050	4881	C	E											U		N			91,854.67
3050	4901	C	E											U		N	1		1,621.75
	Sub-Total, 3050																		**10,520,029.78**
3100, Obligated balance, start of year																			========== 1,399,934.29
3200, Obligated balance, end of year																			========== 10,520,029.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Safety and Operations
Treasury Account: Safety and Operations
Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /X -0700 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 11,924,538.53
4010	4902	C	E					DISC	NEW			X			U		N		N	2,801,774.63
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-477,203.95
4011	4802	C	E					DISC	BAL			X			U		N	1	N	422,567.04
4011	4902	C	E					DISC	BAL			X			U		N		N	3,950,289.51
4011	4982	C	E					DISC	BAL			X			U		N		N	5,189.60
Sub-Total, 4011																				**3,900,842.20**
4020, Disc: Total outlays, gross																				========== 6,702,616.83
4033	4261	D	E					DISC				X			U		N			-267,902.53
4040, Disc: Offsets against gross BA and outlays (total)																				========== -267,902.53
4070, Disc: Budget authority, net																				========== 11,656,636.00
4080, Disc: Outlays, net																				========== 6,434,714.30
4180, Budget authority, net (disc. and mand.)																				========== 11,656,636.00
4190, Outlays, net (disc. and mand.)																				========== 6,434,714.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Safety and Operations
Treasury Account: Safety and Operations
Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /13-0700 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		120,761.43
0900	4801	C	E									X			U		Y	1		7,648,203.87
0900	4802	C	E					DISC				X			U		Y	1	N	5,148,290.92
0900	4901	C	E									X			U		Y	1		4,359,464.75
0900	4902	C	E					DISC				X			U		Y		N	99,866,261.91
0900	4902	C	E					DISC				X			U		Y		N	105,251.53
	Sub-Total, 0900																			**117,248,234.41**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		166,296,000.00
1130	4392	C	E	P				DISC				X			U		Y			-332,592.00
1130	4392	C	E	P				DISC				X			U		Y			-8,365,687.00
	Sub-Total, 1130																			**-8,698,279.00**
1160, BA: Disc: Appropriation (total)																				========== 157,597,721.00
1700	4222	D	E			F		DISC				X			U		Y	1		120,761.43
1700	4252	D	E			F		DISC				X			U		Y			105,251.53
	Sub-Total, 1700																			**226,012.96**
1750, BA: Disc: Spending auth: Total																				========== 226,012.96
1900, Budget authority total (disc. and mand.)																				========== 157,823,733.96
1930, Total budgetary resources avail (disc. and mand.)																				========== 157,823,733.96
1940	4510	C	E		A										U		Y	1		-30,422,823.00
1940	4610	C	E		A										U		Y	1		-10,152,676.55
	Sub-Total, 1940																			**-40,575,499.55**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Safety and Operations
Treasury Account: Safety and Operations
Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /13-0700 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E									X			U		Y	1		120,761.43
3010	4801	C	E									X			U		Y	1		7,648,203.87
3010	4802	C	E					DISC				X			U		Y	1	N	5,148,290.92
3010	4901	C	E									X			U		Y	1		4,359,464.75
3010	4902	C	E					DISC				X			U		Y		N	99,866,261.91
3010	4902	C	E					DISC				X			U		Y		N	105,251.53
Sub-Total, 3010																				**117,248,234.41**
3020	4802	C	E					DISC				X			U		Y	1	N	-5,148,290.92
3020	4902	C	E					DISC				X			U		Y		N	-99,866,261.91
3020	4902	C	E					DISC				X			U		Y		N	-105,251.53
Sub-Total, 3020																				**-105,119,804.36**
3050	4801	C	E												U		Y	1		120,761.43
3050	4801	C	E												U		Y	1		7,648,203.87
3050	4901	C	E												U		Y	1		4,359,464.75
Sub-Total, 3050																				**12,128,430.05**
3200, Obligated balance, end of year																				==========
																				12,128,430.05

BA & O, Net

4000, Disc: Budget authority, gross																				==========
																				157,823,733.96
4010	4802	C	E					DISC				X			U		Y	1	N	5,148,290.92
4010	4902	C	E					DISC				X			U		Y		N	99,866,261.91
4010	4902	C	E					DISC				X			U		Y		N	105,251.53
Sub-Total, 4010																				**105,119,804.36**
4020, Disc: Total outlays, gross																				==========
																				105,119,804.36
4030	4222	D	E			F		DISC				X			U		Y	1		-120,761.43
4030	4252	D	E			F		DISC				X			U		Y			-105,251.53
Sub-Total, 4030																				**-226,012.96**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Safety and Operations
Treasury Account: Safety and Operations
Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /13-0700 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																				========== -226,012.96
4070, Disc: Budget authority, net																				========== 157,597,721.00
4080, Disc: Outlays, net																				========== 104,893,791.40
4180, Budget authority, net (disc. and mand.)																				========== 157,597,721.00
4190, Outlays, net (disc. and mand.)																				========== 104,893,791.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Safety and Operations
Treasury Account: Safety and Operations
Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /12-0700 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		315,253.09
3000	4801	C	B									X			E		N	1		26,411,551.13
3000	4901	C	B									X			E		N	1		7,474,943.84
Sub-Total, 3000																				**34,201,748.06**
3011	4801	C	B									X			E		N	1		-315,253.09
3011	4801	C	B									X			E		N	1		-26,411,551.13
3011	4801	C	E									X			E		N	1		34,316.00
3011	4801	C	E									X			E		N	1		12,484,746.12
3011	4802	C	B					DISC				X			E		N	1	N	-4,314,077.20
3011	4802	C	E					DISC				X			E		N	1	N	1,668,212.99
3011	4881	C	E									X			E		N			513,653.20
3011	4901	C	B									X			E		N	1		-7,474,943.84
3011	4901	C	E									X			E		N	1		5,945,387.68
3011	4902	C	E					DISC				X			E		N		N	280,937.09
3011	4902	C	E					DISC				X			E		N		N	18,102,225.38
3011	4981	C	E									X			E		N			668,764.51
3011	4982	C	E					DISC				X			E		N		N	5,920,233.68
Sub-Total, 3011																				**7,102,651.39**
3020	4802	C	B					DISC				X			E		N	1	N	4,314,077.20
3020	4802	C	E					DISC				X			E		N	1	N	-1,668,212.99
3020	4902	C	E					DISC				X			E		N		N	-280,937.09
3020	4902	C	E					DISC				X			E		N		N	-18,102,225.38
3020	4982	C	E					DISC				X			E		N		N	-5,920,233.68
Sub-Total, 3020																				**-21,657,531.94**
3041	4871	D	E									X			E		N			-1,251,677.08
3041	4971	D	E									X			E		N			-6,536,715.87
Sub-Total, 3041																				**-7,788,392.95**
3050	4801	C	E												E		N	1		34,316.00
3050	4801	C	E												E		N	1		12,484,746.12
3050	4871	D	E												E		N			-1,251,677.08
3050	4881	C	E												E		N			513,653.20
3050	4901	C	E												E		N	1		5,945,387.68
3050	4971	D	E												E		N			-6,536,715.87
3050	4981	C	E												E		N			668,764.51
Sub-Total, 3050																				**11,858,474.56**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Safety and Operations
Treasury Account: Safety and Operations
Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /12-0700 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3071	4221	C	E			F		DISC				X			E		N	1		900.00
3090	4221	C	E			F		DISC							E		N	1		900.00
3100, Obligated balance, start of year																				========== 34,201,748.06
3200, Obligated balance, end of year																				========== 11,859,374.56

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-4,314,077.20
4011	4802	C	E					DISC				X			E		N	1	N	1,668,212.99
4011	4902	C	E					DISC				X			E		N		N	280,937.09
4011	4902	C	E					DISC				X			E		N		N	18,102,225.38
4011	4982	C	E					DISC				X			E		N		N	5,920,233.68
Sub-Total, 4011																				**21,657,531.94**
4020, Disc: Total outlays, gross																				========== 21,657,531.94
4030	4222	D	B			F		DISC				X			E		N	1		316,250.39
4030	4222	D	E			F		DISC				X			E		N	1		-36,136.30
4030	4252	D	E			F		DISC				X			E		N			-281,014.09
4030	4972	D	E			F		DISC				X			E		N			-18,850.74
Sub-Total, 4030																				**-19,750.74**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -19,750.74
4052	4222	D	B			F		DISC				X			E		N	1		-316,250.39
4052	4222	D	E			F		DISC				X			E		N	1		36,136.30
4052	4252	D	E			F		DISC				X			E		N			281,014.09
4052	4972	D	E			F		DISC				X			E		N			18,850.74
Sub-Total, 4052																				**19,750.74**
4060, Disc: Additional offsets against BA only (total)																				========= 19,750.74
4080, Disc: Outlays, net																				========== 21,637,781.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Safety and Operations
Treasury Account: Safety and Operations
Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /12-0700 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 21,637,781.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Safety and Operations
Treasury Account: Safety and Operations
Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /11-0700 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		25,559,407.15
3000	4801	C	B									X		E		N	1		0.07
3000	4901	C	B									X		E		N	1		244,343.00
Sub-Total, 3000																			**25,803,750.22**
3011	4801	C	B									X		E		N	1		-25,559,407.15
3011	4801	C	B									X		E		N	1		-0.07
3011	4801	C	E									X		E		N	1		22,511,158.47
3011	4802	C	B					DISC				X		E		N	1	N	-1,523,673.59
3011	4802	C	E					DISC				X		E		N	1	N	186,139.16
3011	4881	C	E									X		E		N			226.40
3011	4901	C	B									X		E		N	1		-244,343.00
3011	4901	C	E									X		E		N	1		1,526,524.17
3011	4902	C	E					DISC				X		E		N		N	0.07
3011	4902	C	E					DISC				X		E		N		N	3,102,966.65
3011	4981	C	E									X		E		N			30.00
3011	4982	C	E					DISC				X		E		N		N	11,078.60
Sub-Total, 3011																			**10,699.71**
3020	4802	C	B					DISC				X		E		N	1	N	1,523,673.59
3020	4802	C	E					DISC				X		E		N	1	N	-186,139.16
3020	4902	C	E					DISC				X		E		N		N	-0.07
3020	4902	C	E					DISC				X		E		N		N	-3,102,966.65
3020	4982	C	E					DISC				X		E		N		N	-11,078.60
Sub-Total, 3020																			**-1,776,510.89**
3041	4871	D	E									X		E		N			-532,933.27
3050	4801	C	E											E		N	1		22,511,158.47
3050	4871	D	E											E		N			-532,933.27
3050	4881	C	E											E		N			226.40
3050	4901	C	E											E		N	1		1,526,524.17
3050	4981	C	E											E		N			30.00
Sub-Total, 3050																			**23,505,005.77**
3100, Obligated balance, start of year																			========== 25,803,750.22
3200, Obligated balance, end of year																			========== 23,505,005.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Safety and Operations
Treasury Account: Safety and Operations
Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /11-0700 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X		E			N	1	N	-1,523,673.59
4011	4802	C	E					DISC				X		E			N	1	N	186,139.16
4011	4902	C	E					DISC				X		E			N		N	0.07
4011	4902	C	E					DISC				X		E			N		N	3,102,966.65
4011	4982	C	E					DISC				X		E			N		N	11,078.60
Sub-Total, 4011																				**1,776,510.89**
4020, Disc: Total outlays, gross																				========== 1,776,510.89
4030	4222	D	B			F		DISC				X		E			N	1		0.57
4030	4222	D	E			F		DISC				X		E			N	1		-0.50
4030	4252	D	E			F		DISC				X		E			N			-0.07
4030	4972	D	E			F		DISC				X		E			N			-1,523.23
Sub-Total, 4030																				**-1,523.23**
4040, Disc: Offsets against gross BA and outlays (total)																				======= -1,523.23
4052	4222	D	B			F		DISC				X		E			N	1		-0.57
4052	4222	D	E			F		DISC				X		E			N	1		0.50
4052	4252	D	E			F		DISC				X		E			N			0.07
4052	4972	D	E			F		DISC				X		E			N			1,523.23
Sub-Total, 4052																				**1,523.23**
4060, Disc: Additional offsets against BA only (total)																				======== 1,523.23
4080, Disc: Outlays, net																				========== 1,774,987.66
4190, Outlays, net (disc. and mand.)																				========== 1,774,987.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Safety and Operations
Treasury Account: Safety and Operations
Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /10-0700 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		20,291,459.48
3000	4801	C	B									X			E		N	1		146,731.82
3000	4901	C	B									X			E		N	1		12,187.65
Sub-Total, 3000																				**20,450,378.95**
3011	4801	C	B									X			E		N	1		-20,291,459.48
3011	4801	C	B									X			E		N	1		-146,731.82
3011	4801	C	E									X			E		N	1		120,189.05
3011	4801	C	E									X			E		N	1		12,246,287.64
3011	4802	C	B					DISC				X			E		N	1	N	-789,267.20
3011	4802	C	E					DISC				X			E		N	1	N	415,317.61
3011	4881	C	E									X			E		N			7,562.25
3011	4901	C	B									X			E		N	1		-12,187.65
3011	4901	C	E									X			E		N	1		1,569,773.02
3011	4902	C	E					DISC				X			E		N		N	38,730.42
3011	4902	C	E					DISC				X			E		N		N	6,849,348.41
3011	4982	C	E					DISC				X			E		N		N	1,700.54
Sub-Total, 3011																				**9,262.79**
3020	4802	C	B					DISC				X			E		N	1	N	789,267.20
3020	4802	C	E					DISC				X			E		N	1	N	-415,317.61
3020	4902	C	E					DISC				X			E		N		N	-38,730.42
3020	4902	C	E					DISC				X			E		N		N	-6,849,348.41
3020	4982	C	E					DISC				X			E		N		N	-1,700.54
Sub-Total, 3020																				**-6,515,829.78**
3041	4871	D	E									X			E		N			-287,180.84
3050	4801	C	E												E		N	1		120,189.05
3050	4801	C	E												E		N	1		12,246,287.64
3050	4871	D	E												E		N			-287,180.84
3050	4881	C	E												E		N			7,562.25
3050	4901	C	E												E		N	1		1,569,773.02
Sub-Total, 3050																				**13,656,631.12**
3060	4221	D	B			F		DISC				X			E		N	1		-46,757.19
3071	4221	D	B			F		DISC				X			E		N	1		46,757.19
3071	4221	D	E			F		DISC				X			E		N	1		-46,757.19
Sub-Total, 3071																				**0.00**
3090	4221	D	E			F		DISC							E		N	1		-46,757.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Safety and Operations
Treasury Account: Safety and Operations
Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /10-0700 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				========== 20,403,621.76
3200, Obligated balance, end of year																				========== 13,609,873.93

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-789,267.20
4011	4802	C	E					DISC				X		E		N	1	N	415,317.61
4011	4902	C	E					DISC				X		E		N		N	38,730.42
4011	4902	C	E					DISC				X		E		N		N	6,849,348.41
4011	4982	C	E					DISC				X		E		N		N	1,700.54
Sub-Total, 4011																			**6,515,829.78**
4020, Disc: Total outlays, gross																			========== 6,515,829.78
4030	4222	D	B			F		DISC				X		E		N	1		112,178.48
4030	4222	D	E			F		DISC				X		E		N	1		-73,448.06
4030	4252	D	E			F		DISC				X		E		N			-38,730.42
Sub-Total, 4030																			**0.00**
4052	4222	D	B			F		DISC				X		E		N	1		-112,178.48
4052	4222	D	E			F		DISC				X		E		N	1		73,448.06
4052	4252	D	E			F		DISC				X		E		N			38,730.42
Sub-Total, 4052																			**0.00**
4080, Disc: Outlays, net																			========== 6,515,829.78
4190, Outlays, net (disc. and mand.)																			========== 6,515,829.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Safety and Operations
Treasury Account: Safety and Operations
Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /09-0700 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		27,368,918.00
3000	4801	C	B									X		E		N	1		18,281,134.84
3000	4901	C	B									X		E		N	1		31,622.68
Sub-Total, 3000																			**45,681,675.52**
3011	4801	C	B									X		E		N	1		-27,368,918.00
3011	4801	C	B									X		E		N	1		-18,281,134.84
3011	4801	C	E									X		E		N	1		6,466,104.87
3011	4801	C	E									X		E		N	1		2,501,494.00
3011	4802	C	B					DISC				X		E		N	1	N	-758,137.76
3011	4802	C	E					DISC				X		E		N	1	N	337,712.79
3011	4901	C	B									X		E		N	1		-31,622.68
3011	4901	C	E									X		E		N	1		4,063,484.25
3011	4902	C	E					DISC				X		E		N		N	24,867,424.00
3011	4902	C	E					DISC				X		E		N		N	8,203,593.37
Sub-Total, 3011																			**0.00**
3020	4802	C	B					DISC				X		E		N	1	N	758,137.76
3020	4802	C	E					DISC				X		E		N	1	N	-337,712.79
3020	4902	C	E					DISC				X		E		N		N	-24,867,424.00
3020	4902	C	E					DISC				X		E		N		N	-8,203,593.37
Sub-Total, 3020																			**-32,650,592.40**
3041	4871	D	E									X		E		N			-112,156.19
3050	4801	C	E											E		N	1		6,466,104.87
3050	4801	C	E											E		N	1		2,501,494.00
3050	4871	D	E											E		N			-112,156.19
3050	4901	C	E											E		N	1		4,063,484.25
Sub-Total, 3050																			**12,918,926.93**
3060	4221	D	B			F		DISC				X		E		N	1		-140,859.72
3071	4221	D	B			F		DISC				X		E		N	1		140,859.72
3071	4221	D	E			F		DISC				X		E		N	1		-140,859.72
Sub-Total, 3071																			**0.00**
3090	4221	D	E			F		DISC						E		N	1		-140,859.72
3100, Obligated balance, start of year																			**==========**
																			45,540,815.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Safety and Operations
Treasury Account: Safety and Operations
Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /09-0700 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				========== 12,778,067.21
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1	N	-758,137.76
4011	4802	C	E					DISC				X			E		N	1	N	337,712.79
4011	4902	C	E					DISC				X			E		N		N	24,867,424.00
4011	4902	C	E					DISC				X			E		N		N	8,203,593.37
Sub-Total, 4011																				**32,650,592.40**
4020, Disc: Total outlays, gross																				========== 32,650,592.40
4030	4222	D	B			F		DISC				X			E		N	1		27,228,129.26
4030	4222	D	E			F		DISC				X			E		N	1		-2,360,705.26
4030	4252	D	E			F		DISC				X			E		N			-24,867,424.00
Sub-Total, 4030																				**0.00**
4052	4222	D	B			F		DISC				X			E		N	1		-27,228,129.26
4052	4222	D	E			F		DISC				X			E		N	1		2,360,705.26
4052	4252	D	E			F		DISC				X			E		N			24,867,424.00
Sub-Total, 4052																				**0.00**
4080, Disc: Outlays, net																				========== 32,650,592.40
4190, Outlays, net (disc. and mand.)																				========== 32,650,592.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Safety and Operations
Treasury Account: Safety and Operations
Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /08-0700 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		6,855,578.00
3000	4801	C	B									X			E		N	1		4,218,469.52
Sub-Total, 3000																				**11,074,047.52**
3011	4801	C	B									X			E		N	1		-6,855,578.00
3011	4801	C	B									X			E		N	1		-4,218,469.52
3011	4801	C	E									X			E		N	1		550,380.68
3011	4801	C	E									X			E		N	1		1,011,561.00
3011	4802	C	B					DISC				X			E		N	1	N	-102,814.99
3011	4802	C	E					DISC				X			E		N	1	N	15,854.33
3011	4881	C	E									X			E		N			454.89
3011	4901	C	E									X			E		N	1		302,048.95
3011	4902	C	E					DISC				X			E		N		N	3,453,000.55
3011	4902	C	E					DISC				X			E		N		N	5,844,017.00
Sub-Total, 3011																				**454.89**
3020	4802	C	B					DISC				X			E		N	1	N	102,814.99
3020	4802	C	E					DISC				X			E		N	1	N	-15,854.33
3020	4902	C	E					DISC				X			E		N		N	-3,453,000.55
3020	4902	C	E					DISC				X			E		N		N	-5,844,017.00
Sub-Total, 3020																				**-9,210,056.89**
3041	4871	D	E									X			E		N			-252,945.02
3050	4801	C	E												E		N	1		550,380.68
3050	4801	C	E												E		N	1		1,011,561.00
3050	4871	D	E												E		N			-252,945.02
3050	4881	C	E												E		N			454.89
3050	4901	C	E												E		N	1		302,048.95
Sub-Total, 3050																				**1,611,500.50**
3071	4221	C	E			F		DISC				X			E		N	1		0.04
3090	4221	C	E			F		DISC							E		N	1		0.04
3100, Obligated balance, start of year																				========== 11,074,047.52
3200, Obligated balance, end of year																				========== 1,611,500.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Safety and Operations
Treasury Account: Safety and Operations
Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /08-0700 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-102,814.99
4011	4802	C	E					DISC				X			E		N	1	N	15,854.33
4011	4902	C	E					DISC				X			E		N		N	3,453,000.55
4011	4902	C	E					DISC				X			E		N		N	5,844,017.00
	Sub-Total, 4011																			**9,210,056.89**
4020, Disc: Total outlays, gross																				========== 9,210,056.89
4030	4222	D	B			F		DISC				X			E		N	1		6,855,578.00
4030	4222	D	E			F		DISC				X			E		N	1		-1,011,561.04
4030	4252	D	E			F		DISC				X			E		N			-5,844,017.00
4030	4972	D	E			F		DISC				X			E		N			-1,967.15
	Sub-Total, 4030																			**-1,967.19**
4040, Disc: Offsets against gross BA and outlays (total)																				======= -1,967.19
4052	4222	D	B			F		DISC				X			E		N	1		-6,855,578.00
4052	4222	D	E			F		DISC				X			E		N	1		1,011,561.04
4052	4252	D	E			F		DISC				X			E		N			5,844,017.00
4052	4972	D	E			F		DISC				X			E		N			1,967.15
	Sub-Total, 4052																			**1,967.19**
4060, Disc: Additional offsets against BA only (total)																				======== 1,967.19
4080, Disc: Outlays, net																				========== 9,208,089.70
4190, Outlays, net (disc. and mand.)																				========== 9,208,089.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Safety and Operations
Treasury Account: Railroad Safety
Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /X -0702 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	1		7,052.79
1050, Unob Bal: Unobligated balance (total)																				======== 7,052.79
1930, Total budgetary resources avail (disc. and mand.)																				======== 7,052.79
1941	4610	C	E	A											U		N	1		7,052.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Safety and Operations
Treasury Account: Conrail Labor Protection
Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /X -0707 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B											U		N	1		1,328.97
1050, Unob Bal: Unobligated balance (total)																			======== 1,328.97
1930, Total budgetary resources avail (disc. and mand.)																			======== 1,328.97
1941	4610	C	E	A										U		N	1		1,328.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Safety and Operations
Treasury Account: Local Rail Freight Assistance
Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /X -0714 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-5,000.00
0900	4801	C	E									X			U		N	1		5,000.00
Sub-Total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	1		5,000.00
1000	4801	C	B									X			U		N	1		-5,000.00
Sub-Total, 1000																				**0.00**
1021	4871	D	E									X			U		N			5,000.00
1050, Unob Bal: Unobligated balance (total)																				======== 5,000.00
1930, Total budgetary resources avail (disc. and mand.)																				======== 5,000.00
1941	4610	C	E	A											U		N	1		5,000.00
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		5,000.00
3010	4801	C	B									X			U		N	1		-5,000.00
3010	4801	C	E									X			U		N	1		5,000.00
Sub-Total, 3010																				**0.00**
3040	4871	D	E									X			U		N			-5,000.00
3050	4801	C	E												U		N	1		5,000.00
3050	4871	D	E												U		N			-5,000.00
Sub-Total, 3050																				**0.00**
3100, Obligated balance, start of year																				======== 5,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Account Total, Safety and Operations
Treasury Account:
Budget Account Id: 021-27-0700 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 133,311,480.80

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 16,892,422.16

1021, Unob Bal: Recov of prior year unpaid obligations 281,689.53

1050, Unob Bal: Unobligated balance (total) ========== 17,174,111.69

1100, BA: Disc: Appropriation 178,596,000.00

1130, BA: Disc: Appropriations permanently reduced -9,341,643.00

1160, BA: Disc: Appropriation (total) ========== 169,254,357.00

1700, BA: Disc: Spending auth: Collected 493,915.49

1750, BA: Disc: Spending auth: Total ========== 493,915.49

1900, Budget authority total (disc. and mand.) ========== 169,748,272.49

1930, Total budgetary resources avail (disc. and mand.) ========== 186,922,384.18

1940, Unob Bal: Memo: Unob bal expiring -40,575,499.55

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 13,035,403.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Account Total, Safety and Operations
Treasury Account:
Budget Account Id: 021-27-0700 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	138,835,966.61
3010, Ob Bal: Obligations incurred: Unexpired accounts	133,311,480.80
3011, Ob Bal: Obligations incurred: Expired accounts	7,123,068.78
3020, Ob Bal: Outlays (gross)	-183,667,272.21
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-281,689.53
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-8,973,608.27
3050, Ob Bal: EOY: Unpaid obligations	86,347,946.18
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-187,616.91
3071, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	900.04
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-186,716.87
3100, Obligated balance, start of year	========== 138,648,349.70
3200, Obligated balance, end of year	========== 86,161,229.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Account Total, Safety and Operations
Treasury Account:
Budget Account Id: 021-27-0700 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4000, Disc: Budget authority, gross	169,748,272.49
4010, Disc: Outlays from new authority	107,921,578.99
4011, Disc: Outlays from balances	75,745,693.22
4020, Disc: Total outlays, gross	183,667,272.21
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-249,254.12
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-267,902.53
4040, Disc: Offsets against gross BA and outlays (total)	-517,156.65
4052, Disc: Offset, BA: Collection cred to expired accts	23,241.16
4060, Disc: Additional offsets against BA only (total)	23,241.16
4070, Disc: Budget authority, net	169,254,357.00
4080, Disc: Outlays, net	183,150,115.56
4180, Budget authority, net (disc. and mand.)	169,254,357.00
4190, Outlays, net (disc. and mand.)	183,150,115.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Railroad Research and Development
Treasury Account: Railroad Research and Development
Budget Account Id: 021-27-0745 Treasury Account Id: 69- - /X -0703 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	1		0.42
1050, Unob Bal: Unobligated balance (total)																				====== 0.42
1930, Total budgetary resources avail (disc. and mand.)																				====== 0.42
1941	4450	C	E												U		N	1		0.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Railroad Research and Development
Treasury Account: Railroad Research and Development
Budget Account Id: 021-27-0745 Treasury Account Id: 69- - /X -0745 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-44,945,004.33
0900	4801	C	B									X			U		N	1		-2,344,994.47
0900	4801	C	E									X			U		N	1		44,503,084.35
0900	4801	C	E									X			U		N	1		1,322,990.62
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-22,229,404.65
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-279,469.98
0900	4802	C	E					DISC	BAL			X			U		N	1	N	8,420,227.79
0900	4802	C	E					DISC	NEW			X			U		N	1	N	4,209,908.51
0900	4802	C	E					DISC	BAL			X			U		N	1	N	177,463.81
0900	4881	C	E									X			U		N			2,342.05
0900	4901	C	B									X			U		N	1		-595,967.95
0900	4901	C	E									X			U		N	1		281,578.97
0900	4902	C	E					DISC	NEW			X			U		N		N	463,547.00
0900	4902	C	E					DISC	BAL			X			U		N		N	34,569,143.72
0900	4902	C	E					DISC	BAL			X			U		N		N	1,124,010.02
0900	4981	C	E									X			U		N			3,904.62
	Sub-Total, 0900																			**24,683,360.08**

Budgetary Resources

1000	4201	D	B												U		N	1		79,146,283.77
1000	4221	D	B			F		DISC				X			U		N	1		733,393.78
1000	4222	D	B			F		DISC				X			U		N	1		2,239,050.12
1000	4801	C	B									X			U		N	1		-44,945,004.33
1000	4801	C	B									X			U		N	1		-2,344,994.47
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-22,229,404.65
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-279,469.98
1000	4901	C	B									X			U		N	1		-595,967.95
	Sub-Total, 1000																			**11,723,886.29**
1021	4871	D	E									X			U		N			4,667,163.88
1021	4971	D	E									X			U		N			132,257.71
	Sub-Total, 1021																			**4,799,421.59**
1050, Unob Bal: Unobligated balance (total)																				==========
																				16,523,307.88
1100	4119	D	E	P				DISC				X		X	U		N	1		35,000,000.00
1130	4392	C	E	P				DISC				X			U		N			-1,760,710.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Railroad Research and Development
Treasury Account: Railroad Research and Development
Budget Account Id: 021-27-0745 Treasury Account Id: 69- - /X -0745 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1130	4392	C	E	P				DISC				X		U		N			-70,000.00
Sub-Total, 1130																			**-1,830,710.00**
1160, BA: Disc: Appropriation (total)																			========== 33,169,290.00
1700	4222	D	B			F		DISC				X		U		N	1		-2,239,050.12
1700	4222	D	E			F		DISC				X		U		N	1		799,313.52
1700	4252	D	E			F		DISC				X		U		N			1,439,736.60
Sub-Total, 1700																			**0.00**
1701	4221	D	B			F		DISC				X		U		N	1		-733,393.78
1701	4221	D	E			F		DISC				X		U		N	1		694,904.30
Sub-Total, 1701																			**-38,489.48**
1750, BA: Disc: Spending auth: Total																			========== -38,489.48
1900, Budget authority total (disc. and mand.)																			========== 33,130,800.52
1930, Total budgetary resources avail (disc. and mand.)																			========== 49,654,108.40
1941	4450	C	E											U		N	1		3,445,926.39
1941	4450	C	E											U		N	1		22,768.25
1941	4610	C	E		A									U		N	1		21,502,053.68
Sub-Total, 1941																			**24,970,748.32**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Railroad Research and Development
Treasury Account: Railroad Research and Development
Budget Account Id: 021-27-0745 Treasury Account Id: 69- - /X -0745 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		44,945,004.33
3000	4801	C	B									X			U		N	1		2,344,994.47
3000	4901	C	B									X			U		N	1		595,967.95
Sub-Total, 3000																				**47,885,966.75**
3010	4801	C	B									X			U		N	1		-44,945,004.33
3010	4801	C	B									X			U		N	1		-2,344,994.47
3010	4801	C	E									X			U		N	1		44,503,084.35
3010	4801	C	E									X			U		N	1		1,322,990.62
3010	4802	C	B					DISC	BAL			X			U		N	1	N	-22,229,404.65
3010	4802	C	B					DISC	BAL			X			U		N	1	N	-279,469.98
3010	4802	C	E					DISC	BAL			X			U		N	1	N	8,420,227.79
3010	4802	C	E					DISC	NEW			X			U		N	1	N	4,209,908.51
3010	4802	C	E					DISC	BAL			X			U		N	1	N	177,463.81
3010	4881	C	E									X			U		N			2,342.05
3010	4901	C	B									X			U		N	1		-595,967.95
3010	4901	C	E									X			U		N	1		281,578.97
3010	4902	C	E					DISC	NEW			X			U		N		N	463,547.00
3010	4902	C	E					DISC	BAL			X			U		N		N	34,569,143.72
3010	4902	C	E					DISC	BAL			X			U		N		N	1,124,010.02
3010	4981	C	E									X			U		N			3,904.62
Sub-Total, 3010																				**24,683,360.08**
3020	4802	C	B					DISC	BAL			X			U		N	1	N	22,229,404.65
3020	4802	C	B					DISC	BAL			X			U		N	1	N	279,469.98
3020	4802	C	E					DISC	BAL			X			U		N	1	N	-8,420,227.79
3020	4802	C	E					DISC	NEW			X			U		N	1	N	-4,209,908.51
3020	4802	C	E					DISC	BAL			X			U		N	1	N	-177,463.81
3020	4902	C	E					DISC	NEW			X			U		N		N	-463,547.00
3020	4902	C	E					DISC	BAL			X			U		N		N	-34,569,143.72
3020	4902	C	E					DISC	BAL			X			U		N		N	-1,124,010.02
Sub-Total, 3020																				**-26,455,426.22**
3040	4871	D	E									X			U		N			-4,667,163.88
3040	4971	D	E									X			U		N			-132,257.71
Sub-Total, 3040																				**-4,799,421.59**
3050	4801	C	E												U		N	1		44,503,084.35
3050	4801	C	E												U		N	1		1,322,990.62
3050	4871	D	E												U		N			-4,667,163.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Railroad Research and Development
Treasury Account: Railroad Research and Development
Budget Account Id: 021-27-0745 Treasury Account Id: 69- - /X -0745 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4881	C	E											U		N			2,342.05
3050	4901	C	E											U		N	1		281,578.97
3050	4971	D	E											U		N			-132,257.71
3050	4981	C	E											U		N			3,904.62
	Sub-Total, 3050																		**41,314,479.02**
3060	4221	D	B			F		DISC				X		U		N	1		-733,393.78
3070	4221	D	B			F		DISC				X		U		N	1		733,393.78
3070	4221	D	E			F		DISC				X		U		N	1		-694,904.30
	Sub-Total, 3070																		**38,489.48**
3090	4221	D	E			F		DISC						U		N	1		-694,904.30
3100, Obligated balance, start of year																			========== 47,152,572.97
3200, Obligated balance, end of year																			========== 40,619,574.72

BA & O, Net

4000, Disc: Budget authority, gross																			========== 33,130,800.52
4010	4802	C	E					DISC	NEW			X		U		N	1	N	4,209,908.51
4010	4902	C	E					DISC	NEW			X		U		N		N	463,547.00
	Sub-Total, 4010																		**4,673,455.51**
4011	4802	C	B					DISC	BAL			X		U		N	1	N	-22,229,404.65
4011	4802	C	B					DISC	BAL			X		U		N	1	N	-279,469.98
4011	4802	C	E					DISC	BAL			X		U		N	1	N	8,420,227.79
4011	4802	C	E					DISC	BAL			X		U		N	1	N	177,463.81
4011	4902	C	E					DISC	BAL			X		U		N		N	34,569,143.72
4011	4902	C	E					DISC	BAL			X		U		N		N	1,124,010.02
	Sub-Total, 4011																		**21,781,970.71**
4020, Disc: Total outlays, gross																			========== 26,455,426.22
4030	4222	D	B			F		DISC				X		U		N	1		2,239,050.12
4030	4222	D	E			F		DISC				X		U		N	1		-799,313.52
4030	4252	D	E			F		DISC				X		U		N			-1,439,736.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Railroad Research and Development
Treasury Account: Railroad Research and Development
Budget Account Id: 021-27-0745 Treasury Account Id: 69- - /X -0745 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 4030																			**0.00**
4050	4221	D	B			F		DISC				X			U		N	1		733,393.78
4050	4221	D	E			F		DISC				X			U		N	1		-694,904.30
	Sub-Total, 4050																			**38,489.48**

4060, Disc: Additional offsets against BA only (total) ========= 38,489.48

4070, Disc: Budget authority, net ========== 33,169,290.00

4080, Disc: Outlays, net ========== 26,455,426.22

4180, Budget authority, net (disc. and mand.) ========== 33,169,290.00

4190, Outlays, net (disc. and mand.) ========== 26,455,426.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Account Total, Railroad Research and Development
Treasury Account:
Budget Account Id: 021-27-0745 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 24,683,360.08

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 11,723,886.71

1021, Unob Bal: Recov of prior year unpaid obligations 4,799,421.59

1050, Unob Bal: Unobligated balance (total) ========== 16,523,308.30

1100, BA: Disc: Appropriation 35,000,000.00

1130, BA: Disc: Appropriations permanently reduced -1,830,710.00

1160, BA: Disc: Appropriation (total) ========== 33,169,290.00

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src -38,489.48

1750, BA: Disc: Spending auth: Total ========== -38,489.48

1900, Budget authority total (disc. and mand.) ========== 33,130,800.52

1930, Total budgetary resources avail (disc. and mand.) ========== 49,654,108.82

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 24,970,748.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Account Total, Railroad Research and Development
Treasury Account:
Budget Account Id: 021-27-0745 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	47,885,966.75
3010, Ob Bal: Obligations incurred: Unexpired accounts	24,683,360.08
3020, Ob Bal: Outlays (gross)	-26,455,426.22
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-4,799,421.59
3050, Ob Bal: EOY: Unpaid obligations	41,314,479.02
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-733,393.78
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	38,489.48
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-694,904.30
3100, Obligated balance, start of year	========== 47,152,572.97
3200, Obligated balance, end of year	========== 40,619,574.72

BA & O, Net

4000, Disc: Budget authority, gross	========== 33,130,800.52
4010, Disc: Outlays from new authority	4,673,455.51
4011, Disc: Outlays from balances	21,781,970.71
4020, Disc: Total outlays, gross	========== 26,455,426.22
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	38,489.48
4060, Disc: Additional offsets against BA only (total)	========= 38,489.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Account Total, Railroad Research and Development
Treasury Account:
Budget Account Id: 021-27-0745 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4070, Disc: Budget authority, net																				========== 33,169,290.00
4080, Disc: Outlays, net																				========== 26,455,426.22
4180, Budget authority, net (disc. and mand.)																				========== 33,169,290.00
4190, Outlays, net (disc. and mand.)																				========== 26,455,426.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Pennsylvania Station Redevelopment Project
Treasury Account: Pennsylvania Station Redevelopment Project
Budget Account Id: 021-27-0723 Treasury Account Id: 69- - /X -0723 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-51,215,763.36
0900	4801	C	E									X			U		N	1		47,794,384.16
0900	4901	C	B									X			U		N	1		-54,356.18
0900	4901	C	E									X			U		N	1		2,171,642.72
0900	4902	C	E					DISC	BAL			X			U		N		N	1,304,092.66
Sub-Total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	1		51,288,774.20
1000	4801	C	B									X			U		N	1		-51,215,763.36
1000	4901	C	B									X			U		N	1		-54,356.18
Sub-Total, 1000																				**18,654.66**
1050, Unob Bal: Unobligated balance (total)																				**=========** 18,654.66
1930, Total budgetary resources avail (disc. and mand.)																				**=========** 18,654.66
1941	4610	C	E		A										U		N	1		18,654.66
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		51,215,763.36
3000	4901	C	B									X			U		N	1		54,356.18
Sub-Total, 3000																				**51,270,119.54**
3010	4801	C	B									X			U		N	1		-51,215,763.36
3010	4801	C	E									X			U		N	1		47,794,384.16
3010	4901	C	B									X			U		N	1		-54,356.18
3010	4901	C	E									X			U		N	1		2,171,642.72
3010	4902	C	E					DISC	BAL			X			U		N		N	1,304,092.66
Sub-Total, 3010																				**0.00**
3020	4902	C	E					DISC	BAL			X			U		N		N	-1,304,092.66
3050	4801	C	E												U		N	1		47,794,384.16
3050	4901	C	E												U		N	1		2,171,642.72
Sub-Total, 3050																				**49,966,026.88**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Pennsylvania Station Redevelopment Project
Treasury Account: Pennsylvania Station Redevelopment Project
Budget Account Id: 021-27-0723 Treasury Account Id: 69- - /X -0723 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				========== 51,270,119.54
3200, Obligated balance, end of year																				========== 49,966,026.88

BA & O, Net

4011	4902	C	E					DISC	BAL		X		U		N	N	1,304,092.66
4020, Disc: Total outlays, gross																	========== 1,304,092.66
4080, Disc: Outlays, net																	========== 1,304,092.66
4190, Outlays, net (disc. and mand.)																	========== 1,304,092.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Account Total, Pennsylvania Station Redevelopment Project
Treasury Account:
Budget Account Id: 021-27-0723 Treasury Account Id: - - / - - -
FACTS II User:

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

Budgetary Resources

1000, Unob Bal: Brought forward, October 1	18,654.66
1050, Unob Bal: Unobligated balance (total)	========= 18,654.66
1930, Total budgetary resources avail (disc. and mand.)	========= 18,654.66
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	18,654.66

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	51,270,119.54
3020, Ob Bal: Outlays (gross)	-1,304,092.66
3050, Ob Bal: EOY: Unpaid obligations	49,966,026.88
3100, Obligated balance, start of year	========== 51,270,119.54
3200, Obligated balance, end of year	========== 49,966,026.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Account Total, Pennsylvania Station Redevelopment Project
Treasury Account:
Budget Account Id: 021-27-0723 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4011, Disc: Outlays from balances 1,304,092.66

4020, Disc: Total outlays, gross ========== 1,304,092.66

4080, Disc: Outlays, net ========== 1,304,092.66

4190, Outlays, net (disc. and mand.) ========== 1,304,092.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Grants to the National Railroad Passenger Corporation
Treasury Account: Grants to the National Railroad Passenger Corporation
Budget Account Id: 021-27-0704 Treasury Account Id: 69- - /X -0704 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E									X			U		N	1		195,763,000.00
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-768,438.62
0900	4802	C	E					DISC	BAL			X			U		N	1	N	637,058.37
0900	4901	C	E									X			U		N	1		209,023.00
0900	4902	C	E					DISC	NEW			X			U		N		N	19,275,977.00
0900	4902	C	E					DISC	BAL			X			U		N		N	131,380.25
Sub-Total, 0900																				**215,248,000.00**

Budgetary Resources

1000	4201	D	B												U		N	1		1,615,837.67
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-768,438.62
Sub-Total, 1000																				**847,399.05**
1050, Unob Bal: Unobligated balance (total)																				========== 847,399.05
1100	4119	D	E	P				DISC				X		X	U		N	1		118,000,000.00
1121	4170	D	E	P				DISC		69	1140	X			U		N			185,000,000.00
1130	4392	C	E	P				DISC				X			U		N			-5,900,000.00
1160, BA: Disc: Appropriation (total)																				========== 297,100,000.00
1700	4872	D	E					DISC				X			U		N			7.36
1750, BA: Disc: Spending auth: Total																				====== 7.36
1900, Budget authority total (disc. and mand.)																				========== 297,100,007.36
1930, Total budgetary resources avail (disc. and mand.)																				========== 297,947,406.41
1941	4450	C	E												U		N	1		7.36
1941	4510	C	E		A										U		N	1		409,260.20
1941	4610	C	E		A										U		N	1		82,290,138.85
Sub-Total, 1941																				**82,699,406.41**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Grants to the National Railroad Passenger Corporation
Treasury Account: Grants to the National Railroad Passenger Corporation
Budget Account Id: 021-27-0704 Treasury Account Id: 69- - /X -0704 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E									X		U		N	1		195,763,000.00
3010	4802	C	B					DISC	BAL			X		U		N	1	N	-768,438.62
3010	4802	C	E					DISC	BAL			X		U		N	1	N	637,058.37
3010	4901	C	E									X		U		N	1		209,023.00
3010	4902	C	E					DISC	NEW			X		U		N		N	19,275,977.00
3010	4902	C	E					DISC	BAL			X		U		N		N	131,380.25
Sub-Total, 3010																			**215,248,000.00**
3020	4802	C	B					DISC	BAL			X		U		N	1	N	768,438.62
3020	4802	C	E					DISC	BAL			X		U		N	1	N	-637,058.37
3020	4902	C	E					DISC	NEW			X		U		N		N	-19,275,977.00
3020	4902	C	E					DISC	BAL			X		U		N		N	-131,380.25
Sub-Total, 3020																			**-19,275,977.00**
3050	4801	C	E											U		N	1		195,763,000.00
3050	4901	C	E											U		N	1		209,023.00
Sub-Total, 3050																			**195,972,023.00**
3200, Obligated balance, end of year																			========== 195,972,023.00

BA & O, Net

4000, Disc: Budget authority, gross																			========== 297,100,007.36
4010	4902	C	E					DISC	NEW			X		U		N		N	19,275,977.00
4011	4802	C	B					DISC	BAL			X		U		N	1	N	-768,438.62
4011	4802	C	E					DISC	BAL			X		U		N	1	N	637,058.37
4011	4902	C	E					DISC	BAL			X		U		N		N	131,380.25
Sub-Total, 4011																			**0.00**
4020, Disc: Total outlays, gross																			========== 19,275,977.00
4030	4872	D	E					DISC				X		U		N			-7.36
4040, Disc: Offsets against gross BA and outlays (total)																			========== -7.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Grants to the National Railroad Passenger Corporation
Treasury Account: Grants to the National Railroad Passenger Corporation
Budget Account Id: 021-27-0704 Treasury Account Id: 69- - /X -0704 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4070, Disc: Budget authority, net																				========== 297,100,000.00
4080, Disc: Outlays, net																				========== 19,275,969.64
4180, Budget authority, net (disc. and mand.)																				========== 297,100,000.00
4190, Outlays, net (disc. and mand.)																				========== 19,275,969.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Grants to the National Railroad Passenger Corporation
Treasury Account: Capital Grants to the National Railroad Passenger Corporation, R
Budget Account Id: 021-27-0704 Treasury Account Id: 69- -09/10-0724 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		1,654,292.88
3000	4901	C	B									X			E		N	1		0.48
Sub-Total, 3000																				**1,654,293.36**
3011	4801	C	B									X			E		N	1		-1,654,292.88
3011	4801	C	E									X			E		N	1		7,822.88
3011	4802	C	B					DISC				X			E		N	1	N	-877,695.50
3011	4802	C	E					DISC				X			E		N	1	N	586,508.43
3011	4901	C	B									X			E		N	1		-0.48
3011	4901	C	E									X			E		N	1		84,684.38
3011	4902	C	E					DISC				X			E		N		N	1,852,973.17
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC				X			E		N	1	N	877,695.50
3020	4802	C	E					DISC				X			E		N	1	N	-586,508.43
3020	4902	C	E					DISC				X			E		N		N	-1,852,973.17
Sub-Total, 3020																				**-1,561,786.10**
3050	4801	C	E												E		N	1		7,822.88
3050	4901	C	E												E		N	1		84,684.38
Sub-Total, 3050																				**92,507.26**
3100, Obligated balance, start of year																				========== 1,654,293.36
3200, Obligated balance, end of year																				========= 92,507.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Grants to the National Railroad Passenger Corporation
Treasury Account: Capital Grants to the National Railroad Passenger Corporation, R
Budget Account Id: 021-27-0704 Treasury Account Id: 69- -09/10-0724 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-877,695.50
4011	4802	C	E					DISC				X			E		N	1	N	586,508.43
4011	4902	C	E					DISC				X			E		N		N	1,852,973.17
	Sub-Total, 4011																			**1,561,786.10**
4020, Disc: Total outlays, gross																				========== 1,561,786.10
4080, Disc: Outlays, net																				========== 1,561,786.10
4190, Outlays, net (disc. and mand.)																				========== 1,561,786.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Account Total, Grants to the National Railroad Passenger Corpora
Treasury Account:
Budget Account Id: 021-27-0704 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 215,248,000.00

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 847,399.05

1050, Unob Bal: Unobligated balance (total) ========== 847,399.05

1100, BA: Disc: Appropriation 118,000,000.00

1121, BA: Disc: Approps transferred from other accounts 185,000,000.00

1130, BA: Disc: Appropriations permanently reduced -5,900,000.00

1160, BA: Disc: Appropriation (total) ========== 297,100,000.00

1700, BA: Disc: Spending auth: Collected 7.36

1750, BA: Disc: Spending auth: Total ====== 7.36

1900, Budget authority total (disc. and mand.) ========== 297,100,007.36

1930, Total budgetary resources avail (disc. and mand.) ========== 297,947,406.41

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 82,699,406.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Account Total, Grants to the National Railroad Passenger Corpora
Treasury Account:
Budget Account Id: 021-27-0704 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	1,654,293.36
3010, Ob Bal: Obligations incurred: Unexpired accounts	215,248,000.00
3020, Ob Bal: Outlays (gross)	-20,837,763.10
3050, Ob Bal: EOY: Unpaid obligations	196,064,530.26
3100, Obligated balance, start of year	========== 1,654,293.36
3200, Obligated balance, end of year	========== 196,064,530.26

BA & O, Net

4000, Disc: Budget authority, gross	========== 297,100,007.36
4010, Disc: Outlays from new authority	19,275,977.00
4011, Disc: Outlays from balances	1,561,786.10
4020, Disc: Total outlays, gross	========== 20,837,763.10
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-7.36
4040, Disc: Offsets against gross BA and outlays (total)	========== -7.36
4070, Disc: Budget authority, net	========== 297,100,000.00
4080, Disc: Outlays, net	========== 20,837,755.74
4180, Budget authority, net (disc. and mand.)	========== 297,100,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Account Total, Grants to the National Railroad Passenger Corpora
Treasury Account:
Budget Account Id: 021-27-0704 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 20,837,755.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Operating Subsidy Grants to the National Railroad Passenger Corp
Treasury Account: Operating Subsidy Grants to the National Railroad Passenger Corp
Budget Account Id: 021-27-0121 Treasury Account Id: 69- - /X -0121 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		99,087,204.00
0900	4902	C	E					DISC	NEW			X			U		N		N	342,538,200.00
	Sub-Total, 0900																			**441,625,404.00**
Budgetary Resources																				
1100	4119	D	E		P			DISC				X		X	U		N	1		466,000,000.00
1130	4392	C	E		P			DISC				X			U		N			-932,000.00
1130	4392	C	E		P			DISC				X			U		N			-23,442,596.00
	Sub-Total, 1130																			**-24,374,596.00**
1160, BA: Disc: Appropriation (total)																				========== 441,625,404.00
1900, Budget authority total (disc. and mand.)																				========== 441,625,404.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 441,625,404.00
Change in Obl Bal																				
3010	4801	C	E									X			U		N	1		99,087,204.00
3010	4902	C	E					DISC	NEW			X			U		N		N	342,538,200.00
	Sub-Total, 3010																			**441,625,404.00**
3020	4902	C	E					DISC	NEW			X			U		N		N	-342,538,200.00
3050	4801	C	E												U		N	1		99,087,204.00
3200, Obligated balance, end of year																				========== 99,087,204.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Operating Subsidy Grants to the National Railroad Passenger Corp
Treasury Account: Operating Subsidy Grants to the National Railroad Passenger Corp
Budget Account Id: 021-27-0121 Treasury Account Id: 69- - /X -0121 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 441,625,404.00
4010	4902	C	E					DISC	NEW			X			U		N		N	342,538,200.00
4020, Disc: Total outlays, gross																				========== 342,538,200.00
4070, Disc: Budget authority, net																				========== 441,625,404.00
4080, Disc: Outlays, net																				========== 342,538,200.00
4180, Budget authority, net (disc. and mand.)																				========== 441,625,404.00
4190, Outlays, net (disc. and mand.)																				========== 342,538,200.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Account Total, Operating Subsidy Grants to the National Railroad
Treasury Account:
Budget Account Id: 021-27-0121 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 441,625,404.00

Budgetary Resources

1100, BA: Disc: Appropriation 466,000,000.00

1130, BA: Disc: Appropriations permanently reduced -24,374,596.00

1160, BA: Disc: Appropriation (total) ========== 441,625,404.00

1900, Budget authority total (disc. and mand.) ========== 441,625,404.00

1930, Total budgetary resources avail (disc. and mand.) ========== 441,625,404.00

Change in Obl Bal

3010, Ob Bal: Obligations incurred: Unexpired accounts 441,625,404.00

3020, Ob Bal: Outlays (gross) -342,538,200.00

3050, Ob Bal: EOY: Unpaid obligations 99,087,204.00

3200, Obligated balance, end of year ========== 99,087,204.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Account Total, Operating Subsidy Grants to the National Railroad
Treasury Account:
Budget Account Id: 021-27-0121 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 441,625,404.00
4010, Disc: Outlays from new authority	342,538,200.00
4020, Disc: Total outlays, gross	========== 342,538,200.00
4070, Disc: Budget authority, net	========== 441,625,404.00
4080, Disc: Outlays, net	========== 342,538,200.00
4180, Budget authority, net (disc. and mand.)	========== 441,625,404.00
4190, Outlays, net (disc. and mand.)	========== 342,538,200.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Capital and Debt Service Grants to the National Railroad Passeng
Treasury Account: Capital and Debt Service Grants to the National Railroad Passeng
Budget Account Id: 021-27-0125 Treasury Account Id: 69- - /X -0125 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	1		-12,412,528.27
0900	4801	C	E									X		U		N	1		229,399,260.92
0900	4802	C	B					DISC	BAL			X		U		N	1	N	-1,470,243.11
0900	4802	C	E					DISC	BAL			X		U		N	1	N	485,607.84
0900	4901	C	E									X		U		N	1		922,103.64
0900	4902	C	E					DISC	BAL			X		U		N		N	6,495,834.31
0900	4902	C	E					DISC	NEW			X		U		N		N	669,774,751.00
	Sub-Total, 0900																		**893,194,786.33**

Budgetary Resources

1000	4201	D	B											U		N	1		33,207,572.97
1000	4801	C	B									X		U		N	1		-12,412,528.27
1000	4802	C	B					DISC	BAL			X		U		N	1	N	-1,470,243.11
	Sub-Total, 1000																		**19,324,801.59**
1021	4871	D	E									X		U		N			39,356.92
1050, Unob Bal: Unobligated balance (total)																			========== 19,364,158.51
1100	4119	D	E	P				DISC				X	X	U		N	1		952,000,000.00
1130	4392	C	E	P				DISC				X		U		N			-1,904,000.00
1130	4392	C	E	P				DISC				X		U		N			-47,891,312.00
	Sub-Total, 1130																		**-49,795,312.00**
1160, BA: Disc: Appropriation (total)																			========== 902,204,688.00
1900, Budget authority total (disc. and mand.)																			========== 902,204,688.00
1930, Total budgetary resources avail (disc. and mand.)																			========== 921,568,846.51
1941	4610	C	E		A									U		N	1		28,374,060.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Capital and Debt Service Grants to the National Railroad Passeng
Treasury Account: Capital and Debt Service Grants to the National Railroad Passeng
Budget Account Id: 021-27-0125 Treasury Account Id: 69- - /X -0125 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	1		12,412,528.27
3010	4801	C	B									X		U		N	1		-12,412,528.27
3010	4801	C	E									X		U		N	1		229,399,260.92
3010	4802	C	B					DISC	BAL			X		U		N	1	N	-1,470,243.11
3010	4802	C	E					DISC	BAL			X		U		N	1	N	485,607.84
3010	4901	C	E									X		U		N	1		922,103.64
3010	4902	C	E					DISC	BAL			X		U		N		N	6,495,834.31
3010	4902	C	E					DISC	NEW			X		U		N		N	669,774,751.00
Sub-Total, 3010																			**893,194,786.33**
3020	4802	C	B					DISC	BAL			X		U		N	1	N	1,470,243.11
3020	4802	C	E					DISC	BAL			X		U		N	1	N	-485,607.84
3020	4902	C	E					DISC	BAL			X		U		N		N	-6,495,834.31
3020	4902	C	E					DISC	NEW			X		U		N		N	-669,774,751.00
Sub-Total, 3020																			**-675,285,950.04**
3040	4871	D	E									X		U		N			-39,356.92
3050	4801	C	E											U		N	1		229,399,260.92
3050	4871	D	E											U		N			-39,356.92
3050	4901	C	E											U		N	1		922,103.64
Sub-Total, 3050																			**230,282,007.64**
3100, Obligated balance, start of year																			========== 12,412,528.27
3200, Obligated balance, end of year																			========== 230,282,007.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Capital and Debt Service Grants to the National Railroad Passeng
Treasury Account: Capital and Debt Service Grants to the National Railroad Passeng
Budget Account Id: 021-27-0125 Treasury Account Id: 69- - /X -0125 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 902,204,688.00
4010	4902	C	E					DISC	NEW			X		U			N		N	669,774,751.00
4011	4802	C	B					DISC	BAL			X		U			N	1	N	-1,470,243.11
4011	4802	C	E					DISC	BAL			X		U			N	1	N	485,607.84
4011	4902	C	E					DISC	BAL			X		U			N		N	6,495,834.31
Sub-Total, 4011																				**5,511,199.04**
4020, Disc: Total outlays, gross																				========== 675,285,950.04
4070, Disc: Budget authority, net																				========== 902,204,688.00
4080, Disc: Outlays, net																				========== 675,285,950.04
4180, Budget authority, net (disc. and mand.)																				========== 902,204,688.00
4190, Outlays, net (disc. and mand.)																				========== 675,285,950.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Capital and Debt Service Grants to the National Railroad Passeng
Treasury Account: Capital and Debt Service Grants to the National Railroad Passeng
Budget Account Id: 021-27-0125 Treasury Account Id: 69- - /13-0125 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					MAND				X			U		Y		N	54,463,650.13
Budgetary Resources																				
1800	4252	D	E			F		MAND				X			U		Y			54,463,650.13
1850, BA: Mand: Spending auth: Total																				========== 54,463,650.13
1900, Budget authority total (disc. and mand.)																				========== 54,463,650.13
1930, Total budgetary resources avail (disc. and mand.)																				========== 54,463,650.13
Change in Obl Bal																				
3010	4902	C	E					MAND				X			U		Y		N	54,463,650.13
3020	4902	C	E					MAND				X			U		Y		N	-54,463,650.13
BA & O, Net																				
4090, Mand: Budget authority, gross																				========== 54,463,650.13
4100	4902	C	E					MAND				X			U		Y		N	54,463,650.13
4110	4902	C	E					MAND				X			U		Y		N	54,463,650.13
4120	4252	D	E			F		MAND				X			U		Y			-54,463,650.13
4130, Mand: Offsets against gross BA and outlays (total)																				========== -54,463,650.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Capital and Debt Service Grants to the National Railroad Passeng
Treasury Account: Capital and Debt Service Grants to the National Railroad Passeng
Budget Account Id: 021-27-0125 Treasury Account Id: 69- - /12-0125 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		2,100,546.00
3011	4801	C	B									X			E		N	1		-2,100,546.00
3011	4902	C	E					MAND				X			E		N		N	2,100,546.00
Sub-Total, 3011																				**0.00**
3020	4902	C	E					MAND				X			E		N		N	-2,100,546.00
3060	4221	D	B			F		MAND				X			E		N	1		-2,100,546.78
3071	4221	D	B			F		MAND				X			E		N	1		2,100,546.78
3100, Obligated balance, start of year																				========== -0.78

BA & O, Net

4101	4902	C	E					MAND				X			E		N		N	2,100,546.00
4110	4902	C	E					MAND				X			E		N		N	2,100,546.00
4120	4252	D	E			F		MAND				X			E		N			-2,100,546.00
4130, Mand: Offsets against gross BA and outlays (total)																				========== -2,100,546.00
4142	4252	D	E			F		MAND				X			E		N			2,100,546.00
4150, Mand: Additional offsets against BA only (total)																				========== 2,100,546.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Capital and Debt Service Grants to the National Railroad Passeng
Treasury Account: Capital and Debt Service Grants to the National Railroad Passeng
Budget Account Id: 021-27-0125 Treasury Account Id: 69- - /11-0125 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4801	C	E									X			E		N	1		214,467.68
3041	4871	D	E									X			E		N			-214,467.68
3050	4801	C	E												E		N	1		214,467.68
3050	4871	D	E												E		N			-214,467.68
Sub-Total, 3050																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Account Total, Capital and Debt Service Grants to the National R
Treasury Account:
Budget Account Id: 021-27-0125 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 947,658,436.46

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 19,324,801.59

1021, Unob Bal: Recov of prior year unpaid obligations 39,356.92

1050, Unob Bal: Unobligated balance (total) ========== 19,364,158.51

1100, BA: Disc: Appropriation 952,000,000.00

1130, BA: Disc: Appropriations permanently reduced -49,795,312.00

1160, BA: Disc: Appropriation (total) ========== 902,204,688.00

1800, BA: Mand: Spending auth: Collected 54,463,650.13

1850, BA: Mand: Spending auth: Total ========== 54,463,650.13

1900, Budget authority total (disc. and mand.) ========== 956,668,338.13

1930, Total budgetary resources avail (disc. and mand.) ========== 976,032,496.64

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 28,374,060.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Account Total, Capital and Debt Service Grants to the National R
Treasury Account:
Budget Account Id: 021-27-0125 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	14,513,074.27
3010, Ob Bal: Obligations incurred: Unexpired accounts	947,658,436.46
3011, Ob Bal: Obligations incurred: Expired accounts	214,467.68
3020, Ob Bal: Outlays (gross)	-731,850,146.17
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-39,356.92
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-214,467.68
3050, Ob Bal: EOY: Unpaid obligations	230,282,007.64
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-2,100,546.78
3071, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	2,100,546.78
3100, Obligated balance, start of year	========== 12,412,527.49
3200, Obligated balance, end of year	========== 230,282,007.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Account Total, Capital and Debt Service Grants to the National R
Treasury Account:
Budget Account Id: 021-27-0125 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4000, Disc: Budget authority, gross	902,204,688.00
4010, Disc: Outlays from new authority	669,774,751.00
4011, Disc: Outlays from balances	5,511,199.04
4020, Disc: Total outlays, gross	675,285,950.04
4070, Disc: Budget authority, net	902,204,688.00
4080, Disc: Outlays, net	675,285,950.04
4090, Mand: Budget authority, gross	54,463,650.13
4100, Mand: Outlays from new authority	54,463,650.13
4101, Mand: Outlays from balances	2,100,546.00
4110, Mand: Total outlays, gross	56,564,196.13
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-56,564,196.13
4130, Mand: Offsets against gross BA and outlays (total)	-56,564,196.13
4142, Mand: Offset, BA: Collection cred to expired accts	2,100,546.00
4150, Mand: Additional offsets against BA only (total)	2,100,546.00
4180, Budget authority, net (disc. and mand.)	902,204,688.00
4190, Outlays, net (disc. and mand.)	675,285,950.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Account Total, Capital and Debt Service Grants to the National R
Treasury Account:
Budget Account Id: 021-27-0125 Treasury Account Id: - - / - - -
FACTS II User:

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Emergency Railroad Rehabilitation and Repair
Treasury Account: Emergency Railroad Rehabilitation and Repair
Budget Account Id: 021-27-0124 Treasury Account Id: 69- - /X -0124 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-4,004,563.89
0900	4801	C	E									X			U		N	1		2,602,139.31
0900	4901	C	B									X			U		N	1		-433,130.30
0900	4901	C	E									X			U		N	1		446,924.31
0900	4902	C	E					DISC	BAL			X			U		N		N	1,388,630.57
	Sub-Total, 0900																			**0.00**

Budgetary Resources

1000	4201	D	B												U		N	1		5,091,119.86
1000	4801	C	B									X			U		N	1		-4,004,563.89
1000	4901	C	B									X			U		N	1		-433,130.30
	Sub-Total, 1000																			**653,425.67**
1021	4871	D	E									X			U		N			1,217,182.89
1050, Unob Bal: Unobligated balance (total)																				========== 1,870,608.56
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,870,608.56
1941	4450	C	E												U		N	1		1,117,182.89
1941	4610	C	E		A										U		N	1		753,425.67
	Sub-Total, 1941																			**1,870,608.56**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Emergency Railroad Rehabilitation and Repair
Treasury Account: Emergency Railroad Rehabilitation and Repair
Budget Account Id: 021-27-0124 Treasury Account Id: 69- - /X -0124 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	1		4,004,563.89
3000	4901	C	B									X		U		N	1		433,130.30
Sub-Total, 3000																			**4,437,694.19**
3010	4801	C	B									X		U		N	1		-4,004,563.89
3010	4801	C	E									X		U		N	1		2,602,139.31
3010	4901	C	B									X		U		N	1		-433,130.30
3010	4901	C	E									X		U		N	1		446,924.31
3010	4902	C	E					DISC	BAL			X		U		N		N	1,388,630.57
Sub-Total, 3010																			**0.00**
3020	4902	C	E					DISC	BAL			X		U		N		N	-1,388,630.57
3040	4871	D	E									X		U		N			-1,217,182.89
3050	4801	C	E											U		N	1		2,602,139.31
3050	4871	D	E											U		N			-1,217,182.89
3050	4901	C	E											U		N	1		446,924.31
Sub-Total, 3050																			**1,831,880.73**
3100, Obligated balance, start of year																			========== 4,437,694.19
3200, Obligated balance, end of year																			========== 1,831,880.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Emergency Railroad Rehabilitation and Repair
Treasury Account: Emergency Railroad Rehabilitation and Repair
Budget Account Id: 021-27-0124 Treasury Account Id: 69- - /X -0124 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL			X			U		N		N	1,388,630.57
4020, Disc: Total outlays, gross																				========== 1,388,630.57
4080, Disc: Outlays, net																				========== 1,388,630.57
4190, Outlays, net (disc. and mand.)																				========== 1,388,630.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Account Total, Emergency Railroad Rehabilitation and Repair
Treasury Account:
Budget Account Id: 021-27-0124 Treasury Account Id: - - / - - -
FACTS II User:

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

Budgetary Resources

1000, Unob Bal: Brought forward, October 1	653,425.67
1021, Unob Bal: Recov of prior year unpaid obligations	1,217,182.89
1050, Unob Bal: Unobligated balance (total)	========== 1,870,608.56
1930, Total budgetary resources avail (disc. and mand.)	========== 1,870,608.56
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	1,870,608.56

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	4,437,694.19
3020, Ob Bal: Outlays (gross)	-1,388,630.57
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,217,182.89
3050, Ob Bal: EOY: Unpaid obligations	1,831,880.73
3100, Obligated balance, start of year	========== 4,437,694.19
3200, Obligated balance, end of year	========== 1,831,880.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Account Total, Emergency Railroad Rehabilitation and Repair
Treasury Account:
Budget Account Id: 021-27-0124 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4011, Disc: Outlays from balances	1,388,630.57
4020, Disc: Total outlays, gross	========== 1,388,630.57
4080, Disc: Outlays, net	========== 1,388,630.57
4190, Outlays, net (disc. and mand.)	========== 1,388,630.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Efficiency Incentive Grants to the National Railroad Passenger C
Treasury Account: Efficiency Incentive Grants to the National Railroad Passenger C
Budget Account Id: 021-27-0120 Treasury Account Id: 69- - /X -0120 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-2.00
0900	4801	C	E									X			U		N	1		2.00
Sub-Total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	1		2.00
1000	4801	C	B									X			U		N	1		-2.00
Sub-Total, 1000																				**0.00**
1021	4871	D	E									X			U		N			2.00
1050, Unob Bal: Unobligated balance (total)																				====== 2.00
1930, Total budgetary resources avail (disc. and mand.)																				====== 2.00
1941	4450	C	E												U		N	1		2.00
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		2.00
3010	4801	C	B									X			U		N	1		-2.00
3010	4801	C	E									X			U		N	1		2.00
Sub-Total, 3010																				**0.00**
3040	4871	D	E									X			U		N			-2.00
3050	4801	C	E												U		N	1		2.00
3050	4871	D	E												U		N			-2.00
Sub-Total, 3050																				**0.00**
3100, Obligated balance, start of year																				====== 2.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Account Total, Efficiency Incentive Grants to the National Railr
Treasury Account:
Budget Account Id: 021-27-0120 Treasury Account Id: - - / - - -
FACTS II User:

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

Budgetary Resources

1021, Unob Bal: Recov of prior year unpaid obligations	2.00
1050, Unob Bal: Unobligated balance (total)	====== 2.00
1930, Total budgetary resources avail (disc. and mand.)	====== 2.00
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	2.00

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	2.00
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-2.00
3100, Obligated balance, start of year	====== 2.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Intercity Passenger Rail Grant Program
Treasury Account: Intercity Passenger Rail Grant Program
Budget Account Id: 021-27-0715 Treasury Account Id: 69- - /X -0715 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-70,035,687.99
0900	4801	C	E									X			U		N	1		66,237,060.65
0900	4901	C	B									X			U		N	1		-1,238,776.21
0900	4901	C	E									X			U		N	1		5,071,850.30
0900	4902	C	E					DISC	BAL			X			U		N		N	3,224,389.25
Sub-Total, 0900																				**3,258,836.00**
Budgetary Resources																				
1000	4201	D	B												U		N	1		91,706,009.15
1000	4801	C	B									X			U		N	1		-70,035,687.99
1000	4901	C	B									X			U		N	1		-1,238,776.21
Sub-Total, 1000																				**20,431,544.95**
1021	4871	D	E									X			U		N			79,168.79
1050, Unob Bal: Unobligated balance (total)																				========== 20,510,713.74
1930, Total budgetary resources avail (disc. and mand.)																				========== 20,510,713.74
1941	4610	C	E		A										U		N	1		17,251,877.74
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		70,035,687.99
3000	4901	C	B									X			U		N	1		1,238,776.21
Sub-Total, 3000																				**71,274,464.20**
3010	4801	C	B									X			U		N	1		-70,035,687.99
3010	4801	C	E									X			U		N	1		66,237,060.65
3010	4901	C	B									X			U		N	1		-1,238,776.21
3010	4901	C	E									X			U		N	1		5,071,850.30
3010	4902	C	E					DISC	BAL			X			U		N		N	3,224,389.25
Sub-Total, 3010																				**3,258,836.00**
3020	4902	C	E					DISC	BAL			X			U		N		N	-3,224,389.25
3040	4871	D	E									X			U		N			-79,168.79
3050	4801	C	E												U		N	1		66,237,060.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Intercity Passenger Rail Grant Program
Treasury Account: Intercity Passenger Rail Grant Program
Budget Account Id: 021-27-0715 Treasury Account Id: 69- - /X -0715 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4871	D	E												U		N			-79,168.79
3050	4901	C	E												U		N	1		5,071,850.30
	Sub-Total, 3050																			**71,229,742.16**
3100, Obligated balance, start of year																				========== 71,274,464.20
3200, Obligated balance, end of year																				========== 71,229,742.16

BA & O, Net

4011	4902	C	E					DISC	BAL			X			U		N		N	3,224,389.25
4020, Disc: Total outlays, gross																				========== 3,224,389.25
4080, Disc: Outlays, net																				========== 3,224,389.25
4190, Outlays, net (disc. and mand.)																				========== 3,224,389.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Account Total, Intercity Passenger Rail Grant Program
Treasury Account:
Budget Account Id: 021-27-0715 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations	3,258,836.00

Budgetary Resources

1000, Unob Bal: Brought forward, October 1	20,431,544.95
1021, Unob Bal: Recov of prior year unpaid obligations	79,168.79
1050, Unob Bal: Unobligated balance (total)	========== 20,510,713.74
1930, Total budgetary resources avail (disc. and mand.)	========== 20,510,713.74
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	17,251,877.74

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	71,274,464.20
3010, Ob Bal: Obligations incurred: Unexpired accounts	3,258,836.00
3020, Ob Bal: Outlays (gross)	-3,224,389.25
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-79,168.79
3050, Ob Bal: EOY: Unpaid obligations	71,229,742.16
3100, Obligated balance, start of year	========== 71,274,464.20
3200, Obligated balance, end of year	========== 71,229,742.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Account Total, Intercity Passenger Rail Grant Program
Treasury Account:
Budget Account Id: 021-27-0715 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4011, Disc: Outlays from balances 3,224,389.25

4020, Disc: Total outlays, gross ========== 3,224,389.25

4080, Disc: Outlays, net ========== 3,224,389.25

4190, Outlays, net (disc. and mand.) ========== 3,224,389.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Capital Assistance for High Speed Rail Corridors and Intercity P
Treasury Account: Capital Assistance for High Speed Rail Corridors
Budget Account Id: 021-27-0719 Treasury Account Id: 69- -09/14-0718 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-1,715,391.01
0900	4801	C	E									X		U		N	1		286,470.91
0900	4802	C	B					DISC				X		U		N	1	N	-110,271.09
0900	4802	C	E					DISC				X		U		N	1	N	1,301,470.47
0900	4901	C	B									X		U		N	1		-355,472.54
0900	4901	C	E									X		U		N	1		36.87
0900	4902	C	E					DISC				X		U		N		N	593,157.78
	Sub-Total, 0900																		**1.39**
Budgetary Resources																			
1000	4201	D	B											U		N	1		2,232,233.62
1000	4801	C	B									X		U		N	1		-1,715,391.01
1000	4802	C	B					DISC				X		U		N	1	N	-110,271.09
1000	4901	C	B									X		U		N	1		-355,472.54
	Sub-Total, 1000																		**51,098.98**
1021	4871	D	E									X		U		N			788.99
1021	4971	D	E									X		U		N			36.87
	Sub-Total, 1021																		**825.86**
1050, Unob Bal: Unobligated balance (total)																			**=========** 51,924.84
1131	4393	C	E			P		DISC				X		U		N			-50,538.00
1160, BA: Disc: Appropriation (total)																			**==========** -50,538.00
1900, Budget authority total (disc. and mand.)																			**==========** -50,538.00
1930, Total budgetary resources avail (disc. and mand.)																			**========** 1,386.84
1941	4450	C	E											U		N	1		531.45
1941	4610	C	E		A									U		N	1		322.55
	Sub-Total, 1941																		**854.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Capital Assistance for High Speed Rail Corridors and Intercity P
Treasury Account: Capital Assistance for High Speed Rail Corridors
Budget Account Id: 021-27-0719 Treasury Account Id: 69- -09/14-0718 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	1		1,715,391.01
3000	4901	C	B									X		U		N	1		355,472.54
Sub-Total, 3000																			**2,070,863.55**
3010	4801	C	B									X		U		N	1		-1,715,391.01
3010	4801	C	E									X		U		N	1		286,470.91
3010	4802	C	B					DISC				X		U		N	1	N	-110,271.09
3010	4802	C	E					DISC				X		U		N	1	N	1,301,470.47
3010	4901	C	B									X		U		N	1		-355,472.54
3010	4901	C	E									X		U		N	1		36.87
3010	4902	C	E					DISC				X		U		N		N	593,157.78
Sub-Total, 3010																			**1.39**
3020	4802	C	B					DISC				X		U		N	1	N	110,271.09
3020	4802	C	E					DISC				X		U		N	1	N	-1,301,470.47
3020	4902	C	E					DISC				X		U		N		N	-593,157.78
Sub-Total, 3020																			**-1,784,357.16**
3040	4871	D	E									X		U		N			-788.99
3040	4971	D	E									X		U		N			-36.87
Sub-Total, 3040																			**-825.86**
3050	4801	C	E											U		N	1		286,470.91
3050	4871	D	E											U		N			-788.99
3050	4901	C	E											U		N	1		36.87
3050	4971	D	E											U		N			-36.87
Sub-Total, 3050																			**285,681.92**
3100, Obligated balance, start of year																			========== 2,070,863.55
3200, Obligated balance, end of year																			========== 285,681.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Capital Assistance for High Speed Rail Corridors and Intercity P
Treasury Account: Capital Assistance for High Speed Rail Corridors
Budget Account Id: 021-27-0719 Treasury Account Id: 69- -09/14-0718 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== -50,538.00
4011	4802	C	B					DISC				X			U		N	1	N	-110,271.09
4011	4802	C	E					DISC				X			U		N	1	N	1,301,470.47
4011	4902	C	E					DISC				X			U		N		N	593,157.78
Sub-Total, 4011																				**1,784,357.16**
4020, Disc: Total outlays, gross																				========== 1,784,357.16
4070, Disc: Budget authority, net																				========== -50,538.00
4080, Disc: Outlays, net																				========== 1,784,357.16
4180, Budget authority, net (disc. and mand.)																				========== -50,538.00
4190, Outlays, net (disc. and mand.)																				========== 1,784,357.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Capital Assistance for High Speed Rail Corridors and Intercity P
Treasury Account: Capital Assistance for High Speed Rail Corridors
Budget Account Id: 021-27-0719 Treasury Account Id: 69- -09/12-0718 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		7,168,264,735.46
3000	4901	C	B									X		E		N	1		28,063,823.00
Sub-Total, 3000																			**7,196,328,558.46**
3011	4801	C	B									X		E		N	1		-7,168,264,735.46
3011	4801	C	E									X		E		N	1		6,693,272,625.18
3011	4802	C	B					DISC				X		E		N	1	N	-49,994,579.58
3011	4802	C	E					DISC				X		E		N	1	N	49,240,621.05
3011	4901	C	B									X		E		N	1		-28,063,823.00
3011	4901	C	E									X		E		N	1		114,471,165.19
3011	4902	C	E					DISC				X		E		N		N	389,338,726.62
Sub-Total, 3011																			**0.00**
3020	4802	C	B					DISC				X		E		N	1	N	49,994,579.58
3020	4802	C	E					DISC				X		E		N	1	N	-49,240,621.05
3020	4902	C	E					DISC				X		E		N		N	-389,338,726.62
Sub-Total, 3020																			**-388,584,768.09**
3041	4871	D	E									X		E		N			-342,212.47
3050	4801	C	E											E		N	1		6,693,272,625.18
3050	4871	D	E											E		N			-342,212.47
3050	4901	C	E											E		N	1		114,471,165.19
Sub-Total, 3050																			**6,807,401,577.90**
3100, Obligated balance, start of year																			========== 7,196,328,558.46
3200, Obligated balance, end of year																			========== 6,807,401,577.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Capital Assistance for High Speed Rail Corridors and Intercity P
Treasury Account: Capital Assistance for High Speed Rail Corridors
Budget Account Id: 021-27-0719 Treasury Account Id: 69- -09/12-0718 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-49,994,579.58
4011	4802	C	E					DISC				X			E		N	1	N	49,240,621.05
4011	4902	C	E					DISC				X			E		N		N	389,338,726.62
	Sub-Total, 4011																			**388,584,768.09**
4020, Disc: Total outlays, gross																				========== 388,584,768.09
4080, Disc: Outlays, net																				========== 388,584,768.09
4190, Outlays, net (disc. and mand.)																				========== 388,584,768.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Capital Assistance for High Speed Rail Corridors and Intercity P
Treasury Account: Capital Assistance for High Speed Rail Corridors and Intercity P
Budget Account Id: 021-27-0719 Treasury Account Id: 69- - /X -0719 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	1		-1,945,511,247.45
0900	4801	C	E									X		U		N	1		1,751,756,544.84
0900	4802	C	B					DISC	BAL			X		U		N	1	N	-3,054,056.20
0900	4802	C	E					DISC	BAL			X		U		N	1	N	1,277,107.59
0900	4881	C	E									X		U		N			17,899.38
0900	4901	C	B									X		U		N	1		-1,036,143.73
0900	4901	C	E									X		U		N	1		13,378,850.40
0900	4902	C	E					DISC	BAL			X		U		N		N	200,823,008.87
0900	4982	C	E					DISC	BAL			X		U		N		N	12,284.16
Sub-Total, 0900																			**17,664,247.86**

Budgetary Resources

1000	4201	D	B											U		N	1		2,069,027,707.56
1000	4801	C	B									X		U		N	1		-1,945,511,247.45
1000	4802	C	B					DISC	BAL			X		U		N	1	N	-3,054,056.20
1000	4901	C	B									X		U		N	1		-1,036,143.73
Sub-Total, 1000																			**119,426,260.18**
1021	4871	D	E									X		U		N			3,597,566.19
1021	4971	D	E									X		U		N			18,931.93
Sub-Total, 1021																			**3,616,498.12**
1050, Unob Bal: Unobligated balance (total)																			========== 123,042,758.30
1930, Total budgetary resources avail (disc. and mand.)																			========== 123,042,758.30
1941	4510	C	E		A									U		N	1		2,493,938.18
1941	4610	C	E		A									U		N	1		102,884,572.26
Sub-Total, 1941																			**105,378,510.44**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Capital Assistance for High Speed Rail Corridors and Intercity P
Treasury Account: Capital Assistance for High Speed Rail Corridors and Intercity P
Budget Account Id: 021-27-0719 Treasury Account Id: 69- - /X -0719 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	1		1,945,511,247.45
3000	4901	C	B									X		U		N	1		1,036,143.73
Sub-Total, 3000																			**1,946,547,391.18**
3010	4801	C	B									X		U		N	1		-1,945,511,247.45
3010	4801	C	E									X		U		N	1		1,751,756,544.84
3010	4802	C	B					DISC	BAL			X		U		N	1	N	-3,054,056.20
3010	4802	C	E					DISC	BAL			X		U		N	1	N	1,277,107.59
3010	4881	C	E									X		U		N			17,899.38
3010	4901	C	B									X		U		N	1		-1,036,143.73
3010	4901	C	E									X		U		N	1		13,378,850.40
3010	4902	C	E					DISC	BAL			X		U		N		N	200,823,008.87
3010	4982	C	E					DISC	BAL			X		U		N		N	12,284.16
Sub-Total, 3010																			**17,664,247.86**
3020	4802	C	B					DISC	BAL			X		U		N	1	N	3,054,056.20
3020	4802	C	E					DISC	BAL			X		U		N	1	N	-1,277,107.59
3020	4902	C	E					DISC	BAL			X		U		N		N	-200,823,008.87
3020	4982	C	E					DISC	BAL			X		U		N		N	-12,284.16
Sub-Total, 3020																			**-199,058,344.42**
3040	4871	D	E									X		U		N			-3,597,566.19
3040	4971	D	E									X		U		N			-18,931.93
Sub-Total, 3040																			**-3,616,498.12**
3050	4801	C	E											U		N	1		1,751,756,544.84
3050	4871	D	E											U		N			-3,597,566.19
3050	4881	C	E											U		N			17,899.38
3050	4901	C	E											U		N	1		13,378,850.40
3050	4971	D	E											U		N			-18,931.93
Sub-Total, 3050																			**1,761,536,796.50**
3100, Obligated balance, start of year																			========== 1,946,547,391.18
3200, Obligated balance, end of year																			========== 1,761,536,796.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Capital Assistance for High Speed Rail Corridors and Intercity P
Treasury Account: Capital Assistance for High Speed Rail Corridors and Intercity P
Budget Account Id: 021-27-0719 Treasury Account Id: 69- - /X -0719 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-3,054,056.20
4011	4802	C	E					DISC	BAL			X			U		N	1	N	1,277,107.59
4011	4902	C	E					DISC	BAL			X			U		N		N	200,823,008.87
4011	4982	C	E					DISC	BAL			X			U		N		N	12,284.16
	Sub-Total, 4011																			**199,058,344.42**
	4020, Disc: Total outlays, gross																			========== 199,058,344.42
	4080, Disc: Outlays, net																			========== 199,058,344.42
	4190, Outlays, net (disc. and mand.)																			========== 199,058,344.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Account Total, Capital Assistance for High Speed Rail Corridors
Treasury Account:
Budget Account Id: 021-27-0719 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 17,664,249.25

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 119,477,359.16

1021, Unob Bal: Recov of prior year unpaid obligations 3,617,323.98

1050, Unob Bal: Unobligated balance (total) ========== 123,094,683.14

1131, BA: Disc: Unob bal of approps permanently reduced -50,538.00

1160, BA: Disc: Appropriation (total) ========== -50,538.00

1900, Budget authority total (disc. and mand.) ========== -50,538.00

1930, Total budgetary resources avail (disc. and mand.) ========== 123,044,145.14

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 105,379,364.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Account Total, Capital Assistance for High Speed Rail Corridors
Treasury Account:
Budget Account Id: 021-27-0719 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	9,144,946,813.19
3010, Ob Bal: Obligations incurred: Unexpired accounts	17,664,249.25
3020, Ob Bal: Outlays (gross)	-589,427,469.67
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-3,617,323.98
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-342,212.47
3050, Ob Bal: EOY: Unpaid obligations	8,569,224,056.32
	==========
3100, Obligated balance, start of year	9,144,946,813.19
3200, Obligated balance, end of year	8,569,224,056.32

BA & O, Net

4000, Disc: Budget authority, gross	========== -50,538.00
4011, Disc: Outlays from balances	589,427,469.67
4020, Disc: Total outlays, gross	========== 589,427,469.67
4070, Disc: Budget authority, net	========== -50,538.00
4080, Disc: Outlays, net	========== 589,427,469.67
4180, Budget authority, net (disc. and mand.)	========== -50,538.00
4190, Outlays, net (disc. and mand.)	========== 589,427,469.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Account Total, Capital Assistance for High Speed Rail Corridors
Treasury Account:
Budget Account Id: 021-27-0719 Treasury Account Id: - - / - - -
FACTS II User:

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Next Generation High-speed Rail
Treasury Account: Next Generation High Speed Rail
Budget Account Id: 021-27-0722 Treasury Account Id: 69- - /X -0722 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U			N	1		-6,093,386.90
0900	4801	C	E									X		U			N	1		5,688,974.57
0900	4802	C	B					DISC	BAL			X		U			N	1	N	-1,124,608.11
0900	4802	C	E					DISC	BAL			X		U			N	1	N	708,676.46
0900	4901	C	E									X		U			N	1		271,464.51
0900	4902	C	E					DISC	BAL			X		U			N		N	548,879.47
Sub-Total, 0900																				**0.00**

Budgetary Resources

1000	4201	D	B											U			N	1		15,652,190.74
1000	4801	C	B									X		U			N	1		-6,093,386.90
1000	4802	C	B					DISC	BAL			X		U			N	1	N	-1,124,608.11
Sub-Total, 1000																				**8,434,195.73**
1021	4871	D	E									X		U			N			1,277,336.33
1050, Unob Bal: Unobligated balance (total)																				========== 9,711,532.06
1930, Total budgetary resources avail (disc. and mand.)																				========== 9,711,532.06
1941	4450	C	E											U			N	1		1,177,337.06
1941	4610	C	E	A										U			N	1		8,534,195.00
Sub-Total, 1941																				**9,711,532.06**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Next Generation High-speed Rail
Treasury Account: Next Generation High Speed Rail
Budget Account Id: 021-27-0722 Treasury Account Id: 69- - /X -0722 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	1		6,093,386.90
3010	4801	C	B									X		U		N	1		-6,093,386.90
3010	4801	C	E									X		U		N	1		5,688,974.57
3010	4802	C	B					DISC	BAL			X		U		N	1	N	-1,124,608.11
3010	4802	C	E					DISC	BAL			X		U		N	1	N	708,676.46
3010	4901	C	E									X		U		N	1		271,464.51
3010	4902	C	E					DISC	BAL			X		U		N		N	548,879.47
Sub-Total, 3010																			**0.00**
3020	4802	C	B					DISC	BAL			X		U		N	1	N	1,124,608.11
3020	4802	C	E					DISC	BAL			X		U		N	1	N	-708,676.46
3020	4902	C	E					DISC	BAL			X		U		N		N	-548,879.47
Sub-Total, 3020																			**-132,947.82**
3040	4871	D	E									X		U		N			-1,277,336.33
3050	4801	C	E											U		N	1		5,688,974.57
3050	4871	D	E											U		N			-1,277,336.33
3050	4901	C	E											U		N	1		271,464.51
Sub-Total, 3050																			**4,683,102.75**
3100, Obligated balance, start of year																			========== 6,093,386.90
3200, Obligated balance, end of year																			========== 4,683,102.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Next Generation High-speed Rail
Treasury Account: Next Generation High Speed Rail
Budget Account Id: 021-27-0722 Treasury Account Id: 69- - /X -0722 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-1,124,608.11
4011	4802	C	E					DISC	BAL			X			U		N	1	N	708,676.46
4011	4902	C	E					DISC	BAL			X			U		N		N	548,879.47
	Sub-Total, 4011																			**132,947.82**
4020, Disc: Total outlays, gross																				========== 132,947.82
4080, Disc: Outlays, net																				========== 132,947.82
4190, Outlays, net (disc. and mand.)																				========== 132,947.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Account Total, Next Generation High-speed Rail
Treasury Account:
Budget Account Id: 021-27-0722 Treasury Account Id: - - / - - -
FACTS II User:

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

Budgetary Resources

1000, Unob Bal: Brought forward, October 1	8,434,195.73
1021, Unob Bal: Recov of prior year unpaid obligations	1,277,336.33
1050, Unob Bal: Unobligated balance (total)	========== 9,711,532.06
1930, Total budgetary resources avail (disc. and mand.)	========== 9,711,532.06
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	9,711,532.06

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	6,093,386.90
3020, Ob Bal: Outlays (gross)	-132,947.82
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,277,336.33
3050, Ob Bal: EOY: Unpaid obligations	4,683,102.75
3100, Obligated balance, start of year	========== 6,093,386.90
3200, Obligated balance, end of year	========== 4,683,102.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Account Total, Next Generation High-speed Rail
Treasury Account:
Budget Account Id: 021-27-0722 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4011, Disc: Outlays from balances 132,947.82

4020, Disc: Total outlays, gross ========== 132,947.82

4080, Disc: Outlays, net ========== 132,947.82

4190, Outlays, net (disc. and mand.) ========== 132,947.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Northeast Corridor Improvement Program
Treasury Account: Northeast Corridor Improvement Program
Budget Account Id: 021-27-0123 Treasury Account Id: 69- - /X -0123 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	1		5,418,751.48
1050, Unob Bal: Unobligated balance (total)																				========== 5,418,751.48
1930, Total budgetary resources avail (disc. and mand.)																				========== 5,418,751.48
1941	4450	C	E												U		N	1		0.48
1941	4610	C	E		A										U		N	1		5,418,751.00
Sub-Total, 1941																				**5,418,751.48**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Northeast Corridor Improvement Program
Treasury Account: West Virginia Rail Development
Budget Account Id: 021-27-0123 Treasury Account Id: 69- - /X -0758 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	1		176,635.85
1050, Unob Bal: Unobligated balance (total)																				========== 176,635.85
1930, Total budgetary resources avail (disc. and mand.)																				========== 176,635.85
1941	4450	C	E												U		N	1		176,635.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Account Total, Northeast Corridor Improvement Program
Treasury Account:
Budget Account Id: 021-27-0123 Treasury Account Id: - - / - - -
FACTS II User:

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

Budgetary Resources

1000, Unob Bal: Brought forward, October 1	5,595,387.33
1050, Unob Bal: Unobligated balance (total)	========== 5,595,387.33
1930, Total budgetary resources avail (disc. and mand.)	========== 5,595,387.33
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	5,595,387.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Rail Line Relocation and Improvement Program
Treasury Account: Rail Line Relocation and Improvement Program
Budget Account Id: 021-27-0716 Treasury Account Id: 69- - /X -0716 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-32,136,085.27
0900	4801	C	E									X			U		N	1		38,411,263.53
0900	4901	C	B									X			U		N	1		-2,874,698.68
0900	4901	C	E									X			U		N	1		5,597,050.30
0900	4902	C	E					DISC	NEW			X			U		N		N	488,412.03
0900	4902	C	E					DISC	BAL			X			U		N		N	7,823,881.09
	Sub-Total, 0900																			**17,309,823.00**

Budgetary Resources

1000	4201	D	B												U		N	1		73,558,581.46
1000	4801	C	B									X			U		N	1		-32,136,085.27
1000	4901	C	B									X			U		N	1		-2,874,698.68
	Sub-Total, 1000																			**38,547,797.51**
1021	4871	D	E									X			U		N			5,306.97
1050, Unob Bal: Unobligated balance (total)																				========== 38,553,104.48
1930, Total budgetary resources avail (disc. and mand.)																				========== 38,553,104.48
1941	4610	C	E		A										U		N	1		21,243,281.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Rail Line Relocation and Improvement Program
Treasury Account: Rail Line Relocation and Improvement Program
Budget Account Id: 021-27-0716 Treasury Account Id: 69- - /X -0716 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U			N	1		32,136,085.27
3000	4901	C	B									X		U			N	1		2,874,698.68
Sub-Total, 3000																				**35,010,783.95**
3010	4801	C	B									X		U			N	1		-32,136,085.27
3010	4801	C	E									X		U			N	1		38,411,263.53
3010	4901	C	B									X		U			N	1		-2,874,698.68
3010	4901	C	E									X		U			N	1		5,597,050.30
3010	4902	C	E					DISC	NEW			X		U			N		N	488,412.03
3010	4902	C	E					DISC	BAL			X		U			N		N	7,823,881.09
Sub-Total, 3010																				**17,309,823.00**
3020	4902	C	E					DISC	NEW			X		U			N		N	-488,412.03
3020	4902	C	E					DISC	BAL			X		U			N		N	-7,823,881.09
Sub-Total, 3020																				**-8,312,293.12**
3040	4871	D	E									X		U			N			-5,306.97
3050	4801	C	E											U			N	1		38,411,263.53
3050	4871	D	E											U			N			-5,306.97
3050	4901	C	E											U			N	1		5,597,050.30
Sub-Total, 3050																				**44,003,006.86**
3100, Obligated balance, start of year																				========== 35,010,783.95
3200, Obligated balance, end of year																				========== 44,003,006.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Rail Line Relocation and Improvement Program
Treasury Account: Rail Line Relocation and Improvement Program
Budget Account Id: 021-27-0716 Treasury Account Id: 69- - /X -0716 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4010	4902	C	E					DISC	NEW			X			U		N		N	488,412.03
4011	4902	C	E					DISC	BAL			X			U		N		N	7,823,881.09
4020, Disc: Total outlays, gross																				========== 8,312,293.12
4080, Disc: Outlays, net																				========== 8,312,293.12
4190, Outlays, net (disc. and mand.)																				========== 8,312,293.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Account Total, Rail Line Relocation and Improvement Program
Treasury Account:
Budget Account Id: 021-27-0716 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 17,309,823.00

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 38,547,797.51

1021, Unob Bal: Recov of prior year unpaid obligations 5,306.97

1050, Unob Bal: Unobligated balance (total) ========== 38,553,104.48

1930, Total budgetary resources avail (disc. and mand.) ========== 38,553,104.48

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 21,243,281.48

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 35,010,783.95

3010, Ob Bal: Obligations incurred: Unexpired accounts 17,309,823.00

3020, Ob Bal: Outlays (gross) -8,312,293.12

3040, Ob Bal: Recov, prior year unpaid obs, unexp accts -5,306.97

3050, Ob Bal: EOY: Unpaid obligations 44,003,006.86

3100, Obligated balance, start of year ========== 35,010,783.95

3200, Obligated balance, end of year ========== 44,003,006.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Account Total, Rail Line Relocation and Improvement Program
Treasury Account:
Budget Account Id: 021-27-0716 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4010, Disc: Outlays from new authority	488,412.03
4011, Disc: Outlays from balances	7,823,881.09
4020, Disc: Total outlays, gross	========== 8,312,293.12
4080, Disc: Outlays, net	========== 8,312,293.12
4190, Outlays, net (disc. and mand.)	========== 8,312,293.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Railroad Safety Technology Program
Treasury Account: Railroad Safety Technology Program
Budget Account Id: 021-27-0701 Treasury Account Id: 69- - /X -0701 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-23,187,991.59
0900	4801	C	E									X			U		N	1		19,673,018.32
0900	4901	C	B									X			U		N	1		-2,027,418.18
0900	4901	C	E									X			U		N	1		2,953,305.49
0900	4902	C	E					DISC	BAL			X			U		N		N	2,589,085.96
	Sub-Total, 0900																			**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	1		25,302,515.77
1000	4801	C	B									X			U		N	1		-23,187,991.59
1000	4901	C	B									X			U		N	1		-2,027,418.18
	Sub-Total, 1000																			**87,106.00**
1021	4871	D	E									X			U		N			498,000.35
1050, Unob Bal: Unobligated balance (total)																				========== 585,106.35
1930, Total budgetary resources avail (disc. and mand.)																				========== 585,106.35
1941	4610	C	E		A										U		N	1		585,106.35
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		23,187,991.59
3000	4901	C	B									X			U		N	1		2,027,418.18
	Sub-Total, 3000																			**25,215,409.77**
3010	4801	C	B									X			U		N	1		-23,187,991.59
3010	4801	C	E									X			U		N	1		19,673,018.32
3010	4901	C	B									X			U		N	1		-2,027,418.18
3010	4901	C	E									X			U		N	1		2,953,305.49
3010	4902	C	E					DISC	BAL			X			U		N		N	2,589,085.96
	Sub-Total, 3010																			**0.00**
3020	4902	C	E					DISC	BAL			X			U		N		N	-2,589,085.96
3040	4871	D	E									X			U		N			-498,000.35
3050	4801	C	E												U		N	1		19,673,018.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Railroad Safety Technology Program
Treasury Account: Railroad Safety Technology Program
Budget Account Id: 021-27-0701 Treasury Account Id: 69- - /X -0701 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4871	D	E												U		N			-498,000.35
3050	4901	C	E												U		N	1		2,953,305.49
	Sub-Total, 3050																			**22,128,323.46**
3100, Obligated balance, start of year																				========== 25,215,409.77
3200, Obligated balance, end of year																				========== 22,128,323.46

BA & O, Net

4011	4902	C	E					DISC	BAL			X			U		N		N	2,589,085.96
4020, Disc: Total outlays, gross																				========== 2,589,085.96
4080, Disc: Outlays, net																				========== 2,589,085.96
4190, Outlays, net (disc. and mand.)																				========== 2,589,085.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Account Total, Railroad Safety Technology Program
Treasury Account:
Budget Account Id: 021-27-0701 Treasury Account Id: - - / - - -
FACTS II User:

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

Budgetary Resources

1000, Unob Bal: Brought forward, October 1	87,106.00
1021, Unob Bal: Recov of prior year unpaid obligations	498,000.35
1050, Unob Bal: Unobligated balance (total)	========== 585,106.35
1930, Total budgetary resources avail (disc. and mand.)	========== 585,106.35
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	585,106.35

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	25,215,409.77
3020, Ob Bal: Outlays (gross)	-2,589,085.96
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-498,000.35
3050, Ob Bal: EOY: Unpaid obligations	22,128,323.46
3100, Obligated balance, start of year	========== 25,215,409.77
3200, Obligated balance, end of year	========== 22,128,323.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Account Total, Railroad Safety Technology Program
Treasury Account:
Budget Account Id: 021-27-0701 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4011, Disc: Outlays from balances	2,589,085.96
4020, Disc: Total outlays, gross	========== 2,589,085.96
4080, Disc: Outlays, net	========== 2,589,085.96
4190, Outlays, net (disc. and mand.)	========== 2,589,085.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Railroad Rehabilitation and Improvement Direct Loan Financing Ac
Treasury Account: Railroad Rehabilitation and Improvement Direct Loan Financing Ac
Budget Account Id: 021-27-4420 Treasury Account Id: 69- - /X -4420 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	3		-511,493,137.93
0900	4801	C	E									X			U		N	3		406,634,439.06
0900	4901	C	E									X			U		N	3		795.00
0900	4902	C	E					MAND				X			U		N		D	104,911,684.67
	Sub-Total, 0900																			**53,780.80**

Budgetary Resources

1000	4149	D	B				T								U		N	3		504,928,546.08
1000	4201	D	B												U		N	3		11,635,010.91
1000	4801	C	B									X			U		N	3		-511,493,137.93
	Sub-Total, 1000																			**5,070,419.06**
1050, Unob Bal: Unobligated balance (total)																				========== -499,858,127.02
1050, Unob Bal: Unobligated balance (total)																				========== 504,928,546.08
	Sub-Total, 1050																			**5,070,419.06**
1800	4261	D	E					MAND				X			U		N			854.50
1800	4262	D	E					MAND				X			U		N			18,426,298.30
1800	4263	D	E					MAND				X			U		N			16,332,019.81
1800	4266	D	E					MAND				X			U		N			9,122,587.31
	Sub-Total, 1800																			**43,881,759.92**
1801	4283	D	E					MAND				X			U		N			5,001,169.71
1825	4146	C	E	S				MAND				X			U		N	3	D	-239,226.87
1850, BA: Mand: Spending auth: Total																				========== 43,642,533.05
1850, BA: Mand: Spending auth: Total																				========== 5,001,169.71
	Sub-Total, 1850																			**48,643,702.76**
1900, Budget authority total (disc. and mand.)																				========== 43,642,533.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Railroad Rehabilitation and Improvement Direct Loan Financing Ac
Treasury Account: Railroad Rehabilitation and Improvement Direct Loan Financing Ac
Budget Account Id: 021-27-4420 Treasury Account Id: 69- - /X -4420 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																				========== 5,001,169.71
Sub-Total, 1900																				**48,643,702.76**
1930, Total budgetary resources avail (disc. and mand.)																				========== -456,215,593.97
1930, Total budgetary resources avail (disc. and mand.)																				========== 509,929,715.79
Sub-Total, 1930																				**53,714,121.82**
1941	4450	C	E												U		N	3		5,057,608.92
1941	4510	C	E		A										U		N	3		11,115.80
1941	4610	C	E		A										U		N	3		1.54
1941	4620	C	E		S										U		N	3		1,229.00
Sub-Total, 1941																				**5,069,955.26**

Change in Obl Bal

3000	4801	C	B									X			U		N	3		511,493,137.93
3010	4801	C	B									X			U		N	3		-511,493,137.93
3010	4801	C	E									X			U		N	3		406,634,439.06
3010	4901	C	E									X			U		N	3		795.00
3010	4902	C	E					MAND				X			U		N		D	104,911,684.67
Sub-Total, 3010																				**53,780.80**
3020	4902	C	E					MAND				X			U		N		D	-104,911,684.67
3050	4801	C	E												U		N	3		406,634,439.06
3050	4901	C	E												U		N	3		795.00
Sub-Total, 3050																				**406,635,234.06**
3070	4283	D	E					MAND				X			U		N			-5,001,169.71
3090	4283	D	E					MAND							U		N			-5,001,169.71
3100, Obligated balance, start of year																				========== 511,493,137.93
3200, Obligated balance, end of year																				========== 406,634,439.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Railroad Rehabilitation and Improvement Direct Loan Financing Ac
Treasury Account: Railroad Rehabilitation and Improvement Direct Loan Financing Ac
Budget Account Id: 021-27-4420 Treasury Account Id: 69- - /X -4420 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				========== -5,000,374.71
Sub-Total, 3200																				**401,634,064.35**

BA & O, Net

4090, Mand: Budget authority, gross																				========== 43,642,533.05
4090, Mand: Budget authority, gross																				========== 5,001,169.71
Sub-Total, 4090																				**48,643,702.76**
4110	4902	C	E					MAND				X		U		N		D		104,911,684.67
4123	4261	D	E					MAND				X		U		N				-854.50
4123	4262	D	E					MAND				X		U		N				-18,426,298.30
4123	4263	D	E					MAND				X		U		N				-16,332,019.81
4123	4266	D	E					MAND				X		U		N				-9,122,587.31
Sub-Total, 4123																				**-43,881,759.92**
4130, Mand: Offsets against gross BA and outlays (total)																				========== -43,881,759.92
4140	4283	D	E					MAND				X		U		N				-5,001,169.71
4150, Mand: Additional offsets against BA only (total)																				========== -5,001,169.71
4160, Mand: Budget authority, net																				========== -239,226.87
4170, Mand: Outlays, net																				========== 61,029,924.75
4180, Budget authority, net (disc. and mand.)																				========== -239,226.87
4190, Outlays, net (disc. and mand.)																				========== 61,029,924.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Railroad Rehabilitation and Improvement Direct Loan Financing Ac
Treasury Account: Railroad Rehabilitation and Improvement Direct Loan Financing Ac
Budget Account Id: 021-27-4420 Treasury Account Id: 69- - /X -4420 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Account Total, Railroad Rehabilitation and Improvement Direct Lo
Treasury Account:
Budget Account Id: 021-27-4420 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 53,780.80

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 5,070,419.06

1050, Unob Bal: Unobligated balance (total) ========== 5,070,419.06

1800, BA: Mand: Spending auth: Collected 43,881,759.92

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src 5,001,169.71

1825, BA: Mand: Spending auth: Applied to repay debt -239,226.87

1850, BA: Mand: Spending auth: Total ========== 48,643,702.76

1900, Budget authority total (disc. and mand.) ========== 48,643,702.76

1930, Total budgetary resources avail (disc. and mand.) ========== 53,714,121.82

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 5,069,955.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Account Total, Railroad Rehabilitation and Improvement Direct Lo
Treasury Account:
Budget Account Id: 021-27-4420 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	511,493,137.93
3010, Ob Bal: Obligations incurred: Unexpired accounts	53,780.80
3020, Ob Bal: Outlays (gross)	-104,911,684.67
3050, Ob Bal: EOY: Unpaid obligations	406,635,234.06
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-5,001,169.71
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-5,001,169.71
3100, Obligated balance, start of year	========== 511,493,137.93
3200, Obligated balance, end of year	========== 401,634,064.35

BA & O, Net

4090, Mand: Budget authority, gross	========== 48,643,702.76
4110, Mand: Total outlays, gross	104,911,684.67
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-43,881,759.92
4130, Mand: Offsets against gross BA and outlays (total)	========== -43,881,759.92
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	-5,001,169.71
4150, Mand: Additional offsets against BA only (total)	========== -5,001,169.71
4160, Mand: Budget authority, net	========== -239,226.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Account Total, Railroad Rehabilitation and Improvement Direct Lo
Treasury Account:
Budget Account Id: 021-27-4420 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4170, Mand: Outlays, net																			========== 61,029,924.75
4180, Budget authority, net (disc. and mand.)																			========== -239,226.87
4190, Outlays, net (disc. and mand.)																			========== 61,029,924.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Railroad Rehabilitation and Improvement Liquidating Account
Treasury Account: Railroad Rehabilitation and Improvement Liquidating Account
Budget Account Id: 021-27-4411 Treasury Account Id: 69- - /X -4411 -000-0
FACTS II User: Stella Hawkins / (405) 954-9369 / stella.stevenson@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																				
1800	4262	D	E					MAND				X			U		N			73,887.78
1800	4263	D	E					MAND				X			U		N			6,362.22
	Sub-Total, 1800																			**80,250.00**
1850, BA: Mand: Spending auth: Total																				========= 80,250.00
1900, Budget authority total (disc. and mand.)																				========= 80,250.00
1930, Total budgetary resources avail (disc. and mand.)																				========= 80,250.00
1941	4510	C	E		A										U		N	3		6,362.00
BA & O, Net																				
4090, Mand: Budget authority, gross																				========= 80,250.00
4123	4262	D	E					MAND				X			U		N			-73,887.78
4123	4263	D	E					MAND				X			U		N			-6,362.22
	Sub-Total, 4123																			**-80,250.00**
4130, Mand: Offsets against gross BA and outlays (total)																				========== -80,250.00
4170, Mand: Outlays, net																				========== -80,250.00
4190, Outlays, net (disc. and mand.)																				========== -80,250.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Account Total, Railroad Rehabilitation and Improvement Liquidati
Treasury Account:
Budget Account Id: 021-27-4411 Treasury Account Id: - - / - - -
FACTS II User:

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

Budgetary Resources

1800, BA: Mand: Spending auth: Collected 80,250.00

1850, BA: Mand: Spending auth: Total ========= 80,250.00

1900, Budget authority total (disc. and mand.) ========= 80,250.00

1930, Total budgetary resources avail (disc. and mand.) ========= 80,250.00

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 6,362.00

BA & O, Net

4090, Mand: Budget authority, gross ========= 80,250.00

4123, Mand: Offsets, BA and OL: Collections, nonFed srcs -80,250.00

4130, Mand: Offsets against gross BA and outlays (total) ========== -80,250.00

4170, Mand: Outlays, net ========== -80,250.00

4190, Outlays, net (disc. and mand.) ========== -80,250.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Administrative Expenses
Treasury Account: Administrative Expenses
Budget Account Id: 021-36-1120 Treasury Account Id: 69- - /X -1120 -000-0
FACTS II User: Sarah Wilson / (405) 954-1957 / sarah.wilson@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E									X			U		N	1		4,329,354.54
0900	4802	C	E					DISC	NEW			X			U		N	1	N	4,284,559.76
0900	4901	C	E									X			U		N	1		2,507,751.82
0900	4902	C	E					DISC	NEW			X			U		N		N	61,394,414.34
0900	4902	C	E					DISC	BAL			X			U		N		N	44,289.00
	Sub-Total, 0900																			**72,560,369.46**

Budgetary Resources

1000	4201	D	B												U		N	1		103,577.27
1050, Unob Bal: Unobligated balance (total)																				========== 103,577.27
1100	4119	D	E	P				DISC				X		X	U		N	1		102,713,000.00
1130	4392	C	E	P				DISC				X			U		N			-205,426.00
1130	4392	C	E	P				DISC				X			U		N			-4,965,856.00
	Sub-Total, 1130																			**-5,171,282.00**
1160, BA: Disc: Appropriation (total)																				========== 97,541,718.00
1700	4261	D	E					DISC				X			U		N			11,346.50
1750, BA: Disc: Spending auth: Total																				========= 11,346.50
1900, Budget authority total (disc. and mand.)																				========== 97,553,064.50
1930, Total budgetary resources avail (disc. and mand.)																				========== 97,656,641.77
1941	4510	C	E		A										U		N	1		11,346.50
1941	4510	C	E		S										U		N	1		15,600,000.00
1941	4610	C	E		A										U		N	1		9,484,925.81
	Sub-Total, 1941																			**25,096,272.31**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Administrative Expenses
Treasury Account: Administrative Expenses
Budget Account Id: 021-36-1120 Treasury Account Id: 69- - /X -1120 -000-0
FACTS II User: Sarah Wilson / (405) 954-1957 / sarah.wilson@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E									X			U		N	1		4,329,354.54
3010	4802	C	E					DISC	NEW			X			U		N	1	N	4,284,559.76
3010	4901	C	E									X			U		N	1		2,507,751.82
3010	4902	C	E					DISC	NEW			X			U		N		N	61,394,414.34
3010	4902	C	E					DISC	BAL			X			U		N		N	44,289.00
Sub-Total, 3010																				**72,560,369.46**
3020	4802	C	E					DISC	NEW			X			U		N	1	N	-4,284,559.76
3020	4902	C	E					DISC	NEW			X			U		N		N	-61,394,414.34
3020	4902	C	E					DISC	BAL			X			U		N		N	-44,289.00
Sub-Total, 3020																				**-65,723,263.10**
3050	4801	C	E												U		N	1		4,329,354.54
3050	4901	C	E												U		N	1		2,507,751.82
Sub-Total, 3050																				**6,837,106.36**
3200, Obligated balance, end of year																				==========
																				6,837,106.36

BA & O, Net

4000, Disc: Budget authority, gross																				==========
																				97,553,064.50
4010	4802	C	E					DISC	NEW			X			U		N	1	N	4,284,559.76
4010	4902	C	E					DISC	NEW			X			U		N		N	61,394,414.34
Sub-Total, 4010																				**65,678,974.10**
4011	4902	C	E					DISC	BAL			X			U		N		N	44,289.00
4020, Disc: Total outlays, gross																				==========
																				65,723,263.10
4033	4261	D	E					DISC				X			U		N			-11,346.50
4040, Disc: Offsets against gross BA and outlays (total)																				==========
																				-11,346.50
4070, Disc: Budget authority, net																				==========
																				97,541,718.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Administrative Expenses
Treasury Account: Administrative Expenses
Budget Account Id: 021-36-1120 Treasury Account Id: 69- - /X -1120 -000-0
FACTS II User: Sarah Wilson / (405) 954-1957 / sarah.wilson@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																				========== 65,711,916.60
4180, Budget authority, net (disc. and mand.)																				========== 97,541,718.00
4190, Outlays, net (disc. and mand.)																				========== 65,711,916.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Administrative Expenses
Treasury Account: Administrative Expenses
Budget Account Id: 021-36-1120 Treasury Account Id: 69- - /12-1120 -000-0
FACTS II User: Sarah Wilson / (405) 954-1957 / sarah.wilson@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		6,030,585.34
3000	4901	C	B									X			E		N	1		4,009,338.67
Sub-Total, 3000																				**10,039,924.01**
3011	4801	C	B									X			E		N	1		-6,030,585.34
3011	4801	C	E									X			E		N	1		3,018,522.06
3011	4802	C	B					DISC				X			E		N	1	N	-2,413,284.95
3011	4802	C	E					DISC				X			E		N	1	N	944,249.13
3011	4881	C	E									X			E		N			112,185.09
3011	4901	C	B									X			E		N	1		-4,009,338.67
3011	4901	D	E									X			E		N	1		-35,256.96
3011	4902	C	E					DISC				X			E		N		N	8,525,694.73
3011	4981	C	E									X			E		N			51,351.28
3011	4982	C	E					DISC				X			E		N		N	702,612.92
Sub-Total, 3011																				**866,149.29**
3020	4802	C	B					DISC				X			E		N	1	N	2,413,284.95
3020	4802	C	E					DISC				X			E		N	1	N	-944,249.13
3020	4902	C	E					DISC				X			E		N		N	-8,525,694.73
3020	4982	C	E					DISC				X			E		N		N	-702,612.92
Sub-Total, 3020																				**-7,759,271.83**
3041	4871	D	E									X			E		N			-708,868.24
3041	4971	D	E									X			E		N			-16,094.32
Sub-Total, 3041																				**-724,962.56**
3050	4801	C	E												E		N	1		3,018,522.06
3050	4871	D	E												E		N			-708,868.24
3050	4881	C	E												E		N			112,185.09
3050	4901	D	E												E		N	1		-35,256.96
3050	4971	D	E												E		N			-16,094.32
3050	4981	C	E												E		N			51,351.28
Sub-Total, 3050																				**2,421,838.91**
3100, Obligated balance, start of year																				========== 10,039,924.01
3200, Obligated balance, end of year																				========== 2,421,838.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Administrative Expenses
Treasury Account: Administrative Expenses
Budget Account Id: 021-36-1120 Treasury Account Id: 69- - /12-1120 -000-0
FACTS II User: Sarah Wilson / (405) 954-1957 / sarah.wilson@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-2,413,284.95
4011	4802	C	E					DISC				X			E		N	1	N	944,249.13
4011	4902	C	E					DISC				X			E		N		N	8,525,694.73
4011	4982	C	E					DISC				X			E		N		N	702,612.92
	Sub-Total, 4011																			**7,759,271.83**
	4020, Disc: Total outlays, gross																			========== 7,759,271.83
4030	4972	D	E			F		DISC				X			E		N			-11,284.23
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -11,284.23
4052	4972	D	E			F		DISC				X			E		N			11,284.23
	4060, Disc: Additional offsets against BA only (total)																			========= 11,284.23
	4080, Disc: Outlays, net																			========== 7,747,987.60
	4190, Outlays, net (disc. and mand.)																			========== 7,747,987.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Administrative Expenses
Treasury Account: Administrative Expenses
Budget Account Id: 021-36-1120 Treasury Account Id: 69- - /11-1120 -000-0
FACTS II User: Sarah Wilson / (405) 954-1957 / sarah.wilson@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		652,555.78
3000	4801	C	B									X			E		N	1		54,045.41
3000	4901	C	B									X			E		N	1		12,469.72
Sub-Total, 3000																				**719,070.91**
3011	4801	C	B									X			E		N	1		-652,555.78
3011	4801	C	B									X			E		N	1		-54,045.41
3011	4801	C	E									X			E		N	1		527,824.11
3011	4802	C	B					DISC				X			E		N	1	N	-235,500.48
3011	4802	C	E					DISC				X			E		N	1	N	99,813.71
3011	4881	C	E									X			E		N			1,044.00
3011	4901	C	B									X			E		N	1		-12,469.72
3011	4902	C	E					DISC				X			E		N		N	54,045.41
3011	4902	C	E					DISC				X			E		N		N	272,888.16
Sub-Total, 3011																				**1,044.00**
3020	4802	C	B					DISC				X			E		N	1	N	235,500.48
3020	4802	C	E					DISC				X			E		N	1	N	-99,813.71
3020	4902	C	E					DISC				X			E		N		N	-54,045.41
3020	4902	C	E					DISC				X			E		N		N	-272,888.16
Sub-Total, 3020																				**-191,246.80**
3041	4871	D	E									X			E		N			-22,197.71
3050	4801	C	E												E		N	1		527,824.11
3050	4871	D	E												E		N			-22,197.71
3050	4881	C	E												E		N			1,044.00
Sub-Total, 3050																				**506,670.40**
3060	4221	D	B			F		DISC				X			E		N	1		-10,271.61
3071	4221	D	B			F		DISC				X			E		N	1		10,271.61
3071	4221	D	E			F		DISC				X			E		N	1		-10,271.61
Sub-Total, 3071																				**0.00**
3090	4221	D	E			F		DISC							E		N	1		-10,271.61
3100, Obligated balance, start of year																				========== 708,799.30
3200, Obligated balance, end of year																				========== 496,398.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Administrative Expenses
Treasury Account: Administrative Expenses
Budget Account Id: 021-36-1120 Treasury Account Id: 69- - /11-1120 -000-0
FACTS II User: Sarah Wilson / (405) 954-1957 / sarah.wilson@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-235,500.48
4011	4802	C	E					DISC				X			E		N	1	N	99,813.71
4011	4902	C	E					DISC				X			E		N		N	54,045.41
4011	4902	C	E					DISC				X			E		N		N	272,888.16
	Sub-Total, 4011																			**191,246.80**
	4020, Disc: Total outlays, gross																			========== 191,246.80
4030	4222	D	B			F		DISC				X			E		N	1		56,745.41
4030	4222	D	E			F		DISC				X			E		N	1		-2,700.00
4030	4252	D	E			F		DISC				X			E		N			-54,045.41
4030	4972	D	E			F		DISC				X			E		N			-3,185.68
	Sub-Total, 4030																			**-3,185.68**
	4040, Disc: Offsets against gross BA and outlays (total)																			======= -3,185.68
4052	4222	D	B			F		DISC				X			E		N	1		-56,745.41
4052	4222	D	E			F		DISC				X			E		N	1		2,700.00
4052	4252	D	E			F		DISC				X			E		N			54,045.41
4052	4972	D	E			F		DISC				X			E		N			3,185.68
	Sub-Total, 4052																			**3,185.68**
	4060, Disc: Additional offsets against BA only (total)																			======== 3,185.68
	4080, Disc: Outlays, net																			========== 188,061.12
	4190, Outlays, net (disc. and mand.)																			========== 188,061.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Administrative Expenses
Treasury Account: Administrative Expenses
Budget Account Id: 021-36-1120 Treasury Account Id: 69- - /10-1120 -000-0
FACTS II User: Sarah Wilson / (405) 954-1957 / sarah.wilson@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		550,775.79
3011	4801	C	B									X			E		N	1		-550,775.79
3011	4801	C	E									X			E		N	1		463,361.55
3011	4802	C	B					DISC				X			E		N	1	N	-170,749.73
3011	4802	C	E					DISC				X			E		N	1	N	115,830.05
3011	4901	C	E									X			E		N	1		1,025.00
3011	4902	C	E					DISC				X			E		N		N	141,308.92
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC				X			E		N	1	N	170,749.73
3020	4802	C	E					DISC				X			E		N	1	N	-115,830.05
3020	4902	C	E					DISC				X			E		N		N	-141,308.92
Sub-Total, 3020																				**-86,389.24**
3041	4871	D	E									X			E		N			-75,552.83
3041	4971	D	E									X			E		N			-1,025.00
Sub-Total, 3041																				**-76,577.83**
3050	4801	C	E												E		N	1		463,361.55
3050	4871	D	E												E		N			-75,552.83
3050	4901	C	E												E		N	1		1,025.00
3050	4971	D	E												E		N			-1,025.00
Sub-Total, 3050																				**387,808.72**
3100, Obligated balance, start of year																				========== 550,775.79
3200, Obligated balance, end of year																				========== 387,808.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Administrative Expenses
Treasury Account: Administrative Expenses
Budget Account Id: 021-36-1120 Treasury Account Id: 69- - /10-1120 -000-0
FACTS II User: Sarah Wilson / (405) 954-1957 / sarah.wilson@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-170,749.73
4011	4802	C	E					DISC				X			E		N	1	N	115,830.05
4011	4902	C	E					DISC				X			E		N		N	141,308.92
	Sub-Total, 4011																			**86,389.24**
4020, Disc: Total outlays, gross																				========= 86,389.24
4030	4972	D	E			F		DISC				X			E		N			-777.60
4040, Disc: Offsets against gross BA and outlays (total)																				========= -777.60
4052	4972	D	E			F		DISC				X			E		N			777.60
4060, Disc: Additional offsets against BA only (total)																				====== 777.60
4080, Disc: Outlays, net																				========= 85,611.64
4190, Outlays, net (disc. and mand.)																				========= 85,611.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Administrative Expenses
Treasury Account: Administrative Expenses
Budget Account Id: 021-36-1120 Treasury Account Id: 69- - /09-1120 -000-0
FACTS II User: Sarah Wilson / (405) 954-1957 / sarah.wilson@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		329,813.69
3011	4801	C	B									X		E			N	1		-329,813.69
3011	4801	C	E									X		E			N	1		329,098.50
3011	4802	C	B					DISC				X		E			N	1	N	-206,294.34
3011	4802	C	E					DISC				X		E			N	1	N	100,930.82
3011	4902	C	E					DISC				X		E			N		N	106,078.71
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC				X		E			N	1	N	206,294.34
3020	4802	C	E					DISC				X		E			N	1	N	-100,930.82
3020	4902	C	E					DISC				X		E			N		N	-106,078.71
Sub-Total, 3020																				**-715.19**
3041	4871	D	E									X		E			N			-3,612.18
3050	4801	C	E											E			N	1		329,098.50
3050	4871	D	E											E			N			-3,612.18
Sub-Total, 3050																				**325,486.32**
3100, Obligated balance, start of year																				========== 329,813.69
3200, Obligated balance, end of year																				========== 325,486.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Administrative Expenses
Treasury Account: Administrative Expenses
Budget Account Id: 021-36-1120 Treasury Account Id: 69- - /09-1120 -000-0
FACTS II User: Sarah Wilson / (405) 954-1957 / sarah.wilson@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-206,294.34
4011	4802	C	E					DISC				X			E		N	1	N	100,930.82
4011	4902	C	E					DISC				X			E		N		N	106,078.71
	Sub-Total, 4011																			**715.19**
	4020, Disc: Total outlays, gross																			====== 715.19
	4080, Disc: Outlays, net																			====== 715.19
	4190, Outlays, net (disc. and mand.)																			====== 715.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Administrative Expenses
Treasury Account: Administrative Expenses
Budget Account Id: 021-36-1120 Treasury Account Id: 69- - /08-1120 -000-0
FACTS II User: Sarah Wilson / (405) 954-1957 / sarah.wilson@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		371,883.50
3011	4801	C	B									X		E		N	1		-371,883.50
3011	4801	C	E									X		E		N	1		403,098.44
3011	4802	C	B					DISC				X		E		N	1	N	-246,817.53
3011	4802	C	E					DISC				X		E		N	1	N	149,450.28
3011	4902	C	E					DISC				X		E		N		N	66,152.31
3011	4981	C	E									X		E		N			1,167.00
Sub-Total, 3011																			**1,167.00**
3020	4802	C	B					DISC				X		E		N	1	N	246,817.53
3020	4802	C	E					DISC				X		E		N	1	N	-149,450.28
3020	4902	C	E					DISC				X		E		N		N	-66,152.31
Sub-Total, 3020																			**31,214.94**
3041	4871	D	E									X		E		N			-108,713.96
3041	4971	D	E									X		E		N			-1,167.00
Sub-Total, 3041																			**-109,880.96**
3050	4801	C	E											E		N	1		403,098.44
3050	4871	D	E											E		N			-108,713.96
3050	4971	D	E											E		N			-1,167.00
3050	4981	C	E											E		N			1,167.00
Sub-Total, 3050																			**294,384.48**
3100, Obligated balance, start of year																			========== 371,883.50
3200, Obligated balance, end of year																			========== 294,384.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Administrative Expenses
Treasury Account: Administrative Expenses
Budget Account Id: 021-36-1120 Treasury Account Id: 69- - /08-1120 -000-0
FACTS II User: Sarah Wilson / (405) 954-1957 / sarah.wilson@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-246,817.53
4011	4802	C	E					DISC				X			E		N	1	N	149,450.28
4011	4902	C	E					DISC				X			E		N		N	66,152.31
	Sub-Total, 4011																			**-31,214.94**
4020, Disc: Total outlays, gross																				========== -31,214.94
4030	4972	D	E			F		DISC				X			E		N			-1,620.00
4040, Disc: Offsets against gross BA and outlays (total)																				======= -1,620.00
4052	4972	D	E			F		DISC				X			E		N			1,620.00
4060, Disc: Additional offsets against BA only (total)																				======== 1,620.00
4080, Disc: Outlays, net																				========== -32,834.94
4190, Outlays, net (disc. and mand.)																				========== -32,834.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Account Total, Administrative Expenses
Treasury Account:
Budget Account Id: 021-36-1120 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 72,560,369.46

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 103,577.27

1050, Unob Bal: Unobligated balance (total) ========== 103,577.27

1100, BA: Disc: Appropriation 102,713,000.00

1130, BA: Disc: Appropriations permanently reduced -5,171,282.00

1160, BA: Disc: Appropriation (total) ========== 97,541,718.00

1700, BA: Disc: Spending auth: Collected 11,346.50

1750, BA: Disc: Spending auth: Total ========= 11,346.50

1900, Budget authority total (disc. and mand.) ========== 97,553,064.50

1930, Total budgetary resources avail (disc. and mand.) ========== 97,656,641.77

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 25,096,272.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Account Total, Administrative Expenses
Treasury Account:
Budget Account Id: 021-36-1120 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	12,011,467.90
3010, Ob Bal: Obligations incurred: Unexpired accounts	72,560,369.46
3011, Ob Bal: Obligations incurred: Expired accounts	868,360.29
3020, Ob Bal: Outlays (gross)	-73,729,671.22
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-937,231.24
3050, Ob Bal: EOY: Unpaid obligations	10,773,295.19
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-10,271.61
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-10,271.61
3100, Obligated balance, start of year	========== 12,001,196.29
3200, Obligated balance, end of year	========== 10,763,023.58

BA & O, Net

4000, Disc: Budget authority, gross	========== 97,553,064.50
4010, Disc: Outlays from new authority	65,678,974.10
4011, Disc: Outlays from balances	8,050,697.12
4020, Disc: Total outlays, gross	========== 73,729,671.22
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-16,867.51
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-11,346.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Account Total, Administrative Expenses
Treasury Account:
Budget Account Id: 021-36-1120 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																				========== -28,214.01
4052, Disc: Offset, BA: Collection cred to expired accts																				16,867.51
4060, Disc: Additional offsets against BA only (total)																				========= 16,867.51
4070, Disc: Budget authority, net																				========== 97,541,718.00
4080, Disc: Outlays, net																				========== 73,701,457.21
4180, Budget authority, net (disc. and mand.)																				========== 97,541,718.00
4190, Outlays, net (disc. and mand.)																				========== 73,701,457.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Research, Training, and Human Resources
Treasury Account: Research, Training, and Human Resources
Budget Account Id: 021-36-1121 Treasury Account Id: 69- - /X -1121 -000-0
FACTS II User: Sarah Wilson / (405) 954-1957 / sarah.wilson@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-474,292.96
0900	4801	C	B									X			U		N	1		-31,053.61
0900	4801	C	E									X			U		N	1		31,053.61
0900	4801	C	E									X			U		N	1		474,292.96
Sub-Total, 0900																				**0.00**

Budgetary Resources

1000	4201	D	B												U		N	1		721,872.22
1000	4221	D	B			F		DISC				X			U		N	1		31,053.61
1000	4801	C	B									X			U		N	1		-474,292.96
1000	4801	C	B									X			U		N	1		-31,053.61
Sub-Total, 1000																				**247,579.26**
1050, Unob Bal: Unobligated balance (total)																				========== 247,579.26
1701	4221	D	B			F		DISC				X			U		N	1		-31,053.61
1701	4221	D	E			F		DISC				X			U		N	1		31,053.61
Sub-Total, 1701																				**0.00**
1930, Total budgetary resources avail (disc. and mand.)																				========== 247,579.26
1941	4510	C	E		A										U	X	N	1		247,579.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Research, Training, and Human Resources
Treasury Account: Research, Training, and Human Resources
Budget Account Id: 021-36-1121 Treasury Account Id: 69- - /X -1121 -000-0
FACTS II User: Sarah Wilson / (405) 954-1957 / sarah.wilson@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		474,292.96
3000	4801	C	B									X			U		N	1		31,053.61
Sub-Total, 3000																				**505,346.57**
3010	4801	C	B									X			U		N	1		-474,292.96
3010	4801	C	B									X			U		N	1		-31,053.61
3010	4801	C	E									X			U		N	1		31,053.61
3010	4801	C	E									X			U		N	1		474,292.96
Sub-Total, 3010																				**0.00**
3050	4801	C	E												U		N	1		31,053.61
3050	4801	C	E												U		N	1		474,292.96
Sub-Total, 3050																				**505,346.57**
3060	4221	D	B			F		DISC				X			U		N	1		-31,053.61
3070	4221	D	B			F		DISC				X			U		N	1		31,053.61
3070	4221	D	E			F		DISC				X			U		N	1		-31,053.61
Sub-Total, 3070																				**0.00**
3090	4221	D	E			F		DISC							U		N	1		-31,053.61
3100, Obligated balance, start of year																				========== 474,292.96
3200, Obligated balance, end of year																				========== 474,292.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Research, Training, and Human Resources
Treasury Account: Research, Training, and Human Resources
Budget Account Id: 021-36-1121 Treasury Account Id: 69- - /X -1121 -000-0
FACTS II User: Sarah Wilson / (405) 954-1957 / sarah.wilson@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050	4221	D	B			F		DISC				X			U		N	1		31,053.61
4050	4221	D	E			F		DISC				X			U		N	1		-31,053.61
Sub-Total, 4050																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Account Total, Research, Training, and Human Resources
Treasury Account:
Budget Account Id: 021-36-1121 Treasury Account Id: - - / - - -
FACTS II User:

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

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 247,579.26

1050, Unob Bal: Unobligated balance (total) ========== 247,579.26

1930, Total budgetary resources avail (disc. and mand.) ========== 247,579.26

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 247,579.26

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 505,346.57

3050, Ob Bal: EOY: Unpaid obligations 505,346.57

3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1 -31,053.61

3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY -31,053.61

3100, Obligated balance, start of year ========== 474,292.96

3200, Obligated balance, end of year ========== 474,292.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Miscellaneous Expired Accounts
Treasury Account: Urban Discretionary Grants
Budget Account Id: 021-36-1122 Treasury Account Id: 69- - /X -1122 -000-0
FACTS II User: Sarah Wilson / (405) 954-1957 / sarah.wilson@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X		U			N	1		-100,960.33
0900	4801	C	E									X		U			N	1		100,960.33
Sub-Total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B											U			N	1		679,313.78
1000	4801	C	B									X		U			N	1		-100,960.33
Sub-Total, 1000																				**578,353.45**
1050, Unob Bal: Unobligated balance (total)																				========== 578,353.45
1930, Total budgetary resources avail (disc. and mand.)																				========== 578,353.45
1941	4510	C	E		A									U		X	N	1		578,353.45
Change in Obl Bal																				
3000	4801	C	B									X		U			N	1		100,960.33
3010	4801	C	B									X		U			N	1		-100,960.33
3010	4801	C	E									X		U			N	1		100,960.33
Sub-Total, 3010																				**0.00**
3050	4801	C	E											U			N	1		100,960.33
3100, Obligated balance, start of year																				========== 100,960.33
3200, Obligated balance, end of year																				========== 100,960.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Account Total, Miscellaneous Expired Accounts
Treasury Account:
Budget Account Id: 021-36-1122 Treasury Account Id: - - / - - -
FACTS II User:

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

Budgetary Resources

1000, Unob Bal: Brought forward, October 1	578,353.45
1050, Unob Bal: Unobligated balance (total)	========== 578,353.45
1930, Total budgetary resources avail (disc. and mand.)	========== 578,353.45
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	578,353.45

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	100,960.33
3050, Ob Bal: EOY: Unpaid obligations	100,960.33
3100, Obligated balance, start of year	========== 100,960.33
3200, Obligated balance, end of year	========== 100,960.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Job Access and Reverse Commute Grants
Treasury Account: Job Access and Reverse Commute Grants
Budget Account Id: 021-36-1125 Treasury Account Id: 69- - /X -1125 -000-0
FACTS II User: Sarah Wilson / (405) 954-1957 / sarah.wilson@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-14,760,854.81
0900	4801	C	E									X			U		N	1		8,904,621.81
0900	4902	C	E					DISC	BAL			X			U		N		N	5,856,233.00
Sub-Total, 0900																				**0.00**

Budgetary Resources

1000	4201	D	B												U		N	1		29,750,693.92
1000	4801	C	B									X			U		N	1		-14,760,854.81
Sub-Total, 1000																				**14,989,839.11**
1021	4871	D	E									X			U		N			572,551.00
1050, Unob Bal: Unobligated balance (total)																				========== 15,562,390.11
1930, Total budgetary resources avail (disc. and mand.)																				========== 15,562,390.11
1941	4510	C	E	A											U	X	N	1		625,436.12
1941	4610	C	E	A											U		N	1		14,936,953.99
Sub-Total, 1941																				**15,562,390.11**

Change in Obl Bal

3000	4801	C	B									X			U		N	1		14,760,854.81
3010	4801	C	B									X			U		N	1		-14,760,854.81
3010	4801	C	E									X			U		N	1		8,904,621.81
3010	4902	C	E					DISC	BAL			X			U		N		N	5,856,233.00
Sub-Total, 3010																				**0.00**
3020	4902	C	E					DISC	BAL			X			U		N		N	-5,856,233.00
3040	4871	D	E									X			U		N			-572,551.00
3050	4801	C	E												U		N	1		8,904,621.81
3050	4871	D	E												U		N			-572,551.00
Sub-Total, 3050																				**8,332,070.81**
3100, Obligated balance, start of year																				========== 14,760,854.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Job Access and Reverse Commute Grants
Treasury Account: Job Access and Reverse Commute Grants
Budget Account Id: 021-36-1125 Treasury Account Id: 69- - /X -1125 -000-0
FACTS II User: Sarah Wilson / (405) 954-1957 / sarah.wilson@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				========== 8,332,070.81

BA & O, Net

4011	4902	C	E					DISC	BAL			X		U			N		N	5,856,233.00
4020, Disc: Total outlays, gross																				========== 5,856,233.00
4080, Disc: Outlays, net																				========== 5,856,233.00
4190, Outlays, net (disc. and mand.)																				========== 5,856,233.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Account Total, Job Access and Reverse Commute Grants
Treasury Account:
Budget Account Id: 021-36-1125 Treasury Account Id: - - / - - -
FACTS II User:

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

Budgetary Resources

1000, Unob Bal: Brought forward, October 1	14,989,839.11
1021, Unob Bal: Recov of prior year unpaid obligations	572,551.00
1050, Unob Bal: Unobligated balance (total)	========== 15,562,390.11
1930, Total budgetary resources avail (disc. and mand.)	========== 15,562,390.11
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	15,562,390.11

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	14,760,854.81
3020, Ob Bal: Outlays (gross)	-5,856,233.00
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-572,551.00
3050, Ob Bal: EOY: Unpaid obligations	8,332,070.81
3100, Obligated balance, start of year	========== 14,760,854.81
3200, Obligated balance, end of year	========== 8,332,070.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Account Total, Job Access and Reverse Commute Grants
Treasury Account:
Budget Account Id: 021-36-1125 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4011, Disc: Outlays from balances	5,856,233.00
4020, Disc: Total outlays, gross	========== 5,856,233.00
4080, Disc: Outlays, net	========== 5,856,233.00
4190, Outlays, net (disc. and mand.)	========== 5,856,233.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Interstate Transfer Grants-transit
Treasury Account: Interstate Transfer Grants-transit
Budget Account Id: 021-36-1127 Treasury Account Id: 69- - /X -1127 -000-0
FACTS II User: Sarah Wilson / (405) 954-1957 / sarah.wilson@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-10,677.25
0900	4801	C	E									X			U		N	1		10,677.25
	Sub-Total, 0900																			**0.00**

Budgetary Resources

1000	4201	D	B												U		N	1		2,697,884.74
1000	4801	C	B									X			U		N	1		-10,677.25
	Sub-Total, 1000																			**2,687,207.49**
1050, Unob Bal: Unobligated balance (total)																				========== 2,687,207.49
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,687,207.49
1941	4450	C	E												U		N	1		25,639.49
1941	4510	C	E		A										U		N	1		2,661,568.00
	Sub-Total, 1941																			**2,687,207.49**

Change in Obl Bal

3000	4801	C	B									X			U		N	1		10,677.25
3010	4801	C	B									X			U		N	1		-10,677.25
3010	4801	C	E									X			U		N	1		10,677.25
	Sub-Total, 3010																			**0.00**
3050	4801	C	E												U		N	1		10,677.25
3100, Obligated balance, start of year																				========= 10,677.25
3200, Obligated balance, end of year																				========= 10,677.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Account Total, Interstate Transfer Grants-transit
Treasury Account:
Budget Account Id: 021-36-1127 Treasury Account Id: - - / - - -
FACTS II User:

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

Budgetary Resources

1000, Unob Bal: Brought forward, October 1	2,687,207.49
1050, Unob Bal: Unobligated balance (total)	========== 2,687,207.49
1930, Total budgetary resources avail (disc. and mand.)	========== 2,687,207.49
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	2,687,207.49

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	10,677.25
3050, Ob Bal: EOY: Unpaid obligations	10,677.25
3100, Obligated balance, start of year	========= 10,677.25
3200, Obligated balance, end of year	========= 10,677.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Washington Metropolitan Area Transit Authority
Treasury Account: Washington Metropolitan Area Transit Authority
Budget Account Id: 021-36-1128 Treasury Account Id: 69- - /X -1128 -000-0
FACTS II User: Sarah Wilson / (405) 954-1957 / sarah.wilson@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-98,226,661.00
0900	4801	C	E									X			U		N	1		131,658,447.00
0900	4902	C	E					DISC	BAL			X			U		N		N	116,568,214.00
Sub-Total, 0900																				**150,000,000.00**

Budgetary Resources

1000	4201	D	B												U		N	1		248,749,767.77
1000	4801	C	B									X			U		N	1		-98,226,661.00
Sub-Total, 1000																				**150,523,106.77**
1050, Unob Bal: Unobligated balance (total)																				========== 150,523,106.77
1100	4119	D	E	P				DISC				X		X	U		N	1		150,000,000.00
1130	4392	C	E	P				DISC				X			U		N			-7,545,900.00
1130	4392	C	E	P				DISC				X			U		N			-300,000.00
Sub-Total, 1130																				**-7,845,900.00**
1160, BA: Disc: Appropriation (total)																				========== 142,154,100.00
1900, Budget authority total (disc. and mand.)																				========== 142,154,100.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 292,677,206.77
1941	4610	C	E		A										U		N	1		142,677,206.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Washington Metropolitan Area Transit Authority
Treasury Account: Washington Metropolitan Area Transit Authority
Budget Account Id: 021-36-1128 Treasury Account Id: 69- - /X -1128 -000-0
FACTS II User: Sarah Wilson / (405) 954-1957 / sarah.wilson@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		98,226,661.00
3010	4801	C	B									X			U		N	1		-98,226,661.00
3010	4801	C	E									X			U		N	1		131,658,447.00
3010	4902	C	E					DISC	BAL			X			U		N		N	116,568,214.00
	Sub-Total, 3010																			**150,000,000.00**
3020	4902	C	E					DISC	BAL			X			U		N		N	-116,568,214.00
3050	4801	C	E												U		N	1		131,658,447.00
3100, Obligated balance, start of year																				========== 98,226,661.00
3200, Obligated balance, end of year																				========== 131,658,447.00

BA & O, Net

4000, Disc: Budget authority, gross																				========== 142,154,100.00
4011	4902	C	E					DISC	BAL			X			U		N		N	116,568,214.00
4020, Disc: Total outlays, gross																				========== 116,568,214.00
4070, Disc: Budget authority, net																				========== 142,154,100.00
4080, Disc: Outlays, net																				========== 116,568,214.00
4180, Budget authority, net (disc. and mand.)																				========== 142,154,100.00
4190, Outlays, net (disc. and mand.)																				========== 116,568,214.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Account Total, Washington Metropolitan Area Transit Authority
Treasury Account:
Budget Account Id: 021-36-1128 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 150,000,000.00

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 150,523,106.77

1050, Unob Bal: Unobligated balance (total) ========== 150,523,106.77

1100, BA: Disc: Appropriation 150,000,000.00

1130, BA: Disc: Appropriations permanently reduced -7,845,900.00

1160, BA: Disc: Appropriation (total) ========== 142,154,100.00

1900, Budget authority total (disc. and mand.) ========== 142,154,100.00

1930, Total budgetary resources avail (disc. and mand.) ========== 292,677,206.77

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 142,677,206.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Account Total, Washington Metropolitan Area Transit Authority
Treasury Account:
Budget Account Id: 021-36-1128 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	98,226,661.00
3010, Ob Bal: Obligations incurred: Unexpired accounts	150,000,000.00
3020, Ob Bal: Outlays (gross)	-116,568,214.00
3050, Ob Bal: EOY: Unpaid obligations	131,658,447.00
3100, Obligated balance, start of year	========== 98,226,661.00
3200, Obligated balance, end of year	========== 131,658,447.00

BA & O, Net

4000, Disc: Budget authority, gross	========== 142,154,100.00
4011, Disc: Outlays from balances	116,568,214.00
4020, Disc: Total outlays, gross	========== 116,568,214.00
4070, Disc: Budget authority, net	========== 142,154,100.00
4080, Disc: Outlays, net	========== 116,568,214.00
4180, Budget authority, net (disc. and mand.)	========== 142,154,100.00
4190, Outlays, net (disc. and mand.)	========== 116,568,214.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Formula Grants
Treasury Account: Urban Mass Transportation Fund
Budget Account Id: 021-36-1129 Treasury Account Id: 69- - /X -1119 -000-0
FACTS II User: Sarah Wilson / (405) 954-1957 / sarah.wilson@faa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	1		795,306.93
1050, Unob Bal: Unobligated balance (total)																				========== 795,306.93
1930, Total budgetary resources avail (disc. and mand.)																				========== 795,306.93
1941	4450	C	E												U		N	1		122,198.93
1941	4510	C	E		A										U		N	1		673,108.00
Sub-Total, 1941																				**795,306.93**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Formula Grants
Treasury Account: Non-urban Formula Grants
Budget Account Id: 021-36-1129 Treasury Account Id: 69- - /X -1123 -000-0
FACTS II User: Sarah Wilson / (405) 954-1957 / sarah.wilson@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	1		0.72
1050, Unob Bal: Unobligated balance (total)																				====== 0.72
1930, Total budgetary resources avail (disc. and mand.)																				====== 0.72
1941	4450	C	E												U		N	1		0.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Formula Grants
Treasury Account: Urban Formula Grants
Budget Account Id: 021-36-1129 Treasury Account Id: 69- - /X -1124 -000-0
FACTS II User: Sarah Wilson / (405) 954-1957 / sarah.wilson@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-31,867.14
0900	4801	C	E									X			U		N	1		31,867.14
Sub-Total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	1		960,705.02
1000	4801	C	B									X			U		N	1		-31,867.14
Sub-Total, 1000																				**928,837.88**
1050, Unob Bal: Unobligated balance (total)																				========== 928,837.88
1930, Total budgetary resources avail (disc. and mand.)																				========== 928,837.88
1941	4510	C	E		A										U	X	N	1		928,837.88
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		31,867.14
3010	4801	C	B									X			U		N	1		-31,867.14
3010	4801	C	E									X			U		N	1		31,867.14
Sub-Total, 3010																				**0.00**
3050	4801	C	E												U		N	1		31,867.14
3100, Obligated balance, start of year																				========= 31,867.14
3200, Obligated balance, end of year																				========= 31,867.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Formula Grants
Treasury Account: Formula Grants
Budget Account Id: 021-36-1129 Treasury Account Id: 69- - /X -1129 -000-0
FACTS II User: Sarah Wilson / (405) 954-1957 / sarah.wilson@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	D	B									X			U		N	1		246,000.00
0900	4801	C	B									X			U		N	1		-410,601,388.06
0900	4801	C	E									X			U		N	1		318,629,472.53
0900	4801	C	E									X			U		N	1		950,693.68
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-765,901.42
0900	4802	C	E					DISC	BAL			X			U		N	1	N	747,199.88
0900	4901	C	B									X			U		N	1		-20,066,594.68
0900	4901	C	E									X			U		N	1		16,773,298.69
0900	4902	C	E					DISC	NEW			X			U		N		N	1,652,433.32
0900	4902	C	E					DISC	BAL			X			U		N		N	102,690,306.48
0900	4902	C	E					DISC	NEW			X			U		N		N	198,700.00
Sub-Total, 0900																				**10,454,220.42**

Budgetary Resources

1000	4201	D	B												U		N	1		501,146,458.44
1000	4221	D	B			F		DISC				X			U		N	1		13,264,280.59
1000	4251	D	B			F		DISC				X			U		N	1		808,836.00
1000	4801	D	B									X			U		N	1		246,000.00
1000	4801	C	B									X			U		N	1		-410,601,388.06
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-765,901.42
1000	4901	C	B									X			U		N	1		-20,066,594.68
Sub-Total, 1000																				**84,031,690.87**
1021	4871	D	E									X			U		N			6,942,867.40
1050, Unob Bal: Unobligated balance (total)																				==========
																				90,974,558.27
1121	4170	D	E	P				DISC		69	0641	X			U		N			7,140,200.00
1160, BA: Disc: Appropriation (total)																				==========
																				7,140,200.00
1700	4252	D	E			F		DISC				X			U		N			1,343,303.95
1701	4221	D	B			F		DISC				X			U		N	1		-13,264,280.59
1701	4221	D	E			F		DISC				X			U		N	1		15,111,847.27
1701	4251	D	B			F		DISC				X			U		N	1		-808,836.00
1701	4251	D	E			F		DISC				X			U		N	1		1,117,965.37
Sub-Total, 1701																				**2,156,696.05**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Formula Grants
Treasury Account: Formula Grants
Budget Account Id: 021-36-1129 Treasury Account Id: 69- - /X -1129 -000-0
FACTS II User: Sarah Wilson / (405) 954-1957 / sarah.wilson@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1750, BA: Disc: Spending auth: Total																			========== 3,500,000.00
1900, Budget authority total (disc. and mand.)																			========== 10,640,200.00
1930, Total budgetary resources avail (disc. and mand.)																			========== 101,614,758.27
1941	4450	D	E											U		N	1		-13,286,026.20
1941	4450	C	E											U		N	1		13,286,026.20
1941	4510	C	E		A									U	X	N	1		82,814,890.82
1941	4610	C	E		A									U		N	1		650,873.00
1941	4610	C	E		A									U		N	1		7,694,774.03
Sub-Total, 1941																			**91,160,537.85**

Change in Obl Bal

3000	4801	D	B									X		U		N	1		-246,000.00
3000	4801	C	B									X		U		N	1		410,601,388.06
3000	4901	C	B									X		U		N	1		20,066,594.68
Sub-Total, 3000																			**430,421,982.74**
3010	4801	D	B									X		U		N	1		246,000.00
3010	4801	C	B									X		U		N	1		-410,601,388.06
3010	4801	C	E									X		U		N	1		318,629,472.53
3010	4801	C	E									X		U		N	1		950,693.68
3010	4802	C	B					DISC	BAL			X		U		N	1	N	-765,901.42
3010	4802	C	E					DISC	BAL			X		U		N	1	N	747,199.88
3010	4901	C	B									X		U		N	1		-20,066,594.68
3010	4901	C	E									X		U		N	1		16,773,298.69
3010	4902	C	E					DISC	NEW			X		U		N		N	1,652,433.32
3010	4902	C	E					DISC	BAL			X		U		N		N	102,690,306.48
3010	4902	C	E					DISC	NEW			X		U		N		N	198,700.00
Sub-Total, 3010																			**10,454,220.42**
3020	4802	C	B					DISC	BAL			X		U		N	1	N	765,901.42
3020	4802	C	E					DISC	BAL			X		U		N	1	N	-747,199.88
3020	4902	C	E					DISC	NEW			X		U		N		N	-1,652,433.32
3020	4902	C	E					DISC	BAL			X		U		N		N	-102,690,306.48
3020	4902	C	E					DISC	NEW			X		U		N		N	-198,700.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Formula Grants
Treasury Account: Formula Grants
Budget Account Id: 021-36-1129 Treasury Account Id: 69- - /X -1129 -000-0
FACTS II User: Sarah Wilson / (405) 954-1957 / sarah.wilson@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3020																			**-104,522,738.26**
3040	4871	D	E									X			U		N			-6,942,867.40
3050	4801	C	E												U		N	1		318,629,472.53
3050	4801	C	E												U		N	1		950,693.68
3050	4871	D	E												U		N			-6,942,867.40
3050	4901	C	E												U		N	1		16,773,298.69
	Sub-Total, 3050																			**329,410,597.50**
3060	4221	D	B			F		DISC				X			U		N	1		-13,264,280.59
3060	4251	D	B			F		DISC				X			U		N	1		-808,836.00
	Sub-Total, 3060																			**-14,073,116.59**
3070	4221	D	B			F		DISC				X			U		N	1		13,264,280.59
3070	4221	D	E			F		DISC				X			U		N	1		-15,111,847.27
3070	4251	D	B			F		DISC				X			U		N	1		808,836.00
3070	4251	D	E			F		DISC				X			U		N	1		-1,117,965.37
	Sub-Total, 3070																			**-2,156,696.05**
3090	4221	D	E			F		DISC							U		N	1		-15,111,847.27
3090	4251	D	E			F		DISC							U		N	1		-1,117,965.37
	Sub-Total, 3090																			**-16,229,812.64**
3100, Obligated balance, start of year																				========== 416,348,866.15
3200, Obligated balance, end of year																				========== 313,180,784.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Formula Grants
Treasury Account: Formula Grants
Budget Account Id: 021-36-1129 Treasury Account Id: 69- - /X -1129 -000-0
FACTS II User: Sarah Wilson / (405) 954-1957 / sarah.wilson@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 10,640,200.00
4010	4902	C	E					DISC	NEW			X			U		N		N	1,652,433.32
4010	4902	C	E					DISC	NEW			X			U		N		N	198,700.00
Sub-Total, 4010																				**1,851,133.32**
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-765,901.42
4011	4802	C	E					DISC	BAL			X			U		N	1	N	747,199.88
4011	4902	C	E					DISC	BAL			X			U		N		N	102,690,306.48
Sub-Total, 4011																				**102,671,604.94**
4020, Disc: Total outlays, gross																				========== 104,522,738.26
4030	4252	D	E			F		DISC				X			U		N			-1,343,303.95
4040, Disc: Offsets against gross BA and outlays (total)																				========== -1,343,303.95
4050	4221	D	B			F		DISC				X			U		N	1		13,264,280.59
4050	4221	D	E			F		DISC				X			U		N	1		-15,111,847.27
4050	4251	D	B			F		DISC				X			U		N	1		808,836.00
4050	4251	D	E			F		DISC				X			U		N	1		-1,117,965.37
Sub-Total, 4050																				**-2,156,696.05**
4060, Disc: Additional offsets against BA only (total)																				========== -2,156,696.05
4070, Disc: Budget authority, net																				========== 7,140,200.00
4080, Disc: Outlays, net																				========== 103,179,434.31
4180, Budget authority, net (disc. and mand.)																				========== 7,140,200.00
4190, Outlays, net (disc. and mand.)																				========== 103,179,434.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Formula Grants
Treasury Account: Formula Grants
Budget Account Id: 021-36-1129 Treasury Account Id: 69- - /X -1129 -000-0
FACTS II User: Sarah Wilson / (405) 954-1957 / sarah.wilson@faa.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Formula Grants
Treasury Account: Formula Grants
Budget Account Id: 021-36-1129 Treasury Account Id: 69-69- /X -1129 -005-0
FACTS II User: Sarah Wilson / (405) 954-1957 / sarah.wilson@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X		U			N	1		-26,851.34
0900	4801	C	E									X		U			N	1		26,390.39
0900	4902	C	E					DISC	BAL			X		U			N		N	460.95
Sub-Total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B											U			N	1		529,188.60
1000	4801	C	B									X		U			N	1		-26,851.34
Sub-Total, 1000																				**502,337.26**
1050, Unob Bal: Unobligated balance (total)																				========== 502,337.26
1930, Total budgetary resources avail (disc. and mand.)																				========== 502,337.26
1941	4610	C	E		A									U			N	1		502,337.26
Change in Obl Bal																				
3000	4801	C	B									X		U			N	1		26,851.34
3010	4801	C	B									X		U			N	1		-26,851.34
3010	4801	C	E									X		U			N	1		26,390.39
3010	4902	C	E					DISC	BAL			X		U			N		N	460.95
Sub-Total, 3010																				**0.00**
3020	4902	C	E					DISC	BAL			X		U			N		N	-460.95
3050	4801	C	E											U			N	1		26,390.39
3100, Obligated balance, start of year																				========= 26,851.34
3200, Obligated balance, end of year																				========= 26,390.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Formula Grants
Treasury Account: Formula Grants
Budget Account Id: 021-36-1129 Treasury Account Id: 69-69- /X -1129 -005-0
FACTS II User: Sarah Wilson / (405) 954-1957 / sarah.wilson@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL			X			U		N		N	460.95
4020, Disc: Total outlays, gross																				====== 460.95
4080, Disc: Outlays, net																				====== 460.95
4190, Outlays, net (disc. and mand.)																				====== 460.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Account Total, Formula Grants
Treasury Account:
Budget Account Id: 021-36-1129 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 10,454,220.42

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 86,258,173.66

1021, Unob Bal: Recov of prior year unpaid obligations 6,942,867.40

1050, Unob Bal: Unobligated balance (total) ========== 93,201,041.06

1121, BA: Disc: Approps transferred from other accounts 7,140,200.00

1160, BA: Disc: Appropriation (total) ========== 7,140,200.00

1700, BA: Disc: Spending auth: Collected 1,343,303.95

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 2,156,696.05

1750, BA: Disc: Spending auth: Total ========== 3,500,000.00

1900, Budget authority total (disc. and mand.) ========== 10,640,200.00

1930, Total budgetary resources avail (disc. and mand.) ========== 103,841,241.06

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 93,387,020.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Account Total, Formula Grants
Treasury Account:
Budget Account Id: 021-36-1129 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	430,480,701.22
3010, Ob Bal: Obligations incurred: Unexpired accounts	10,454,220.42
3020, Ob Bal: Outlays (gross)	-104,523,199.21
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-6,942,867.40
3050, Ob Bal: EOY: Unpaid obligations	329,468,855.03
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-14,073,116.59
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-2,156,696.05
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-16,229,812.64
3100, Obligated balance, start of year	========== 416,407,584.63
3200, Obligated balance, end of year	========== 313,239,042.39

BA & O, Net

4000, Disc: Budget authority, gross	========== 10,640,200.00
4010, Disc: Outlays from new authority	1,851,133.32
4011, Disc: Outlays from balances	102,672,065.89
4020, Disc: Total outlays, gross	========== 104,523,199.21
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-1,343,303.95
4040, Disc: Offsets against gross BA and outlays (total)	========== -1,343,303.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Account Total, Formula Grants
Treasury Account:
Budget Account Id: 021-36-1129 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				-2,156,696.05
4060, Disc: Additional offsets against BA only (total)																				========== -2,156,696.05
4070, Disc: Budget authority, net																				========== 7,140,200.00
4080, Disc: Outlays, net																				========== 103,179,895.26
4180, Budget authority, net (disc. and mand.)																				========== 7,140,200.00
4190, Outlays, net (disc. and mand.)																				========== 103,179,895.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Grants for Energy Efficiency and Greenhouse Gas Reductions
Treasury Account: Grants for Energy Efficiency and Greenhouse Gas Reductions
Budget Account Id: 021-36-1131 Treasury Account Id: 69- -11/13-1131 -000-0
FACTS II User: Sarah Wilson / (405) 954-1957 / sarah.wilson@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		Y	1		-35,181,363.00
0900	4801	C	E									X		U		Y	1		40,487,316.23
0900	4901	C	E									X		U		Y	1		259,107.77
0900	4902	C	E					DISC				X		U		Y		N	2,007,168.00
	Sub-Total, 0900																		**7,572,229.00**
Budgetary Resources																			
1000	4201	D	B											U		Y	1		49,670,447.00
1000	4801	C	B									X		U		Y	1		-35,181,363.00
	Sub-Total, 1000																		**14,489,084.00**
1050, Unob Bal: Unobligated balance (total)																			========== 14,489,084.00
1930, Total budgetary resources avail (disc. and mand.)																			========== 14,489,084.00
1940	4610	C	E		A									U		Y	1		-6,916,855.00
Change in Obl Bal																			
3000	4801	C	B									X		U		Y	1		35,181,363.00
3010	4801	C	B									X		U		Y	1		-35,181,363.00
3010	4801	C	E									X		U		Y	1		40,487,316.23
3010	4901	C	E									X		U		Y	1		259,107.77
3010	4902	C	E					DISC				X		U		Y		N	2,007,168.00
	Sub-Total, 3010																		**7,572,229.00**
3020	4902	C	E					DISC				X		U		Y		N	-2,007,168.00
3050	4801	C	E											U		Y	1		40,487,316.23
3050	4901	C	E											U		Y	1		259,107.77
	Sub-Total, 3050																		**40,746,424.00**
3100, Obligated balance, start of year																			========== 35,181,363.00
3200, Obligated balance, end of year																			========== 40,746,424.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Grants for Energy Efficiency and Greenhouse Gas Reductions
Treasury Account: Grants for Energy Efficiency and Greenhouse Gas Reductions
Budget Account Id: 021-36-1131 Treasury Account Id: 69- -11/13-1131 -000-0
FACTS II User: Sarah Wilson / (405) 954-1957 / sarah.wilson@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X		U			Y		N	2,007,168.00
4020, Disc: Total outlays, gross																				========== 2,007,168.00
4080, Disc: Outlays, net																				========== 2,007,168.00
4190, Outlays, net (disc. and mand.)																				========== 2,007,168.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Grants for Energy Efficiency and Greenhouse Gas Reductions
Treasury Account: Grants for Energy Efficiency and Greenhouse Gas Reductions
Budget Account Id: 021-36-1131 Treasury Account Id: 69- -10/12-1131 -000-0
FACTS II User: Sarah Wilson / (405) 954-1957 / sarah.wilson@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		64,229,771.00
3011	4801	C	B									X		E		N	1		-64,229,771.00
3011	4801	C	E									X		E		N	1		47,090,735.87
3011	4901	C	E									X		E		N	1		1,981,408.13
3011	4902	C	E					DISC				X		E		N		N	15,157,627.00
	Sub-Total, 3011																		**0.00**
3020	4902	C	E					DISC				X		E		N		N	-15,157,627.00
3041	4871	D	E									X		E		N			-194,094.00
3050	4801	C	E											E		N	1		47,090,735.87
3050	4871	D	E											E		N			-194,094.00
3050	4901	C	E											E		N	1		1,981,408.13
	Sub-Total, 3050																		**48,878,050.00**
3100, Obligated balance, start of year																			========== 64,229,771.00
3200, Obligated balance, end of year																			========== 48,878,050.00

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	15,157,627.00
4020, Disc: Total outlays, gross																			========== 15,157,627.00
4080, Disc: Outlays, net																			========== 15,157,627.00
4190, Outlays, net (disc. and mand.)																			========== 15,157,627.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Account Total, Grants for Energy Efficiency and Greenhouse Gas R
Treasury Account:
Budget Account Id: 021-36-1131 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 7,572,229.00

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 14,489,084.00

1050, Unob Bal: Unobligated balance (total) ========== 14,489,084.00

1930, Total budgetary resources avail (disc. and mand.) ========== 14,489,084.00

1940, Unob Bal: Memo: Unob bal expiring -6,916,855.00

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 99,411,134.00

3010, Ob Bal: Obligations incurred: Unexpired accounts 7,572,229.00

3020, Ob Bal: Outlays (gross) -17,164,795.00

3041, Ob Bal: Recov, prior year unpaid obs, exp accts -194,094.00

3050, Ob Bal: EOY: Unpaid obligations 89,624,474.00

3100, Obligated balance, start of year ========== 99,411,134.00

3200, Obligated balance, end of year ========== 89,624,474.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Account Total, Grants for Energy Efficiency and Greenhouse Gas R
Treasury Account:
Budget Account Id: 021-36-1131 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4011, Disc: Outlays from balances	17,164,795.00
4020, Disc: Total outlays, gross	========== 17,164,795.00
4080, Disc: Outlays, net	========== 17,164,795.00
4190, Outlays, net (disc. and mand.)	========== 17,164,795.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Capital Investment Grants
Treasury Account: Capital Investment Grants, Recovery Act
Budget Account Id: 021-36-1134 Treasury Account Id: 69- -09/12-1133 -000-0
FACTS II User: Sarah Wilson / (405) 954-1957 / sarah.wilson@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		2,570,269.21
3000	4901	C	B									X		E			N	1		66,997.12
Sub-Total, 3000																				**2,637,266.33**
3011	4801	C	B									X		E			N	1		-2,570,269.21
3011	4801	C	E									X		E			N	1		1,238,419.42
3011	4802	C	B					DISC				X		E			N	1	N	-248,924.12
3011	4802	C	E					DISC				X		E			N	1	N	228,011.99
3011	4901	C	B									X		E			N	1		-66,997.12
3011	4902	C	E					DISC				X		E			N		N	1,419,759.04
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC				X		E			N	1	N	248,924.12
3020	4802	C	E					DISC				X		E			N	1	N	-228,011.99
3020	4902	C	E					DISC				X		E			N		N	-1,419,759.04
Sub-Total, 3020																				**-1,398,846.91**
3041	4871	D	E									X		E			N			-600.00
3050	4801	C	E											E			N	1		1,238,419.42
3050	4871	D	E											E			N			-600.00
Sub-Total, 3050																				**1,237,819.42**

3100, Obligated balance, start of year ==========
2,637,266.33

3200, Obligated balance, end of year ==========
1,237,819.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Capital Investment Grants
Treasury Account: Capital Investment Grants, Recovery Act
Budget Account Id: 021-36-1134 Treasury Account Id: 69- -09/12-1133 -000-0
FACTS II User: Sarah Wilson / (405) 954-1957 / sarah.wilson@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-248,924.12
4011	4802	C	E					DISC				X			E		N	1	N	228,011.99
4011	4902	C	E					DISC				X			E		N		N	1,419,759.04
	Sub-Total, 4011																			**1,398,846.91**
4020, Disc: Total outlays, gross																				========== 1,398,846.91
4080, Disc: Outlays, net																				========== 1,398,846.91
4190, Outlays, net (disc. and mand.)																				========== 1,398,846.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Capital Investment Grants
Treasury Account: Capital Investment Grants
Budget Account Id: 021-36-1134 Treasury Account Id: 69- - /X -1134 -000-0
FACTS II User: Sarah Wilson / (405) 954-1957 / sarah.wilson@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-2,486,563,421.78
0900	4801	C	B									X			U		N	1		-1,167,261,484.23
0900	4801	C	E									X			U		N	1		925,608,835.53
0900	4801	C	E									X			U		N	1		1,934,705,650.38
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-29,999.67
0900	4802	C	E					DISC	BAL			X			U		N	1	N	16,273,233.00
0900	4802	C	E					DISC	BAL			X			U		N	1	N	29,999.67
0900	4901	C	B									X			U		N	1		-195,274.37
0900	4901	C	B									X			U		N	1		-243,295,030.24
0900	4901	C	E									X			U		N	1		260,097,529.67
0900	4901	C	E									X			U		N	1		195,274.37
0900	4902	C	E					DISC	BAL			X			U		N		N	233,048,428.70
0900	4902	C	E					DISC	BAL			X			U		N		N	1,165,333,956.99
Sub-Total, 0900																				**637,947,698.02**

Budgetary Resources

1000	4201	D	B												U		N	1		4,045,410,000.59
1000	4222	D	B			F		DISC				X			U		N	1		1,170,532,910.13
1000	4801	C	B									X			U		N	1		-2,486,563,421.78
1000	4801	C	B									X			U		N	1		-1,167,261,484.23
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-29,999.67
1000	4901	C	B									X			U		N	1		-195,274.37
1000	4901	C	B									X			U		N	1		-243,295,030.24
Sub-Total, 1000																				**1,318,597,700.43**
1021	4871	D	E									X			U		N			17,155,131.01
1050, Unob Bal: Unobligated balance (total)																				==========
																				1,335,752,831.44
1100	4119	D	E	P				DISC				X		X	U		N	1		1,955,000,000.00
1130	4392	C	E	P				DISC				X			U		N			-3,910,000.00
1130	4392	C	E	P				DISC				X			U		N			-96,090,555.00
Sub-Total, 1130																				**-100,000,555.00**
1160, BA: Disc: Appropriation (total)																				==========
																				1,854,999,445.00
1700	4222	D	B			F		DISC				X			U		N	1		-1,170,532,910.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Capital Investment Grants
Treasury Account: Capital Investment Grants
Budget Account Id: 021-36-1134 Treasury Account Id: 69- - /X -1134 -000-0
FACTS II User: Sarah Wilson / (405) 954-1957 / sarah.wilson@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4222	D	E			F		DISC				X		U		N	1		937,484,481.43
1700	4252	D	E			F		DISC				X		U		N			233,048,428.70
1700	4972	D	E			X		DISC				X		U		N			19,000,000.00
	Sub-Total, 1700																		**19,000,000.00**
1750, BA: Disc: Spending auth: Total																			========== 19,000,000.00
1900, Budget authority total (disc. and mand.)																			========== 1,873,999,445.00
1930, Total budgetary resources avail (disc. and mand.)																			========== 3,209,752,276.44
1941	4450	D	E											U		N	1		-176,105.07
1941	4450	C	E											U		N	1		421,257.28
1941	4510	C	E		A									U		N	1		1,423,799.00
1941	4510	C	E		A									U		N	1		3,059,159.58
1941	4610	C	E		A									U		N	1		2,562,802,749.22
1941	4610	C	E		A									U		N	1		4,273,718.41
	Sub-Total, 1941																		**2,571,804,578.42**

Change in Obl Bal

3000	4801	C	B									X		U		N	1		2,486,563,421.78
3000	4801	C	B									X		U		N	1		1,167,261,484.23
3000	4901	C	B									X		U		N	1		195,274.37
3000	4901	C	B									X		U		N	1		243,295,030.24
	Sub-Total, 3000																		**3,897,315,210.62**
3010	4801	C	B									X		U		N	1		-2,486,563,421.78
3010	4801	C	B									X		U		N	1		-1,167,261,484.23
3010	4801	C	E									X		U		N	1		925,608,835.53
3010	4801	C	E									X		U		N	1		1,934,705,650.38
3010	4802	C	B					DISC	BAL			X		U		N	1	N	-29,999.67
3010	4802	C	E					DISC	BAL			X		U		N	1	N	16,273,233.00
3010	4802	C	E					DISC	BAL			X		U		N	1	N	29,999.67
3010	4901	C	B									X		U		N	1		-195,274.37
3010	4901	C	B									X		U		N	1		-243,295,030.24
3010	4901	C	E									X		U		N	1		260,097,529.67
3010	4901	C	E									X		U		N	1		195,274.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Capital Investment Grants
Treasury Account: Capital Investment Grants
Budget Account Id: 021-36-1134 Treasury Account Id: 69- - /X -1134 -000-0
FACTS II User: Sarah Wilson / (405) 954-1957 / sarah.wilson@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4902	C	E					DISC	BAL			X		U			N		N	233,048,428.70
3010	4902	C	E					DISC	BAL			X		U			N		N	1,165,333,956.99
Sub-Total, 3010																				**637,947,698.02**
3020	4802	C	B					DISC	BAL			X		U			N	1	N	29,999.67
3020	4802	C	E					DISC	BAL			X		U			N	1	N	-16,273,233.00
3020	4802	C	E					DISC	BAL			X		U			N	1	N	-29,999.67
3020	4902	C	E					DISC	BAL			X		U			N		N	-233,048,428.70
3020	4902	C	E					DISC	BAL			X		U			N		N	-1,165,333,956.99
Sub-Total, 3020																				**-1,414,655,618.69**
3040	4871	D	E									X		U			N			-17,155,131.01
3050	4801	C	E											U			N	1		925,608,835.53
3050	4801	C	E											U			N	1		1,934,705,650.38
3050	4871	D	E											U			N			-17,155,131.01
3050	4901	C	E											U			N	1		260,097,529.67
3050	4901	C	E											U			N	1		195,274.37
Sub-Total, 3050																				**3,103,452,158.94**
3100, Obligated balance, start of year																				========== 3,897,315,210.62
3200, Obligated balance, end of year																				========== 3,103,452,158.94

BA & O, Net

4000, Disc: Budget authority, gross																				========== 1,873,999,445.00
4011	4802	C	B					DISC	BAL			X		U			N	1	N	-29,999.67
4011	4802	C	E					DISC	BAL			X		U			N	1	N	16,273,233.00
4011	4802	C	E					DISC	BAL			X		U			N	1	N	29,999.67
4011	4902	C	E					DISC	BAL			X		U			N		N	233,048,428.70
4011	4902	C	E					DISC	BAL			X		U			N		N	1,165,333,956.99
Sub-Total, 4011																				**1,414,655,618.69**
4020, Disc: Total outlays, gross																				========== 1,414,655,618.69
4030	4222	D	B			F		DISC				X		U			N	1		1,170,532,910.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Capital Investment Grants
Treasury Account: Capital Investment Grants
Budget Account Id: 021-36-1134 Treasury Account Id: 69- - /X -1134 -000-0
FACTS II User: Sarah Wilson / (405) 954-1957 / sarah.wilson@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4030	4222	D	E			F		DISC				X			U		N	1		-937,484,481.43
4030	4252	D	E			F		DISC				X			U		N			-233,048,428.70
Sub-Total, 4030																				**0.00**
4033	4972	D	E			X		DISC				X			U		N			-19,000,000.00
4040, Disc: Offsets against gross BA and outlays (total)																				========== -19,000,000.00
4070, Disc: Budget authority, net																				========== 1,854,999,445.00
4080, Disc: Outlays, net																				========== 1,395,655,618.69
4180, Budget authority, net (disc. and mand.)																				========== 1,854,999,445.00
4190, Outlays, net (disc. and mand.)																				========== 1,395,655,618.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Account Total, Capital Investment Grants
Treasury Account:
Budget Account Id: 021-36-1134 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 637,947,698.02

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 1,318,597,700.43

1021, Unob Bal: Recov of prior year unpaid obligations 17,155,131.01

1050, Unob Bal: Unobligated balance (total) ========== 1,335,752,831.44

1100, BA: Disc: Appropriation 1,955,000,000.00

1130, BA: Disc: Appropriations permanently reduced -100,000,555.00

1160, BA: Disc: Appropriation (total) ========== 1,854,999,445.00

1700, BA: Disc: Spending auth: Collected 19,000,000.00

1750, BA: Disc: Spending auth: Total ========== 19,000,000.00

1900, Budget authority total (disc. and mand.) ========== 1,873,999,445.00

1930, Total budgetary resources avail (disc. and mand.) ========== 3,209,752,276.44

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 2,571,804,578.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Account Total, Capital Investment Grants
Treasury Account:
Budget Account Id: 021-36-1134 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	3,899,952,476.95
3010, Ob Bal: Obligations incurred: Unexpired accounts	637,947,698.02
3020, Ob Bal: Outlays (gross)	-1,416,054,465.60
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-17,155,131.01
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-600.00
3050, Ob Bal: EOY: Unpaid obligations	3,104,689,978.36
3100, Obligated balance, start of year	========== 3,899,952,476.95
3200, Obligated balance, end of year	========== 3,104,689,978.36

BA & O, Net

4000, Disc: Budget authority, gross	========== 1,873,999,445.00
4011, Disc: Outlays from balances	1,416,054,465.60
4020, Disc: Total outlays, gross	========== 1,416,054,465.60
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-19,000,000.00
4040, Disc: Offsets against gross BA and outlays (total)	========== -19,000,000.00
4070, Disc: Budget authority, net	========== 1,854,999,445.00
4080, Disc: Outlays, net	========== 1,397,054,465.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Account Total, Capital Investment Grants
Treasury Account:
Budget Account Id: 021-36-1134 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																			========== 1,854,999,445.00
4190, Outlays, net (disc. and mand.)																			========== 1,397,054,465.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Research and University Research Centers
Treasury Account: University Transportation Research
Budget Account Id: 021-36-1137 Treasury Account Id: 69- - /X -1136 -000-0
FACTS II User: Sarah Wilson / (405) 954-1957 / sarah.wilson@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-2,855.36
0900	4801	C	E									X			U		N	1		5,495.05
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-87,128.44
0900	4802	C	E					DISC	BAL			X			U		N	1	N	87,128.44
Sub-Total, 0900																				**2,639.69**
Budgetary Resources																				
1000	4201	D	B												U		N	1		601,113.95
1000	4801	C	B									X			U		N	1		-2,855.36
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-87,128.44
Sub-Total, 1000																				**511,130.15**
1050, Unob Bal: Unobligated balance (total)																				========== 511,130.15
1930, Total budgetary resources avail (disc. and mand.)																				========== 511,130.15
1941	4510	C	E		A										U	X	N	1		508,490.46
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		2,855.36
3010	4801	C	B									X			U		N	1		-2,855.36
3010	4801	C	E									X			U		N	1		5,495.05
3010	4802	C	B					DISC	BAL			X			U		N	1	N	-87,128.44
3010	4802	C	E					DISC	BAL			X			U		N	1	N	87,128.44
Sub-Total, 3010																				**2,639.69**
3020	4802	C	B					DISC	BAL			X			U		N	1	N	87,128.44
3020	4802	C	E					DISC	BAL			X			U		N	1	N	-87,128.44
Sub-Total, 3020																				**0.00**
3050	4801	C	E												U		N	1		5,495.05
3100, Obligated balance, start of year																				======== 2,855.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Research and University Research Centers
Treasury Account: University Transportation Research
Budget Account Id: 021-36-1137 Treasury Account Id: 69- - /X -1136 -000-0
FACTS II User: Sarah Wilson / (405) 954-1957 / sarah.wilson@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				======== 5,495.05

BA & O, Net

4011	4802	C	B			DISC	BAL		X		U	N	1	N	-87,128.44
4011	4802	C	E			DISC	BAL		X		U	N	1	N	87,128.44
Sub-Total, 4011															**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Research and University Research Centers
Treasury Account: Research and University Research Centers
Budget Account Id: 021-36-1137 Treasury Account Id: 69- - /X -1137 -000-0
FACTS II User: Sarah Wilson / (405) 954-1957 / sarah.wilson@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-58,587,407.50
0900	4801	C	B									X			U		N	1		-32,752,965.24
0900	4801	C	E									X			U		N	1		44,221,622.78
0900	4801	C	E									X			U		N	1		29,295,655.60
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-30,786,905.66
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-741,339.52
0900	4802	C	E					DISC	BAL			X			U		N	1	N	717,043.20
0900	4802	C	E					DISC	BAL			X			U		N	1	N	23,856,993.84
0900	4901	C	B									X			U		N	1		-485,256.95
0900	4901	C	B									X			U		N	1		-475,930.86
0900	4901	C	E									X			U		N	1		110,135.35
0900	4902	C	E					DISC	BAL			X			U		N		N	35,328,234.64
0900	4902	C	E					DISC	BAL			X			U		N		N	4,216,862.91
Sub-Total, 0900																				**13,916,742.59**

Budgetary Resources

1000	4201	D	B												U		N	1		172,146,382.44
1000	4221	D	B			F		DISC				X			U		N	1		39,842,678.98
1000	4222	D	B			F		DISC				X			U		N	1		13,984,179.54
1000	4251	D	B			F		DISC				X			U		N	1		4,156,597.83
1000	4801	C	B									X			U		N	1		-58,587,407.50
1000	4801	C	B									X			U		N	1		-32,752,965.24
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-30,786,905.66
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-741,339.52
1000	4901	C	B									X			U		N	1		-485,256.95
1000	4901	C	B									X			U		N	1		-475,930.86
Sub-Total, 1000																				**106,300,033.06**
1021	4871	D	E									X			U		N			4,596,534.02
1050, Unob Bal: Unobligated balance (total)																				========== 110,896,567.08
1100	4119	D	E	P				DISC				X		X	U		N	1		44,000,000.00
1130	4392	C	E	P				DISC				X			U		N			-88,000.00
1130	4392	C	E	P				DISC				X			U		N			-2,213,464.00
Sub-Total, 1130																				**-2,301,464.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Research and University Research Centers
Treasury Account: Research and University Research Centers
Budget Account Id: 021-36-1137 Treasury Account Id: 69- - /X -1137 -000-0
FACTS II User: Sarah Wilson / (405) 954-1957 / sarah.wilson@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1160, BA: Disc: Appropriation (total)																				========== 41,698,536.00
1700	4222	D	B			F		DISC				X			U		N	1		-13,984,179.54
1700	4222	D	E			F		DISC				X			U		N	1		10,972,433.83
1700	4252	D	E			F		DISC				X			U		N			3,938,134.71
Sub-Total, 1700																				**926,389.00**
1701	4221	D	B			F		DISC				X			U		N	1		-39,842,678.98
1701	4221	D	E			F		DISC				X			U		N	1		39,095,102.98
1701	4251	D	B			F		DISC				X			U		N	1		-4,156,597.83
1701	4251	D	E			F		DISC				X			U		N	1		4,227,784.83
Sub-Total, 1701																				**-676,389.00**
1750, BA: Disc: Spending auth: Total																				========== 250,000.00
1900, Budget authority total (disc. and mand.)																				========== 41,948,536.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 152,845,103.08
1941	4510	C	E	A											U		N	1		32,693,410.50
1941	4510	C	E	A											U		N	1		1,081,861.05
1941	4610	C	E	A											U		N	1		105,003,088.94
1941	4610	C	E	A											U		N	1		150,000.00
Sub-Total, 1941																				**138,928,360.49**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Research and University Research Centers
Treasury Account: Research and University Research Centers
Budget Account Id: 021-36-1137 Treasury Account Id: 69- - /X -1137 -000-0
FACTS II User: Sarah Wilson / (405) 954-1957 / sarah.wilson@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	1		58,587,407.50
3000	4801	C	B									X		U		N	1		32,752,965.24
3000	4901	C	B									X		U		N	1		485,256.95
3000	4901	C	B									X		U		N	1		475,930.86
Sub-Total, 3000																			**92,301,560.55**
3010	4801	C	B									X		U		N	1		-58,587,407.50
3010	4801	C	B									X		U		N	1		-32,752,965.24
3010	4801	C	E									X		U		N	1		44,221,622.78
3010	4801	C	E									X		U		N	1		29,295,655.60
3010	4802	C	B					DISC	BAL			X		U		N	1	N	-30,786,905.66
3010	4802	C	B					DISC	BAL			X		U		N	1	N	-741,339.52
3010	4802	C	E					DISC	BAL			X		U		N	1	N	717,043.20
3010	4802	C	E					DISC	BAL			X		U		N	1	N	23,856,993.84
3010	4901	C	B									X		U		N	1		-485,256.95
3010	4901	C	B									X		U		N	1		-475,930.86
3010	4901	C	E									X		U		N	1		110,135.35
3010	4902	C	E					DISC	BAL			X		U		N		N	35,328,234.64
3010	4902	C	E					DISC	BAL			X		U		N		N	4,216,862.91
Sub-Total, 3010																			**13,916,742.59**
3020	4802	C	B					DISC	BAL			X		U		N	1	N	30,786,905.66
3020	4802	C	B					DISC	BAL			X		U		N	1	N	741,339.52
3020	4802	C	E					DISC	BAL			X		U		N	1	N	-717,043.20
3020	4802	C	E					DISC	BAL			X		U		N	1	N	-23,856,993.84
3020	4902	C	E					DISC	BAL			X		U		N		N	-35,328,234.64
3020	4902	C	E					DISC	BAL			X		U		N		N	-4,216,862.91
Sub-Total, 3020																			**-32,590,889.41**
3040	4871	D	E									X		U		N			-4,596,534.02
3050	4801	C	E											U		N	1		44,221,622.78
3050	4801	C	E											U		N	1		29,295,655.60
3050	4871	D	E											U		N			-4,596,534.02
3050	4901	C	E											U		N	1		110,135.35
Sub-Total, 3050																			**69,030,879.71**
3060	4221	D	B			F		DISC				X		U		N	1		-39,842,678.98
3060	4251	D	B			F		DISC				X		U		N	1		-4,156,597.83
Sub-Total, 3060																			**-43,999,276.81**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Research and University Research Centers
Treasury Account: Research and University Research Centers
Budget Account Id: 021-36-1137 Treasury Account Id: 69- - /X -1137 -000-0
FACTS II User: Sarah Wilson / (405) 954-1957 / sarah.wilson@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3070	4221	D	B			F		DISC				X		U		N	1		39,842,678.98
3070	4221	D	E			F		DISC				X		U		N	1		-39,095,102.98
3070	4251	D	B			F		DISC				X		U		N	1		4,156,597.83
3070	4251	D	E			F		DISC				X		U		N	1		-4,227,784.83
	Sub-Total, 3070																		**676,389.00**
3090	4221	D	E			F		DISC						U		N	1		-39,095,102.98
3090	4251	D	E			F		DISC						U		N	1		-4,227,784.83
	Sub-Total, 3090																		**-43,322,887.81**
3100, Obligated balance, start of year																			========== 48,302,283.74
3200, Obligated balance, end of year																			========== 25,707,991.90

BA & O, Net

4000, Disc: Budget authority, gross																			========== 41,948,536.00
4011	4802	C	B					DISC	BAL			X		U		N	1	N	-30,786,905.66
4011	4802	C	B					DISC	BAL			X		U		N	1	N	-741,339.52
4011	4802	C	E					DISC	BAL			X		U		N	1	N	717,043.20
4011	4802	C	E					DISC	BAL			X		U		N	1	N	23,856,993.84
4011	4902	C	E					DISC	BAL			X		U		N		N	35,328,234.64
4011	4902	C	E					DISC	BAL			X		U		N		N	4,216,862.91
	Sub-Total, 4011																		**32,590,889.41**
4020, Disc: Total outlays, gross																			========== 32,590,889.41
4030	4222	D	B			F		DISC				X		U		N	1		13,984,179.54
4030	4222	D	E			F		DISC				X		U		N	1		-10,972,433.83
4030	4252	D	E			F		DISC				X		U		N			-3,938,134.71
	Sub-Total, 4030																		**-926,389.00**
4040, Disc: Offsets against gross BA and outlays (total)																			========== -926,389.00
4050	4221	D	B			F		DISC				X		U		N	1		39,842,678.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Research and University Research Centers
Treasury Account: Research and University Research Centers
Budget Account Id: 021-36-1137 Treasury Account Id: 69- - /X -1137 -000-0
FACTS II User: Sarah Wilson / (405) 954-1957 / sarah.wilson@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050	4221	D	E			F		DISC				X		U			N	1		-39,095,102.98
4050	4251	D	B			F		DISC				X		U			N	1		4,156,597.83
4050	4251	D	E			F		DISC				X		U			N	1		-4,227,784.83
	Sub-Total, 4050																			**676,389.00**

4060, Disc: Additional offsets against BA only (total) ========== 676,389.00

4070, Disc: Budget authority, net ========== 41,698,536.00

4080, Disc: Outlays, net ========== 31,664,500.41

4180, Budget authority, net (disc. and mand.) ========== 41,698,536.00

4190, Outlays, net (disc. and mand.) ========== 31,664,500.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Account Total, Research and University Research Centers
Treasury Account:
Budget Account Id: 021-36-1137 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 13,919,382.28

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 106,811,163.21

1021, Unob Bal: Recov of prior year unpaid obligations 4,596,534.02

1050, Unob Bal: Unobligated balance (total) ========== 111,407,697.23

1100, BA: Disc: Appropriation 44,000,000.00

1130, BA: Disc: Appropriations permanently reduced -2,301,464.00

1160, BA: Disc: Appropriation (total) ========== 41,698,536.00

1700, BA: Disc: Spending auth: Collected 926,389.00

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src -676,389.00

1750, BA: Disc: Spending auth: Total ========== 250,000.00

1900, Budget authority total (disc. and mand.) ========== 41,948,536.00

1930, Total budgetary resources avail (disc. and mand.) ========== 153,356,233.23

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 139,436,850.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Account Total, Research and University Research Centers
Treasury Account:
Budget Account Id: 021-36-1137 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	92,304,415.91
3010, Ob Bal: Obligations incurred: Unexpired accounts	13,919,382.28
3020, Ob Bal: Outlays (gross)	-32,590,889.41
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-4,596,534.02
3050, Ob Bal: EOY: Unpaid obligations	69,036,374.76
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-43,999,276.81
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	676,389.00
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-43,322,887.81
3100, Obligated balance, start of year	========== 48,305,139.10
3200, Obligated balance, end of year	========== 25,713,486.95

BA & O, Net

4000, Disc: Budget authority, gross	========== 41,948,536.00
4011, Disc: Outlays from balances	32,590,889.41
4020, Disc: Total outlays, gross	========== 32,590,889.41
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-926,389.00
4040, Disc: Offsets against gross BA and outlays (total)	========== -926,389.00
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	676,389.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Account Total, Research and University Research Centers
Treasury Account:
Budget Account Id: 021-36-1137 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																				========== 676,389.00
4070, Disc: Budget authority, net																				========== 41,698,536.00
4080, Disc: Outlays, net																				========== 31,664,500.41
4180, Budget authority, net (disc. and mand.)																				========== 41,698,536.00
4190, Outlays, net (disc. and mand.)																				========== 31,664,500.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Public Transportation Emergency Relief Program
Treasury Account: Public Transportation Emergency Relief Program
Budget Account Id: 021-36-1140 Treasury Account Id: 69- - /X -1140 -000-0
FACTS II User: Sarah Wilson / (405) 954-1957 / sarah.wilson@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E									X		U		N	1		306,782,352.75
0900	4901	C	E									X		U		N	1		96,109,219.37
0900	4902	C	E					DISC	NEW			X		U		N		N	174,680,328.35
Sub-Total, 0900																			**577,571,900.47**

Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U		N	1		10,900,000,000.00
1120	4170	C	E	P				DISC		69	2700	X		U		N			-185,000,000.00
1120	4170	C	E	P				DISC		69	0130	X		U		N			-6,000,000.00
Sub-Total, 1120																			**-191,000,000.00**
1130	4392	C	E	P				DISC				X		U		N			-544,700,000.00
1160, BA: Disc: Appropriation (total)																			========== 10,164,300,000.00
1900, Budget authority total (disc. and mand.)																			========== 10,164,300,000.00
1930, Total budgetary resources avail (disc. and mand.)																			========== 10,164,300,000.00
1941	4510	C	E		A									U		N	1		14,955,000.00
1941	4610	C	E		A									U		N	1		9,571,773,099.53
Sub-Total, 1941																			**9,586,728,099.53**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Public Transportation Emergency Relief Program
Treasury Account: Public Transportation Emergency Relief Program
Budget Account Id: 021-36-1140 Treasury Account Id: 69- - /X -1140 -000-0
FACTS II User: Sarah Wilson / (405) 954-1957 / sarah.wilson@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E									X		U		N	1		306,782,352.75
3010	4901	C	E									X		U		N	1		96,109,219.37
3010	4902	C	E					DISC	NEW			X		U		N		N	174,680,328.35
	Sub-Total, 3010																		**577,571,900.47**
3020	4902	C	E					DISC	NEW			X		U		N		N	-174,680,328.35
3050	4801	C	E											U		N	1		306,782,352.75
3050	4901	C	E											U		N	1		96,109,219.37
	Sub-Total, 3050																		**402,891,572.12**
3200, Obligated balance, end of year																			========== 402,891,572.12

BA & O, Net

4000, Disc: Budget authority, gross	========== 10,164,300,000.00
4010 4902 C E DISC NEW X U N N	174,680,328.35
4020, Disc: Total outlays, gross	========== 174,680,328.35
4070, Disc: Budget authority, net	========== 10,164,300,000.00
4080, Disc: Outlays, net	========== 174,680,328.35
4180, Budget authority, net (disc. and mand.)	========== 10,164,300,000.00
4190, Outlays, net (disc. and mand.)	========== 174,680,328.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Account Total, Public Transportation Emergency Relief Program
Treasury Account:
Budget Account Id: 021-36-1140 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 577,571,900.47

Budgetary Resources

1100, BA: Disc: Appropriation 10,900,000,000.00

1120, BA: Disc: Approps transferred to other accounts -191,000,000.00

1130, BA: Disc: Appropriations permanently reduced -544,700,000.00

1160, BA: Disc: Appropriation (total) ==========
10,164,300,000.00

1900, Budget authority total (disc. and mand.) ==========
10,164,300,000.00

1930, Total budgetary resources avail (disc. and mand.) ==========
10,164,300,000.00

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 9,586,728,099.53

Change in Obl Bal

3010, Ob Bal: Obligations incurred: Unexpired accounts 577,571,900.47

3020, Ob Bal: Outlays (gross) -174,680,328.35

3050, Ob Bal: EOY: Unpaid obligations 402,891,572.12

3200, Obligated balance, end of year ==========
402,891,572.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Account Total, Public Transportation Emergency Relief Program
Treasury Account:
Budget Account Id: 021-36-1140 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 10,164,300,000.00
4010, Disc: Outlays from new authority	174,680,328.35
4020, Disc: Total outlays, gross	========== 174,680,328.35
4070, Disc: Budget authority, net	========== 10,164,300,000.00
4080, Disc: Outlays, net	========== 174,680,328.35
4180, Budget authority, net (disc. and mand.)	========== 10,164,300,000.00
4190, Outlays, net (disc. and mand.)	========== 174,680,328.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Transit Capital Assistance, Recovery Act
Treasury Account: Transit Capital Assistance, Recovery Act
Budget Account Id: 021-36-1101 Treasury Account Id: 69- -09/12-1101 -000-0
FACTS II User: Sarah Wilson / (405) 954-1957 / sarah.wilson@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		17,977,019.21
3000	4901	C	B									X		E			N	1		458,550.99
Sub-Total, 3000																				**18,435,570.20**
3011	4801	C	B									X		E			N	1		-17,977,019.21
3011	4801	C	E									X		E			N	1		10,906,913.48
3011	4802	C	B					DISC				X		E			N	1	N	-27,651.69
3011	4881	C	E									X		E			N			2,144.52
3011	4901	C	B									X		E			N	1		-458,550.99
3011	4901	C	E									X		E			N	1		173,718.58
3011	4902	C	E					DISC				X		E			N		N	7,382,589.83
3011	4981	C	E									X		E			N			1,581.90
3011	4982	C	E					DISC				X		E			N		N	75,846.20
Sub-Total, 3011																				**79,572.62**
3020	4802	C	B					DISC				X		E			N	1	N	27,651.69
3020	4902	C	E					DISC				X		E			N		N	-7,382,589.83
3020	4982	C	E					DISC				X		E			N		N	-75,846.20
Sub-Total, 3020																				**-7,430,784.34**
3041	4871	D	E									X		E			N			-67,077.22
3041	4971	D	E									X		E			N			-68,598.53
Sub-Total, 3041																				**-135,675.75**
3050	4801	C	E											E			N	1		10,906,913.48
3050	4871	D	E											E			N			-67,077.22
3050	4881	C	E											E			N			2,144.52
3050	4901	C	E											E			N	1		173,718.58
3050	4971	D	E											E			N			-68,598.53
3050	4981	C	E											E			N			1,581.90
Sub-Total, 3050																				**10,948,682.73**
3100, Obligated balance, start of year																				========== 18,435,570.20
3200, Obligated balance, end of year																				========== 10,948,682.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Transit Capital Assistance, Recovery Act
Treasury Account: Transit Capital Assistance, Recovery Act
Budget Account Id: 021-36-1101 Treasury Account Id: 69- -09/12-1101 -000-0
FACTS II User: Sarah Wilson / (405) 954-1957 / sarah.wilson@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-27,651.69
4011	4902	C	E					DISC				X			E		N		N	7,382,589.83
4011	4982	C	E					DISC				X			E		N		N	75,846.20
	Sub-Total, 4011																			**7,430,784.34**
4020, Disc: Total outlays, gross																				========== 7,430,784.34
4080, Disc: Outlays, net																				========== 7,430,784.34
4190, Outlays, net (disc. and mand.)																				========== 7,430,784.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Transit Capital Assistance, Recovery Act
Treasury Account: Transit Capital Assistance, Recovery Act
Budget Account Id: 021-36-1101 Treasury Account Id: 69- -09/10-1101 -000-0
FACTS II User: Sarah Wilson / (405) 954-1957 / sarah.wilson@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		907,461,143.91
3000	4901	C	B									X		E		N	1		129,307,792.79
Sub-Total, 3000																			**1,036,768,936.70**
3011	4801	C	B									X		E		N	1		-907,461,143.91
3011	4801	C	E									X		E		N	1		478,666,190.88
3011	4901	C	B									X		E		N	1		-129,307,792.79
3011	4901	C	E									X		E		N	1		81,863,716.83
3011	4902	C	E					DISC				X		E		N		N	476,239,028.99
Sub-Total, 3011																			**0.00**
3020	4902	C	E					DISC				X		E		N		N	-476,239,028.99
3041	4871	D	E									X		E		N			-2,632,449.00
3050	4801	C	E											E		N	1		478,666,190.88
3050	4871	D	E											E		N			-2,632,449.00
3050	4901	C	E											E		N	1		81,863,716.83
Sub-Total, 3050																			**557,897,458.71**
3100, Obligated balance, start of year																			========== 1,036,768,936.70
3200, Obligated balance, end of year																			========== 557,897,458.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Transit Capital Assistance, Recovery Act
Treasury Account: Transit Capital Assistance, Recovery Act
Budget Account Id: 021-36-1101 Treasury Account Id: 69- -09/10-1101 -000-0
FACTS II User: Sarah Wilson / (405) 954-1957 / sarah.wilson@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	476,239,028.99
4020, Disc: Total outlays, gross																				========== 476,239,028.99
4080, Disc: Outlays, net																				========== 476,239,028.99
4190, Outlays, net (disc. and mand.)																				========== 476,239,028.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Account Total, Transit Capital Assistance, Recovery Act
Treasury Account:
Budget Account Id: 021-36-1101 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	1,055,204,506.90
3011, Ob Bal: Obligations incurred: Expired accounts	79,572.62
3020, Ob Bal: Outlays (gross)	-483,669,813.33
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-2,768,124.75
3050, Ob Bal: EOY: Unpaid obligations	568,846,141.44
3100, Obligated balance, start of year	========== 1,055,204,506.90
3200, Obligated balance, end of year	========== 568,846,141.44

BA & O, Net

4011, Disc: Outlays from balances	483,669,813.33
4020, Disc: Total outlays, gross	========== 483,669,813.33
4080, Disc: Outlays, net	========== 483,669,813.33
4190, Outlays, net (disc. and mand.)	========== 483,669,813.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Fixed Guideway Infrastructure Investment, Recovery Act
Treasury Account: Fixed Guideway Infrastructure Investment, Recovery Act
Budget Account Id: 021-36-1102 Treasury Account Id: 69- -09/12-1102 -000-0
FACTS II User: Sarah Wilson / (405) 954-1957 / sarah.wilson@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		3,170,740.47
3011	4801	C	B									X			E		N	1		-3,170,740.47
3011	4801	C	E									X			E		N	1		2,132,653.46
3011	4902	C	E					DISC				X			E		N		N	1,038,087.01
	Sub-Total, 3011																			**0.00**
3020	4902	C	E					DISC				X			E		N		N	-1,038,087.01
3041	4871	D	E									X			E		N			-35,435.98
3050	4801	C	E												E		N	1		2,132,653.46
3050	4871	D	E												E		N			-35,435.98
	Sub-Total, 3050																			**2,097,217.48**
3100, Obligated balance, start of year																				========== 3,170,740.47
3200, Obligated balance, end of year																				========== 2,097,217.48

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	1,038,087.01
4020, Disc: Total outlays, gross																				========== 1,038,087.01
4080, Disc: Outlays, net																				========== 1,038,087.01
4190, Outlays, net (disc. and mand.)																				========== 1,038,087.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Fixed Guideway Infrastructure Investment, Recovery Act
Treasury Account: Fixed Guideway Infrastructure Investment, Recovery Act
Budget Account Id: 021-36-1102 Treasury Account Id: 69- -09/10-1102 -000-0
FACTS II User: Sarah Wilson / (405) 954-1957 / sarah.wilson@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		74,301,150.35
3000	4901	C	B									X		E			N	1		15,230,598.47
Sub-Total, 3000																				**89,531,748.82**
3011	4801	C	B									X		E			N	1		-74,301,150.35
3011	4801	C	E									X		E			N	1		31,183,531.47
3011	4901	C	B									X		E			N	1		-15,230,598.47
3011	4901	C	E									X		E			N	1		8,378,924.35
3011	4902	C	E					DISC				X		E			N		N	49,969,293.00
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X		E			N		N	-49,969,293.00
3041	4871	D	E									X		E			N			-439,556.00
3050	4801	C	E											E			N	1		31,183,531.47
3050	4871	D	E											E			N			-439,556.00
3050	4901	C	E											E			N	1		8,378,924.35
Sub-Total, 3050																				**39,122,899.82**
3100, Obligated balance, start of year																				========== 89,531,748.82
3200, Obligated balance, end of year																				========== 39,122,899.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Fixed Guideway Infrastructure Investment, Recovery Act
Treasury Account: Fixed Guideway Infrastructure Investment, Recovery Act
Budget Account Id: 021-36-1102 Treasury Account Id: 69- -09/10-1102 -000-0
FACTS II User: Sarah Wilson / (405) 954-1957 / sarah.wilson@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	49,969,293.00
4020, Disc: Total outlays, gross																				========== 49,969,293.00
4080, Disc: Outlays, net																				========== 49,969,293.00
4190, Outlays, net (disc. and mand.)																				========== 49,969,293.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Account Total, Fixed Guideway Infrastructure Investment, Recover
Treasury Account:
Budget Account Id: 021-36-1102 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	92,702,489.29
3020, Ob Bal: Outlays (gross)	-51,007,380.01
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-474,991.98
3050, Ob Bal: EOY: Unpaid obligations	41,220,117.30
3100, Obligated balance, start of year	========== 92,702,489.29
3200, Obligated balance, end of year	========== 41,220,117.30

BA & O, Net

4011, Disc: Outlays from balances	51,007,380.01
4020, Disc: Total outlays, gross	========== 51,007,380.01
4080, Disc: Outlays, net	========== 51,007,380.01
4190, Outlays, net (disc. and mand.)	========== 51,007,380.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Discretionary Grants (Transportation Trust Fund, Mass Transit Ac
Treasury Account: Discretionary Grants (Highway Trust Fund, Mass Transit Account)
Budget Account Id: 021-36-8191 Treasury Account Id: 69- - /X -8191 -000-0
FACTS II User: Sarah Wilson / (405) 954-1957 / sarah.wilson@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	7		-6,503,834.61
0900	4801	C	E									X			U		N	7		5,024,082.16
0900	4901	C	B									X			U		N	7		-2,161,430.47
0900	4901	C	E									X			U		N	7		1,414,325.92
0900	4902	C	E					DISC	BAL			X			U		N		N	5,335,857.00
	Sub-Total, 0900																			**3,109,000.00**

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4126	D	B	P				DISC				X			U		N	7		58,816,000.00
1000	4136	C	B					DISC				X			U		N	7		-58,816,000.00
1000	4139	D	B												U		N	7		20,569,364.85
1000	4201	D	B												U		N	7		7,400,758.46
1000	4251	D	B			F		DISC				X			U		N	7		50,000.00
1000	4801	C	B									X			U		N	7		-6,503,834.61
1000	4901	C	B									X			U		N	7		-2,161,430.47
	Sub-Total, 1000																			**19,354,858.23**
1021	4871	D	E									X			U		N			139,272.44
1050, Unob Bal: Unobligated balance (total)																				========== 19,494,130.67
1101	4126	D	B	P				DISC				X			U		N	7		-58,816,000.00
1101	4126	D	E	P				DISC				X			U		N	7		58,816,000.00
	Sub-Total, 1101																			**0.00**
1137	4136	C	B					DISC				X			U		N	7		58,816,000.00
1137	4136	C	E					DISC				X			U		N	7		-58,816,000.00
	Sub-Total, 1137																			**0.00**
1701	4251	D	B			F		DISC				X			U		N	7		-50,000.00
1701	4251	D	E			F		DISC				X			U		N	7		50,000.00
	Sub-Total, 1701																			**0.00**
1930, Total budgetary resources avail (disc. and mand.)																				========== 19,494,130.67
1941	4450	C	E												U		N	7		1,891,342.23
1941	4510	C	E		A										U	X	N	7		14,354,516.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Discretionary Grants (Transportation Trust Fund, Mass Transit Ac
Treasury Account: Discretionary Grants (Highway Trust Fund, Mass Transit Account)
Budget Account Id: 021-36-8191 Treasury Account Id: 69- - /X -8191 -000-0
FACTS II User: Sarah Wilson / (405) 954-1957 / sarah.wilson@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4610	C	E		A									U		N	7		139,272.44
Sub-Total, 1941																			**16,385,130.67**

Change in Obl Bal

3000	4801	C	B									X		U		N	7		6,503,834.61
3000	4901	C	B									X		U		N	7		2,161,430.47
Sub-Total, 3000																			**8,665,265.08**
3010	4801	C	B									X		U		N	7		-6,503,834.61
3010	4801	C	E									X		U		N	7		5,024,082.16
3010	4901	C	B									X		U		N	7		-2,161,430.47
3010	4901	C	E									X		U		N	7		1,414,325.92
3010	4902	C	E					DISC	BAL			X		U		N		N	5,335,857.00
Sub-Total, 3010																			**3,109,000.00**
3020	4902	C	E					DISC	BAL			X		U		N		N	-5,335,857.00
3040	4871	D	E									X		U		N			-139,272.44
3050	4801	C	E											U		N	7		5,024,082.16
3050	4871	D	E											U		N			-139,272.44
3050	4901	C	E											U		N	7		1,414,325.92
Sub-Total, 3050																			**6,299,135.64**
3060	4251	D	B			F		DISC				X		U		N	7		-50,000.00
3070	4251	D	B			F		DISC				X		U		N	7		50,000.00
3070	4251	D	E			F		DISC				X		U		N	7		-50,000.00
Sub-Total, 3070																			**0.00**
3090	4251	D	E			F		DISC						U		N	7		-50,000.00
3100, Obligated balance, start of year																			========== 8,615,265.08
3200, Obligated balance, end of year																			========== 6,249,135.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Discretionary Grants (Transportation Trust Fund, Mass Transit Ac
Treasury Account: Discretionary Grants (Highway Trust Fund, Mass Transit Account)
Budget Account Id: 021-36-8191 Treasury Account Id: 69- - /X -8191 -000-0
FACTS II User: Sarah Wilson / (405) 954-1957 / sarah.wilson@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL			X			U		N		N	5,335,857.00
4020, Disc: Total outlays, gross																				========== 5,335,857.00
4050	4251	D	B			F		DISC				X			U		N	7		50,000.00
4050	4251	D	E			F		DISC				X			U		N	7		-50,000.00
Sub-Total, 4050																				**0.00**
4080, Disc: Outlays, net																				========== 5,335,857.00
4190, Outlays, net (disc. and mand.)																				========== 5,335,857.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Account Total, Discretionary Grants (Transportation Trust Fund,
Treasury Account:
Budget Account Id: 021-36-8191 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 3,109,000.00

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 19,354,858.23

1021, Unob Bal: Recov of prior year unpaid obligations 139,272.44

1050, Unob Bal: Unobligated balance (total) ========== 19,494,130.67

1930, Total budgetary resources avail (disc. and mand.) ========== 19,494,130.67

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 16,385,130.67

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 8,665,265.08

3010, Ob Bal: Obligations incurred: Unexpired accounts 3,109,000.00

3020, Ob Bal: Outlays (gross) -5,335,857.00

3040, Ob Bal: Recov, prior year unpaid obs, unexp accts -139,272.44

3050, Ob Bal: EOY: Unpaid obligations 6,299,135.64

3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1 -50,000.00

3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY -50,000.00

3100, Obligated balance, start of year ========== 8,615,265.08

3200, Obligated balance, end of year ========== 6,249,135.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Account Total, Discretionary Grants (Transportation Trust Fund,
Treasury Account:
Budget Account Id: 021-36-8191 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4011, Disc: Outlays from balances	5,335,857.00
4020, Disc: Total outlays, gross	========== 5,335,857.00
4080, Disc: Outlays, net	========== 5,335,857.00
4190, Outlays, net (disc. and mand.)	========== 5,335,857.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Transit Formula Grants
Treasury Account: Formula and Bus Grants
Budget Account Id: 021-36-8350 Treasury Account Id: 69- - /X -8350 -000-0
FACTS II User: Sarah Wilson / (405) 954-1957 / sarah.wilson@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	7		-12,535,430,964.01
0900	4801	C	E									X			U		N	7		11,067,225,607.18
0900	4802	C	B					DISC	BAL			X			U		N	7	N	-3,084,750.56
0900	4802	C	E					DISC	BAL			X			U		N	7	N	4,131,877.28
0900	4901	C	B									X			U		N	7		-890,566,227.56
0900	4901	C	E									X			U		N	7		915,607,153.62
0900	4902	C	E					DISC	BAL			X			U		N		N	5,223,377,378.45
0900	4902	C	E					DISC	NEW			X			U		N		N	354,627,854.53
	Sub-Total, 0900																			**4,135,887,928.93**

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4126	D	B	P				DISC				X			U		N	7		12,787,600,000.00
1000	4136	C	B					DISC				X			U		N	7		-12,787,600,000.00
1000	4139	D	B												U		N	7		18,185,653,752.00
1000	4153	D	B						BAL	69	8083	X			U		N	7		2,311,629,553.95
1000	4201	D	B												U		N	7		1,227,852,616.74
1000	4801	C	B									X			U		N	7		-12,535,430,964.01
1000	4802	C	B					DISC	BAL			X			U		N	7	N	-3,084,750.56
1000	4901	C	B									X			U		N	7		-890,566,227.56
	Sub-Total, 1000																			**8,296,053,980.56**
1010	4190	C	E							69	8083	X			U		N			-100,000.00
1013	4153	D	B						BAL	69	8083	X			U		N	7		-2,311,629,553.95
1013	4153	D	E						BAL	69	8083	X			U		N	7		2,268,018,908.95
	Sub-Total, 1013																			**-43,610,645.00**
1021	4871	D	E									X			U		N			32,162,093.59
1050, Unob Bal: Unobligated balance (total)																				========== 8,284,505,429.15
1101	4126	D	B	P				DISC				X			U		N	7		-12,787,600,000.00
1101	4126	D	E	P				DISC				X			U		N	7		17,315,620,000.00
1101	4138	D	E					DISC				X			U		N	7		4,871,980,000.00
	Sub-Total, 1101																			**9,400,000,000.00**
1121	4170	D	E	P				DISC		69	8083	X			U		N			255,704,337.79
1137	4135	C	E	P				DISC				X			U		N			-4,871,980,000.00
1137	4136	C	B					DISC				X			U		N	7		12,787,600,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Transit Formula Grants
Treasury Account: Formula and Bus Grants
Budget Account Id: 021-36-8350 Treasury Account Id: 69- - /X -8350 -000-0
FACTS II User: Sarah Wilson / (405) 954-1957 / sarah.wilson@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1137	4136	C	E					DISC				X		U		N	7		-17,315,620,000.00
1137	4154	C	E									X		U		N	7		-255,704,337.79
Sub-Total, 1137																			**-9,655,704,337.79**
1600	4131	D	E					MAND				X		U		N			8,478,000,000.00
1611	4153	D	E						NEW	69	8083	X		U		N	7		747,921,876.07
1620	4392	C	E	C				MAND				X		U		N			-16,956,000.00
1640, BA: Mand: Contract authority (total)																			========== 9,208,965,876.07
1900, Budget authority total (disc. and mand.)																			========== 9,208,965,876.07
1930, Total budgetary resources avail (disc. and mand.)																			========== 17,493,471,305.22
1941	4510	C	E		A									U		N	7		99,832,960.79
1941	4610	C	E		A									U		N	7		13,257,750,415.50
Sub-Total, 1941																			**13,357,583,376.29**

Change in Obl Bal

3000	4801	C	B									X		U		N	7		12,535,430,964.01
3000	4901	C	B									X		U		N	7		890,566,227.56
Sub-Total, 3000																			**13,425,997,191.57**
3010	4801	C	B									X		U		N	7		-12,535,430,964.01
3010	4801	C	E									X		U		N	7		11,067,225,607.18
3010	4802	C	B					DISC	BAL			X		U		N	7	N	-3,084,750.56
3010	4802	C	E					DISC	BAL			X		U		N	7	N	4,131,877.28
3010	4901	C	B									X		U		N	7		-890,566,227.56
3010	4901	C	E									X		U		N	7		915,607,153.62
3010	4902	C	E					DISC	BAL			X		U		N		N	5,223,377,378.45
3010	4902	C	E					DISC	NEW			X		U		N		N	354,627,854.53
Sub-Total, 3010																			**4,135,887,928.93**
3020	4802	C	B					DISC	BAL			X		U		N	7	N	3,084,750.56
3020	4802	C	E					DISC	BAL			X		U		N	7	N	-4,131,877.28
3020	4902	C	E					DISC	BAL			X		U		N		N	-5,223,377,378.45
3020	4902	C	E					DISC	NEW			X		U		N		N	-354,627,854.53
Sub-Total, 3020																			**-5,579,052,359.70**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Transit Formula Grants
Treasury Account: Formula and Bus Grants
Budget Account Id: 021-36-8350 Treasury Account Id: 69- - /X -8350 -000-0
FACTS II User: Sarah Wilson / (405) 954-1957 / sarah.wilson@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4871	D	E									X		U		N			-32,162,093.59
3050	4801	C	E											U		N	7		11,067,225,607.18
3050	4871	D	E											U		N			-32,162,093.59
3050	4901	C	E											U		N	7		915,607,153.62
	Sub-Total, 3050																		**11,950,670,667.21**
3100, Obligated balance, start of year																			========== 13,425,997,191.57
3200, Obligated balance, end of year																			========== 11,950,670,667.21

BA & O, Net

4010	4902	C	E					DISC	NEW			X		U		N		N	354,627,854.53
4011	4802	C	B					DISC	BAL			X		U		N	7	N	-3,084,750.56
4011	4802	C	E					DISC	BAL			X		U		N	7	N	4,131,877.28
4011	4902	C	E					DISC	BAL			X		U		N		N	5,223,377,378.45
	Sub-Total, 4011																		**5,224,424,505.17**
4020, Disc: Total outlays, gross																			========== 5,579,052,359.70
4080, Disc: Outlays, net																			========== 5,579,052,359.70
4090, Mand: Budget authority, gross																			========== 9,208,965,876.07
4160, Mand: Budget authority, net																			========== 9,208,965,876.07
4180, Budget authority, net (disc. and mand.)																			========== 9,208,965,876.07
4190, Outlays, net (disc. and mand.)																			========== 5,579,052,359.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Account Total, Transit Formula Grants
Treasury Account:
Budget Account Id: 021-36-8350 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 4,135,887,928.93

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 8,296,053,980.56

1010, Unob Bal: Transferred to other accounts -100,000.00

1013, Unob Bal: Contract authority transferred -43,610,645.00

1021, Unob Bal: Recov of prior year unpaid obligations 32,162,093.59

1050, Unob Bal: Unobligated balance (total) ========== 8,284,505,429.15

1101, BA: Disc: Appropriation (special or trust fund) 9,400,000,000.00

1121, BA: Disc: Approps transferred from other accounts 255,704,337.79

1137, BA: Disc: Approps applied to liq contract auth -9,655,704,337.79

1600, BA: Mand: Contract authority 8,478,000,000.00

1611, BA: Mand: Contract auth: Trans from other accounts 747,921,876.07

1620, BA: Mand: Contract auth: New\Unob bal perm reduced -16,956,000.00

1640, BA: Mand: Contract authority (total) ========== 9,208,965,876.07

1900, Budget authority total (disc. and mand.) ========== 9,208,965,876.07

1930, Total budgetary resources avail (disc. and mand.) ========== 17,493,471,305.22

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 13,357,583,376.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Account Total, Transit Formula Grants
Treasury Account:
Budget Account Id: 021-36-8350 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	13,425,997,191.57
3010, Ob Bal: Obligations incurred: Unexpired accounts	4,135,887,928.93
3020, Ob Bal: Outlays (gross)	-5,579,052,359.70
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-32,162,093.59
3050, Ob Bal: EOY: Unpaid obligations	11,950,670,667.21
3100, Obligated balance, start of year	========== 13,425,997,191.57
3200, Obligated balance, end of year	========== 11,950,670,667.21

BA & O, Net

4010, Disc: Outlays from new authority	354,627,854.53
4011, Disc: Outlays from balances	5,224,424,505.17
4020, Disc: Total outlays, gross	========== 5,579,052,359.70
4080, Disc: Outlays, net	========== 5,579,052,359.70
4090, Mand: Budget authority, gross	========== 9,208,965,876.07
4160, Mand: Budget authority, net	========== 9,208,965,876.07
4180, Budget authority, net (disc. and mand.)	========== 9,208,965,876.07
4190, Outlays, net (disc. and mand.)	========== 5,579,052,359.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Account Total, Transit Formula Grants
Treasury Account:
Budget Account Id: 021-36-8350 Treasury Account Id: - - / - - -
FACTS II User:

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Saint Lawrence Seaway Development Corporation
Budget Account: Saint Lawrence Seaway Development Corporation
Treasury Account: Saint Lawrence Seaway Development Corporation
Budget Account Id: 021-40-4089 Treasury Account Id: 69- - /X -4089 -000-0
FACTS II User: Nancy C Scott / (315) 764-3275 / nancy.scott@dot.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	3		-22,203,616.37
0900	4801	C	E									X		U		N	3		8,260,561.69
0900	4901	C	B									X		U		N	3		-4,627,933.83
0900	4901	C	E									X		U		N	3		4,726,044.45
0900	4902	C	E					MAND	NEW			X		U		N		N	27,127,974.60
0900	4902	C	E					MAND	BAL			X		U		N		N	4,555,820.06
	Sub-Total, 0900																		**17,838,850.60**

Budgetary Resources

1000	4149	D	B				T							U		N	3		3,200,000.00
1000	4201	D	B											U		N	3		39,446,398.24
1000	4251	D	B			E		MAND				X		U		N	3		182,961.15
1000	4801	C	B									X		U		N	3		-22,203,616.37
1000	4901	C	B									X		U		N	3		-4,627,933.83
	Sub-Total, 1000																		**15,997,809.19**
1021	4871	D	E									X		U		N			49,294.96
1021	4971	D	E									X		U		N			394,131.01
	Sub-Total, 1021																		**443,425.97**
	1050, Unob Bal: Unobligated balance (total)																		========== 16,441,235.16
1800	4252	D	E			E		MAND				X		U		N			642,722.27
1800	4255	D	E					MAND				X		U		N			19,000,000.00
	Sub-Total, 1800																		**19,642,722.27**
1801	4225	D	E					MAND				X		U		N	3		11,571,661.00
1801	4251	D	B			E		MAND				X		U		N	3		-182,961.15
1801	4251	D	E			E		MAND				X		U		N	3		118,358.95
	Sub-Total, 1801																		**11,507,058.80**
	1850, BA: Mand: Spending auth: Total																		========== 31,149,781.07
	1900, Budget authority total (disc. and mand.)																		========== 31,149,781.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Saint Lawrence Seaway Development Corporation
Budget Account: Saint Lawrence Seaway Development Corporation
Treasury Account: Saint Lawrence Seaway Development Corporation
Budget Account Id: 021-40-4089 Treasury Account Id: 69- - /X -4089 -000-0
FACTS II User: Nancy C Scott / (315) 764-3275 / nancy.scott@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				========== 47,591,016.23
1941	4450	C	E												U		N	3		16,441,235.16
1941	4510	C	E		A										U		N	3		8,568,863.40
1941	4510	C	E		S										U		N	3		5,063,947.00
Sub-Total, 1941																				**30,074,045.56**

Change in Obl Bal

3000	4801	C	B									X			U		N	3		22,203,616.37
3000	4901	C	B									X			U		N	3		4,627,933.83
Sub-Total, 3000																				**26,831,550.20**
3010	4801	C	B									X			U		N	3		-22,203,616.37
3010	4801	C	E									X			U		N	3		8,260,561.69
3010	4901	C	B									X			U		N	3		-4,627,933.83
3010	4901	C	E									X			U		N	3		4,726,044.45
3010	4902	C	E					MAND	NEW			X			U		N		N	27,127,974.60
3010	4902	C	E					MAND	BAL			X			U		N		N	4,555,820.06
Sub-Total, 3010																				**17,838,850.60**
3020	4902	C	E					MAND	NEW			X			U		N		N	-27,127,974.60
3020	4902	C	E					MAND	BAL			X			U		N		N	-4,555,820.06
Sub-Total, 3020																				**-31,683,794.66**
3040	4871	D	E									X			U		N			-49,294.96
3040	4971	D	E									X			U		N			-394,131.01
Sub-Total, 3040																				**-443,425.97**
3050	4801	C	E												U		N	3		8,260,561.69
3050	4871	D	E												U		N			-49,294.96
3050	4901	C	E												U		N	3		4,726,044.45
3050	4971	D	E												U		N			-394,131.01
Sub-Total, 3050																				**12,543,180.17**
3060	4251	D	B			E		MAND				X			U		N	3		-182,961.15
3070	4225	D	E					MAND				X			U		N	3		-11,571,661.00
3070	4251	D	B			E		MAND				X			U		N	3		182,961.15
3070	4251	D	E			E		MAND				X			U		N	3		-118,358.95
Sub-Total, 3070																				**-11,507,058.80**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Saint Lawrence Seaway Development Corporation
Budget Account: Saint Lawrence Seaway Development Corporation
Treasury Account: Saint Lawrence Seaway Development Corporation
Budget Account Id: 021-40-4089 Treasury Account Id: 69- - /X -4089 -000-0
FACTS II User: Nancy C Scott / (315) 764-3275 / nancy.scott@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4225	D	E					MAND						U		N	3		-11,571,661.00
3090	4251	D	E			E		MAND						U		N	3		-118,358.95
	Sub-Total, 3090																		**-11,690,019.95**
3100, Obligated balance, start of year																			========== 26,648,589.05
3200, Obligated balance, end of year																			========== 853,160.22

BA & O, Net

4090, Mand: Budget authority, gross																			========== 31,149,781.07
4100	4902	C	E					MAND	NEW			X		U		N		N	27,127,974.60
4101	4902	C	E					MAND	BAL			X		U		N		N	4,555,820.06
4110	4902	C	E					MAND	NEW			X		U		N		N	27,127,974.60
4110	4902	C	E					MAND	BAL			X		U		N		N	4,555,820.06
	Sub-Total, 4110																		**31,683,794.66**
4120	4255	D	E					MAND				X		U		N			-19,000,000.00
4123	4252	D	E			E		MAND				X		U		N			-642,722.27
4130, Mand: Offsets against gross BA and outlays (total)																			========== -19,642,722.27
4140	4225	D	E					MAND				X		U		N	3		-11,571,661.00
4140	4251	D	B			E		MAND				X		U		N	3		182,961.15
4140	4251	D	E			E		MAND				X		U		N	3		-118,358.95
	Sub-Total, 4140																		**-11,507,058.80**
4150, Mand: Additional offsets against BA only (total)																			========== -11,507,058.80
4170, Mand: Outlays, net																			========== 12,041,072.39
4190, Outlays, net (disc. and mand.)																			========== 12,041,072.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Saint Lawrence Seaway Development Corporation
Budget Account: Saint Lawrence Seaway Development Corporation
Treasury Account: Saint Lawrence Seaway Development Corporation
Budget Account Id: 021-40-4089 Treasury Account Id: 69- - /X -4089 -000-0
FACTS II User: Nancy C Scott / (315) 764-3275 / nancy.scott@dot.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Saint Lawrence Seaway Development Corporation
Budget Account: Account Total, Saint Lawrence Seaway Development Corporation
Treasury Account:
Budget Account Id: 021-40-4089 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 17,838,850.60

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 15,997,809.19

1021, Unob Bal: Recov of prior year unpaid obligations 443,425.97

1050, Unob Bal: Unobligated balance (total) ========== 16,441,235.16

1800, BA: Mand: Spending auth: Collected 19,642,722.27

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src 11,507,058.80

1850, BA: Mand: Spending auth: Total ========== 31,149,781.07

1900, Budget authority total (disc. and mand.) ========== 31,149,781.07

1930, Total budgetary resources avail (disc. and mand.) ========== 47,591,016.23

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 30,074,045.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Saint Lawrence Seaway Development Corporation
Budget Account: Account Total, Saint Lawrence Seaway Development Corporation
Treasury Account:
Budget Account Id: 021-40-4089 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	26,831,550.20
3010, Ob Bal: Obligations incurred: Unexpired accounts	17,838,850.60
3020, Ob Bal: Outlays (gross)	-31,683,794.66
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-443,425.97
3050, Ob Bal: EOY: Unpaid obligations	12,543,180.17
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-182,961.15
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-11,507,058.80
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-11,690,019.95
3100, Obligated balance, start of year	========== 26,648,589.05
3200, Obligated balance, end of year	========== 853,160.22

BA & O, Net

4090, Mand: Budget authority, gross	========== 31,149,781.07
4100, Mand: Outlays from new authority	27,127,974.60
4101, Mand: Outlays from balances	4,555,820.06
4110, Mand: Total outlays, gross	31,683,794.66
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-19,000,000.00
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-642,722.27
4130, Mand: Offsets against gross BA and outlays (total)	========== -19,642,722.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Saint Lawrence Seaway Development Corporation
Budget Account: Account Total, Saint Lawrence Seaway Development Corporation
Treasury Account:
Budget Account Id: 021-40-4089 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																			-11,507,058.80
4150, Mand: Additional offsets against BA only (total)																			========== -11,507,058.80
4170, Mand: Outlays, net																			========== 12,041,072.39
4190, Outlays, net (disc. and mand.)																			========== 12,041,072.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Saint Lawrence Seaway Development Corporation
Budget Account: Operations and Maintenance
Treasury Account: Operations and Maintenance
Budget Account Id: 021-40-8003 Treasury Account Id: 69- - /X -8003 -000-0
FACTS II User: Nancy C Scott / (315) 764-3275 / nancy.scott@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					DISC	NEW			X		U			N		N	19,000,000.00
Budgetary Resources																				
1101	4128	D	E	P				DISC				X		U			N	7		32,259,000.00
1132	4382	C	E	P				DISC				X		U			N	7		-64,518.00
1132	4382	C	E	P				DISC				X		U			N	7		-1,622,821.00
	Sub-Total, 1132																			**-1,687,339.00**
1160, BA: Disc: Appropriation (total)																				========== 30,571,661.00
1900, Budget authority total (disc. and mand.)																				========== 30,571,661.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 30,571,661.00
1941	4510	C	E		A									U			N	7		11,571,661.00
Change in Obl Bal																				
3010	4902	C	E					DISC	NEW			X		U			N		N	19,000,000.00
3020	4902	C	E					DISC	NEW			X		U			N		N	-19,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Saint Lawrence Seaway Development Corporation
Budget Account: Operations and Maintenance
Treasury Account: Operations and Maintenance
Budget Account Id: 021-40-8003 Treasury Account Id: 69- - /X -8003 -000-0
FACTS II User: Nancy C Scott / (315) 764-3275 / nancy.scott@dot.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 30,571,661.00
4010	4902	C	E					DISC	NEW			X			U		N		N	19,000,000.00
4020, Disc: Total outlays, gross																				========== 19,000,000.00
4070, Disc: Budget authority, net																				========== 30,571,661.00
4080, Disc: Outlays, net																				========== 19,000,000.00
4180, Budget authority, net (disc. and mand.)																				========== 30,571,661.00
4190, Outlays, net (disc. and mand.)																				========== 19,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Saint Lawrence Seaway Development Corporation
Budget Account: Account Total, Operations and Maintenance
Treasury Account:
Budget Account Id: 021-40-8003 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 19,000,000.00

Budgetary Resources

1101, BA: Disc: Appropriation (special or trust fund) 32,259,000.00

1132, BA: Disc: Appropriations temporarily reduced -1,687,339.00

1160, BA: Disc: Appropriation (total) ========== 30,571,661.00

1900, Budget authority total (disc. and mand.) ========== 30,571,661.00

1930, Total budgetary resources avail (disc. and mand.) ========== 30,571,661.00

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 11,571,661.00

Change in Obl Bal

3010, Ob Bal: Obligations incurred: Unexpired accounts 19,000,000.00

3020, Ob Bal: Outlays (gross) -19,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Saint Lawrence Seaway Development Corporation
Budget Account: Account Total, Operations and Maintenance
Treasury Account:
Budget Account Id: 021-40-8003 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 30,571,661.00
4010, Disc: Outlays from new authority	19,000,000.00
4020, Disc: Total outlays, gross	========== 19,000,000.00
4070, Disc: Budget authority, net	========== 30,571,661.00
4080, Disc: Outlays, net	========== 19,000,000.00
4180, Budget authority, net (disc. and mand.)	========== 30,571,661.00
4190, Outlays, net (disc. and mand.)	========== 19,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Research and Special Programs
Treasury Account: Research and Special Programs
Budget Account Id: 021-50-0104 Treasury Account Id: 69- - /X -0104 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U			N	1		-4,528.11
0900	4801	C	B									X		U			N	1		-215,586.69
0900	4801	C	E									X		U			N	1		4,528.11
0900	4801	C	E									X		U			N	1		192,856.69
0900	4802	D	B					DISC	BAL			X		U			N	1	N	4,528.11
0900	4802	C	B					DISC	BAL			X		U			N	1	N	-687.21
0900	4802	D	E					DISC	BAL			X		U			N	1	N	-4,528.11
0900	4802	C	E					DISC	BAL			X		U			N	1	N	687.21
0900	4902	C	E					DISC	BAL			X		U			N		N	22,730.00
Sub-Total, 0900																				**0.00**

Budgetary Resources

1000	4201	D	B											U			N	1		369,263.12
1000	4801	C	B									X		U			N	1		-4,528.11
1000	4801	C	B									X		U			N	1		-215,586.69
1000	4802	D	B					DISC	BAL			X		U			N	1	N	4,528.11
1000	4802	C	B					DISC	BAL			X		U			N	1	N	-687.21
Sub-Total, 1000																				**152,989.22**

1050, Unob Bal: Unobligated balance (total) ==========
152,989.22

1930, Total budgetary resources avail (disc. and mand.) ==========
152,989.22

1941	4450	C	E					DISC						U			N	1		211.80
1941	4610	C	E		A			DISC						U			N	1		152,777.42
Sub-Total, 1941																				**152,989.22**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Research and Special Programs
Treasury Account: Research and Special Programs
Budget Account Id: 021-50-0104 Treasury Account Id: 69- - /X -0104 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	1		4,528.11
3000	4801	C	B									X		U		N	1		215,586.69
Sub-Total, 3000																			**220,114.80**
3010	4801	C	B									X		U		N	1		-4,528.11
3010	4801	C	B									X		U		N	1		-215,586.69
3010	4801	C	E									X		U		N	1		4,528.11
3010	4801	C	E									X		U		N	1		192,856.69
3010	4802	D	B					DISC	BAL			X		U		N	1	N	4,528.11
3010	4802	C	B					DISC	BAL			X		U		N	1	N	-687.21
3010	4802	D	E					DISC	BAL			X		U		N	1	N	-4,528.11
3010	4802	C	E					DISC	BAL			X		U		N	1	N	687.21
3010	4902	C	E					DISC	BAL			X		U		N		N	22,730.00
Sub-Total, 3010																			**0.00**
3020	4802	D	B					DISC	BAL			X		U		N	1	N	-4,528.11
3020	4802	C	B					DISC	BAL			X		U		N	1	N	687.21
3020	4802	D	E					DISC	BAL			X		U		N	1	N	4,528.11
3020	4802	C	E					DISC	BAL			X		U		N	1	N	-687.21
3020	4902	C	E					DISC	BAL			X		U		N		N	-22,730.00
Sub-Total, 3020																			**-22,730.00**
3050	4801	C	E											U		N	1		4,528.11
3050	4801	C	E											U		N	1		192,856.69
Sub-Total, 3050																			**197,384.80**
3100, Obligated balance, start of year																			========== 220,114.80
3200, Obligated balance, end of year																			========== 197,384.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Research and Special Programs
Treasury Account: Research and Special Programs
Budget Account Id: 021-50-0104 Treasury Account Id: 69- - /X -0104 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	D	B					DISC	BAL			X			U		N	1	N	4,528.11
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-687.21
4011	4802	D	E					DISC	BAL			X			U		N	1	N	-4,528.11
4011	4802	C	E					DISC	BAL			X			U		N	1	N	687.21
4011	4902	C	E					DISC	BAL			X			U		N		N	22,730.00
	Sub-Total, 4011																			**22,730.00**
4020, Disc: Total outlays, gross																				========= 22,730.00
4080, Disc: Outlays, net																				========= 22,730.00
4190, Outlays, net (disc. and mand.)																				========= 22,730.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Account Total, Research and Special Programs
Treasury Account:
Budget Account Id: 021-50-0104 Treasury Account Id: - - / - - -
FACTS II User:

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

Budgetary Resources

1000, Unob Bal: Brought forward, October 1	152,989.22
1050, Unob Bal: Unobligated balance (total)	========== 152,989.22
1930, Total budgetary resources avail (disc. and mand.)	========== 152,989.22
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	152,989.22

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	220,114.80
3020, Ob Bal: Outlays (gross)	-22,730.00
3050, Ob Bal: EOY: Unpaid obligations	197,384.80
3100, Obligated balance, start of year	========== 220,114.80
3200, Obligated balance, end of year	========== 197,384.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Account Total, Research and Special Programs
Treasury Account:
Budget Account Id: 021-50-0104 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4011, Disc: Outlays from balances 22,730.00

4020, Disc: Total outlays, gross ========= 22,730.00

4080, Disc: Outlays, net ========= 22,730.00

4190, Outlays, net (disc. and mand.) ========= 22,730.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Hazardous Materials Safety
Treasury Account: Hazardous Materials Safety
Budget Account Id: 021-50-1401 Treasury Account Id: 69- - /X -1401 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	1		-48,525.90
0900	4801	C	E									X		U		N	1		54,742.41
0900	4802	C	B					DISC	BAL			X		U		N	1	N	-153,964.87
0900	4802	C	E					DISC	BAL			X		U		N	1	N	99,327.81
0900	4802	C	E					DISC	NEW			X		U		N	1	N	178,615.00
0900	4902	C	E					DISC	BAL			X		U		N		N	67,369.41
0900	4902	D	E					DISC	NEW			X		U		N		N	-7,703.20
	Sub-Total, 0900																		**189,860.66**

Budgetary Resources

1000	4201	D	B											U		N	1		542,084.97
1000	4221	D	B			F		DISC				X		U		N	1		3,500.00
1000	4801	C	B									X		U		N	1		-48,525.90
1000	4802	C	B					DISC	BAL			X		U		N	1	N	-153,964.87
	Sub-Total, 1000																		**343,094.20**
1021	4871	D	E									X		U		N			5,537.06
1050, Unob Bal: Unobligated balance (total)																			========== 348,631.26
1700	4261	D	E					DISC				X		U		N			38,151.03
1701	4221	D	B			F		DISC				X		U		N	1		-3,500.00
1701	4221	D	E			F		DISC				X		U		N	1		3,500.00
	Sub-Total, 1701																		**0.00**
1750, BA: Disc: Spending auth: Total																			========= 38,151.03
1900, Budget authority total (disc. and mand.)																			========= 38,151.03
1930, Total budgetary resources avail (disc. and mand.)																			========== 386,782.29
1941	4450	C	E					DISC						U		N	1		5,537.06
1941	4610	C	E		A			DISC						U		N	1		45,108.86
1941	4610	C	E		A			DISC						U		N	1		146,275.71
	Sub-Total, 1941																		**196,921.63**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Hazardous Materials Safety
Treasury Account: Hazardous Materials Safety
Budget Account Id: 021-50-1401 Treasury Account Id: 69- - /X -1401 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	1		48,525.90
3010	4801	C	B									X		U		N	1		-48,525.90
3010	4801	C	E									X		U		N	1		54,742.41
3010	4802	C	B					DISC	BAL			X		U		N	1	N	-153,964.87
3010	4802	C	E					DISC	BAL			X		U		N	1	N	99,327.81
3010	4802	C	E					DISC	NEW			X		U		N	1	N	178,615.00
3010	4902	C	E					DISC	BAL			X		U		N		N	67,369.41
3010	4902	D	E					DISC	NEW			X		U		N		N	-7,703.20
Sub-Total, 3010																			**189,860.66**
3020	4802	C	B					DISC	BAL			X		U		N	1	N	153,964.87
3020	4802	C	E					DISC	BAL			X		U		N	1	N	-99,327.81
3020	4802	C	E					DISC	NEW			X		U		N	1	N	-178,615.00
3020	4902	C	E					DISC	BAL			X		U		N		N	-67,369.41
3020	4902	D	E					DISC	NEW			X		U		N		N	7,703.20
Sub-Total, 3020																			**-183,644.15**
3040	4871	D	E									X		U		N			-5,537.06
3050	4801	C	E											U		N	1		54,742.41
3050	4871	D	E											U		N			-5,537.06
Sub-Total, 3050																			**49,205.35**
3060	4221	D	B			F		DISC				X		U		N	1		-3,500.00
3070	4221	D	B			F		DISC				X		U		N	1		3,500.00
3070	4221	D	E			F		DISC				X		U		N	1		-3,500.00
Sub-Total, 3070																			**0.00**
3090	4221	D	E			F		DISC						U		N	1		-3,500.00
3100, Obligated balance, start of year																			========= 45,025.90
3200, Obligated balance, end of year																			========= 45,705.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Hazardous Materials Safety
Treasury Account: Hazardous Materials Safety
Budget Account Id: 021-50-1401 Treasury Account Id: 69- - /X -1401 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========= 38,151.03
4010	4802	C	E					DISC	NEW			X			U		N	1	N	178,615.00
4010	4902	D	E					DISC	NEW			X			U		N		N	-7,703.20
Sub-Total, 4010																				**170,911.80**
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-153,964.87
4011	4802	C	E					DISC	BAL			X			U		N	1	N	99,327.81
4011	4902	C	E					DISC	BAL			X			U		N		N	67,369.41
Sub-Total, 4011																				**12,732.35**
4020, Disc: Total outlays, gross																				========== 183,644.15
4033	4261	D	E					DISC				X			U		N			-38,151.03
4040, Disc: Offsets against gross BA and outlays (total)																				========== -38,151.03
4050	4221	D	B			F		DISC				X			U		N	1		3,500.00
4050	4221	D	E			F		DISC				X			U		N	1		-3,500.00
Sub-Total, 4050																				**0.00**
4080, Disc: Outlays, net																				========== 145,493.12
4190, Outlays, net (disc. and mand.)																				========== 145,493.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Hazardous Materials Safety
Treasury Account: Hazardous Materials Safety
Budget Account Id: 021-50-1401 Treasury Account Id: 69- -13/15-1401 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1100	4119	D	E	P				DISC				X		X	U		N	1		1,716,000.00
1130	4392	C	E	P				DISC				X			U		N			-89,757.00
1160, BA: Disc: Appropriation (total)																				========== 1,626,243.00
1900, Budget authority total (disc. and mand.)																				========== 1,626,243.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,626,243.00
1941	4510	C	E		S										U		N	1		162,624.00
1941	4610	C	E		A			DISC							U		N	1		1,463,619.00
Sub-Total, 1941																				**1,626,243.00**

BA & O, Net

4000, Disc: Budget authority, gross	========== 1,626,243.00
4070, Disc: Budget authority, net	========== 1,626,243.00
4180, Budget authority, net (disc. and mand.)	========== 1,626,243.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Hazardous Materials Safety
Treasury Account: Hazardous Materials Safety
Budget Account Id: 021-50-1401 Treasury Account Id: 69- -12/14-1401 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B											U		N	1		1,716,000.00
1050, Unob Bal: Unobligated balance (total)																			========== 1,716,000.00
1930, Total budgetary resources avail (disc. and mand.)																			========== 1,716,000.00
1941	4610	C	E		A			DISC						U		N	1		1,397,768.28
1941	4700	C	E		A			DISC						U		N	1		318,231.72
Sub-Total, 1941																			**1,716,000.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Hazardous Materials Safety
Treasury Account: Hazardous Materials Safety
Budget Account Id: 021-50-1401 Treasury Account Id: 69- -11/13-1401 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		480,350.95
0900	4902	C	E					DISC				X			U		Y		N	160,651.90
Sub-Total, 0900																				**641,002.85**
Budgetary Resources																				
1000	4201	D	B												U		Y	1		1,695,602.00
1050, Unob Bal: Unobligated balance (total)																				========== 1,695,602.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,695,602.00
1940	4610	C	E		A			DISC							U		Y	1		-478,451.00
1940	4700	C	E		A			DISC							U		Y	1		-576,148.15
Sub-Total, 1940																				**-1,054,599.15**
Change in Obl Bal																				
3010	4801	C	E									X			U		Y	1		480,350.95
3010	4902	C	E					DISC				X			U		Y		N	160,651.90
Sub-Total, 3010																				**641,002.85**
3020	4902	C	E					DISC				X			U		Y		N	-160,651.90
3050	4801	C	E												U		Y	1		480,350.95
3200, Obligated balance, end of year																				========== 480,350.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Hazardous Materials Safety
Treasury Account: Hazardous Materials Safety
Budget Account Id: 021-50-1401 Treasury Account Id: 69- -11/13-1401 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			U		Y		N	160,651.90
4020, Disc: Total outlays, gross																				========== 160,651.90
4080, Disc: Outlays, net																				========== 160,651.90
4190, Outlays, net (disc. and mand.)																				========== 160,651.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Hazardous Materials Safety
Treasury Account: Hazardous Materials Safety
Budget Account Id: 021-50-1401 Treasury Account Id: 69- - /13-1401 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E									X			U		Y	1		2,405,190.61
0900	4801	C	E									X			U		Y	1		21,067.20
0900	4802	C	E					DISC				X			U		Y	1	N	2,864,374.55
0900	4901	C	E									X			U		Y	1		891,536.17
0900	4901	C	E									X			U		Y	1		21,067.20
0900	4902	C	E					DISC				X			U		Y		N	20,393,965.82
0900	4902	C	E					DISC				X			U		Y		N	274,380.00
	Sub-Total, 0900																			**26,871,581.55**

Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		Y	1		40,622,000.00
1130	4392	C	E	P				DISC				X			U		Y			-2,124,774.00
1160, BA: Disc: Appropriation (total)																				==========
																				38,497,226.00
1700	4222	C	E			F		DISC				X			U		Y	1		-45,182.00
1700	4252	D	E			F		DISC				X			U		Y			274,380.00
	Sub-Total, 1700																			**229,198.00**
1701	4221	D	E			F		DISC				X			U		Y	1		255,331.80
1750, BA: Disc: Spending auth: Total																				==========
																				484,529.80
1900, Budget authority total (disc. and mand.)																				==========
																				38,981,755.80
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				38,981,755.80
1940	4510	C	E		S										U		Y	1		-3,849,723.00
1940	4610	C	E		A			DISC							U		Y	1		-7,427,037.74
1940	4610	C	E		A			DISC							U		Y	1		-167,029.80
1940	4700	C	E		A			DISC							U		Y	1		-665,398.11
1940	4700	C	E		A			DISC							U		Y	1		-985.60
	Sub-Total, 1940																			**-12,110,174.25**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Hazardous Materials Safety
Treasury Account: Hazardous Materials Safety
Budget Account Id: 021-50-1401 Treasury Account Id: 69- - /13-1401 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E									X			U		Y	1		2,405,190.61
3010	4801	C	E									X			U		Y	1		21,067.20
3010	4802	C	E					DISC				X			U		Y	1	N	2,864,374.55
3010	4901	C	E									X			U		Y	1		891,536.17
3010	4901	C	E									X			U		Y	1		21,067.20
3010	4902	C	E					DISC				X			U		Y		N	20,393,965.82
3010	4902	C	E					DISC				X			U		Y		N	274,380.00
Sub-Total, 3010																				**26,871,581.55**
3020	4802	C	E					DISC				X			U		Y	1	N	-2,864,374.55
3020	4902	C	E					DISC				X			U		Y		N	-20,393,965.82
3020	4902	C	E					DISC				X			U		Y		N	-274,380.00
Sub-Total, 3020																				**-23,532,720.37**
3050	4801	C	E												U		Y	1		2,405,190.61
3050	4801	C	E												U		Y	1		21,067.20
3050	4901	C	E												U		Y	1		891,536.17
3050	4901	C	E												U		Y	1		21,067.20
Sub-Total, 3050																				**3,338,861.18**
3070	4221	D	E			F		DISC				X			U		Y	1		-255,331.80
3090	4221	D	E			F		DISC							U		Y	1		-255,331.80
3200, Obligated balance, end of year																				========== 3,083,529.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Hazardous Materials Safety
Treasury Account: Hazardous Materials Safety
Budget Account Id: 021-50-1401 Treasury Account Id: 69- - /13-1401 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 38,981,755.80
4010	4802	C	E					DISC				X			U		Y	1	N	2,864,374.55
4010	4902	C	E					DISC				X			U		Y		N	20,393,965.82
4010	4902	C	E					DISC				X			U		Y		N	274,380.00
Sub-Total, 4010																				**23,532,720.37**
4020, Disc: Total outlays, gross																				========== 23,532,720.37
4030	4222	C	E			F		DISC				X			U		Y	1		45,182.00
4030	4252	D	E			F		DISC				X			U		Y			-274,380.00
Sub-Total, 4030																				**-229,198.00**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -229,198.00
4050	4221	D	E			F		DISC				X			U		Y	1		-255,331.80
4060, Disc: Additional offsets against BA only (total)																				========== -255,331.80
4070, Disc: Budget authority, net																				========== 38,497,226.00
4080, Disc: Outlays, net																				========== 23,303,522.37
4180, Budget authority, net (disc. and mand.)																				========== 38,497,226.00
4190, Outlays, net (disc. and mand.)																				========== 23,303,522.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Hazardous Materials Safety
Treasury Account: Hazardous Materials Safety
Budget Account Id: 021-50-1401 Treasury Account Id: 69- -10/12-1401 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		1,257,378.33
3011	4801	C	B									X			E		N	1		-1,257,378.33
3011	4801	C	E									X			E		N	1		342,892.63
3011	4802	C	B					DISC				X			E		N	1	N	-389,126.15
3011	4802	C	E					DISC				X			E		N	1	N	652,711.32
3011	4902	C	E					DISC				X			E		N		N	650,900.53
3011	4982	C	E					DISC				X			E		N		N	2.00
Sub-Total, 3011																				**2.00**
3020	4802	C	B					DISC				X			E		N	1	N	389,126.15
3020	4802	C	E					DISC				X			E		N	1	N	-652,711.32
3020	4902	C	E					DISC				X			E		N		N	-650,900.53
3020	4982	C	E					DISC				X			E		N		N	-2.00
Sub-Total, 3020																				**-914,487.70**
3050	4801	C	E												E		N	1		342,892.63
3100, Obligated balance, start of year																				========== 1,257,378.33
3200, Obligated balance, end of year																				========== 342,892.63

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-389,126.15
4011	4802	C	E					DISC				X			E		N	1	N	652,711.32
4011	4902	C	E					DISC				X			E		N		N	650,900.53
4011	4982	C	E					DISC				X			E		N		N	2.00
Sub-Total, 4011																				**914,487.70**
4020, Disc: Total outlays, gross																				========== 914,487.70
4030	4222	D	B			F		DISC				X			E		N	1		2.00
4030	4253	D	E			F		DISC				X			E		N			-2.00
Sub-Total, 4030																				**0.00**
4052	4222	D	B			F		DISC				X			E		N	1		-2.00
4052	4253	D	E			F		DISC				X			E		N			2.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Hazardous Materials Safety
Treasury Account: Hazardous Materials Safety
Budget Account Id: 021-50-1401 Treasury Account Id: 69- -10/12-1401 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 4052																		**0.00**
4080, Disc: Outlays, net																			========== 914,487.70
4190, Outlays, net (disc. and mand.)																			========== 914,487.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Hazardous Materials Safety
Treasury Account: Hazardous Materials Safety
Budget Account Id: 021-50-1401 Treasury Account Id: 69- - /12-1401 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		7,024,288.17
3000	4801	C	B									X			E		N	1		620,000.00
3000	4901	C	B									X			E		N	1		1,467,480.44
Sub-Total, 3000																				**9,111,768.61**
3011	4801	C	B									X			E		N	1		-7,024,288.17
3011	4801	C	B									X			E		N	1		-620,000.00
3011	4801	C	E									X			E		N	1		1,874,243.63
3011	4802	C	B					DISC				X			E		N	1	N	-2,422,399.21
3011	4802	C	E					DISC				X			E		N	1	N	1,297,318.76
3011	4881	C	E									X			E		N			49,511.74
3011	4901	C	B									X			E		N	1		-1,467,480.44
3011	4901	C	E									X			E		N	1		226,974.91
3011	4902	C	E					DISC				X			E		N		N	7,518,616.62
3011	4902	C	E					DISC				X			E		N		N	620,000.00
3011	4981	C	E									X			E		N			18,065.99
3011	4982	C	E					DISC				X			E		N		N	29,490.88
Sub-Total, 3011																				**100,054.71**
3020	4802	C	B					DISC				X			E		N	1	N	2,422,399.21
3020	4802	C	E					DISC				X			E		N	1	N	-1,297,318.76
3020	4902	C	E					DISC				X			E		N		N	-7,518,616.62
3020	4902	C	E					DISC				X			E		N		N	-620,000.00
3020	4982	C	E					DISC				X			E		N		N	-29,490.88
Sub-Total, 3020																				**-7,043,027.05**
3041	4871	D	E									X			E		N			-58,719.09
3041	4971	D	E									X			E		N			-7,146.56
Sub-Total, 3041																				**-65,865.65**
3050	4801	C	E												E		N	1		1,874,243.63
3050	4871	D	E												E		N			-58,719.09
3050	4881	C	E												E		N			49,511.74
3050	4901	C	E												E		N	1		226,974.91
3050	4971	D	E												E		N			-7,146.56
3050	4981	C	E												E		N			18,065.99
Sub-Total, 3050																				**2,102,930.62**
3060	4221	D	B			F		DISC				X			E		N	1		-171,500.00
3071	4221	D	B			F		DISC				X			E		N	1		171,500.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Hazardous Materials Safety
Treasury Account: Hazardous Materials Safety
Budget Account Id: 021-50-1401 Treasury Account Id: 69- - /12-1401 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3071	4221	C	E			F		DISC				X		E		N	1		3,500.00
Sub-Total, 3071																			**175,000.00**
3090	4221	C	E			F		DISC						E		N	1		3,500.00
3100, Obligated balance, start of year																			========== 8,940,268.61
3200, Obligated balance, end of year																			========== 2,106,430.62

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-2,422,399.21
4011	4802	C	E					DISC				X		E		N	1	N	1,297,318.76
4011	4902	C	E					DISC				X		E		N		N	7,518,616.62
4011	4902	C	E					DISC				X		E		N		N	620,000.00
4011	4982	C	E					DISC				X		E		N		N	29,490.88
Sub-Total, 4011																			**7,043,027.05**
4020, Disc: Total outlays, gross																			========== 7,043,027.05
4030	4222	D	B			F		DISC				X		E		N	1		453,500.00
4030	4222	D	E			F		DISC				X		E		N	1		-8,500.00
4030	4252	D	E			F		DISC				X		E		N			-620,000.00
4030	4972	D	E			F		DISC				X		E		N			-12,867.38
Sub-Total, 4030																			**-187,867.38**
4040, Disc: Offsets against gross BA and outlays (total)																			========== -187,867.38
4052	4222	D	B			F		DISC				X		E		N	1		-453,500.00
4052	4222	D	E			F		DISC				X		E		N	1		8,500.00
4052	4252	D	E			F		DISC				X		E		N			620,000.00
4052	4972	D	E			F		DISC				X		E		N			12,867.38
Sub-Total, 4052																			**187,867.38**
4060, Disc: Additional offsets against BA only (total)																			========== 187,867.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Hazardous Materials Safety
Treasury Account: Hazardous Materials Safety
Budget Account Id: 021-50-1401 Treasury Account Id: 69- - /12-1401 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																			========== 6,855,159.67
4190, Outlays, net (disc. and mand.)																			========== 6,855,159.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Hazardous Materials Safety
Treasury Account: Hazardous Materials Safety
Budget Account Id: 021-50-1401 Treasury Account Id: 69- -09/11-1401 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		38,126.29
3011	4801	C	B									X			E		N	1		-38,126.29
3011	4801	C	E									X			E		N	1		8,250.01
3011	4802	C	B					DISC				X			E		N	1	N	-1,379,429.20
3011	4802	C	E					DISC				X			E		N	1	N	1,203,471.47
3011	4902	C	E					DISC				X			E		N		N	205,834.01
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC				X			E		N	1	N	1,379,429.20
3020	4802	C	E					DISC				X			E		N	1	N	-1,203,471.47
3020	4902	C	E					DISC				X			E		N		N	-205,834.01
Sub-Total, 3020																				**-29,876.28**
3050	4801	C	E												E		N	1		8,250.01
3100, Obligated balance, start of year																				========= 38,126.29
3200, Obligated balance, end of year																				======== 8,250.01

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-1,379,429.20
4011	4802	C	E					DISC				X			E		N	1	N	1,203,471.47
4011	4902	C	E					DISC				X			E		N		N	205,834.01
Sub-Total, 4011																				**29,876.28**
4020, Disc: Total outlays, gross																				========= 29,876.28
4080, Disc: Outlays, net																				========= 29,876.28
4190, Outlays, net (disc. and mand.)																				========= 29,876.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Hazardous Materials Safety
Treasury Account: Hazardous Materials Safety
Budget Account Id: 021-50-1401 Treasury Account Id: 69- - /11-1401 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		489,366.77
3000	4801	C	B									X			E		N	1		19,930.22
3000	4901	C	B									X			E		N	1		39,436.54
Sub-Total, 3000																				**548,733.53**
3011	4801	C	B									X			E		N	1		-489,366.77
3011	4801	C	B									X			E		N	1		-19,930.22
3011	4801	C	E									X			E		N	1		19,930.22
3011	4801	C	E									X			E		N	1		273,079.54
3011	4802	C	B					DISC				X			E		N	1	N	-440,357.03
3011	4802	C	E					DISC				X			E		N	1	N	260,392.87
3011	4901	C	B									X			E		N	1		-39,436.54
3011	4901	C	E									X			E		N	1		227.26
3011	4902	C	E					DISC				X			E		N		N	435,460.67
3011	4981	C	E									X			E		N			14.49
Sub-Total, 3011																				**14.49**
3020	4802	C	B					DISC				X			E		N	1	N	440,357.03
3020	4802	C	E					DISC				X			E		N	1	N	-260,392.87
3020	4902	C	E					DISC				X			E		N		N	-435,460.67
Sub-Total, 3020																				**-255,496.51**
3041	4871	D	E									X			E		N			-1,399.07
3041	4971	D	E									X			E		N			-241.75
Sub-Total, 3041																				**-1,640.82**
3050	4801	C	E												E		N	1		19,930.22
3050	4801	C	E												E		N	1		273,079.54
3050	4871	D	E												E		N			-1,399.07
3050	4901	C	E												E		N	1		227.26
3050	4971	D	E												E		N			-241.75
3050	4981	C	E												E		N			14.49
Sub-Total, 3050																				**291,610.69**
3060	4221	D	B			F		DISC				X			E		N	1		-60,000.00
3071	4221	D	B			F		DISC				X			E		N	1		60,000.00
3100, Obligated balance, start of year																				========== 488,733.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Hazardous Materials Safety
Treasury Account: Hazardous Materials Safety
Budget Account Id: 021-50-1401 Treasury Account Id: 69- - /11-1401 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				========== 291,610.69
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1	N	-440,357.03
4011	4802	C	E					DISC				X			E		N	1	N	260,392.87
4011	4902	C	E					DISC				X			E		N		N	435,460.67
Sub-Total, 4011																				**255,496.51**
4020, Disc: Total outlays, gross																				========== 255,496.51
4030	4222	C	B			F		DISC				X			E		N	1		-40,069.78
4030	4222	D	E			F		DISC				X			E		N	1		-19,930.22
Sub-Total, 4030																				**-60,000.00**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -60,000.00
4052	4222	C	B			F		DISC				X			E		N	1		40,069.78
4052	4222	D	E			F		DISC				X			E		N	1		19,930.22
Sub-Total, 4052																				**60,000.00**
4060, Disc: Additional offsets against BA only (total)																				========= 60,000.00
4080, Disc: Outlays, net																				========== 195,496.51
4190, Outlays, net (disc. and mand.)																				========== 195,496.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Hazardous Materials Safety
Treasury Account: Hazardous Materials Safety
Budget Account Id: 021-50-1401 Treasury Account Id: 69- -08/10-1401 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		19,332.53
3011	4801	C	B									X			E		N	1		-19,332.53
3011	4801	C	E									X			E		N	1		19,332.53
Sub-Total, 3011																				**0.00**
3050	4801	C	E												E		N	1		19,332.53
3100, Obligated balance, start of year																				========= 19,332.53
3200, Obligated balance, end of year																				========= 19,332.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Hazardous Materials Safety
Treasury Account: Hazardous Materials Safety
Budget Account Id: 021-50-1401 Treasury Account Id: 69- - /10-1401 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		319,817.06
3011	4801	C	B									X		E			N	1		-319,817.06
3011	4801	C	E									X		E			N	1		325,696.13
3011	4802	C	B					DISC				X		E			N	1	N	-203,022.39
3011	4802	C	E					DISC				X		E			N	1	N	180,085.21
3011	4901	C	E									X		E			N	1		4,846.71
3011	4902	C	E					DISC				X		E			N		N	12,211.40
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC				X		E			N	1	N	203,022.39
3020	4802	C	E					DISC				X		E			N	1	N	-180,085.21
3020	4902	C	E					DISC				X		E			N		N	-12,211.40
Sub-Total, 3020																				**10,725.78**
3041	4871	D	E									X		E			N			-14,623.39
3041	4971	D	E									X		E			N			-4,846.71
Sub-Total, 3041																				**-19,470.10**
3050	4801	C	E											E			N	1		325,696.13
3050	4871	D	E											E			N			-14,623.39
3050	4901	C	E											E			N	1		4,846.71
3050	4971	D	E											E			N			-4,846.71
Sub-Total, 3050																				**311,072.74**
3100, Obligated balance, start of year																				========== 319,817.06
3200, Obligated balance, end of year																				========== 311,072.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Hazardous Materials Safety
Treasury Account: Hazardous Materials Safety
Budget Account Id: 021-50-1401 Treasury Account Id: 69- - /10-1401 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-203,022.39
4011	4802	C	E					DISC				X			E		N	1	N	180,085.21
4011	4902	C	E					DISC				X			E		N		N	12,211.40
	Sub-Total, 4011																			**-10,725.78**
4020, Disc: Total outlays, gross																				========== -10,725.78
4080, Disc: Outlays, net																				========== -10,725.78
4190, Outlays, net (disc. and mand.)																				========== -10,725.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Hazardous Materials Safety
Treasury Account: Hazardous Materials Safety
Budget Account Id: 021-50-1401 Treasury Account Id: 69- -07/09-1401 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		3,118.50
3011	4801	C	B									X			E		N	1		-3,118.50
3011	4902	C	E					DISC				X			E		N		N	3,118.50
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-3,118.50
3100, Obligated balance, start of year																				======== 3,118.50

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	3,118.50
4020, Disc: Total outlays, gross																				======== 3,118.50
4080, Disc: Outlays, net																				======== 3,118.50
4190, Outlays, net (disc. and mand.)																				======== 3,118.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Hazardous Materials Safety
Treasury Account: Hazardous Materials Safety
Budget Account Id: 021-50-1401 Treasury Account Id: 69- - /09-1401 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		44,506.01
3000	4801	C	B									X			E		N	1		411,957.00
3000	4901	C	B									X			E		N	1		4,281.65
Sub-Total, 3000																				**460,744.66**
3011	4801	C	B									X			E		N	1		-44,506.01
3011	4801	C	B									X			E		N	1		-411,957.00
3011	4801	C	E									X			E		N	1		44,897.01
3011	4801	C	E									X			E		N	1		211,957.00
3011	4802	C	B					DISC				X			E		N	1	N	-185,133.49
3011	4802	C	E					DISC				X			E		N	1	N	184,529.69
3011	4901	C	B									X			E		N	1		-4,281.65
3011	4901	C	E									X			E		N	1		4,281.65
3011	4902	C	E					DISC				X			E		N		N	212.80
3011	4902	C	E					DISC				X			E		N		N	200,000.00
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC				X			E		N	1	N	185,133.49
3020	4802	C	E					DISC				X			E		N	1	N	-184,529.69
3020	4902	C	E					DISC				X			E		N		N	-212.80
3020	4902	C	E					DISC				X			E		N		N	-200,000.00
Sub-Total, 3020																				**-199,609.00**
3041	4871	D	E									X			E		N			-21,317.07
3041	4971	D	E									X			E		N			-4,281.65
Sub-Total, 3041																				**-25,598.72**
3050	4801	C	E												E		N	1		44,897.01
3050	4801	C	E												E		N	1		211,957.00
3050	4871	D	E												E		N			-21,317.07
3050	4901	C	E												E		N	1		4,281.65
3050	4971	D	E												E		N			-4,281.65
Sub-Total, 3050																				**235,536.94**
3060	4221	D	B			F		DISC				X			E		N	1		-338.87
3071	4221	D	B			F		DISC				X			E		N	1		338.87
3071	4221	D	E			F		DISC				X			E		N	1		-338.87
Sub-Total, 3071																				**0.00**
3090	4221	D	E			F		DISC							E		N	1		-338.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Hazardous Materials Safety
Treasury Account: Hazardous Materials Safety
Budget Account Id: 021-50-1401 Treasury Account Id: 69- - /09-1401 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				========== 460,405.79
3200, Obligated balance, end of year																				========== 235,198.07

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-185,133.49
4011	4802	C	E					DISC				X		E		N	1	N	184,529.69
4011	4902	C	E					DISC				X		E		N		N	212.80
4011	4902	C	E					DISC				X		E		N		N	200,000.00
	Sub-Total, 4011																		**199,609.00**
4020, Disc: Total outlays, gross																			========== 199,609.00
4030	4222	D	B			F		DISC				X		E		N	1		416,957.00
4030	4222	D	E			F		DISC				X		E		N	1		-215,957.00
4030	4252	D	E			F		DISC				X		E		N			-201,000.00
	Sub-Total, 4030																		**0.00**
4052	4222	D	B			F		DISC				X		E		N	1		-416,957.00
4052	4222	D	E			F		DISC				X		E		N	1		215,957.00
4052	4252	D	E			F		DISC				X		E		N			201,000.00
	Sub-Total, 4052																		**0.00**
4080, Disc: Outlays, net																			========== 199,609.00
4190, Outlays, net (disc. and mand.)																			========== 199,609.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Hazardous Materials Safety
Treasury Account: Hazardous Materials Safety
Budget Account Id: 021-50-1401 Treasury Account Id: 69- -06/08-1401 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		13,659.91
3011	4801	C	B									X			E		N	1		-13,659.91
3011	4801	C	E									X			E		N	1		13,659.91
Sub-Total, 3011																				**0.00**
3050	4801	C	E												E		N	1		13,659.91
3100, Obligated balance, start of year																				========= 13,659.91
3200, Obligated balance, end of year																				========= 13,659.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Hazardous Materials Safety
Treasury Account: Hazardous Materials Safety
Budget Account Id: 021-50-1401 Treasury Account Id: 69- - /08-1401 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		61,013.67
3011	4801	C	B									X		E		N	1		-61,013.67
3011	4801	C	E									X		E		N	1		61,013.67
3011	4802	C	B					DISC				X		E		N	1	N	-19,702.00
3011	4802	C	E					DISC				X		E		N	1	N	14,886.91
3011	4902	C	E					DISC				X		E		N		N	4,815.09
3011	4982	C	E					DISC				X		E		N		N	49,176.20
Sub-Total, 3011																			**49,176.20**
3020	4802	C	B					DISC				X		E		N	1	N	19,702.00
3020	4802	C	E					DISC				X		E		N	1	N	-14,886.91
3020	4902	C	E					DISC				X		E		N		N	-4,815.09
3020	4982	C	E					DISC				X		E		N		N	-49,176.20
Sub-Total, 3020																			**-49,176.20**
3041	4871	D	E									X		E		N			-8,911.06
3050	4801	C	E											E		N	1		61,013.67
3050	4871	D	E											E		N			-8,911.06
Sub-Total, 3050																			**52,102.61**
3060	4221	C	B			F		DISC				X		E		N	1		77,258.62
3071	4221	C	B			F		DISC				X		E		N	1		-77,258.62
3071	4221	D	E			F		DISC				X		E		N	1		-200.00
Sub-Total, 3071																			**-77,458.62**
3090	4221	D	E			F		DISC						E		N	1		-200.00
3100, Obligated balance, start of year																			========== 138,272.29
3200, Obligated balance, end of year																			========= 51,902.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Hazardous Materials Safety
Treasury Account: Hazardous Materials Safety
Budget Account Id: 021-50-1401 Treasury Account Id: 69- - /08-1401 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-19,702.00
4011	4802	C	E					DISC				X			E		N	1	N	14,886.91
4011	4902	C	E					DISC				X			E		N		N	4,815.09
4011	4982	C	E					DISC				X			E		N		N	49,176.20
	Sub-Total, 4011																			**49,176.20**
4020, Disc: Total outlays, gross																				========= 49,176.20
4030	4222	D	B			F		DISC				X			E		N	1		77,258.62
4030	4222	D	E			F		DISC				X			E		N	1		-28,082.42
4030	4253	D	E			F		DISC				X			E		N			-49,176.20
	Sub-Total, 4030																			**0.00**
4052	4222	D	B			F		DISC				X			E		N	1		-77,258.62
4052	4222	D	E			F		DISC				X			E		N	1		28,082.42
4052	4253	D	E			F		DISC				X			E		N			49,176.20
	Sub-Total, 4052																			**0.00**
4080, Disc: Outlays, net																				========= 49,176.20
4190, Outlays, net (disc. and mand.)																				========= 49,176.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Account Total, Hazardous Materials Safety
Treasury Account:
Budget Account Id: 021-50-1401 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 27,702,445.06

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 3,754,696.20

1021, Unob Bal: Recov of prior year unpaid obligations 5,537.06

1050, Unob Bal: Unobligated balance (total) ========== 3,760,233.26

1100, BA: Disc: Appropriation 42,338,000.00

1130, BA: Disc: Appropriations permanently reduced -2,214,531.00

1160, BA: Disc: Appropriation (total) ========== 40,123,469.00

1700, BA: Disc: Spending auth: Collected 267,349.03

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 255,331.80

1750, BA: Disc: Spending auth: Total ========== 522,680.83

1900, Budget authority total (disc. and mand.) ========== 40,646,149.83

1930, Total budgetary resources avail (disc. and mand.) ========== 44,406,383.09

1940, Unob Bal: Memo: Unob bal expiring -13,164,773.40

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 3,539,164.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Account Total, Hazardous Materials Safety
Treasury Account:
Budget Account Id: 021-50-1401 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	11,882,218.99
3010, Ob Bal: Obligations incurred: Unexpired accounts	27,702,445.06
3011, Ob Bal: Obligations incurred: Expired accounts	149,247.40
3020, Ob Bal: Outlays (gross)	-32,361,081.88
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-5,537.06
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-121,486.35
3050, Ob Bal: EOY: Unpaid obligations	7,245,806.16
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-158,080.25
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-255,331.80
3071, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	157,541.38
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-255,870.67
3100, Obligated balance, start of year	========== 11,724,138.74
3200, Obligated balance, end of year	========== 6,989,935.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Account Total, Hazardous Materials Safety
Treasury Account:
Budget Account Id: 021-50-1401 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4000, Disc: Budget authority, gross	40,646,149.83
4010, Disc: Outlays from new authority	23,703,632.17
4011, Disc: Outlays from balances	8,657,449.71
4020, Disc: Total outlays, gross	32,361,081.88
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-477,065.38
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-38,151.03
4040, Disc: Offsets against gross BA and outlays (total)	-515,216.41
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-255,331.80
4052, Disc: Offset, BA: Collection cred to expired accts	247,867.38
4060, Disc: Additional offsets against BA only (total)	-7,464.42
4070, Disc: Budget authority, net	40,123,469.00
4080, Disc: Outlays, net	31,845,865.47
4180, Budget authority, net (disc. and mand.)	40,123,469.00
4190, Outlays, net (disc. and mand.)	31,845,865.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Operational Expenses
Treasury Account: Operational Expenses
Budget Account Id: 021-50-1400 Treasury Account Id: 69- - /13-1400 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E									X			U		Y	1		2,521,413.71
0900	4802	C	E					DISC				X			U		Y	1	N	1,784,011.50
0900	4901	C	E									X			U		Y	1		519,724.90
0900	4902	C	E					DISC				X			U		Y		N	8,619,523.40
0900	4902	C	E					DISC				X			U		Y		N	297,816.42
Sub-Total, 0900																				**13,742,489.93**

Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		Y	1		20,721,000.00
1120	4170	C	E	P				DISC		69	5172	X			U		Y			-360,278.00
1130	4392	C	E	P				DISC				X			U		Y			-1,033,833.00
1132	4382	C	E	P				DISC				X			U		Y	1		-32,146.00
1160, BA: Disc: Appropriation (total)																				========== 19,294,743.00
1700	4222	D	E			F		DISC				X			U		Y	1		315,941.90
1701	4221	D	E			F		DISC				X			U		Y	1		47,415.10
1750, BA: Disc: Spending auth: Total																				========== 363,357.00
1900, Budget authority total (disc. and mand.)																				========== 19,658,100.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 19,658,100.00
1940	4510	C	E		S										U		Y	1		-1,929,474.00
1940	4610	C	E		A			DISC							U		Y	1		-3,332,821.10
1940	4610	C	E		A			DISC							U		Y	1		-65,540.58
1940	4700	C	E		A			DISC							U		Y	1		-587,774.39
Sub-Total, 1940																				**-5,915,610.07**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Operational Expenses
Treasury Account: Operational Expenses
Budget Account Id: 021-50-1400 Treasury Account Id: 69- - /13-1400 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E									X			U		Y	1		2,521,413.71
3010	4802	C	E					DISC				X			U		Y	1	N	1,784,011.50
3010	4901	C	E									X			U		Y	1		519,724.90
3010	4902	C	E					DISC				X			U		Y		N	8,619,523.40
3010	4902	C	E					DISC				X			U		Y		N	297,816.42
Sub-Total, 3010																				**13,742,489.93**
3020	4802	C	E					DISC				X			U		Y	1	N	-1,784,011.50
3020	4902	C	E					DISC				X			U		Y		N	-8,619,523.40
3020	4902	C	E					DISC				X			U		Y		N	-297,816.42
Sub-Total, 3020																				**-10,701,351.32**
3050	4801	C	E												U		Y	1		2,521,413.71
3050	4901	C	E												U		Y	1		519,724.90
Sub-Total, 3050																				**3,041,138.61**
3070	4221	D	E			F		DISC				X			U		Y	1		-47,415.10
3090	4221	D	E			F		DISC							U		Y	1		-47,415.10
3200, Obligated balance, end of year																				========== 2,993,723.51

BA & O, Net

4000, Disc: Budget authority, gross																				========== 19,658,100.00
4010	4802	C	E					DISC				X			U		Y	1	N	1,784,011.50
4010	4902	C	E					DISC				X			U		Y		N	8,619,523.40
4010	4902	C	E					DISC				X			U		Y		N	297,816.42
Sub-Total, 4010																				**10,701,351.32**
4020, Disc: Total outlays, gross																				========== 10,701,351.32
4030	4222	D	E			F		DISC				X			U		Y	1		-315,941.90
4040, Disc: Offsets against gross BA and outlays (total)																				========== -315,941.90
4050	4221	D	E			F		DISC				X			U		Y	1		-47,415.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Operational Expenses
Treasury Account: Operational Expenses
Budget Account Id: 021-50-1400 Treasury Account Id: 69- - /13-1400 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																				========== -47,415.10
4070, Disc: Budget authority, net																				========== 19,294,743.00
4080, Disc: Outlays, net																				========== 10,385,409.42
4180, Budget authority, net (disc. and mand.)																				========== 19,294,743.00
4190, Outlays, net (disc. and mand.)																				========== 10,385,409.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Operational Expenses
Treasury Account: Operational Expenses
Budget Account Id: 021-50-1400 Treasury Account Id: 69- - /12-1400 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		5,077,044.19
3000	4901	C	B									X			E		N	1		962,604.14
Sub-Total, 3000																				**6,039,648.33**
3011	4801	C	B									X			E		N	1		-5,077,044.19
3011	4801	C	E									X			E		N	1		1,098,888.55
3011	4802	C	B					DISC				X			E		N	1	N	-1,215,917.14
3011	4802	C	E					DISC				X			E		N	1	N	632,146.50
3011	4881	C	E									X			E		N			11,572.17
3011	4901	C	B									X			E		N	1		-962,604.14
3011	4901	C	E									X			E		N	1		31,097.66
3011	4902	C	E					DISC				X			E		N		N	5,492,247.13
3011	4981	C	E									X			E		N			10,240.47
3011	4982	C	E					DISC				X			E		N		N	116,676.50
3011	4982	C	E					DISC				X			E		N		N	444.86
Sub-Total, 3011																				**137,748.37**
3020	4802	C	B					DISC				X			E		N	1	N	1,215,917.14
3020	4802	C	E					DISC				X			E		N	1	N	-632,146.50
3020	4902	C	E					DISC				X			E		N		N	-5,492,247.13
3020	4982	C	E					DISC				X			E		N		N	-116,676.50
3020	4982	C	E					DISC				X			E		N		N	-444.86
Sub-Total, 3020																				**-5,025,597.85**
3041	4871	D	E									X			E		N			-1,123.57
3041	4971	D	E									X			E		N			-21,147.62
Sub-Total, 3041																				**-22,271.19**
3050	4801	C	E												E		N	1		1,098,888.55
3050	4871	D	E												E		N			-1,123.57
3050	4881	C	E												E		N			11,572.17
3050	4901	C	E												E		N	1		31,097.66
3050	4971	D	E												E		N			-21,147.62
3050	4981	C	E												E		N			10,240.47
Sub-Total, 3050																				**1,129,527.66**
3060	4221	D	B			F		DISC				X			E		N	1		-83,795.00
3071	4221	D	B			F		DISC				X			E		N	1		83,795.00
3071	4221	D	E			F		DISC				X			E		N	1		-50,000.00
Sub-Total, 3071																				**33,795.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Operational Expenses
Treasury Account: Operational Expenses
Budget Account Id: 021-50-1400 Treasury Account Id: 69- - /12-1400 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4221	D	E			F		DISC						E		N	1		-50,000.00
3100, Obligated balance, start of year																			========== 5,955,853.33
3200, Obligated balance, end of year																			========== 1,079,527.66

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-1,215,917.14
4011	4802	C	E					DISC				X		E		N	1	N	632,146.50
4011	4902	C	E					DISC				X		E		N		N	5,492,247.13
4011	4982	C	E					DISC				X		E		N		N	116,676.50
4011	4982	C	E					DISC				X		E		N		N	444.86
Sub-Total, 4011																			**5,025,597.85**
4020, Disc: Total outlays, gross																			========== 5,025,597.85
4030	4222	D	B			F		DISC				X		E		N	1		395,328.00
4030	4222	D	E			F		DISC				X		E		N	1		-127,091.34
4030	4252	D	E			F		DISC				X		E		N			-270,932.88
4030	4253	D	E			F		DISC				X		E		N			-31,098.78
4030	4972	D	E			F		DISC				X		E		N			-48,707.25
Sub-Total, 4030																			**-82,502.25**
4040, Disc: Offsets against gross BA and outlays (total)																			========== -82,502.25
4052	4222	D	B			F		DISC				X		E		N	1		-395,328.00
4052	4222	D	E			F		DISC				X		E		N	1		127,091.34
4052	4252	D	E			F		DISC				X		E		N			270,932.88
4052	4253	D	E			F		DISC				X		E		N			31,098.78
4052	4972	D	E			F		DISC				X		E		N			48,707.25
Sub-Total, 4052																			**82,502.25**
4060, Disc: Additional offsets against BA only (total)																			========= 82,502.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Operational Expenses
Treasury Account: Operational Expenses
Budget Account Id: 021-50-1400 Treasury Account Id: 69- - /12-1400 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																				========== 4,943,095.60
4190, Outlays, net (disc. and mand.)																				========== 4,943,095.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Operational Expenses
Treasury Account: Operational Expenses
Budget Account Id: 021-50-1400 Treasury Account Id: 69- - /11-1400 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		667,787.34
3000	4901	C	B									X			E		N	1		8,736.69
Sub-Total, 3000																				**676,524.03**
3011	4801	C	B									X			E		N	1		-667,787.34
3011	4801	C	E									X			E		N	1		528,587.46
3011	4802	C	B					DISC				X			E		N	1	N	-659,301.15
3011	4802	C	E					DISC				X			E		N	1	N	133,882.19
3011	4901	C	B									X			E		N	1		-8,736.69
3011	4901	C	E									X			E		N	1		3,935.77
3011	4902	C	E					DISC				X			E		N		N	669,419.76
3011	4981	C	E									X			E		N			2,016.00
3011	4982	C	E					DISC				X			E		N		N	11,395.81
3011	4982	C	E					DISC				X			E		N		N	8,012.30
Sub-Total, 3011																				**21,424.11**
3020	4802	C	B					DISC				X			E		N	1	N	659,301.15
3020	4802	C	E					DISC				X			E		N	1	N	-133,882.19
3020	4902	C	E					DISC				X			E		N		N	-669,419.76
3020	4982	C	E					DISC				X			E		N		N	-11,395.81
3020	4982	C	E					DISC				X			E		N		N	-8,012.30
Sub-Total, 3020																				**-163,408.91**
3041	4871	D	E									X			E		N			-6,131.39
3050	4801	C	E												E		N	1		528,587.46
3050	4871	D	E												E		N			-6,131.39
3050	4901	C	E												E		N	1		3,935.77
3050	4981	C	E												E		N			2,016.00
Sub-Total, 3050																				**528,407.84**
3100, Obligated balance, start of year																				========== 676,524.03
3200, Obligated balance, end of year																				========== 528,407.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Operational Expenses
Treasury Account: Operational Expenses
Budget Account Id: 021-50-1400 Treasury Account Id: 69- - /11-1400 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-659,301.15
4011	4802	C	E					DISC				X			E		N	1	N	133,882.19
4011	4902	C	E					DISC				X			E		N		N	669,419.76
4011	4982	C	E					DISC				X			E		N		N	11,395.81
4011	4982	C	E					DISC				X			E		N		N	8,012.30
	Sub-Total, 4011																			**163,408.91**
4020, Disc: Total outlays, gross																				========== 163,408.91
4030	4222	D	B			F		DISC				X			E		N	1		803,411.79
4030	4222	D	E			F		DISC				X			E		N	1		-34,187.45
4030	4252	D	E			F		DISC				X			E		N			-757,828.53
4030	4253	D	E			F		DISC				X			E		N			-11,395.81
4030	4972	D	E			F		DISC				X			E		N			-8,012.30
	Sub-Total, 4030																			**-8,012.30**
4040, Disc: Offsets against gross BA and outlays (total)																				======= -8,012.30
4052	4222	D	B			F		DISC				X			E		N	1		-803,411.79
4052	4222	D	E			F		DISC				X			E		N	1		34,187.45
4052	4252	D	E			F		DISC				X			E		N			757,828.53
4052	4253	D	E			F		DISC				X			E		N			11,395.81
4052	4972	D	E			F		DISC				X			E		N			8,012.30
	Sub-Total, 4052																			**8,012.30**
4060, Disc: Additional offsets against BA only (total)																				======== 8,012.30
4080, Disc: Outlays, net																				========== 155,396.61
4190, Outlays, net (disc. and mand.)																				========== 155,396.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Operational Expenses
Treasury Account: Operational Expenses
Budget Account Id: 021-50-1400 Treasury Account Id: 69- - /10-1400 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		298,551.92
3000	4901	C	B									X			E		N	1		0.09
Sub-Total, 3000																				**298,552.01**
3011	4801	C	B									X			E		N	1		-298,551.92
3011	4801	C	E									X			E		N	1		300,484.77
3011	4802	C	B					DISC				X			E		N	1	N	-185,219.31
3011	4802	C	E					DISC				X			E		N	1	N	232,877.73
3011	4901	C	B									X			E		N	1		-0.09
3011	4902	D	E					DISC				X			E		N		N	-49,591.18
3011	4902	C	E					DISC				X			E		N		N	120,984.13
3011	4982	C	E					DISC				X			E		N		N	85,659.42
Sub-Total, 3011																				**206,643.55**
3020	4802	C	B					DISC				X			E		N	1	N	185,219.31
3020	4802	C	E					DISC				X			E		N	1	N	-232,877.73
3020	4902	D	E					DISC				X			E		N		N	49,591.18
3020	4902	C	E					DISC				X			E		N		N	-120,984.13
3020	4982	C	E					DISC				X			E		N		N	-85,659.42
Sub-Total, 3020																				**-204,710.79**
3041	4871	D	E									X			E		N			-4,529.64
3050	4801	C	E												E		N	1		300,484.77
3050	4871	D	E												E		N			-4,529.64
Sub-Total, 3050																				**295,955.13**
3100, Obligated balance, start of year																				========== 298,552.01
3200, Obligated balance, end of year																				========== 295,955.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Operational Expenses
Treasury Account: Operational Expenses
Budget Account Id: 021-50-1400 Treasury Account Id: 69- - /10-1400 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-185,219.31
4011	4802	C	E					DISC				X			E		N	1	N	232,877.73
4011	4902	D	E					DISC				X			E		N		N	-49,591.18
4011	4902	C	E					DISC				X			E		N		N	120,984.13
4011	4982	C	E					DISC				X			E		N		N	85,659.42
	Sub-Total, 4011																			**204,710.79**
4020, Disc: Total outlays, gross																				========== 204,710.79
4030	4222	D	B			F		DISC				X			E		N	1		192,957.68
4030	4222	D	E			F		DISC				X			E		N	1		-120,717.52
4030	4252	D	E			F		DISC				X			E		N			-71,973.55
4030	4253	D	E			F		DISC				X			E		N			-266.61
4030	4972	D	E			F		DISC				X			E		N			-206,376.94
	Sub-Total, 4030																			**-206,376.94**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -206,376.94
4052	4222	D	B			F		DISC				X			E		N	1		-192,957.68
4052	4222	D	E			F		DISC				X			E		N	1		120,717.52
4052	4252	D	E			F		DISC				X			E		N			71,973.55
4052	4253	D	E			F		DISC				X			E		N			266.61
4052	4972	D	E			F		DISC				X			E		N			206,376.94
	Sub-Total, 4052																			**206,376.94**
4060, Disc: Additional offsets against BA only (total)																				========== 206,376.94
4080, Disc: Outlays, net																				======= -1,666.15
4190, Outlays, net (disc. and mand.)																				======= -1,666.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Operational Expenses
Treasury Account: Operational Expenses
Budget Account Id: 021-50-1400 Treasury Account Id: 69- - /09-1400 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	D	B									X			E		N	1		-61,848.10
3011	4801	D	B									X			E		N	1		61,848.10
3011	4801	D	E									X			E		N	1		-60,628.68
3011	4802	C	B					DISC				X			E		N	1	N	-446,441.40
3011	4802	C	E					DISC				X			E		N	1	N	445,519.23
3011	4902	D	E					DISC				X			E		N		N	-297.25
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC				X			E		N	1	N	446,441.40
3020	4802	C	E					DISC				X			E		N	1	N	-445,519.23
3020	4902	D	E					DISC				X			E		N		N	297.25
Sub-Total, 3020																				**1,219.42**
3041	4871	D	E									X			E		N			-1,636.22
3050	4801	D	E												E		N	1		-60,628.68
3050	4871	D	E												E		N			-1,636.22
Sub-Total, 3050																				**-62,264.90**
3100, Obligated balance, start of year																				========== -61,848.10
3200, Obligated balance, end of year																				========== -62,264.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Operational Expenses
Treasury Account: Operational Expenses
Budget Account Id: 021-50-1400 Treasury Account Id: 69- - /09-1400 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-446,441.40
4011	4802	C	E					DISC				X			E		N	1	N	445,519.23
4011	4902	D	E					DISC				X			E		N		N	-297.25
Sub-Total, 4011																				**-1,219.42**
4020, Disc: Total outlays, gross																				======= -1,219.42
4080, Disc: Outlays, net																				======= -1,219.42
4190, Outlays, net (disc. and mand.)																				======= -1,219.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Operational Expenses
Treasury Account: Operational Expenses
Budget Account Id: 021-50-1400 Treasury Account Id: 69- - /08-1400 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		43,742.49
3011	4801	C	B									X		E			N	1		-43,742.49
3011	4801	C	E									X		E			N	1		52,247.18
3011	4802	C	B					DISC				X		E			N	1	N	-25,931.05
3011	4802	C	E					DISC				X		E			N	1	N	1,644.00
3011	4902	C	E					DISC				X		E			N		N	15,782.36
3011	4982	C	E					DISC				X		E			N		N	136,708.96
Sub-Total, 3011																				**136,708.96**
3020	4802	C	B					DISC				X		E			N	1	N	25,931.05
3020	4802	C	E					DISC				X		E			N	1	N	-1,644.00
3020	4902	C	E					DISC				X		E			N		N	-15,782.36
3020	4982	C	E					DISC				X		E			N		N	-136,708.96
Sub-Total, 3020																				**-128,204.27**
3041	4871	D	E									X		E			N			-34,335.00
3050	4801	C	E											E			N	1		52,247.18
3050	4871	D	E											E			N			-34,335.00
Sub-Total, 3050																				**17,912.18**
3060	4221	C	B			F		DISC				X		E			N	1		136,708.98
3071	4221	C	B			F		DISC				X		E			N	1		-136,708.98
3100, Obligated balance, start of year																				**==========** 180,451.47
3200, Obligated balance, end of year																				**=========** 17,912.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Operational Expenses
Treasury Account: Operational Expenses
Budget Account Id: 021-50-1400 Treasury Account Id: 69- - /08-1400 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-25,931.05
4011	4802	C	E					DISC				X			E		N	1	N	1,644.00
4011	4902	C	E					DISC				X			E		N		N	15,782.36
4011	4982	C	E					DISC				X			E		N		N	136,708.96
	Sub-Total, 4011																			**128,204.27**
4020, Disc: Total outlays, gross																				==========
																				128,204.27
4030	4222	D	B			F		DISC				X			E		N	1		136,708.96
4030	4253	D	E			F		DISC				X			E		N			-136,708.96
	Sub-Total, 4030																			**0.00**
4052	4222	D	B			F		DISC				X			E		N	1		-136,708.96
4052	4253	D	E			F		DISC				X			E		N			136,708.96
	Sub-Total, 4052																			**0.00**
4080, Disc: Outlays, net																				==========
																				128,204.27
4190, Outlays, net (disc. and mand.)																				==========
																				128,204.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Account Total, Operational Expenses
Treasury Account:
Budget Account Id: 021-50-1400 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 13,742,489.93

Budgetary Resources

1100, BA: Disc: Appropriation 20,721,000.00

1120, BA: Disc: Approps transferred to other accounts -360,278.00

1130, BA: Disc: Appropriations permanently reduced -1,033,833.00

1132, BA: Disc: Appropriations temporarily reduced -32,146.00

1160, BA: Disc: Appropriation (total) ========== 19,294,743.00

1700, BA: Disc: Spending auth: Collected 315,941.90

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 47,415.10

1750, BA: Disc: Spending auth: Total ========== 363,357.00

1900, Budget authority total (disc. and mand.) ========== 19,658,100.00

1930, Total budgetary resources avail (disc. and mand.) ========== 19,658,100.00

1940, Unob Bal: Memo: Unob bal expiring -5,915,610.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Account Total, Operational Expenses
Treasury Account:
Budget Account Id: 021-50-1400 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	6,996,618.76
3010, Ob Bal: Obligations incurred: Unexpired accounts	13,742,489.93
3011, Ob Bal: Obligations incurred: Expired accounts	502,524.99
3020, Ob Bal: Outlays (gross)	-16,222,053.72
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-68,903.44
3050, Ob Bal: EOY: Unpaid obligations	4,950,676.52
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	52,913.98
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-47,415.10
3071, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	-102,913.98
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-97,415.10
3100, Obligated balance, start of year	========== 7,049,532.74
3200, Obligated balance, end of year	========== 4,853,261.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Account Total, Operational Expenses
Treasury Account:
Budget Account Id: 021-50-1400 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 19,658,100.00
4010, Disc: Outlays from new authority	10,701,351.32
4011, Disc: Outlays from balances	5,520,702.40
4020, Disc: Total outlays, gross	========== 16,222,053.72
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-612,833.39
4040, Disc: Offsets against gross BA and outlays (total)	========== -612,833.39
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-47,415.10
4052, Disc: Offset, BA: Collection cred to expired accts	296,891.49
4060, Disc: Additional offsets against BA only (total)	========== 249,476.39
4070, Disc: Budget authority, net	========== 19,294,743.00
4080, Disc: Outlays, net	========== 15,609,220.33
4180, Budget authority, net (disc. and mand.)	========== 19,294,743.00
4190, Outlays, net (disc. and mand.)	========== 15,609,220.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Pipeline Safety
Treasury Account: Pipeline Safety
Budget Account Id: 021-50-5172 Treasury Account Id: 69- - /X -5172 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					DISC	BAL			X			U		N		N	214,008.00
Budgetary Resources																				
1000	4201	D	B												U		N	2		133,331.84
1000	4222	D	B			F		DISC				X			U		N	2		214,008.00
1000	4225	D	B					DISC				X			U		N	2		0.15
Sub-Total, 1000																				**347,339.99**
1050, Unob Bal: Unobligated balance (total)																				========== 347,339.99
1700	4222	D	B			F		DISC				X			U		N	2		-214,008.00
1700	4253	D	E			F		DISC				X			U		N			214,008.00
1700	4261	D	E					DISC				X			U		N			7,634.27
Sub-Total, 1700																				**7,634.27**
1701	4225	D	B					DISC				X			U		N	2		-0.15
1701	4225	D	E					DISC				X			U		N	2		0.15
Sub-Total, 1701																				**0.00**
1750, BA: Disc: Spending auth: Total																				======== 7,634.27
1900, Budget authority total (disc. and mand.)																				======== 7,634.27
1930, Total budgetary resources avail (disc. and mand.)																				========== 354,974.26
1941	4450	C	E					DISC							U		N	2		0.15
1941	4610	C	E	A				DISC							U		N	2		140,966.11
Sub-Total, 1941																				**140,966.26**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Pipeline Safety
Treasury Account: Pipeline Safety
Budget Account Id: 021-50-5172 Treasury Account Id: 69- - /X -5172 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4902	C	E					DISC	BAL			X		U		N		N	214,008.00
3020	4902	C	E					DISC	BAL			X		U		N		N	-214,008.00
3060	4225	D	B					DISC				X		U		N	2		-0.15
3070	4225	D	B					DISC				X		U		N	2		0.15
3070	4225	D	E					DISC				X		U		N	2		-0.15
	Sub-Total, 3070																		**0.00**
3090	4225	D	E					DISC						U		N	2		-0.15
3100, Obligated balance, start of year																			====== -0.15
3200, Obligated balance, end of year																			====== -0.15

BA & O, Net

4000, Disc: Budget authority, gross																			======== 7,634.27
4011	4902	C	E					DISC	BAL			X		U		N		N	214,008.00
4020, Disc: Total outlays, gross																			========== 214,008.00
4030	4222	D	B			F		DISC				X		U		N	2		214,008.00
4030	4253	D	E			F		DISC				X		U		N			-214,008.00
	Sub-Total, 4030																		**0.00**
4033	4261	D	E					DISC				X		U		N			-7,634.27
4040, Disc: Offsets against gross BA and outlays (total)																			======= -7,634.27
4050	4225	D	B					DISC				X		U		N	2		0.15
4050	4225	D	E					DISC				X		U		N	2		-0.15
	Sub-Total, 4050																		**0.00**
4080, Disc: Outlays, net																			========== 206,373.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Pipeline Safety
Treasury Account: Pipeline Safety
Budget Account Id: 021-50-5172 Treasury Account Id: 69- - /X -5172 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 206,373.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Pipeline Safety
Treasury Account: Pipeline Safety
Budget Account Id: 021-50-5172 Treasury Account Id: 69- -13/15-5172 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E									X		U		N	2		1,520,718.35
0900	4901	C	E									X		U		N	2		78,008.69
0900	4902	C	E					DISC				X		U		N		N	251,201.48
Sub-Total, 0900																			**1,849,928.52**

Budgetary Resources

1101	4114	D	E	P				DISC				X		U		N	2		48,191,000.00
1132	4382	C	E	P				DISC				X		U		N	2		-2,520,678.00
1160, BA: Disc: Appropriation (total)																			========== 45,670,322.00
1700	4255	D	E					DISC				X		U		N			1,370,552.81
1701	4225	D	E					DISC				X		U		N	2		16,230,968.19
1750, BA: Disc: Spending auth: Total																			========== 17,601,521.00
1900, Budget authority total (disc. and mand.)																			========== 63,271,843.00
1930, Total budgetary resources avail (disc. and mand.)																			========== 63,271,843.00
1941	4510	C	E		S									U		N	2		6,327,184.00
1941	4610	C	E		A			DISC						U		N	2		52,530,764.58
1941	4700	C	E		A			DISC						U		N	2		2,563,965.90
Sub-Total, 1941																			**61,421,914.48**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Pipeline Safety
Treasury Account: Pipeline Safety
Budget Account Id: 021-50-5172 Treasury Account Id: 69- -13/15-5172 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E									X			U		N	2		1,520,718.35
3010	4901	C	E									X			U		N	2		78,008.69
3010	4902	C	E					DISC				X			U		N		N	251,201.48
Sub-Total, 3010																				**1,849,928.52**
3020	4902	C	E					DISC				X			U		N		N	-251,201.48
3050	4801	C	E												U		N	2		1,520,718.35
3050	4901	C	E												U		N	2		78,008.69
Sub-Total, 3050																				**1,598,727.04**
3070	4225	D	E					DISC				X			U		N	2		-16,230,968.19
3090	4225	D	E					DISC							U		N	2		-16,230,968.19
3200, Obligated balance, end of year																				========== -14,632,241.15

BA & O, Net

4000, Disc: Budget authority, gross																				========== 63,271,843.00
4010	4902	C	E					DISC				X			U		N		N	251,201.48
4020, Disc: Total outlays, gross																				========== 251,201.48
4030	4255	D	E					DISC				X			U		N			-1,370,552.81
4040, Disc: Offsets against gross BA and outlays (total)																				========== -1,370,552.81
4050	4225	D	E					DISC				X			U		N	2		-16,230,968.19
4060, Disc: Additional offsets against BA only (total)																				========== -16,230,968.19
4070, Disc: Budget authority, net																				========== 45,670,322.00
4080, Disc: Outlays, net																				========== -1,119,351.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Pipeline Safety
Treasury Account: Pipeline Safety
Budget Account Id: 021-50-5172 Treasury Account Id: 69- -13/15-5172 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																			========== 45,670,322.00
4190, Outlays, net (disc. and mand.)																			========== -1,119,351.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Pipeline Safety
Treasury Account: Pipeline Safety
Budget Account Id: 021-50-5172 Treasury Account Id: 69- -12/14-5172 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	2		-42,434,687.46
0900	4801	C	E									X		U		N	2		20,872,032.21
0900	4802	C	B					DISC				X		U		N	2	N	-624,583.01
0900	4802	C	E					DISC				X		U		N	2	N	386,827.54
0900	4901	C	B									X		U		N	2		-353,905.55
0900	4901	C	E									X		U		N	2		338,579.09
0900	4902	C	E					DISC				X		U		N		N	30,210,483.03
0900	4981	C	E									X		U		N			1.74
0900	4982	C	E					DISC				X		U		N		N	0.58
	Sub-Total, 0900																		**8,394,748.17**

Budgetary Resources

1000	4201	D	B											U		N	2		51,369,376.38
1000	4225	D	B					DISC				X		U		N	2		13,242,622.26
1000	4801	C	B									X		U		N	2		-42,434,687.46
1000	4802	C	B					DISC				X		U		N	2	N	-624,583.01
1000	4901	C	B									X		U		N	2		-353,905.55
	Sub-Total, 1000																		**21,198,822.62**
1021	4971	D	E									X		U		N			2.32
1050, Unob Bal: Unobligated balance (total)																			========== 21,198,824.94
1700	4255	D	E					DISC				X		U		N			7,450,282.97
1701	4225	D	B					DISC				X		U		N	2		-13,242,622.26
1701	4225	D	E					DISC				X		U		N	2		5,792,339.29
	Sub-Total, 1701																		**-7,450,282.97**
1930, Total budgetary resources avail (disc. and mand.)																			========== 21,198,824.94
1941	4610	C	E		A			DISC						U		N	2		10,972,943.91
1941	4700	C	E		A			DISC						U		N	2		1,831,132.86
	Sub-Total, 1941																		**12,804,076.77**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Pipeline Safety
Treasury Account: Pipeline Safety
Budget Account Id: 021-50-5172 Treasury Account Id: 69- -12/14-5172 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	2		42,434,687.46
3000	4901	C	B									X			U		N	2		353,905.55
Sub-Total, 3000																				**42,788,593.01**
3010	4801	C	B									X			U		N	2		-42,434,687.46
3010	4801	C	E									X			U		N	2		20,872,032.21
3010	4802	C	B					DISC				X			U		N	2	N	-624,583.01
3010	4802	C	E					DISC				X			U		N	2	N	386,827.54
3010	4901	C	B									X			U		N	2		-353,905.55
3010	4901	C	E									X			U		N	2		338,579.09
3010	4902	C	E					DISC				X			U		N		N	30,210,483.03
3010	4981	C	E									X			U		N			1.74
3010	4982	C	E					DISC				X			U		N		N	0.58
Sub-Total, 3010																				**8,394,748.17**
3020	4802	C	B					DISC				X			U		N	2	N	624,583.01
3020	4802	C	E					DISC				X			U		N	2	N	-386,827.54
3020	4902	C	E					DISC				X			U		N		N	-30,210,483.03
3020	4982	C	E					DISC				X			U		N		N	-0.58
Sub-Total, 3020																				**-29,972,728.14**
3040	4971	D	E									X			U		N			-2.32
3050	4801	C	E												U		N	2		20,872,032.21
3050	4901	C	E												U		N	2		338,579.09
3050	4971	D	E												U		N			-2.32
3050	4981	C	E												U		N			1.74
Sub-Total, 3050																				**21,210,610.72**
3060	4225	D	B					DISC				X			U		N	2		-13,242,622.26
3070	4225	D	B					DISC				X			U		N	2		13,242,622.26
3070	4225	D	E					DISC				X			U		N	2		-5,792,339.29
Sub-Total, 3070																				**7,450,282.97**
3090	4225	D	E					DISC							U		N	2		-5,792,339.29
3100, Obligated balance, start of year																				========== 29,545,970.75
3200, Obligated balance, end of year																				========== 15,418,271.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Pipeline Safety
Treasury Account: Pipeline Safety
Budget Account Id: 021-50-5172 Treasury Account Id: 69- -12/14-5172 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X		U			N	2	N	-624,583.01
4011	4802	C	E					DISC				X		U			N	2	N	386,827.54
4011	4902	C	E					DISC				X		U			N		N	30,210,483.03
4011	4982	C	E					DISC				X		U			N		N	0.58
	Sub-Total, 4011																			**29,972,728.14**
4020, Disc: Total outlays, gross																				========== 29,972,728.14
4030	4255	D	E					DISC				X		U			N			-7,450,282.97
4040, Disc: Offsets against gross BA and outlays (total)																				========== -7,450,282.97
4050	4225	D	B					DISC				X		U			N	2		13,242,622.26
4050	4225	D	E					DISC				X		U			N	2		-5,792,339.29
	Sub-Total, 4050																			**7,450,282.97**
4060, Disc: Additional offsets against BA only (total)																				========== 7,450,282.97
4080, Disc: Outlays, net																				========== 22,522,445.17
4190, Outlays, net (disc. and mand.)																				========== 22,522,445.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Pipeline Safety
Treasury Account: Pipeline Safety
Budget Account Id: 021-50-5172 Treasury Account Id: 69- -11/13-5172 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		Y	2		-18,373,151.44
0900	4801	C	E									X			U		Y	2		5,134,885.63
0900	4802	C	B					DISC				X			U		Y	2	N	-522,912.07
0900	4802	C	E					DISC				X			U		Y	2	N	108,865.67
0900	4881	C	E									X			U		Y			6.10
0900	4901	C	B									X			U		Y	2		-734,180.96
0900	4901	C	E									X			U		Y	2		19,001.93
0900	4902	C	E					DISC				X			U		Y		N	15,702,214.36
0900	4981	C	E									X			U		Y			1.35
0900	4982	C	E					DISC				X			U		Y		N	0.45
Sub-Total, 0900																				**1,334,731.02**

Budgetary Resources

1000	4201	D	B												U		Y	2		20,513,317.57
1000	4225	D	B					DISC				X			U		Y	2		829,618.38
1000	4801	C	B									X			U		Y	2		-18,373,151.44
1000	4802	C	B					DISC				X			U		Y	2	N	-522,912.07
1000	4901	C	B									X			U		Y	2		-734,180.96
Sub-Total, 1000																				**1,712,691.48**
1021	4871	D	E									X			U		Y			222,926.86
1021	4971	D	E									X			U		Y			1.80
Sub-Total, 1021																				**222,928.66**
1050, Unob Bal: Unobligated balance (total)																				==========
																				1,935,620.14
1700	4255	D	E					DISC				X			U		Y			828,871.13
1700	4972	D	E			F		DISC				X			U		Y			1,532.92
Sub-Total, 1700																				**830,404.05**
1701	4225	D	B					DISC				X			U		Y	2		-829,618.38
1701	4225	D	E					DISC				X			U		Y	2		747.25
Sub-Total, 1701																				**-828,871.13**
1750, BA: Disc: Spending auth: Total																				========
																				1,532.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Pipeline Safety
Treasury Account: Pipeline Safety
Budget Account Id: 021-50-5172 Treasury Account Id: 69- -11/13-5172 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																				======== 1,532.92
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,937,153.06
1940	4450	C	E					DISC							U		Y	2		-1,532.92
1940	4610	C	E		A			DISC							U		Y	2		-459,869.90
1940	4700	C	E		A			DISC							U		Y	2		-141,019.22
Sub-Total, 1940																				**-602,422.04**
1951	4450	C	E					DISC							U		Y	2		1,532.92
1951	4610	C	E		A			DISC							U		Y	2		459,869.90
1951	4700	C	E		A			DISC							U		Y	2		141,019.22
Sub-Total, 1951																				**602,422.04**

Change in Obl Bal

3000	4801	C	B									X			U		Y	2		18,373,151.44
3000	4901	C	B									X			U		Y	2		734,180.96
Sub-Total, 3000																				**19,107,332.40**
3010	4801	C	B									X			U		Y	2		-18,373,151.44
3010	4801	C	E									X			U		Y	2		5,134,885.63
3010	4802	C	B					DISC				X			U		Y	2	N	-522,912.07
3010	4802	C	E					DISC				X			U		Y	2	N	108,865.67
3010	4881	C	E									X			U		Y			6.10
3010	4901	C	B									X			U		Y	2		-734,180.96
3010	4901	C	E									X			U		Y	2		19,001.93
3010	4902	C	E					DISC				X			U		Y		N	15,702,214.36
3010	4981	C	E									X			U		Y			1.35
3010	4982	C	E					DISC				X			U		Y		N	0.45
Sub-Total, 3010																				**1,334,731.02**
3020	4802	C	B					DISC				X			U		Y	2	N	522,912.07
3020	4802	C	E					DISC				X			U		Y	2	N	-108,865.67
3020	4902	C	E					DISC				X			U		Y		N	-15,702,214.36
3020	4982	C	E					DISC				X			U		Y		N	-0.45
Sub-Total, 3020																				**-15,288,168.41**
3040	4871	D	E									X			U		Y			-222,926.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Pipeline Safety
Treasury Account: Pipeline Safety
Budget Account Id: 021-50-5172 Treasury Account Id: 69- -11/13-5172 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4971	D	E									X		U		Y			-1.80
Sub-Total, 3040																			**-222,928.66**
3050	4801	C	E											U		Y	2		5,134,885.63
3050	4871	D	E											U		Y			-222,926.86
3050	4881	C	E											U		Y			6.10
3050	4901	C	E											U		Y	2		19,001.93
3050	4971	D	E											U		Y			-1.80
3050	4981	C	E											U		Y			1.35
Sub-Total, 3050																			**4,930,966.35**
3060	4225	D	B					DISC				X		U		Y	2		-829,618.38
3070	4225	D	B					DISC				X		U		Y	2		829,618.38
3070	4225	D	E					DISC				X		U		Y	2		-747.25
Sub-Total, 3070																			**828,871.13**
3090	4225	D	E					DISC						U		Y	2		-747.25
3100, Obligated balance, start of year																			========== 18,277,714.02
3200, Obligated balance, end of year																			========== 4,930,219.10

BA & O, Net

4000, Disc: Budget authority, gross																			======== 1,532.92
4011	4802	C	B					DISC				X		U		Y	2	N	-522,912.07
4011	4802	C	E					DISC				X		U		Y	2	N	108,865.67
4011	4902	C	E					DISC				X		U		Y		N	15,702,214.36
4011	4982	C	E					DISC				X		U		Y		N	0.45
Sub-Total, 4011																			**15,288,168.41**
4020, Disc: Total outlays, gross																			========== 15,288,168.41
4030	4255	D	E					DISC				X		U		Y			-828,871.13
4030	4972	D	E			F		DISC				X		U		Y			-1,532.92
Sub-Total, 4030																			**-830,404.05**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Pipeline Safety
Treasury Account: Pipeline Safety
Budget Account Id: 021-50-5172 Treasury Account Id: 69- -11/13-5172 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																				========== -830,404.05
4050	4225	D	B					DISC				X			U		Y	2		829,618.38
4050	4225	D	E					DISC				X			U		Y	2		-747.25
Sub-Total, 4050																				**828,871.13**
4060, Disc: Additional offsets against BA only (total)																				========== 828,871.13
4080, Disc: Outlays, net																				========== 14,457,764.36
4190, Outlays, net (disc. and mand.)																				========== 14,457,764.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Pipeline Safety
Treasury Account: Pipeline Safety
Budget Account Id: 021-50-5172 Treasury Account Id: 69- - /13-5172 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	E									X		U		Y	2		1,731,742.60
0900	4802	C	E					DISC				X		U		Y	2	N	3,186,560.66
0900	4901	C	E									X		U		Y	2		1,075,662.22
0900	4902	C	E					DISC				X		U		Y		N	23,977,829.56
Sub-Total, 0900																			**29,971,795.04**
Budgetary Resources																			
1101	4114	D	E	P				DISC				X		U		Y	2		43,127,000.00
1121	4170	D	E	P				DISC		69	1400	X		U		Y			360,278.00
1130	4392	C	E	P				DISC				X		U		Y			-50,000.00
1132	4382	C	E	P				DISC				X		U		Y	2		-2,223,655.00
1160, BA: Disc: Appropriation (total)																			========== 41,213,623.00
1900, Budget authority total (disc. and mand.)																			========== 41,213,623.00
1930, Total budgetary resources avail (disc. and mand.)																			========== 41,213,623.00
1940	4510	C	E		S									U		Y	2		-4,071,362.00
1940	4610	C	E		A			DISC						U		Y	2		-6,597,507.57
1940	4700	C	E		A			DISC						U		Y	2		-572,958.39
Sub-Total, 1940																			**-11,241,827.96**
1951	4510	C	E		S									U		Y	2		4,071,362.00
1951	4610	C	E		A			DISC						U		Y	2		6,597,507.57
1951	4700	C	E		A			DISC						U		Y	2		572,958.39
Sub-Total, 1951																			**11,241,827.96**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Pipeline Safety
Treasury Account: Pipeline Safety
Budget Account Id: 021-50-5172 Treasury Account Id: 69- - /13-5172 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E									X			U		Y	2		1,731,742.60
3010	4802	C	E					DISC				X			U		Y	2	N	3,186,560.66
3010	4901	C	E									X			U		Y	2		1,075,662.22
3010	4902	C	E					DISC				X			U		Y		N	23,977,829.56
	Sub-Total, 3010																			**29,971,795.04**
3020	4802	C	E					DISC				X			U		Y	2	N	-3,186,560.66
3020	4902	C	E					DISC				X			U		Y		N	-23,977,829.56
	Sub-Total, 3020																			**-27,164,390.22**
3050	4801	C	E												U		Y	2		1,731,742.60
3050	4901	C	E												U		Y	2		1,075,662.22
	Sub-Total, 3050																			**2,807,404.82**
3200, Obligated balance, end of year																				========== 2,807,404.82

BA & O, Net

4000, Disc: Budget authority, gross																				========== 41,213,623.00
4010	4802	C	E					DISC				X			U		Y	2	N	3,186,560.66
4010	4902	C	E					DISC				X			U		Y		N	23,977,829.56
	Sub-Total, 4010																			**27,164,390.22**
4020, Disc: Total outlays, gross																				========== 27,164,390.22
4070, Disc: Budget authority, net																				========== 41,213,623.00
4080, Disc: Outlays, net																				========== 27,164,390.22
4180, Budget authority, net (disc. and mand.)																				========== 41,213,623.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Pipeline Safety
Treasury Account: Pipeline Safety
Budget Account Id: 021-50-5172 Treasury Account Id: 69- - /13-5172 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 27,164,390.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Pipeline Safety
Treasury Account: Pipeline Safety
Budget Account Id: 021-50-5172 Treasury Account Id: 69- -10/12-5172 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1952	4201	D	B											E			N	2		6,924,186.94
1952	4222	D	B			F		DISC				X		E			N	2		140,000.00
1952	4225	D	B					DISC				X		E			N	2		7,001.48
1952	4801	C	B									X		E			N	2		-140,000.00
1952	4801	C	B									X		E			N	2		-6,086,356.42
1952	4802	C	B					DISC				X		E			N	2	N	-716,936.00
1952	4901	C	B									X		E			N	2		-114,134.14
Sub-Total, 1952																				**13,761.86**
1953	4650	C	E											E			N	2		13,002.68

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	2		140,000.00
3000	4801	C	B									X		E			N	2		6,086,356.42
3000	4901	C	B									X		E			N	2		114,134.14
Sub-Total, 3000																				**6,340,490.56**
3011	4801	C	B									X		E			N	2		-140,000.00
3011	4801	C	B									X		E			N	2		-6,086,356.42
3011	4801	C	E									X		E			N	2		4,979.00
3011	4801	C	E									X		E			N	2		3,078,916.18
3011	4802	C	B					DISC				X		E			N	2	N	-716,936.00
3011	4802	C	E					DISC				X		E			N	2	N	183,381.81
3011	4881	C	E									X		E			N			133.52
3011	4901	C	B									X		E			N	2		-114,134.14
3011	4901	C	E									X		E			N	2		325,110.83
3011	4902	C	E					DISC				X		E			N		N	3,330,017.74
3011	4902	C	E					DISC				X		E			N		N	135,021.00
3011	4981	C	E									X		E			N			1,432.32
Sub-Total, 3011																				**1,565.84**
3020	4802	C	B					DISC				X		E			N	2	N	716,936.00
3020	4802	C	E					DISC				X		E			N	2	N	-183,381.81
3020	4902	C	E					DISC				X		E			N		N	-3,330,017.74
3020	4902	C	E					DISC				X		E			N		N	-135,021.00
Sub-Total, 3020																				**-2,931,484.55**
3041	4871	D	E									X		E			N			-570.16
3041	4971	D	E									X		E			N			-236.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Pipeline Safety
Treasury Account: Pipeline Safety
Budget Account Id: 021-50-5172 Treasury Account Id: 69- -10/12-5172 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3041																			**-806.66**
3050	4801	C	E												E		N	2		4,979.00
3050	4801	C	E												E		N	2		3,078,916.18
3050	4871	D	E												E		N			-570.16
3050	4881	C	E												E		N			133.52
3050	4901	C	E												E		N	2		325,110.83
3050	4971	D	E												E		N			-236.50
3050	4981	C	E												E		N			1,432.32
	Sub-Total, 3050																			**3,409,765.19**
3060	4225	D	B					DISC				X			E		N	2		-7,001.48
3071	4225	D	B					DISC				X			E		N	2		7,001.48
3071	4225	D	E					DISC				X			E		N	2		-7,001.48
	Sub-Total, 3071																			**0.00**
3090	4225	D	E					DISC							E		N	2		-7,001.48
3100, Obligated balance, start of year																				========== 6,333,489.08
3200, Obligated balance, end of year																				========== 3,402,763.71

BA & O, Net

4011	4802	C	B					DISC				X			E		N	2	N	-716,936.00
4011	4802	C	E					DISC				X			E		N	2	N	183,381.81
4011	4902	C	E					DISC				X			E		N		N	3,330,017.74
4011	4902	C	E					DISC				X			E		N		N	135,021.00
	Sub-Total, 4011																			**2,931,484.55**
4020, Disc: Total outlays, gross																				========== 2,931,484.55
4030	4222	D	B			F		DISC				X			E		N	2		140,000.00
4030	4222	D	E			F		DISC				X			E		N	2		-40,000.00
4030	4252	D	E			F		DISC				X			E		N			-100,000.00
	Sub-Total, 4030																			**0.00**
4052	4222	D	B			F		DISC				X			E		N	2		-140,000.00
4052	4222	D	E			F		DISC				X			E		N	2		40,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Pipeline Safety
Treasury Account: Pipeline Safety
Budget Account Id: 021-50-5172 Treasury Account Id: 69- -10/12-5172 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4252	D	E			F		DISC				X		E			N			100,000.00
	Sub-Total, 4052																			**0.00**
4080, Disc: Outlays, net																				========== 2,931,484.55
4190, Outlays, net (disc. and mand.)																				========== 2,931,484.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Pipeline Safety
Treasury Account: Pipeline Safety
Budget Account Id: 021-50-5172 Treasury Account Id: 69- - /12-5172 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1952	4201	D	B												E		N	2		9,904,136.56
1952	4221	D	B			F		DISC				X			E		N	2		5,569.00
1952	4222	D	B			F		DISC				X			E		N	2		25,533.00
1952	4801	C	B									X			E		N	2		-5,569.00
1952	4801	C	B									X			E		N	2		-5,719,047.57
1952	4802	C	B					DISC				X			E		N	2	N	-2,372,991.36
1952	4901	C	B									X			E		N	2		-1,731,856.12
	Sub-Total, 1952																			**105,774.51**
1953	4650	C	E												E		N	2		142,974.49

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	2		5,569.00
3000	4801	C	B									X			E		N	2		5,719,047.57
3000	4901	C	B									X			E		N	2		1,731,856.12
	Sub-Total, 3000																			**7,456,472.69**
3011	4801	C	B									X			E		N	2		-5,569.00
3011	4801	C	B									X			E		N	2		-5,719,047.57
3011	4801	C	E									X			E		N	2		5,569.00
3011	4801	C	E									X			E		N	2		2,288,388.92
3011	4802	C	B					DISC				X			E		N	2	N	-2,372,991.36
3011	4802	C	E					DISC				X			E		N	2	N	1,389,633.47
3011	4881	C	E									X			E		N			15,328.87
3011	4901	C	B									X			E		N	2		-1,731,856.12
3011	4901	C	E									X			E		N	2		205,160.04
3011	4902	C	E					DISC				X			E		N		N	5,940,812.62
3011	4981	C	E									X			E		N			18,532.10
3011	4982	C	E					DISC				X			E		N		N	13,952.73
	Sub-Total, 3011																			**47,913.70**
3020	4802	C	B					DISC				X			E		N	2	N	2,372,991.36
3020	4802	C	E					DISC				X			E		N	2	N	-1,389,633.47
3020	4902	C	E					DISC				X			E		N		N	-5,940,812.62
3020	4982	C	E					DISC				X			E		N		N	-13,952.73
	Sub-Total, 3020																			**-4,971,407.46**
3041	4871	D	E									X			E		N			-66,924.16
3041	4971	D	E									X			E		N			-18,172.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Pipeline Safety
Treasury Account: Pipeline Safety
Budget Account Id: 021-50-5172 Treasury Account Id: 69- - /12-5172 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3041																			**-85,096.58**
3050	4801	C	E												E		N	2		5,569.00
3050	4801	C	E												E		N	2		2,288,388.92
3050	4871	D	E												E		N			-66,924.16
3050	4881	C	E												E		N			15,328.87
3050	4901	C	E												E		N	2		205,160.04
3050	4971	D	E												E		N			-18,172.42
3050	4981	C	E												E		N			18,532.10
	Sub-Total, 3050																			**2,447,882.35**
3060	4221	D	B			F		DISC				X			E		N	2		-5,569.00
3071	4221	D	B			F		DISC				X			E		N	2		5,569.00
3071	4221	D	E			F		DISC				X			E		N	2		-5,569.00
	Sub-Total, 3071																			**0.00**
3090	4221	D	E			F		DISC							E		N	2		-5,569.00
3100, Obligated balance, start of year																				========== 7,450,903.69
3200, Obligated balance, end of year																				========== 2,442,313.35

BA & O, Net

4011	4802	C	B					DISC				X			E		N	2	N	-2,372,991.36
4011	4802	C	E					DISC				X			E		N	2	N	1,389,633.47
4011	4902	C	E					DISC				X			E		N		N	5,940,812.62
4011	4982	C	E					DISC				X			E		N		N	13,952.73
	Sub-Total, 4011																			**4,971,407.46**
4020, Disc: Total outlays, gross																				========== 4,971,407.46
4030	4222	D	B			F		DISC				X			E		N	2		25,533.00
4030	4222	D	E			F		DISC				X			E		N	2		-25,533.00
4030	4972	D	E			F		DISC				X			E		N			-17.10
	Sub-Total, 4030																			**-17.10**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -17.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Pipeline Safety
Treasury Account: Pipeline Safety
Budget Account Id: 021-50-5172 Treasury Account Id: 69- - /12-5172 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4222	D	B			F		DISC				X			E		N	2		-25,533.00
4052	4222	D	E			F		DISC				X			E		N	2		25,533.00
4052	4972	D	E			F		DISC				X			E		N			17.10
	Sub-Total, 4052																			**17.10**

4060, Disc: Additional offsets against BA only (total) ====== 17.10

4080, Disc: Outlays, net ========== 4,971,390.36

4190, Outlays, net (disc. and mand.) ========== 4,971,390.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Pipeline Safety
Treasury Account: Pipeline Safety
Budget Account Id: 021-50-5172 Treasury Account Id: 69- -09/11-5172 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1952	4201	D	B												E		N	2		1,055,838.99
1952	4221	D	B			F		DISC				X			E		N	2		50,000.00
1952	4222	D	B			F		DISC				X			E		N	2		50,000.00
1952	4225	D	B					DISC				X			E		N	2		148,066.37
1952	4801	C	B									X			E		N	2		-885,321.99
1952	4801	C	B									X			E		N	2		-50,000.00
1952	4802	C	B					DISC				X			E		N	2	N	-118,371.34
1952	4901	C	B									X			E		N	2		-12,926.32
Sub-Total, 1952																				**237,285.71**
1953	4650	C	E												E		N	2		221,635.72
1953	4650	C	E												E		N	2		50,000.00
Sub-Total, 1953																				**271,635.72**

Change in Obl Bal

3000	4801	C	B									X			E		N	2		885,321.99
3000	4801	C	B									X			E		N	2		50,000.00
3000	4901	C	B									X			E		N	2		12,926.32
Sub-Total, 3000																				**948,248.31**
3011	4801	C	B									X			E		N	2		-885,321.99
3011	4801	C	B									X			E		N	2		-50,000.00
3011	4801	C	E									X			E		N	2		618,685.66
3011	4802	C	B					DISC				X			E		N	2	N	-118,371.34
3011	4802	C	E					DISC				X			E		N	2	N	28,250.00
3011	4901	C	B									X			E		N	2		-12,926.32
3011	4901	D	E									X			E		N	2		-87.00
3011	4902	C	E					DISC				X			E		N		N	369,770.99
3011	4902	C	E					DISC				X			E		N		N	50,000.00
3011	4981	C	E									X			E		N			87.00
Sub-Total, 3011																				**87.00**
3020	4802	C	B					DISC				X			E		N	2	N	118,371.34
3020	4802	C	E					DISC				X			E		N	2	N	-28,250.00
3020	4902	C	E					DISC				X			E		N		N	-369,770.99
3020	4902	C	E					DISC				X			E		N		N	-50,000.00
Sub-Total, 3020																				**-329,649.65**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Pipeline Safety
Treasury Account: Pipeline Safety
Budget Account Id: 021-50-5172 Treasury Account Id: 69- -09/11-5172 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3041	4871	D	E									X		E			N			-34,437.01
3050	4801	C	E											E			N	2		618,685.66
3050	4871	D	E											E			N			-34,437.01
3050	4901	D	E											E			N	2		-87.00
3050	4981	C	E											E			N			87.00
Sub-Total, 3050																				**584,248.65**
3060	4221	D	B			F		DISC				X		E			N	2		-50,000.00
3060	4225	D	B					DISC				X		E			N	2		-148,066.37
Sub-Total, 3060																				**-198,066.37**
3071	4221	D	B			F		DISC				X		E			N	2		50,000.00
3071	4221	D	E			F		DISC				X		E			N	2		-50,000.00
3071	4225	D	B					DISC				X		E			N	2		148,066.37
3071	4225	D	E					DISC				X		E			N	2		-148,066.37
Sub-Total, 3071																				**0.00**
3090	4221	D	E			F		DISC						E			N	2		-50,000.00
3090	4225	D	E					DISC						E			N	2		-148,066.37
Sub-Total, 3090																				**-198,066.37**
3100, Obligated balance, start of year																				========== 750,181.94
3200, Obligated balance, end of year																				========== 386,182.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Pipeline Safety
Treasury Account: Pipeline Safety
Budget Account Id: 021-50-5172 Treasury Account Id: 69- -09/11-5172 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	2	N	-118,371.34
4011	4802	C	E					DISC				X			E		N	2	N	28,250.00
4011	4902	C	E					DISC				X			E		N		N	369,770.99
4011	4902	C	E					DISC				X			E		N		N	50,000.00
	Sub-Total, 4011																			**329,649.65**
4020, Disc: Total outlays, gross																				==========
																				329,649.65
4030	4222	D	B			F		DISC				X			E		N	2		50,000.00
4030	4252	D	E			F		DISC				X			E		N			-50,000.00
	Sub-Total, 4030																			**0.00**
4052	4222	D	B			F		DISC				X			E		N	2		-50,000.00
4052	4252	D	E			F		DISC				X			E		N			50,000.00
	Sub-Total, 4052																			**0.00**
4080, Disc: Outlays, net																				==========
																				329,649.65
4190, Outlays, net (disc. and mand.)																				==========
																				329,649.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Pipeline Safety
Treasury Account: Pipeline Safety
Budget Account Id: 021-50-5172 Treasury Account Id: 69- - /11-5172 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1952	4201	D	B											E			N	2		2,714,893.79
1952	4222	D	B			F		DISC				X		E			N	2		5,460.00
1952	4801	C	B									X		E			N	2		-1,825,389.12
1952	4802	C	B					DISC				X		E			N	2	N	-637,563.97
1952	4901	C	B									X		E			N	2		-151,519.77
Sub-Total, 1952																				**105,880.93**
1953	4650	C	E											E			N	2		448.36
1953	4650	C	E											E			N	2		177,524.63
Sub-Total, 1953																				**177,972.99**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	2		1,825,389.12
3000	4901	C	B									X		E			N	2		151,519.77
Sub-Total, 3000																				**1,976,908.89**
3011	4801	C	B									X		E			N	2		-1,825,389.12
3011	4801	C	E									X		E			N	2		776,525.19
3011	4802	C	B					DISC				X		E			N	2	N	-637,563.97
3011	4802	C	E					DISC				X		E			N	2	N	236,095.32
3011	4901	C	B									X		E			N	2		-151,519.77
3011	4901	D	E									X		E			N	2		-39.31
3011	4902	C	E					DISC				X		E			N		N	1,601,891.66
3011	4981	C	E									X		E			N			39.32
Sub-Total, 3011																				**39.32**
3020	4802	C	B					DISC				X		E			N	2	N	637,563.97
3020	4802	C	E					DISC				X		E			N	2	N	-236,095.32
3020	4902	C	E					DISC				X		E			N		N	-1,601,891.66
Sub-Total, 3020																				**-1,200,423.01**
3041	4871	D	E									X		E			N			-72,131.37
3041	4971	D	E									X		E			N			-0.01
Sub-Total, 3041																				**-72,131.38**
3050	4801	C	E											E			N	2		776,525.19
3050	4871	D	E											E			N			-72,131.37
3050	4901	D	E											E			N	2		-39.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Pipeline Safety
Treasury Account: Pipeline Safety
Budget Account Id: 021-50-5172 Treasury Account Id: 69- - /11-5172 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4971	D	E												E		N			-0.01
3050	4981	C	E												E		N			39.32
	Sub-Total, 3050																			**704,393.82**
3100, Obligated balance, start of year																				========== 1,976,908.89
3200, Obligated balance, end of year																				========== 704,393.82

BA & O, Net

4011	4802	C	B					DISC				X			E		N	2	N	-637,563.97
4011	4802	C	E					DISC				X			E		N	2	N	236,095.32
4011	4902	C	E					DISC				X			E		N		N	1,601,891.66
	Sub-Total, 4011																			**1,200,423.01**
4020, Disc: Total outlays, gross																				========== 1,200,423.01
4030	4222	D	B			F		DISC				X			E		N	2		5,460.00
4030	4222	D	E			F		DISC				X			E		N	2		-5,460.00
	Sub-Total, 4030																			**0.00**
4052	4222	D	B			F		DISC				X			E		N	2		-5,460.00
4052	4222	D	E			F		DISC				X			E		N	2		5,460.00
	Sub-Total, 4052																			**0.00**
4080, Disc: Outlays, net																				========== 1,200,423.01
4190, Outlays, net (disc. and mand.)																				========== 1,200,423.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Pipeline Safety
Treasury Account: Pipeline Safety
Budget Account Id: 021-50-5172 Treasury Account Id: 69- -08/10-5172 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																				
1952	4201	D	B												E		N	2		418,531.20
1952	4225	D	B					DISC				X			E		N	2		2,167.84
1952	4801	C	B									X			E		N	2		-349,872.86
1952	4802	C	B					DISC				X			E		N	2	N	-0.01
Sub-Total, 1952																				**70,826.17**
1953	4650	C	E												E		N	2		107,385.08
Change in Obl Bal																				
3000	4801	C	B									X			E		N	2		349,872.86
3011	4801	C	B									X			E		N	2		-349,872.86
3011	4801	C	E									X			E		N	2		317,755.05
3011	4802	C	B					DISC				X			E		N	2	N	-0.01
3011	4802	C	E					DISC				X			E		N	2	N	0.01
3011	4902	C	E					DISC				X			E		N		N	32,117.81
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC				X			E		N	2	N	0.01
3020	4802	C	E					DISC				X			E		N	2	N	-0.01
3020	4902	C	E					DISC				X			E		N		N	-32,117.81
Sub-Total, 3020																				**-32,117.81**
3041	4871	D	E									X			E		N			-36,558.91
3050	4801	C	E												E		N	2		317,755.05
3050	4871	D	E												E		N			-36,558.91
Sub-Total, 3050																				**281,196.14**
3060	4225	D	B					DISC				X			E		N	2		-2,167.84
3071	4225	D	B					DISC				X			E		N	2		2,167.84
3071	4225	D	E					DISC				X			E		N	2		-2,167.84
Sub-Total, 3071																				**0.00**
3090	4225	D	E					DISC							E		N	2		-2,167.84
3100, Obligated balance, start of year																				========== 347,705.02
3200, Obligated balance, end of year																				========== 279,028.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Pipeline Safety
Treasury Account: Pipeline Safety
Budget Account Id: 021-50-5172 Treasury Account Id: 69- -08/10-5172 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	2	N	-0.01
4011	4802	C	E					DISC				X			E		N	2	N	0.01
4011	4902	C	E					DISC				X			E		N		N	32,117.81
	Sub-Total, 4011																			**32,117.81**
4020, Disc: Total outlays, gross																				========= 32,117.81
4080, Disc: Outlays, net																				========= 32,117.81
4190, Outlays, net (disc. and mand.)																				========= 32,117.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Pipeline Safety
Treasury Account: Pipeline Safety
Budget Account Id: 021-50-5172 Treasury Account Id: 69- - /10-5172 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																				
1952	4201	D	B											E			N	2		1,547,970.61
1952	4801	C	B									X		E			N	2		-1,114,673.75
1952	4802	C	B					DISC				X		E			N	2	N	-76,613.14
Sub-Total, 1952																				**356,683.72**
1953	4650	C	E											E			N	2		367,851.57
Change in Obl Bal																				
3000	4801	C	B									X		E			N	2		1,114,673.75
3011	4801	C	B									X		E			N	2		-1,114,673.75
3011	4801	C	E									X		E			N	2		996,178.60
3011	4802	C	B					DISC				X		E			N	2	N	-76,613.14
3011	4802	C	E					DISC				X		E			N	2	N	74,472.78
3011	4902	C	E					DISC				X		E			N		N	120,635.51
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC				X		E			N	2	N	76,613.14
3020	4802	C	E					DISC				X		E			N	2	N	-74,472.78
3020	4902	C	E					DISC				X		E			N		N	-120,635.51
Sub-Total, 3020																				**-118,495.15**
3041	4871	D	E									X		E			N			-11,167.85
3050	4801	C	E											E			N	2		996,178.60
3050	4871	D	E											E			N			-11,167.85
Sub-Total, 3050																				**985,010.75**
3100, Obligated balance, start of year																				========== 1,114,673.75
3200, Obligated balance, end of year																				========== 985,010.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Pipeline Safety
Treasury Account: Pipeline Safety
Budget Account Id: 021-50-5172 Treasury Account Id: 69- - /10-5172 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	2	N	-76,613.14
4011	4802	C	E					DISC				X			E		N	2	N	74,472.78
4011	4902	C	E					DISC				X			E		N		N	120,635.51
	Sub-Total, 4011																			**118,495.15**
4020, Disc: Total outlays, gross																				========== 118,495.15
4080, Disc: Outlays, net																				========== 118,495.15
4190, Outlays, net (disc. and mand.)																				========== 118,495.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Pipeline Safety
Treasury Account: Pipeline Safety
Budget Account Id: 021-50-5172 Treasury Account Id: 69- -07/09-5172 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																				
1952	4201	D	B											E			N	2		466,853.51
1952	4225	D	B					DISC				X		E			N	2		5,073.70
1952	4801	C	B									X		E			N	2		-97,226.87
1952	4802	C	B					DISC				X		E			N	2	N	-98,558.55
1952	4901	C	B									X		E			N	2		-178,380.47
	Sub-Total, 1952																			**97,761.32**
1953	4650	C	E											E			N	2		140,961.32
Change in Obl Bal																				
3000	4801	C	B									X		E			N	2		97,226.87
3000	4901	C	B									X		E			N	2		178,380.47
	Sub-Total, 3000																			**275,607.34**
3011	4801	C	B									X		E			N	2		-97,226.87
3011	4801	C	E									X		E			N	2		92,250.74
3011	4802	C	B					DISC				X		E			N	2	N	-98,558.55
3011	4802	C	E					DISC				X		E			N	2	N	98,558.55
3011	4901	C	B									X		E			N	2		-178,380.47
3011	4902	C	E					DISC				X		E			N		N	183,356.60
	Sub-Total, 3011																			**0.00**
3020	4802	C	B					DISC				X		E			N	2	N	98,558.55
3020	4802	C	E					DISC				X		E			N	2	N	-98,558.55
3020	4902	C	E					DISC				X		E			N		N	-183,356.60
	Sub-Total, 3020																			**-183,356.60**
3041	4871	D	E									X		E			N			-43,200.00
3050	4801	C	E											E			N	2		92,250.74
3050	4871	D	E											E			N			-43,200.00
	Sub-Total, 3050																			**49,050.74**
3060	4225	D	B					DISC				X		E			N	2		-5,073.70
3071	4225	D	B					DISC				X		E			N	2		5,073.70
3071	4225	D	E					DISC				X		E			N	2		-5,073.70
	Sub-Total, 3071																			**0.00**
3090	4225	D	E					DISC						E			N	2		-5,073.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Pipeline Safety
Treasury Account: Pipeline Safety
Budget Account Id: 021-50-5172 Treasury Account Id: 69- -07/09-5172 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				========== 270,533.64
3200, Obligated balance, end of year																				========= 43,977.04

BA & O, Net

4011	4802	C	B					DISC		X		E		N	2	N	-98,558.55
4011	4802	C	E					DISC		X		E		N	2	N	98,558.55
4011	4902	C	E					DISC		X		E		N		N	183,356.60
Sub-Total, 4011																	**183,356.60**
4020, Disc: Total outlays, gross																	========== 183,356.60
4080, Disc: Outlays, net																	========== 183,356.60
4190, Outlays, net (disc. and mand.)																	========== 183,356.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
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Budget Account: Pipeline Safety
Treasury Account: Pipeline Safety
Budget Account Id: 021-50-5172 Treasury Account Id: 69- - /09-5172 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																				
1952	4201	D	B											E			N	2		620,451.87
1952	4801	C	B									X		E			N	2		-108,083.20
1952	4802	C	B					DISC				X		E			N	2	N	-23,377.76
Sub-Total, 1952																				**488,990.91**
1953	4650	C	E											E			N	2		497,314.05
Change in Obl Bal																				
3000	4801	C	B									X		E			N	2		108,083.20
3011	4801	C	B									X		E			N	2		-108,083.20
3011	4801	C	E									X		E			N	2		108,605.81
3011	4802	C	B					DISC				X		E			N	2	N	-23,377.76
3011	4802	C	E					DISC				X		E			N	2	N	22,753.75
3011	4902	C	E					DISC				X		E			N		N	101.40
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC				X		E			N	2	N	23,377.76
3020	4802	C	E					DISC				X		E			N	2	N	-22,753.75
3020	4902	C	E					DISC				X		E			N		N	-101.40
Sub-Total, 3020																				**522.61**
3041	4871	D	E									X		E			N			-8,323.14
3050	4801	C	E											E			N	2		108,605.81
3050	4871	D	E											E			N			-8,323.14
Sub-Total, 3050																				**100,282.67**
3100, Obligated balance, start of year																				========== 108,083.20
3200, Obligated balance, end of year																				========== 100,282.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Pipeline Safety
Treasury Account: Pipeline Safety
Budget Account Id: 021-50-5172 Treasury Account Id: 69- - /09-5172 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	2	N	-23,377.76
4011	4802	C	E					DISC				X			E		N	2	N	22,753.75
4011	4902	C	E					DISC				X			E		N		N	101.40
	Sub-Total, 4011																			**-522.61**
4020, Disc: Total outlays, gross																				====== -522.61
4080, Disc: Outlays, net																				====== -522.61
4190, Outlays, net (disc. and mand.)																				====== -522.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Pipeline Safety
Treasury Account: Pipeline Safety
Budget Account Id: 021-50-5172 Treasury Account Id: 69- -06/08-5172 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																				
1952	4201	D	B												E		N	2		171,033.43
1952	4801	C	B									X			E		N	2		-6,863.72
1952	4802	C	B					DISC				X			E		N	2	N	-86,914.92
Sub-Total, 1952																				**77,254.79**
1953	4650	C	E												E		N	2		77,254.79
Change in Obl Bal																				
3000	4801	C	B									X			E		N	2		6,863.72
3011	4801	C	B									X			E		N	2		-6,863.72
3011	4801	C	E									X			E		N	2		1,399.89
3011	4802	C	B					DISC				X			E		N	2	N	-86,914.92
3011	4802	C	E					DISC				X			E		N	2	N	86,914.92
3011	4902	C	E					DISC				X			E		N		N	5,463.83
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC				X			E		N	2	N	86,914.92
3020	4802	C	E					DISC				X			E		N	2	N	-86,914.92
3020	4902	C	E					DISC				X			E		N		N	-5,463.83
Sub-Total, 3020																				**-5,463.83**
3050	4801	C	E												E		N	2		1,399.89
3100, Obligated balance, start of year																				======== 6,863.72
3200, Obligated balance, end of year																				======== 1,399.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Pipeline Safety
Treasury Account: Pipeline Safety
Budget Account Id: 021-50-5172 Treasury Account Id: 69- -06/08-5172 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	2	N	-86,914.92
4011	4802	C	E					DISC				X			E		N	2	N	86,914.92
4011	4902	C	E					DISC				X			E		N		N	5,463.83
	Sub-Total, 4011																			**5,463.83**
4020, Disc: Total outlays, gross																				======== 5,463.83
4080, Disc: Outlays, net																				======== 5,463.83
4190, Outlays, net (disc. and mand.)																				======== 5,463.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Pipeline Safety
Treasury Account: Pipeline Safety
Budget Account Id: 021-50-5172 Treasury Account Id: 69- - /08-5172 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																				
1952	4201	D	B												E		N	2		510,949.84
1952	4801	C	B									X			E		N	2		-20,929.31
1952	4802	C	B					DISC				X			E		N	2	N	-14,637.15
Sub-Total, 1952																				**475,383.38**
1953	4650	C	E												E		N	2		486,442.66
Change in Obl Bal																				
3000	4801	C	B									X			E		N	2		20,929.31
3011	4801	C	B									X			E		N	2		-20,929.31
3011	4801	C	E									X			E		N	2		20,929.31
3011	4802	C	B					DISC				X			E		N	2	N	-14,637.15
3011	4802	C	E					DISC				X			E		N	2	N	341.23
3011	4881	C	E									X			E		N			6,423.00
3011	4902	C	E					DISC				X			E		N		N	14,295.92
Sub-Total, 3011																				**6,423.00**
3020	4802	C	B					DISC				X			E		N	2	N	14,637.15
3020	4802	C	E					DISC				X			E		N	2	N	-341.23
3020	4902	C	E					DISC				X			E		N		N	-14,295.92
Sub-Total, 3020																				**0.00**
3041	4871	D	E									X			E		N			-17,482.28
3050	4801	C	E												E		N	2		20,929.31
3050	4871	D	E												E		N			-17,482.28
3050	4881	C	E												E		N			6,423.00
Sub-Total, 3050																				**9,870.03**
3100, Obligated balance, start of year																				**=========** 20,929.31
3200, Obligated balance, end of year																				**========** 9,870.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Pipeline Safety
Treasury Account: Pipeline Safety
Budget Account Id: 021-50-5172 Treasury Account Id: 69- - /08-5172 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	2	N	-14,637.15
4011	4802	C	E					DISC				X			E		N	2	N	341.23
4011	4902	C	E					DISC				X			E		N		N	14,295.92
Sub-Total, 4011																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Account Total, Pipeline Safety
Treasury Account:
Budget Account Id: 021-50-5172 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 41,765,210.75

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 23,258,854.09

1021, Unob Bal: Recov of prior year unpaid obligations 222,930.98

1050, Unob Bal: Unobligated balance (total) ========== 23,481,785.07

1101, BA: Disc: Appropriation (special or trust fund) 91,318,000.00

1121, BA: Disc: Approps transferred from other accounts 360,278.00

1130, BA: Disc: Appropriations permanently reduced -50,000.00

1132, BA: Disc: Appropriations temporarily reduced -4,744,333.00

1160, BA: Disc: Appropriation (total) ========== 86,883,945.00

1700, BA: Disc: Spending auth: Collected 9,658,874.10

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 7,951,814.09

1750, BA: Disc: Spending auth: Total ========== 17,610,688.19

1900, Budget authority total (disc. and mand.) ========== 104,494,633.19

1930, Total budgetary resources avail (disc. and mand.) ========== 127,976,418.26

1940, Unob Bal: Memo: Unob bal expiring -11,844,250.00

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 74,366,957.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Account Total, Pipeline Safety
Treasury Account:
Budget Account Id: 021-50-5172 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1951, Unob Bal: Memo: Unob bal expiring (sp and trust)																				11,844,250.00
1952, Unob Bal: Memo: Expired unob bal carry forward,SOY																				2,029,603.30
1953, Unob Bal: Memo: Expired unob bal carry forward,EOY																				2,282,795.35

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	80,494,076.04
3010, Ob Bal: Obligations incurred: Unexpired accounts	41,765,210.75
3011, Ob Bal: Obligations incurred: Expired accounts	56,028.86
3020, Ob Bal: Outlays (gross)	-82,662,371.70
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-222,930.98
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-309,203.81
3050, Ob Bal: EOY: Unpaid obligations	39,120,809.16
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-14,290,119.18
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-7,951,814.09
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-22,241,933.27
3100, Obligated balance, start of year	========== 66,203,956.86
3200, Obligated balance, end of year	========== 16,878,875.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Account Total, Pipeline Safety
Treasury Account:
Budget Account Id: 021-50-5172 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4000, Disc: Budget authority, gross	104,494,633.19
4010, Disc: Outlays from new authority	27,415,591.70
4011, Disc: Outlays from balances	55,246,780.00
4020, Disc: Total outlays, gross	82,662,371.70
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-9,651,256.93
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-7,634.27
4040, Disc: Offsets against gross BA and outlays (total)	-9,658,891.20
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-7,951,814.09
4052, Disc: Offset, BA: Collection cred to expired accts	17.10
4060, Disc: Additional offsets against BA only (total)	-7,951,796.99
4070, Disc: Budget authority, net	86,883,945.00
4080, Disc: Outlays, net	73,003,480.50
4180, Budget authority, net (disc. and mand.)	86,883,945.00
4190, Outlays, net (disc. and mand.)	73,003,480.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Emergency Preparedness Grants
Treasury Account: Emergency Preparedness Grants
Budget Account Id: 021-50-5282 Treasury Account Id: 69- - /X -5282 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	2		-39,865,955.41
0900	4801	C	E									X		U		N	2		26,314,031.39
0900	4802	C	B					MAND	BAL			X		U		N	2	N	-2,505,691.47
0900	4802	C	E					MAND	BAL			X		U		N	2	N	2,500,000.00
0900	4901	C	B									X		U		N	2		-25,920.00
0900	4901	C	E									X		U		N	2		16,562.28
0900	4902	C	E					MAND	NEW			X		U		N		N	116,207.86
0900	4902	C	E					MAND	BAL			X		U		N		N	18,808,461.29
0900	4982	C	E					MAND	BAL			X		U		N		N	1.96
Sub-Total, 0900																			**5,357,697.90**

Budgetary Resources

1000	4201	D	B											U		N	2		69,577,956.23
1000	4397	C	B	P				MAND				X		U		N	2		-27,180,389.35
1000	4801	C	B									X		U		N	2		-39,865,955.41
1000	4802	C	B					MAND	BAL			X		U		N	2	N	-2,505,691.47
1000	4901	C	B									X		U		N	2		-25,920.00
Sub-Total, 1000																			**0.00**
1021	4871	D	E									X		U		N			588.69
1031	4399	C	E									X		U		N	2		-2,326.47
1050, Unob Bal: Unobligated balance (total)																			**=======**
																			-1,737.78
1201	4114	D	E	P				MAND				X		U		N	2		14,467,167.54
1201	4127	C	E					MAND				X		U		N	2		-188,000.00
1201	4394	D	E					MAND				X		U		N	2		188,000.00
Sub-Total, 1201																			**14,467,167.54**
1203	4157	D	E	P				MAND				X		U		N	2		13,662,832.46
1232	4382	C	E	P				MAND				X		U		N	2		-1,443,410.00
1235	4397	C	B	P				MAND				X		U		N	2		27,180,389.35
1235	4397	C	E	P				MAND				X		U		N	2		-27,180,389.35
Sub-Total, 1235																			**0.00**
1260, BA: Mand: Appropriations (total)																			**==========**
																			26,686,590.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Emergency Preparedness Grants
Treasury Account: Emergency Preparedness Grants
Budget Account Id: 021-50-5282 Treasury Account Id: 69- - /X -5282 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1800	4972	D	E			F		MAND				X		U		N			1,737.78
1850, BA: Mand: Spending auth: Total																			======== 1,737.78
1900, Budget authority total (disc. and mand.)																			========== 26,688,327.78
1930, Total budgetary resources avail (disc. and mand.)																			========== 26,686,590.00
1941	4510	C	E		S									U		N	2		2,668,659.00
1941	4610	C	E		A									U		N	2		18,659,399.16
1941	4700	C	E		A									U		N	2		833.94
Sub-Total, 1941																			**21,328,892.10**

Change in Obl Bal

3000	4801	C	B									X		U		N	2		39,865,955.41
3000	4901	C	B									X		U		N	2		25,920.00
Sub-Total, 3000																			**39,891,875.41**
3010	4801	C	B									X		U		N	2		-39,865,955.41
3010	4801	C	E									X		U		N	2		26,314,031.39
3010	4802	C	B					MAND	BAL			X		U		N	2	N	-2,505,691.47
3010	4802	C	E					MAND	BAL			X		U		N	2	N	2,500,000.00
3010	4901	C	B									X		U		N	2		-25,920.00
3010	4901	C	E									X		U		N	2		16,562.28
3010	4902	C	E					MAND	NEW			X		U		N		N	116,207.86
3010	4902	C	E					MAND	BAL			X		U		N		N	18,808,461.29
3010	4982	C	E					MAND	BAL			X		U		N		N	1.96
Sub-Total, 3010																			**5,357,697.90**
3020	4802	C	B					MAND	BAL			X		U		N	2	N	2,505,691.47
3020	4802	C	E					MAND	BAL			X		U		N	2	N	-2,500,000.00
3020	4902	C	E					MAND	NEW			X		U		N		N	-116,207.86
3020	4902	C	E					MAND	BAL			X		U		N		N	-18,808,461.29
3020	4982	C	E					MAND	BAL			X		U		N		N	-1.96
Sub-Total, 3020																			**-18,918,979.64**
3040	4871	D	E									X		U		N			-588.69
3050	4801	C	E											U		N	2		26,314,031.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Emergency Preparedness Grants
Treasury Account: Emergency Preparedness Grants
Budget Account Id: 021-50-5282 Treasury Account Id: 69- - /X -5282 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4871	D	E												U		N			-588.69
3050	4901	C	E												U		N	2		16,562.28
	Sub-Total, 3050																			**26,330,004.98**
3100, Obligated balance, start of year																				========== 39,891,875.41
3200, Obligated balance, end of year																				========== 26,330,004.98

BA & O, Net

4090, Mand: Budget authority, gross																				========== 26,688,327.78
4100	4902	C	E					MAND	NEW			X			U		N		N	116,207.86
4101	4802	C	B					MAND	BAL			X			U		N	2	N	-2,505,691.47
4101	4802	C	E					MAND	BAL			X			U		N	2	N	2,500,000.00
4101	4902	C	E					MAND	BAL			X			U		N		N	18,808,461.29
4101	4982	C	E					MAND	BAL			X			U		N		N	1.96
	Sub-Total, 4101																			**18,802,771.78**
4110	4802	C	B					MAND	BAL			X			U		N	2	N	-2,505,691.47
4110	4802	C	E					MAND	BAL			X			U		N	2	N	2,500,000.00
4110	4902	C	E					MAND	NEW			X			U		N		N	116,207.86
4110	4902	C	E					MAND	BAL			X			U		N		N	18,808,461.29
4110	4982	C	E					MAND	BAL			X			U		N		N	1.96
	Sub-Total, 4110																			**18,918,979.64**
4120	4972	D	E			F		MAND				X			U		N			-1,737.78
4130, Mand: Offsets against gross BA and outlays (total)																				======= -1,737.78
4160, Mand: Budget authority, net																				========== 26,686,590.00
4170, Mand: Outlays, net																				========== 18,917,241.86
4180, Budget authority, net (disc. and mand.)																				========== 26,686,590.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Emergency Preparedness Grants
Treasury Account: Emergency Preparedness Grants
Budget Account Id: 021-50-5282 Treasury Account Id: 69- - /X -5282 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 18,917,241.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Emergency Preparedness Grants
Treasury Account: Emergency Preparedness Grants
Budget Account Id: 021-50-5282 Treasury Account Id: 69- -13/14-5282 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1101	4126	D	E	P				DISC				X		U		N	2		188,000.00
1132	4382	C	E	P				DISC				X		U		N	2		-9,834.00
1160, BA: Disc: Appropriation (total)																			========== 178,166.00
1900, Budget authority total (disc. and mand.)																			========== 178,166.00
1930, Total budgetary resources avail (disc. and mand.)																			========== 178,166.00
1941	4510	C	E		S									U		N	2		17,817.00
1941	4610	C	E		A									U		N	2		160,349.00
Sub-Total, 1941																			**178,166.00**

BA & O, Net

4000, Disc: Budget authority, gross	========== 178,166.00
4070, Disc: Budget authority, net	========== 178,166.00
4180, Budget authority, net (disc. and mand.)	========== 178,166.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Emergency Preparedness Grants
Treasury Account: Emergency Preparedness Grants
Budget Account Id: 021-50-5282 Treasury Account Id: 69- -12/13-5282 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		Y	2		188,000.00
1050, Unob Bal: Unobligated balance (total)																				========== 188,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 188,000.00
1940	4610	C	E		A										U		Y	2		-188,000.00
1951	4610	C	E		A										U		Y	2		188,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Emergency Preparedness Grants
Treasury Account: Emergency Preparedness Grants
Budget Account Id: 021-50-5282 Treasury Account Id: 69- -11/12-5282 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																				
1952	4201	D	B											E			N	2		187,624.00
1952	4801	C	B									X		E			N	2		-180,000.00
	Sub-Total, 1952																			**7,624.00**
1953	4650	C	E											E			N	2		7,624.00
Change in Obl Bal																				
3000	4801	C	B									X		E			N	2		180,000.00
3011	4801	C	B									X		E			N	2		-180,000.00
3011	4801	C	E									X		E			N	2		142,742.24
3011	4902	C	E					DISC				X		E			N		N	37,257.76
	Sub-Total, 3011																			**0.00**
3020	4902	C	E					DISC				X		E			N		N	-37,257.76
3050	4801	C	E											E			N	2		142,742.24
3100, Obligated balance, start of year																				========== 180,000.00
3200, Obligated balance, end of year																				========== 142,742.24
BA & O, Net																				
4011	4902	C	E					DISC				X		E			N		N	37,257.76
4020, Disc: Total outlays, gross																				========= 37,257.76
4080, Disc: Outlays, net																				========= 37,257.76
4190, Outlays, net (disc. and mand.)																				========= 37,257.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Emergency Preparedness Grants
Treasury Account: Emergency Preparedness Grants
Budget Account Id: 021-50-5282 Treasury Account Id: 69- -10/11-5282 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1952	4201	D	B												E		N	2		188,000.00
1953	4650	C	E												E		N	2		188,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Emergency Preparedness Grants
Treasury Account: Emergency Preparedness Grants
Budget Account Id: 021-50-5282 Treasury Account Id: 69- -09/10-5282 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1952	4201	D	B												E		N	2		1,000.00
1953	4650	C	E												E		N	2		1,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Emergency Preparedness Grants
Treasury Account: Emergency Preparedness Grants
Budget Account Id: 021-50-5282 Treasury Account Id: 69- -08/09-5282 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1952	4201	D	B												E		N	2		188,000.00
1953	4650	C	E												E		N	2		188,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Account Total, Emergency Preparedness Grants
Treasury Account:
Budget Account Id: 021-50-5282 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 5,357,697.90

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 188,000.00
1021, Unob Bal: Recov of prior year unpaid obligations 588.69
1031, Unob Bal: Refunds/recov temp precl ob (spec/trust) -2,326.47
1050, Unob Bal: Unobligated balance (total) ========== 186,262.22

1101, BA: Disc: Appropriation (special or trust fund) 188,000.00
1132, BA: Disc: Appropriations temporarily reduced -9,834.00
1160, BA: Disc: Appropriation (total) ========== 178,166.00

1201, BA: Mand: Appropriation (special or trust fund) 14,467,167.54
1203, BA: Mand: Appropriation (previously unavailable) 13,662,832.46
1232, BA: Mand: New\Unob bal of approps temp reduced -1,443,410.00
1260, BA: Mand: Appropriations (total) ========== 26,686,590.00

1800, BA: Mand: Spending auth: Collected 1,737.78
1850, BA: Mand: Spending auth: Total ======== 1,737.78

1900, Budget authority total (disc. and mand.) ========== 26,866,493.78

1930, Total budgetary resources avail (disc. and mand.) ========== 27,052,756.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Account Total, Emergency Preparedness Grants
Treasury Account:
Budget Account Id: 021-50-5282 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940, Unob Bal: Memo: Unob bal expiring																				-188,000.00
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				21,507,058.10
1951, Unob Bal: Memo: Unob bal expiring (sp and trust)																				188,000.00
1952, Unob Bal: Memo: Expired unob bal carry forward,SOY																				384,624.00
1953, Unob Bal: Memo: Expired unob bal carry forward,EOY																				384,624.00

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	40,071,875.41
3010, Ob Bal: Obligations incurred: Unexpired accounts	5,357,697.90
3020, Ob Bal: Outlays (gross)	-18,956,237.40
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-588.69
3050, Ob Bal: EOY: Unpaid obligations	26,472,747.22
3100, Obligated balance, start of year	========== 40,071,875.41
3200, Obligated balance, end of year	========== 26,472,747.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Account Total, Emergency Preparedness Grants
Treasury Account:
Budget Account Id: 021-50-5282 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 178,166.00
4011, Disc: Outlays from balances	37,257.76
4020, Disc: Total outlays, gross	========= 37,257.76
4070, Disc: Budget authority, net	========== 178,166.00
4080, Disc: Outlays, net	========= 37,257.76
4090, Mand: Budget authority, gross	========== 26,688,327.78
4100, Mand: Outlays from new authority	116,207.86
4101, Mand: Outlays from balances	18,802,771.78
4110, Mand: Total outlays, gross	18,918,979.64
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-1,737.78
4130, Mand: Offsets against gross BA and outlays (total)	======= -1,737.78
4160, Mand: Budget authority, net	========== 26,686,590.00
4170, Mand: Outlays, net	========== 18,917,241.86
4180, Budget authority, net (disc. and mand.)	========== 26,864,756.00
4190, Outlays, net (disc. and mand.)	========== 18,954,499.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Account Total, Emergency Preparedness Grants
Treasury Account:
Budget Account Id: 021-50-5282 Treasury Account Id: - - / - - -
FACTS II User:

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Trust Fund Share of Pipeline Safety
Treasury Account: Trust Fund Share of Pipeline Safety
Budget Account Id: 021-50-8121 Treasury Account Id: 69- - /X -8121 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4901	C	B									X			U		N	7		-0.15
0900	4901	C	E									X			U		N	7		0.15
	Sub-Total, 0900																			**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	7		0.15
1000	4901	C	B									X			U		N	7		-0.15
	Sub-Total, 1000																			**0.00**
Change in Obl Bal																				
3000	4901	C	B									X			U		N	7		0.15
3010	4901	C	B									X			U		N	7		-0.15
3010	4901	C	E									X			U		N	7		0.15
	Sub-Total, 3010																			**0.00**
3050	4901	C	E												U		N	7		0.15
3100, Obligated balance, start of year																				====== 0.15
3200, Obligated balance, end of year																				====== 0.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Trust Fund Share of Pipeline Safety
Treasury Account: Trust Fund Share of Pipeline Safety
Budget Account Id: 021-50-8121 Treasury Account Id: 69- -13/15-8121 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4901	C	E									X		U			N	7		14,470,816.19
0900	4902	C	E					DISC				X		U			N		N	1,370,552.81
	Sub-Total, 0900																			**15,841,369.00**
Budgetary Resources																				
1101	4126	D	E	P				DISC				X		U			N	7		18,573,000.00
1132	4382	C	E	P				DISC				X		U			N	7		-971,479.00
1160, BA: Disc: Appropriation (total)																				========== 17,601,521.00
1900, Budget authority total (disc. and mand.)																				========== 17,601,521.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 17,601,521.00
1941	4510	C	E		S									U			N	7		1,760,152.00
Change in Obl Bal																				
3010	4901	C	E									X		U			N	7		14,470,816.19
3010	4902	C	E					DISC				X		U			N		N	1,370,552.81
	Sub-Total, 3010																			**15,841,369.00**
3020	4902	C	E					DISC				X		U			N		N	-1,370,552.81
3050	4901	C	E											U			N	7		14,470,816.19
3200, Obligated balance, end of year																				========== 14,470,816.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Trust Fund Share of Pipeline Safety
Treasury Account: Trust Fund Share of Pipeline Safety
Budget Account Id: 021-50-8121 Treasury Account Id: 69- -13/15-8121 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 17,601,521.00
4010	4902	C	E					DISC				X			U		N		N	1,370,552.81
4020, Disc: Total outlays, gross																				========== 1,370,552.81
4070, Disc: Budget authority, net																				========== 17,601,521.00
4080, Disc: Outlays, net																				========== 1,370,552.81
4180, Budget authority, net (disc. and mand.)																				========== 17,601,521.00
4190, Outlays, net (disc. and mand.)																				========== 1,370,552.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Trust Fund Share of Pipeline Safety
Treasury Account: Trust Fund Share of Pipeline Safety
Budget Account Id: 021-50-8121 Treasury Account Id: 69- -12/14-8121 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4901	C	B									X			U		N	7		-13,242,622.26
0900	4901	C	E									X			U		N	7		5,792,339.29
0900	4902	C	E					DISC				X			U		N		N	7,450,282.97
Sub-Total, 0900																				**0.00**

Budgetary Resources

1000	4126	D	B	P				DISC				X			U		N	7		10,573,000.00
1000	4201	D	B												U		N	7		2,669,622.26
1000	4901	C	B									X			U		N	7		-13,242,622.26
Sub-Total, 1000																				**0.00**
1101	4126	D	B	P				DISC				X			U		N	7		-10,573,000.00
1101	4126	D	E	P				DISC				X			U		N	7		10,573,000.00
Sub-Total, 1101																				**0.00**

Change in Obl Bal

3000	4901	C	B									X			U		N	7		13,242,622.26
3010	4901	C	B									X			U		N	7		-13,242,622.26
3010	4901	C	E									X			U		N	7		5,792,339.29
3010	4902	C	E					DISC				X			U		N		N	7,450,282.97
Sub-Total, 3010																				**0.00**
3020	4902	C	E					DISC				X			U		N		N	-7,450,282.97
3050	4901	C	E												U		N	7		5,792,339.29
3100, Obligated balance, start of year																				========== 13,242,622.26
3200, Obligated balance, end of year																				========== 5,792,339.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Trust Fund Share of Pipeline Safety
Treasury Account: Trust Fund Share of Pipeline Safety
Budget Account Id: 021-50-8121 Treasury Account Id: 69- -12/14-8121 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X		U		N		N	7,450,282.97
4020, Disc: Total outlays, gross																			========== 7,450,282.97
4080, Disc: Outlays, net																			========== 7,450,282.97
4190, Outlays, net (disc. and mand.)																			========== 7,450,282.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Trust Fund Share of Pipeline Safety
Treasury Account: Trust Fund Share of Pipeline Safety
Budget Account Id: 021-50-8121 Treasury Account Id: 69- -11/13-8121 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4901	C	B									X		U			Y	7		-829,618.38
0900	4901	C	E									X		U			Y	7		747.25
0900	4902	C	E					DISC				X		U			Y		N	828,871.13
Sub-Total, 0900																				**0.00**
Budgetary Resources																				
1000	4126	D	B	P				DISC				X		U			Y	7		37,810.00
1000	4201	D	B											U			Y	7		791,808.38
1000	4901	C	B									X		U			Y	7		-829,618.38
Sub-Total, 1000																				**0.00**
1101	4126	D	B	P				DISC				X		U			Y	7		-37,810.00
1101	4126	D	E	P				DISC				X		U			Y	7		37,810.00
Sub-Total, 1101																				**0.00**
Change in Obl Bal																				
3000	4901	C	B									X		U			Y	7		829,618.38
3010	4901	C	B									X		U			Y	7		-829,618.38
3010	4901	C	E									X		U			Y	7		747.25
3010	4902	C	E					DISC				X		U			Y		N	828,871.13
Sub-Total, 3010																				**0.00**
3020	4902	C	E					DISC				X		U			Y		N	-828,871.13
3050	4901	C	E											U			Y	7		747.25
3100, Obligated balance, start of year																				========== 829,618.38
3200, Obligated balance, end of year																				====== 747.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Trust Fund Share of Pipeline Safety
Treasury Account: Trust Fund Share of Pipeline Safety
Budget Account Id: 021-50-8121 Treasury Account Id: 69- -11/13-8121 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			U		Y		N	828,871.13
4020, Disc: Total outlays, gross																				========== 828,871.13
4080, Disc: Outlays, net																				========== 828,871.13
4190, Outlays, net (disc. and mand.)																				========== 828,871.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Trust Fund Share of Pipeline Safety
Treasury Account: Trust Fund Share of Pipeline Safety
Budget Account Id: 021-50-8121 Treasury Account Id: 69- -10/12-8121 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																				
1952	4201	D	B												E		N	7		7,001.48
1952	4901	C	B									X			E		N	7		-7,001.48
	Sub-Total, 1952																			**0.00**
Change in Obl Bal																				
3000	4901	C	B									X			E		N	7		7,001.48
3011	4901	C	B									X			E		N	7		-7,001.48
3011	4901	C	E									X			E		N	7		7,001.48
	Sub-Total, 3011																			**0.00**
3050	4901	C	E												E		N	7		7,001.48
3100, Obligated balance, start of year																				======== 7,001.48
3200, Obligated balance, end of year																				======== 7,001.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Trust Fund Share of Pipeline Safety
Treasury Account: Trust Fund Share of Pipeline Safety
Budget Account Id: 021-50-8121 Treasury Account Id: 69- -09/11-8121 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1952	4201	D	B												E		N	7		148,066.37
1952	4901	C	B									X			E		N	7		-148,066.37
	Sub-Total, 1952																			**0.00**

Change in Obl Bal

3000	4901	C	B									X			E		N	7		148,066.37
3011	4901	C	B									X			E		N	7		-148,066.37
3011	4901	C	E									X			E		N	7		148,066.37
	Sub-Total, 3011																			**0.00**
3050	4901	C	E												E		N	7		148,066.37
3100, Obligated balance, start of year																				========== 148,066.37
3200, Obligated balance, end of year																				========== 148,066.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Trust Fund Share of Pipeline Safety
Treasury Account: Trust Fund Share of Pipeline Safety
Budget Account Id: 021-50-8121 Treasury Account Id: 69- -08/10-8121 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1952	4201	D	B												E		N	7		2,167.84
1952	4901	C	B									X			E		N	7		-2,167.84
	Sub-Total, 1952																			**0.00**

Change in Obl Bal

3000	4901	C	B									X			E		N	7		2,167.84
3011	4901	C	B									X			E		N	7		-2,167.84
3011	4901	C	E									X			E		N	7		2,167.84
	Sub-Total, 3011																			**0.00**
3050	4901	C	E												E		N	7		2,167.84
3100, Obligated balance, start of year																				======== 2,167.84
3200, Obligated balance, end of year																				======== 2,167.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Trust Fund Share of Pipeline Safety
Treasury Account: Trust Fund Share of Pipeline Safety
Budget Account Id: 021-50-8121 Treasury Account Id: 69- -07/09-8121 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1952	4201	D	B												E		N	7		5,073.70
1952	4901	C	B									X			E		N	7		-5,073.70
	Sub-Total, 1952																			**0.00**

Change in Obl Bal

3000	4901	C	B									X			E		N	7		5,073.70
3011	4901	C	B									X			E		N	7		-5,073.70
3011	4901	C	E									X			E		N	7		5,073.70
	Sub-Total, 3011																			**0.00**
3050	4901	C	E												E		N	7		5,073.70
3100, Obligated balance, start of year																				======== 5,073.70
3200, Obligated balance, end of year																				======== 5,073.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Account Total, Trust Fund Share of Pipeline Safety
Treasury Account:
Budget Account Id: 021-50-8121 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 15,841,369.00

Budgetary Resources

1101, BA: Disc: Appropriation (special or trust fund) 18,573,000.00

1132, BA: Disc: Appropriations temporarily reduced -971,479.00

1160, BA: Disc: Appropriation (total) ========== 17,601,521.00

1900, Budget authority total (disc. and mand.) ========== 17,601,521.00

1930, Total budgetary resources avail (disc. and mand.) ========== 17,601,521.00

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 1,760,152.00

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 14,234,550.18

3010, Ob Bal: Obligations incurred: Unexpired accounts 15,841,369.00

3020, Ob Bal: Outlays (gross) -9,649,706.91

3050, Ob Bal: EOY: Unpaid obligations 20,426,212.27

3100, Obligated balance, start of year ========== 14,234,550.18

3200, Obligated balance, end of year ========== 20,426,212.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Account Total, Trust Fund Share of Pipeline Safety
Treasury Account:
Budget Account Id: 021-50-8121 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 17,601,521.00
4010, Disc: Outlays from new authority	1,370,552.81
4011, Disc: Outlays from balances	8,279,154.10
4020, Disc: Total outlays, gross	========== 9,649,706.91
4070, Disc: Budget authority, net	========== 17,601,521.00
4080, Disc: Outlays, net	========== 9,649,706.91
4180, Budget authority, net (disc. and mand.)	========== 17,601,521.00
4190, Outlays, net (disc. and mand.)	========== 9,649,706.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of Inspector General
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /X -0130 -000-0
FACTS II User: James Spaeth / (405) 954-6909 / jim.spaeth@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					DISC	NEW			X			U		N		N	1,976.63
Budgetary Resources																				
1000	4201	D	B												U		N	1		84,284.29
1050, Unob Bal: Unobligated balance (total)																				========= 84,284.29
1121	4170	D	E	P				DISC		69	1140	X			U		N			6,000,000.00
1130	4392	C	E	P				DISC				X			U		N			-300,000.00
1160, BA: Disc: Appropriation (total)																				========== 5,700,000.00
1700	4266	D	E					DISC				X			U		N			20,146.67
1750, BA: Disc: Spending auth: Total																				========= 20,146.67
1900, Budget authority total (disc. and mand.)																				========== 5,720,146.67
1930, Total budgetary resources avail (disc. and mand.)																				========== 5,804,430.96
1941	4510	C	E		A			DISC							U		N	1		104,430.96
1941	4610	C	E		A										U		N	1		5,698,023.37
Sub-Total, 1941																				**5,802,454.33**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of Inspector General
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /X -0130 -000-0
FACTS II User: James Spaeth / (405) 954-6909 / jim.spaeth@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4902	C	E					DISC	NEW			X		U			N		N	1,976.63
3020	4902	C	E					DISC	NEW			X		U			N		N	-1,976.63

BA & O, Net

4000, Disc: Budget authority, gross	========== 5,720,146.67
4010 4902 C E DISC NEW X U N N	1,976.63
4020, Disc: Total outlays, gross	======== 1,976.63
4033 4266 D E DISC X U N	-20,146.67
4040, Disc: Offsets against gross BA and outlays (total)	========== -20,146.67
4070, Disc: Budget authority, net	========== 5,700,000.00
4080, Disc: Outlays, net	========== -18,170.04
4180, Budget authority, net (disc. and mand.)	========== 5,700,000.00
4190, Outlays, net (disc. and mand.)	========== -18,170.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of Inspector General
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /13-0130 -000-0
FACTS II User: James Spaeth / (405) 954-6909 / jim.spaeth@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E									X			U		Y	1		4,312,095.11
0900	4802	C	E					DISC				X			U		Y	1	N	1,711,418.24
0900	4901	C	E									X			U		Y	1		2,695,286.37
0900	4902	C	E					DISC				X			U		Y		N	20,976.91
0900	4902	C	E					DISC				X			U		Y		N	48,570,974.31
Sub-Total, 0900																				**57,310,750.94**

Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		Y	1		79,624,000.00
1130	4392	C	E	P				DISC				X			U		Y			-4,005,565.00
1130	4392	C	E	P				DISC				X			U		Y			-159,248.00
Sub-Total, 1130																				**-4,164,813.00**
1160, BA: Disc: Appropriation (total)																				========== 75,459,187.00
1700	4252	D	E			F		DISC				X			U		Y			20,976.91
1701	4221	D	E			F		DISC				X			U		Y	1		28,909.13
1750, BA: Disc: Spending auth: Total																				========= 49,886.04
1900, Budget authority total (disc. and mand.)																				========== 75,509,073.04
1930, Total budgetary resources avail (disc. and mand.)																				========== 75,509,073.04
1940	4610	C	E		A										U		Y	1		-18,169,412.97
1940	4610	C	E		A										U		Y	1		-28,909.13
Sub-Total, 1940																				**-18,198,322.10**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of Inspector General
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /13-0130 -000-0
FACTS II User: James Spaeth / (405) 954-6909 / jim.spaeth@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E									X			U		Y	1		4,312,095.11
3010	4802	C	E					DISC				X			U		Y	1	N	1,711,418.24
3010	4901	C	E									X			U		Y	1		2,695,286.37
3010	4902	C	E					DISC				X			U		Y		N	20,976.91
3010	4902	C	E					DISC				X			U		Y		N	48,570,974.31
Sub-Total, 3010																				**57,310,750.94**
3020	4802	C	E					DISC				X			U		Y	1	N	-1,711,418.24
3020	4902	C	E					DISC				X			U		Y		N	-20,976.91
3020	4902	C	E					DISC				X			U		Y		N	-48,570,974.31
Sub-Total, 3020																				**-50,303,369.46**
3050	4801	C	E												U		Y	1		4,312,095.11
3050	4901	C	E												U		Y	1		2,695,286.37
Sub-Total, 3050																				**7,007,381.48**
3070	4221	D	E			F		DISC				X			U		Y	1		-28,909.13
3090	4221	D	E			F		DISC							U		Y	1		-28,909.13
3200, Obligated balance, end of year																				========== 6,978,472.35

BA & O, Net

4000, Disc: Budget authority, gross																				========== 75,509,073.04
4010	4802	C	E					DISC				X			U		Y	1	N	1,711,418.24
4010	4902	C	E					DISC				X			U		Y		N	20,976.91
4010	4902	C	E					DISC				X			U		Y		N	48,570,974.31
Sub-Total, 4010																				**50,303,369.46**
4020, Disc: Total outlays, gross																				========== 50,303,369.46
4030	4252	D	E			F		DISC				X			U		Y			-20,976.91
4040, Disc: Offsets against gross BA and outlays (total)																				========== -20,976.91
4050	4221	D	E			F		DISC				X			U		Y	1		-28,909.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of Inspector General
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /13-0130 -000-0
FACTS II User: James Spaeth / (405) 954-6909 / jim.spaeth@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																				========== -28,909.13
4070, Disc: Budget authority, net																				========== 75,459,187.00
4080, Disc: Outlays, net																				========== 50,282,392.55
4180, Budget authority, net (disc. and mand.)																				========== 75,459,187.00
4190, Outlays, net (disc. and mand.)																				========== 50,282,392.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of Inspector General
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /12-0130 -000-0
FACTS II User: James Spaeth / (405) 954-6909 / jim.spaeth@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		2,204,012.54
3000	4801	C	B									X			E		N	1		34,321.61
3000	4901	C	B									X			E		N	1		4,569,978.64
Sub-Total, 3000																				**6,808,312.79**
3011	4801	C	B									X			E		N	1		-2,204,012.54
3011	4801	C	B									X			E		N	1		-34,321.61
3011	4801	C	E									X			E		N	1		6,765.15
3011	4801	C	E									X			E		N	1		325,798.04
3011	4802	C	B					DISC				X			E		N	1	N	-545,080.64
3011	4802	C	E					DISC				X			E		N	1	N	251,000.70
3011	4881	C	E									X			E		N			14,294.00
3011	4901	C	B									X			E		N	1		-4,569,978.64
3011	4901	C	E									X			E		N	1		43,742.56
3011	4902	C	E					DISC				X			E		N		N	27,556.46
3011	4902	C	E					DISC				X			E		N		N	6,698,530.52
3011	4981	C	E									X			E		N			20,731.16
3011	4982	C	E					DISC				X			E		N		N	139.34
Sub-Total, 3011																				**35,164.50**
3020	4802	C	B					DISC				X			E		N	1	N	545,080.64
3020	4802	C	E					DISC				X			E		N	1	N	-251,000.70
3020	4902	C	E					DISC				X			E		N		N	-27,556.46
3020	4902	C	E					DISC				X			E		N		N	-6,698,530.52
3020	4982	C	E					DISC				X			E		N		N	-139.34
Sub-Total, 3020																				**-6,432,146.38**
3041	4871	D	E									X			E		N			-67,343.12
3041	4971	D	E									X			E		N			-64,473.72
Sub-Total, 3041																				**-131,816.84**
3050	4801	C	E												E		N	1		6,765.15
3050	4801	C	E												E		N	1		325,798.04
3050	4871	D	E												E		N			-67,343.12
3050	4881	C	E												E		N			14,294.00
3050	4901	C	E												E		N	1		43,742.56
3050	4971	D	E												E		N			-64,473.72
3050	4981	C	E												E		N			20,731.16
Sub-Total, 3050																				**279,514.07**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of Inspector General
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /12-0130 -000-0
FACTS II User: James Spaeth / (405) 954-6909 / jim.spaeth@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3060	4221	D	B			F		DISC				X			E		N	1		-15,123.85
3071	4221	D	B			F		DISC				X			E		N	1		15,123.85
3100, Obligated balance, start of year																				========== 6,793,188.94
3200, Obligated balance, end of year																				========== 279,514.07

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-545,080.64
4011	4802	C	E					DISC				X			E		N	1	N	251,000.70
4011	4902	C	E					DISC				X			E		N		N	27,556.46
4011	4902	C	E					DISC				X			E		N		N	6,698,530.52
4011	4982	C	E					DISC				X			E		N		N	139.34
Sub-Total, 4011																				**6,432,146.38**
4020, Disc: Total outlays, gross																				========== 6,432,146.38
4030	4972	D	E			F		DISC				X			E		N			-16,147.52
4040, Disc: Offsets against gross BA and outlays (total)																				========== -16,147.52
4052	4972	D	E			F		DISC				X			E		N			16,147.52
4060, Disc: Additional offsets against BA only (total)																				========= 16,147.52
4080, Disc: Outlays, net																				========== 6,415,998.86
4190, Outlays, net (disc. and mand.)																				========== 6,415,998.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of Inspector General
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /11-0130 -000-0
FACTS II User: James Spaeth / (405) 954-6909 / jim.spaeth@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		411,654.68
3000	4901	C	B									X		E			N	1		31,950.03
Sub-Total, 3000																				**443,604.71**
3011	4801	C	B									X		E			N	1		-411,654.68
3011	4801	C	E									X		E			N	1		378,593.17
3011	4802	C	B					DISC				X		E			N	1	N	-228,613.29
3011	4802	C	E					DISC				X		E			N	1	N	144,564.47
3011	4881	C	E									X		E			N			0.08
3011	4901	C	B									X		E			N	1		-31,950.03
3011	4901	D	E									X		E			N	1		-12,746.02
3011	4902	C	E					DISC				X		E			N		N	161,806.38
3011	4981	C	E									X		E			N			12,746.02
Sub-Total, 3011																				**12,746.10**
3020	4802	C	B					DISC				X		E			N	1	N	228,613.29
3020	4802	C	E					DISC				X		E			N	1	N	-144,564.47
3020	4902	C	E					DISC				X		E			N		N	-161,806.38
Sub-Total, 3020																				**-77,757.56**
3041	4871	D	E									X		E			N			-64,316.28
3050	4801	C	E											E			N	1		378,593.17
3050	4871	D	E											E			N			-64,316.28
3050	4881	C	E											E			N			0.08
3050	4901	D	E											E			N	1		-12,746.02
3050	4981	C	E											E			N			12,746.02
Sub-Total, 3050																				**314,276.97**
3100, Obligated balance, start of year																				========== 443,604.71
3200, Obligated balance, end of year																				========== 314,276.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of Inspector General
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /11-0130 -000-0
FACTS II User: James Spaeth / (405) 954-6909 / jim.spaeth@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-228,613.29
4011	4802	C	E					DISC				X			E		N	1	N	144,564.47
4011	4902	C	E					DISC				X			E		N		N	161,806.38
	Sub-Total, 4011																			**77,757.56**
4020, Disc: Total outlays, gross																				========= 77,757.56
4030	4972	D	E			F		DISC				X			E		N			-2,246.20
4040, Disc: Offsets against gross BA and outlays (total)																				======= -2,246.20
4052	4972	D	E			F		DISC				X			E		N			2,246.20
4060, Disc: Additional offsets against BA only (total)																				======== 2,246.20
4080, Disc: Outlays, net																				========= 75,511.36
4190, Outlays, net (disc. and mand.)																				========= 75,511.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of Inspector General
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /10-0130 -000-0
FACTS II User: James Spaeth / (405) 954-6909 / jim.spaeth@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		374,681.99
3011	4801	C	B									X			E		N	1		-374,681.99
3011	4801	C	E									X			E		N	1		346,152.96
3011	4802	C	B					DISC				X			E		N	1	N	-125,476.06
3011	4802	C	E					DISC				X			E		N	1	N	100,853.17
3011	4881	C	E									X			E		N			8,220.40
3011	4901	D	E									X			E		N	1		-10,282.90
3011	4902	C	E					DISC				X			E		N		N	63,434.82
3011	4981	C	E									X			E		N			10,282.90
	Sub-Total, 3011																			**18,503.30**
3020	4802	C	B					DISC				X			E		N	1	N	125,476.06
3020	4802	C	E					DISC				X			E		N	1	N	-100,853.17
3020	4902	C	E					DISC				X			E		N		N	-63,434.82
	Sub-Total, 3020																			**-38,811.93**
3041	4871	D	E									X			E		N			-59,904.26
3050	4801	C	E												E		N	1		346,152.96
3050	4871	D	E												E		N			-59,904.26
3050	4881	C	E												E		N			8,220.40
3050	4901	D	E												E		N	1		-10,282.90
3050	4981	C	E												E		N			10,282.90
	Sub-Total, 3050																			**294,469.10**
3100, Obligated balance, start of year																				========== 374,681.99
3200, Obligated balance, end of year																				========== 294,469.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of Inspector General
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /10-0130 -000-0
FACTS II User: James Spaeth / (405) 954-6909 / jim.spaeth@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-125,476.06
4011	4802	C	E					DISC				X			E		N	1	N	100,853.17
4011	4902	C	E					DISC				X			E		N		N	63,434.82
	Sub-Total, 4011																			**38,811.93**
4020, Disc: Total outlays, gross																				========= 38,811.93
4080, Disc: Outlays, net																				========= 38,811.93
4190, Outlays, net (disc. and mand.)																				========= 38,811.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of Inspector General
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /09-0130 -000-0
FACTS II User: James Spaeth / (405) 954-6909 / jim.spaeth@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		219,462.35
3011	4801	C	B									X			E		N	1		-219,462.35
3011	4801	C	E									X			E		N	1		219,462.35
3011	4802	C	B					DISC				X			E		N	1	N	-12,256.51
3011	4802	C	E					DISC				X			E		N	1	N	37,429.72
3011	4881	C	E									X			E		N			43,584.61
3011	4901	D	E									X			E		N	1		-2,111.07
3011	4902	D	E					DISC				X			E		N		N	-23,062.14
3011	4981	C	E									X			E		N			2,431.95
	Sub-Total, 3011																			**46,016.56**
3020	4802	C	B					DISC				X			E		N	1	N	12,256.51
3020	4802	C	E					DISC				X			E		N	1	N	-37,429.72
3020	4902	D	E					DISC				X			E		N		N	23,062.14
	Sub-Total, 3020																			**-2,111.07**
3041	4871	D	E									X			E		N			-69,613.10
3041	4971	D	E									X			E		N			-320.88
	Sub-Total, 3041																			**-69,933.98**
3050	4801	C	E												E		N	1		219,462.35
3050	4871	D	E												E		N			-69,613.10
3050	4881	C	E												E		N			43,584.61
3050	4901	D	E												E		N	1		-2,111.07
3050	4971	D	E												E		N			-320.88
3050	4981	C	E												E		N			2,431.95
	Sub-Total, 3050																			**193,433.86**
3100, Obligated balance, start of year																				========== 219,462.35
3200, Obligated balance, end of year																				========== 193,433.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of Inspector General
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /09-0130 -000-0
FACTS II User: James Spaeth / (405) 954-6909 / jim.spaeth@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-12,256.51
4011	4802	C	E					DISC				X			E		N	1	N	37,429.72
4011	4902	D	E					DISC				X			E		N		N	-23,062.14
Sub-Total, 4011																				**2,111.07**
4020, Disc: Total outlays, gross																				======== 2,111.07
4080, Disc: Outlays, net																				======== 2,111.07
4190, Outlays, net (disc. and mand.)																				======== 2,111.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of Inspector General
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /08-0130 -000-0
FACTS II User: James Spaeth / (405) 954-6909 / jim.spaeth@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		126,506.06
3000	4801	C	B									X			E		N	1		1,849.31
Sub-Total, 3000																				**128,355.37**
3011	4801	C	B									X			E		N	1		-126,506.06
3011	4801	C	B									X			E		N	1		-1,849.31
3011	4801	C	E									X			E		N	1		1,849.31
3011	4801	C	E									X			E		N	1		148,958.98
3011	4802	C	B					DISC				X			E		N	1	N	-190,794.06
3011	4802	C	E					DISC				X			E		N	1	N	116,679.98
3011	4902	C	E					DISC				X			E		N		N	51,661.16
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC				X			E		N	1	N	190,794.06
3020	4802	C	E					DISC				X			E		N	1	N	-116,679.98
3020	4902	C	E					DISC				X			E		N		N	-51,661.16
Sub-Total, 3020																				**22,452.92**
3041	4871	D	E									X			E		N			-79,117.81
3050	4801	C	E												E		N	1		1,849.31
3050	4801	C	E												E		N	1		148,958.98
3050	4871	D	E												E		N			-79,117.81
Sub-Total, 3050																				**71,690.48**
3060	4221	D	B			F		DISC				X			E		N	1		-4,170.86
3071	4221	D	B			F		DISC				X			E		N	1		4,170.86
3100, Obligated balance, start of year																				**==========**
																				124,184.51
3200, Obligated balance, end of year																				**=========**
																				71,690.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of Inspector General
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /08-0130 -000-0
FACTS II User: James Spaeth / (405) 954-6909 / jim.spaeth@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-190,794.06
4011	4802	C	E					DISC				X			E		N	1	N	116,679.98
4011	4902	C	E					DISC				X			E		N		N	51,661.16
Sub-Total, 4011																				**-22,452.92**
4020, Disc: Total outlays, gross																				========== -22,452.92
4080, Disc: Outlays, net																				========== -22,452.92
4190, Outlays, net (disc. and mand.)																				========== -22,452.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of Inspector General
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses, Recovery Act
Budget Account Id: 021-56-0130 Treasury Account Id: 69- -09/13-0131 -000-0
FACTS II User: James Spaeth / (405) 954-6909 / jim.spaeth@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-4,887.68
0900	4801	C	E									X			U		Y	1		4,594.27
0900	4901	C	B									X			U		Y	1		-254,113.04
0900	4901	C	E									X			U		Y	1		172,985.06
0900	4902	C	E					DISC				X			U		Y		N	3,820,292.68
Sub-Total, 0900																				**3,738,871.29**
Budgetary Resources																				
1000	4201	D	B												U		Y	1		4,202,353.34
1000	4801	C	B									X			U		Y	1		-4,887.68
1000	4901	C	B									X			U		Y	1		-254,113.04
Sub-Total, 1000																				**3,943,352.62**
1050, Unob Bal: Unobligated balance (total)																				==========
																				3,943,352.62
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				3,943,352.62
1940	4610	C	E		A										U		Y	1		-204,481.33
Change in Obl Bal																				
3000	4801	C	B									X			U		Y	1		4,887.68
3000	4901	C	B									X			U		Y	1		254,113.04
Sub-Total, 3000																				**259,000.72**
3010	4801	C	B									X			U		Y	1		-4,887.68
3010	4801	C	E									X			U		Y	1		4,594.27
3010	4901	C	B									X			U		Y	1		-254,113.04
3010	4901	C	E									X			U		Y	1		172,985.06
3010	4902	C	E					DISC				X			U		Y		N	3,820,292.68
Sub-Total, 3010																				**3,738,871.29**
3020	4902	C	E					DISC				X			U		Y		N	-3,820,292.68
3050	4801	C	E												U		Y	1		4,594.27
3050	4901	C	E												U		Y	1		172,985.06
Sub-Total, 3050																				**177,579.33**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of Inspector General
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses, Recovery Act
Budget Account Id: 021-56-0130 Treasury Account Id: 69- -09/13-0131 -000-0
FACTS II User: James Spaeth / (405) 954-6909 / jim.spaeth@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				========== 259,000.72
3200, Obligated balance, end of year																				========== 177,579.33

BA & O, Net

4011	4902	C	E				DISC		X		U		Y	N	3,820,292.68
4020, Disc: Total outlays, gross															========== 3,820,292.68
4080, Disc: Outlays, net															========== 3,820,292.68
4190, Outlays, net (disc. and mand.)															========== 3,820,292.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of Inspector General
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 021-56-0130 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 61,051,598.86

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 4,027,636.91
1050, Unob Bal: Unobligated balance (total) ========== 4,027,636.91

1100, BA: Disc: Appropriation 79,624,000.00
1121, BA: Disc: Approps transferred from other accounts 6,000,000.00
1130, BA: Disc: Appropriations permanently reduced -4,464,813.00
1160, BA: Disc: Appropriation (total) ========== 81,159,187.00

1700, BA: Disc: Spending auth: Collected 41,123.58
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 28,909.13
1750, BA: Disc: Spending auth: Total ========= 70,032.71

1900, Budget authority total (disc. and mand.) ========== 81,229,219.71

1930, Total budgetary resources avail (disc. and mand.) ========== 85,256,856.62

1940, Unob Bal: Memo: Unob bal expiring -18,402,803.43
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 5,802,454.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of Inspector General
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 021-56-0130 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	8,233,417.93
3010, Ob Bal: Obligations incurred: Unexpired accounts	61,051,598.86
3011, Ob Bal: Obligations incurred: Expired accounts	112,430.46
3020, Ob Bal: Outlays (gross)	-60,654,012.79
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-405,089.17
3050, Ob Bal: EOY: Unpaid obligations	8,338,345.29
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-19,294.71
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-28,909.13
3071, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	19,294.71
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-28,909.13
3100, Obligated balance, start of year	========== 8,214,123.22
3200, Obligated balance, end of year	========== 8,309,436.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of Inspector General
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 021-56-0130 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 81,229,219.71
4010, Disc: Outlays from new authority	50,305,346.09
4011, Disc: Outlays from balances	10,348,666.70
4020, Disc: Total outlays, gross	========== 60,654,012.79
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-39,370.63
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-20,146.67
4040, Disc: Offsets against gross BA and outlays (total)	========== -59,517.30
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-28,909.13
4052, Disc: Offset, BA: Collection cred to expired accts	18,393.72
4060, Disc: Additional offsets against BA only (total)	========== -10,515.41
4070, Disc: Budget authority, net	========== 81,159,187.00
4080, Disc: Outlays, net	========== 60,594,495.49
4180, Budget authority, net (disc. and mand.)	========== 81,159,187.00
4190, Outlays, net (disc. and mand.)	========== 60,594,495.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Surface Transportation Board
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 021-61-0301 Treasury Account Id: 69- - /13-0301 -000-0
FACTS II User: James Spaeth / (405) 954-6909 / jim.spaeth@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E									X			U		Y	1		154,927.51
0900	4802	C	E					DISC				X			U		Y	1	N	206,762.66
0900	4901	C	E									X			U		Y	1		805,950.62
0900	4902	C	E					DISC				X			U		Y		N	540,260.81
0900	4902	C	E					DISC				X			U		Y		N	18,371,417.52
	Sub-Total, 0900																			**20,079,319.12**

Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		Y	1		29,310,000.00
1130	4392	C	E	P				DISC				X			U		Y			-56,120.00
1130	4392	C	E	P				DISC				X			U		Y			-1,411,586.00
	Sub-Total, 1130																			**-1,467,706.00**
1134	4395	C	E	P				DISC				X			U		Y			-1,250,000.00
1160, BA: Disc: Appropriation (total)																				========== 26,592,294.00
1700	4266	D	E					DISC				X			U		Y			569,613.17
1723	4382	C	E	S				DISC				X			U		Y	1		-62,500.00
1750, BA: Disc: Spending auth: Total																				========== 507,113.17
1900, Budget authority total (disc. and mand.)																				========== 27,099,407.17
1930, Total budgetary resources avail (disc. and mand.)																				========== 27,099,407.17
1940	4510	C	E		S										U		Y	1		-6,500,000.00
1940	4610	C	E		A										U		Y	1		-553,235.69
1940	4610	C	E		A										U		Y	1		-647,239.19
	Sub-Total, 1940																			**-7,700,474.88**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Surface Transportation Board
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 021-61-0301 Treasury Account Id: 69- - /13-0301 -000-0
FACTS II User: James Spaeth / (405) 954-6909 / jim.spaeth@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E									X		U		Y	1		154,927.51
3010	4802	C	E					DISC				X		U		Y	1	N	206,762.66
3010	4901	C	E									X		U		Y	1		805,950.62
3010	4902	C	E					DISC				X		U		Y		N	540,260.81
3010	4902	C	E					DISC				X		U		Y		N	18,371,417.52
	Sub-Total, 3010																		**20,079,319.12**
3020	4802	C	E					DISC				X		U		Y	1	N	-206,762.66
3020	4902	C	E					DISC				X		U		Y		N	-540,260.81
3020	4902	C	E					DISC				X		U		Y		N	-18,371,417.52
	Sub-Total, 3020																		**-19,118,440.99**
3050	4801	C	E											U		Y	1		154,927.51
3050	4901	C	E											U		Y	1		805,950.62
	Sub-Total, 3050																		**960,878.13**
	3200, Obligated balance, end of year																		========== 960,878.13

BA & O, Net

	4000, Disc: Budget authority, gross																		========== 27,099,407.17
4010	4802	C	E					DISC				X		U		Y	1	N	206,762.66
4010	4902	C	E					DISC				X		U		Y		N	540,260.81
4010	4902	C	E					DISC				X		U		Y		N	18,371,417.52
	Sub-Total, 4010																		**19,118,440.99**
	4020, Disc: Total outlays, gross																		========== 19,118,440.99
4033	4266	D	E					DISC				X		U		Y			-569,613.17
	4040, Disc: Offsets against gross BA and outlays (total)																		========== -569,613.17
	4070, Disc: Budget authority, net																		========== 26,529,794.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Surface Transportation Board
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 021-61-0301 Treasury Account Id: 69- - /13-0301 -000-0
FACTS II User: James Spaeth / (405) 954-6909 / jim.spaeth@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																				========== 18,548,827.82
4180, Budget authority, net (disc. and mand.)																				========== 26,529,794.00
4190, Outlays, net (disc. and mand.)																				========== 18,548,827.82

Memo Entries

5091	4382	C	E	S			DISC		X		U		Y	1	62,500.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Surface Transportation Board
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 021-61-0301 Treasury Account Id: 69- - /12-0301 -000-0
FACTS II User: James Spaeth / (405) 954-6909 / jim.spaeth@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		1,552,748.18
3000	4901	C	B									X			E		N	1		1,698,240.26
Sub-Total, 3000																				**3,250,988.44**
3011	4801	C	B									X			E		N	1		-1,552,748.18
3011	4801	C	E									X			E		N	1		465,279.63
3011	4802	C	B					DISC				X			E		N	1	N	-329,632.66
3011	4802	C	E					DISC				X			E		N	1	N	102,997.22
3011	4881	C	E									X			E		N			13,077.12
3011	4901	C	B									X			E		N	1		-1,698,240.26
3011	4901	D	E									X			E		N	1		-48,546.13
3011	4902	C	E					DISC				X			E		N		N	3,060,890.38
3011	4981	C	E									X			E		N			48,599.40
3011	4982	C	E					DISC				X			E		N		N	6,123.26
Sub-Total, 3011																				**67,799.78**
3020	4802	C	B					DISC				X			E		N	1	N	329,632.66
3020	4802	C	E					DISC				X			E		N	1	N	-102,997.22
3020	4902	C	E					DISC				X			E		N		N	-3,060,890.38
3020	4982	C	E					DISC				X			E		N		N	-6,123.26
Sub-Total, 3020																				**-2,840,378.20**
3041	4871	D	E									X			E		N			-50,366.22
3041	4971	D	E									X			E		N			-53.27
Sub-Total, 3041																				**-50,419.49**
3050	4801	C	E												E		N	1		465,279.63
3050	4871	D	E												E		N			-50,366.22
3050	4881	C	E												E		N			13,077.12
3050	4901	D	E												E		N	1		-48,546.13
3050	4971	D	E												E		N			-53.27
3050	4981	C	E												E		N			48,599.40
Sub-Total, 3050																				**427,990.53**
3100, Obligated balance, start of year																				========== 3,250,988.44
3200, Obligated balance, end of year																				========== 427,990.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Surface Transportation Board
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 021-61-0301 Treasury Account Id: 69- - /12-0301 -000-0
FACTS II User: James Spaeth / (405) 954-6909 / jim.spaeth@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-329,632.66
4011	4802	C	E					DISC				X			E		N	1	N	102,997.22
4011	4902	C	E					DISC				X			E		N		N	3,060,890.38
4011	4982	C	E					DISC				X			E		N		N	6,123.26
	Sub-Total, 4011																			**2,840,378.20**
4020, Disc: Total outlays, gross																				========== 2,840,378.20
4080, Disc: Outlays, net																				========== 2,840,378.20
4190, Outlays, net (disc. and mand.)																				========== 2,840,378.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Surface Transportation Board
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 021-61-0301 Treasury Account Id: 69- - /11-0301 -000-0
FACTS II User: James Spaeth / (405) 954-6909 / jim.spaeth@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		184,287.57
3011	4801	C	B									X			E		N	1		-184,287.57
3011	4801	C	E									X			E		N	1		82,361.22
3011	4802	C	B					DISC				X			E		N	1	N	-27,320.48
3011	4802	C	E					DISC				X			E		N	1	N	14,954.16
3011	4902	C	E					DISC				X			E		N		N	114,292.67
3011	4982	C	E					DISC				X			E		N		N	3,062.66
Sub-Total, 3011																				**3,062.66**
3020	4802	C	B					DISC				X			E		N	1	N	27,320.48
3020	4802	C	E					DISC				X			E		N	1	N	-14,954.16
3020	4902	C	E					DISC				X			E		N		N	-114,292.67
3020	4982	C	E					DISC				X			E		N		N	-3,062.66
Sub-Total, 3020																				**-104,989.01**
3041	4871	D	E									X			E		N			-595.21
3050	4801	C	E												E		N	1		82,361.22
3050	4871	D	E												E		N			-595.21
Sub-Total, 3050																				**81,766.01**
3100, Obligated balance, start of year																				========== 184,287.57
3200, Obligated balance, end of year																				========= 81,766.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Surface Transportation Board
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 021-61-0301 Treasury Account Id: 69- - /11-0301 -000-0
FACTS II User: James Spaeth / (405) 954-6909 / jim.spaeth@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-27,320.48
4011	4802	C	E					DISC				X			E		N	1	N	14,954.16
4011	4902	C	E					DISC				X			E		N		N	114,292.67
4011	4982	C	E					DISC				X			E		N		N	3,062.66
	Sub-Total, 4011																			**104,989.01**
4020, Disc: Total outlays, gross																				========== 104,989.01
4080, Disc: Outlays, net																				========== 104,989.01
4190, Outlays, net (disc. and mand.)																				========== 104,989.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Surface Transportation Board
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 021-61-0301 Treasury Account Id: 69- - /10-0301 -000-0
FACTS II User: James Spaeth / (405) 954-6909 / jim.spaeth@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		2,604.78
3011	4801	C	B									X			E		N	1		-2,604.78
3011	4801	C	E									X			E		N	1		2,604.78
3011	4802	C	B					DISC				X			E		N	1	N	-162,603.25
3011	4802	C	E					DISC				X			E		N	1	N	1,545.17
3011	4902	C	E					DISC				X			E		N		N	161,058.08
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC				X			E		N	1	N	162,603.25
3020	4802	C	E					DISC				X			E		N	1	N	-1,545.17
3020	4902	C	E					DISC				X			E		N		N	-161,058.08
Sub-Total, 3020																				**0.00**
3041	4871	D	E									X			E		N			-1,620.97
3050	4801	C	E												E		N	1		2,604.78
3050	4871	D	E												E		N			-1,620.97
Sub-Total, 3050																				**983.81**
3100, Obligated balance, start of year																				======== 2,604.78
3200, Obligated balance, end of year																				====== 983.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Surface Transportation Board
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 021-61-0301 Treasury Account Id: 69- - /10-0301 -000-0
FACTS II User: James Spaeth / (405) 954-6909 / jim.spaeth@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-162,603.25
4011	4802	C	E					DISC				X			E		N	1	N	1,545.17
4011	4902	C	E					DISC				X			E		N		N	161,058.08
Sub-Total, 4011																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Surface Transportation Board
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 021-61-0301 Treasury Account Id: 69- - /09-0301 -000-0
FACTS II User: James Spaeth / (405) 954-6909 / jim.spaeth@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		15,413.14
3011	4801	C	B									X			E		N	1		-15,413.14
3011	4801	C	E									X			E		N	1		15,340.31
3011	4802	C	B					DISC				X			E		N	1	N	-12,013.85
3011	4802	C	E					DISC				X			E		N	1	N	11,842.41
3011	4881	C	E									X			E		N			75.00
3011	4902	C	E					DISC				X			E		N		N	244.27
Sub-Total, 3011																				**75.00**
3020	4802	C	B					DISC				X			E		N	1	N	12,013.85
3020	4802	C	E					DISC				X			E		N	1	N	-11,842.41
3020	4902	C	E					DISC				X			E		N		N	-244.27
Sub-Total, 3020																				**-72.83**
3041	4871	D	E									X			E		N			-14,865.99
3050	4801	C	E												E		N	1		15,340.31
3050	4871	D	E												E		N			-14,865.99
3050	4881	C	E												E		N			75.00
Sub-Total, 3050																				**549.32**
3100, Obligated balance, start of year																				**=========**
																				15,413.14
3200, Obligated balance, end of year																				**======**
																				549.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Surface Transportation Board
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 021-61-0301 Treasury Account Id: 69- - /09-0301 -000-0
FACTS II User: James Spaeth / (405) 954-6909 / jim.spaeth@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-12,013.85
4011	4802	C	E					DISC				X			E		N	1	N	11,842.41
4011	4902	C	E					DISC				X			E		N		N	244.27
	Sub-Total, 4011																			**72.83**
4020, Disc: Total outlays, gross																				====== 72.83
4080, Disc: Outlays, net																				====== 72.83
4190, Outlays, net (disc. and mand.)																				====== 72.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Surface Transportation Board
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 021-61-0301 Treasury Account Id: 69- - /08-0301 -000-0
FACTS II User: James Spaeth / (405) 954-6909 / jim.spaeth@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		1,043.40
3011	4801	C	B									X		E			N	1		-1,043.40
3011	4801	C	E									X		E			N	1		3,194.41
3011	4802	C	B					DISC				X		E			N	1	N	-18,754.12
3011	4802	C	E					DISC				X		E			N	1	N	16,477.65
3011	4902	C	E					DISC				X		E			N		N	125.46
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC				X		E			N	1	N	18,754.12
3020	4802	C	E					DISC				X		E			N	1	N	-16,477.65
3020	4902	C	E					DISC				X		E			N		N	-125.46
Sub-Total, 3020																				**2,151.01**
3041	4871	D	E									X		E			N			-2,845.74
3050	4801	C	E											E			N	1		3,194.41
3050	4871	D	E											E			N			-2,845.74
Sub-Total, 3050																				**348.67**
3100, Obligated balance, start of year																				**========** 1,043.40
3200, Obligated balance, end of year																				**======** 348.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Surface Transportation Board
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 021-61-0301 Treasury Account Id: 69- - /08-0301 -000-0
FACTS II User: James Spaeth / (405) 954-6909 / jim.spaeth@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-18,754.12
4011	4802	C	E					DISC				X			E		N	1	N	16,477.65
4011	4902	C	E					DISC				X			E		N		N	125.46
	Sub-Total, 4011																			**-2,151.01**
4020, Disc: Total outlays, gross																				======= -2,151.01
4080, Disc: Outlays, net																				======= -2,151.01
4190, Outlays, net (disc. and mand.)																				======= -2,151.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Surface Transportation Board
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 021-61-0301 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 20,079,319.12

Budgetary Resources

1100, BA: Disc: Appropriation 29,310,000.00

1130, BA: Disc: Appropriations permanently reduced -1,467,706.00

1134, BA: Disc: Appropriations precluded from obligation -1,250,000.00

1160, BA: Disc: Appropriation (total) 26,592,294.00

1700, BA: Disc: Spending auth: Collected 569,613.17

1723, BA: Disc: Spending auth: New\Unob bal temp reduced -62,500.00

1750, BA: Disc: Spending auth: Total 507,113.17

1900, Budget authority total (disc. and mand.) 27,099,407.17

1930, Total budgetary resources avail (disc. and mand.) 27,099,407.17

1940, Unob Bal: Memo: Unob bal expiring -7,700,474.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Surface Transportation Board
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 021-61-0301 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	3,454,337.33
3010, Ob Bal: Obligations incurred: Unexpired accounts	20,079,319.12
3011, Ob Bal: Obligations incurred: Expired accounts	70,937.44
3020, Ob Bal: Outlays (gross)	-22,061,730.02
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-70,347.40
3050, Ob Bal: EOY: Unpaid obligations	1,472,516.47
3100, Obligated balance, start of year	========== 3,454,337.33
3200, Obligated balance, end of year	========== 1,472,516.47

BA & O, Net

4000, Disc: Budget authority, gross	========== 27,099,407.17
4010, Disc: Outlays from new authority	19,118,440.99
4011, Disc: Outlays from balances	2,943,289.03
4020, Disc: Total outlays, gross	========== 22,061,730.02
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-569,613.17
4040, Disc: Offsets against gross BA and outlays (total)	========== -569,613.17
4070, Disc: Budget authority, net	========== 26,529,794.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Surface Transportation Board
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 021-61-0301 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																				========== 21,492,116.85
4180, Budget authority, net (disc. and mand.)																				========== 26,529,794.00
4190, Outlays, net (disc. and mand.)																				========== 21,492,116.85

Memo Entries

5091, Memo: Unavail balance, EOY: Offsetting collections	62,500.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Operations and Training
Treasury Account: Operations and Training, Recovery Act
Budget Account Id: 021-70-1750 Treasury Account Id: 69- -09/10-1749 -000-0
FACTS II User: Linda Jane Walker / (405) 954-9176 / linda.j.walker@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		35,096.25
3011	4801	C	B									X			E		N	1		-35,096.25
3011	4801	C	E									X			E		N	1		35,096.25
Sub-Total, 3011																				**0.00**
3050	4801	C	E												E		N	1		35,096.25
3100, Obligated balance, start of year																				========= 35,096.25
3200, Obligated balance, end of year																				========= 35,096.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Operations and Training
Treasury Account: Operations and Training
Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /X -1750 -000-0
FACTS II User: Linda Jane Walker / (405) 954-9176 / linda.j.walker@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-818,882.43
0900	4801	C	B									X			U		N	1		-29,637,245.43
0900	4801	C	B									X			U		N	1		-4,150,958.96
0900	4801	C	B									X			U		N	1		-2,841,576.46
0900	4801	C	B									X			U		N	1		-1,020,565.30
0900	4801	C	B									X			U		N	1		-3,437,080.58
0900	4801	C	B									X			U		N	1		-37,284.50
0900	4801	C	E									X			U		N	1		15,291,650.71
0900	4801	D	E									X			U		N	1		-882,802.74
0900	4801	D	E									X			U		N	1		-20,289.50
0900	4801	C	E									X			U		N	1		1,087,952.57
0900	4801	C	E									X			U		N	1		1,766,371.65
0900	4801	C	E									X			U		N	1		4,496,679.29
0900	4801	C	E									X			U		N	1		806,318.45
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-75,000.00
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-443,450.31
0900	4802	C	E					DISC	BAL			X			U		N	1	N	443,450.31
0900	4802	C	E					DISC	BAL			X			U		N	1	N	75,000.00
0900	4881	C	E									X			U		N			28,787.00
0900	4901	C	B									X			U		N	1		-274,740.75
0900	4901	C	B									X			U		N	1		-676,878.90
0900	4901	C	B									X			U		N	1		-936,003.64
0900	4901	C	B									X			U		N	1		-1,194,454.22
0900	4901	C	B									X			U		N	1		-2.74
0900	4901	D	B									X			U		N	1		1,650,516.68
0900	4901	C	E									X			U		N	1		16,968.07
0900	4901	D	E									X			U		N	1		-1,637,952.70
0900	4901	C	E									X			U		N	1		1,013,273.99
0900	4901	C	E									X			U		N	1		2.74
0900	4901	C	E									X			U		N	1		2,948.76
0900	4901	C	E									X			U		N	1		643,610.87
0900	4902	C	E					DISC	BAL			X			U		N		N	17,652,601.21
0900	4902	C	E					DISC	NEW			X			U		N		N	728,268.32
0900	4902	C	E					DISC	BAL			X			U		N		N	4,517,576.36
0900	4902	C	E					DISC	BAL			X			U		N		N	2,390,482.73
0900	4902	C	E					DISC	NEW			X			U		N		N	1,884,728.88
0900	4902	C	E					DISC	BAL			X			U		N		N	843,615.30
0900	4902	C	E					DISC	NEW			X			U		N		N	3,716,457.53
0900	4902	C	E					DISC	BAL			X			U		N		N	1,702,676.25
0900	4902	C	E					DISC	BAL			X			U		N		N	28,787.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Operations and Training
Treasury Account: Operations and Training
Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /X -1750 -000-0
FACTS II User: Linda Jane Walker / (405) 954-9176 / linda.j.walker@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4902	C	E					DISC	NEW			X			U		N		N	34,552.32
0900	4902	C	E					DISC	NEW			X			U		N		N	44,069.19
0900	4981	C	E									X			U		N			15,455.15
0900	4981	C	E									X			U		N			389.13
0900	4981	C	E									X			U		N			14,228.16
0900	4981	C	E									X			U		N			2,085.48
Sub-Total, 0900																				**12,814,334.94**

Budgetary Resources

1000	4201	D	B												U		N	1		70,863,334.92
1000	4221	D	B			F		DISC				X			U		N	1		17,467,173.79
1000	4222	D	B			F		DISC				X			U		N	1		6,194,531.52
1000	4251	D	B			F		DISC				X			U		N	1		670,622.44
1000	4801	C	B									X			U		N	1		-818,882.43
1000	4801	C	B									X			U		N	1		-29,637,245.43
1000	4801	C	B									X			U		N	1		-4,150,958.96
1000	4801	C	B									X			U		N	1		-2,841,576.46
1000	4801	C	B									X			U		N	1		-1,020,565.30
1000	4801	C	B									X			U		N	1		-3,437,080.58
1000	4801	C	B									X			U		N	1		-37,284.50
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-75,000.00
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-443,450.31
1000	4901	C	B									X			U		N	1		-274,740.75
1000	4901	C	B									X			U		N	1		-676,878.90
1000	4901	C	B									X			U		N	1		-936,003.64
1000	4901	C	B									X			U		N	1		-1,194,454.22
1000	4901	C	B									X			U		N	1		-2.74
1000	4901	D	B									X			U		N	1		1,650,516.68
Sub-Total, 1000																				**51,302,055.13**
1020	4190	C	E							69	1750	P			U		N			-10,947.41
1021	4871	D	E									X			U		N			689,601.16
1021	4971	D	E									X			U		N			17,063.98
Sub-Total, 1021																				**706,665.14**
1050, Unob Bal: Unobligated balance (total)																				==========
																				51,997,772.86
1100	4119	D	E	P				DISC				X		X	U		N	1		34,000,000.00
1130	4392	C	E	P				DISC				X			U		N			-68,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Operations and Training
Treasury Account: Operations and Training
Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /X -1750 -000-0
FACTS II User: Linda Jane Walker / (405) 954-9176 / linda.j.walker@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1130	4392	C	E	P				DISC				X			U		N			-1,710,404.00
Sub-Total, 1130																				**-1,778,404.00**
1131	4393	C	E	P				DISC				X			U		N			-18,000.00
1160, BA: Disc: Appropriation (total)																				========== 32,203,596.00
1700	4222	D	B			F		DISC				X			U		N	1		-6,194,531.52
1700	4222	D	E			F		DISC				X			U		N	1		6,194,531.52
1700	4252	D	E			F		DISC				X			U		N			890,111.85
1700	4261	D	E					DISC				X			U		N			348,055.30
Sub-Total, 1700																				**1,238,167.15**
1701	4221	D	B			F		DISC				X			U		N	1		-17,467,173.79
1701	4221	D	E			F		DISC				X			U		N	1		16,974,270.62
1701	4251	D	B			F		DISC				X			U		N	1		-670,622.44
1701	4251	D	E			F		DISC				X			U		N	1		541,261.10
Sub-Total, 1701																				**-622,264.51**
1750, BA: Disc: Spending auth: Total																				========== 615,902.64
1900, Budget authority total (disc. and mand.)																				========== 32,819,498.64
1930, Total budgetary resources avail (disc. and mand.)																				========== 84,817,271.50
1941	4450	D	E												U		N	1		-10,947.41
1941	4450	C	E												U		N	1		703,880.15
1941	4510	C	E		A										U		N	1		1,007,899.54
1941	4510	C	E		A										U		N	1		14,147,302.66
1941	4610	C	E		A										U		N	1		230,252.91
1941	4610	C	E		A										U		N	1		39,322,820.49
1941	4700	C	E		A										U		N	1		40,504.00
1941	4700	C	E		A										U		N	1		16,561,224.22
Sub-Total, 1941																				**72,002,936.56**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Operations and Training
Treasury Account: Operations and Training
Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /X -1750 -000-0
FACTS II User: Linda Jane Walker / (405) 954-9176 / linda.j.walker@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		818,882.43
3000	4801	C	B									X			U		N	1		29,637,245.43
3000	4801	C	B									X			U		N	1		4,150,958.96
3000	4801	C	B									X			U		N	1		2,841,576.46
3000	4801	C	B									X			U		N	1		1,020,565.30
3000	4801	C	B									X			U		N	1		3,437,080.58
3000	4801	C	B									X			U		N	1		37,284.50
3000	4901	C	B									X			U		N	1		274,740.75
3000	4901	C	B									X			U		N	1		676,878.90
3000	4901	C	B									X			U		N	1		936,003.64
3000	4901	C	B									X			U		N	1		1,194,454.22
3000	4901	C	B									X			U		N	1		2.74
3000	4901	D	B									X			U		N	1		-1,650,516.68
Sub-Total, 3000																				**43,375,157.23**
3010	4801	C	B									X			U		N	1		-818,882.43
3010	4801	C	B									X			U		N	1		-29,637,245.43
3010	4801	C	B									X			U		N	1		-4,150,958.96
3010	4801	C	B									X			U		N	1		-2,841,576.46
3010	4801	C	B									X			U		N	1		-1,020,565.30
3010	4801	C	B									X			U		N	1		-3,437,080.58
3010	4801	C	B									X			U		N	1		-37,284.50
3010	4801	C	E									X			U		N	1		15,291,650.71
3010	4801	D	E									X			U		N	1		-882,802.74
3010	4801	D	E									X			U		N	1		-20,289.50
3010	4801	C	E									X			U		N	1		1,087,952.57
3010	4801	C	E									X			U		N	1		1,766,371.65
3010	4801	C	E									X			U		N	1		4,496,679.29
3010	4801	C	E									X			U		N	1		806,318.45
3010	4802	C	B					DISC	BAL			X			U		N	1	N	-75,000.00
3010	4802	C	B					DISC	BAL			X			U		N	1	N	-443,450.31
3010	4802	C	E					DISC	BAL			X			U		N	1	N	443,450.31
3010	4802	C	E					DISC	BAL			X			U		N	1	N	75,000.00
3010	4881	C	E									X			U		N			28,787.00
3010	4901	C	B									X			U		N	1		-274,740.75
3010	4901	C	B									X			U		N	1		-676,878.90
3010	4901	C	B									X			U		N	1		-936,003.64
3010	4901	C	B									X			U		N	1		-1,194,454.22
3010	4901	C	B									X			U		N	1		-2.74
3010	4901	D	B									X			U		N	1		1,650,516.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Operations and Training
Treasury Account: Operations and Training
Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /X -1750 -000-0
FACTS II User: Linda Jane Walker / (405) 954-9176 / linda.j.walker@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4901	C	E									X		U			N	1		16,968.07
3010	4901	D	E									X		U			N	1		-1,637,952.70
3010	4901	C	E									X		U			N	1		1,013,273.99
3010	4901	C	E									X		U			N	1		2.74
3010	4901	C	E									X		U			N	1		2,948.76
3010	4901	C	E									X		U			N	1		643,610.87
3010	4902	C	E					DISC	BAL			X		U			N		N	17,652,601.21
3010	4902	C	E					DISC	NEW			X		U			N		N	728,268.32
3010	4902	C	E					DISC	BAL			X		U			N		N	4,517,576.36
3010	4902	C	E					DISC	BAL			X		U			N		N	2,390,482.73
3010	4902	C	E					DISC	NEW			X		U			N		N	1,884,728.88
3010	4902	C	E					DISC	BAL			X		U			N		N	843,615.30
3010	4902	C	E					DISC	NEW			X		U			N		N	3,716,457.53
3010	4902	C	E					DISC	BAL			X		U			N		N	1,702,676.25
3010	4902	C	E					DISC	BAL			X		U			N		N	28,787.00
3010	4902	C	E					DISC	NEW			X		U			N		N	34,552.32
3010	4902	C	E					DISC	NEW			X		U			N		N	44,069.19
3010	4981	C	E									X		U			N			15,455.15
3010	4981	C	E									X		U			N			389.13
3010	4981	C	E									X		U			N			14,228.16
3010	4981	C	E									X		U			N			2,085.48
Sub-Total, 3010																				**12,814,334.94**
3020	4802	C	B					DISC	BAL			X		U			N	1	N	75,000.00
3020	4802	C	B					DISC	BAL			X		U			N	1	N	443,450.31
3020	4802	C	E					DISC	BAL			X		U			N	1	N	-443,450.31
3020	4802	C	E					DISC	BAL			X		U			N	1	N	-75,000.00
3020	4902	C	E					DISC	BAL			X		U			N		N	-17,652,601.21
3020	4902	C	E					DISC	NEW			X		U			N		N	-728,268.32
3020	4902	C	E					DISC	BAL			X		U			N		N	-4,517,576.36
3020	4902	C	E					DISC	BAL			X		U			N		N	-2,390,482.73
3020	4902	C	E					DISC	NEW			X		U			N		N	-1,884,728.88
3020	4902	C	E					DISC	BAL			X		U			N		N	-843,615.30
3020	4902	C	E					DISC	NEW			X		U			N		N	-3,716,457.53
3020	4902	C	E					DISC	BAL			X		U			N		N	-1,702,676.25
3020	4902	C	E					DISC	BAL			X		U			N		N	-28,787.00
3020	4902	C	E					DISC	NEW			X		U			N		N	-34,552.32
3020	4902	C	E					DISC	NEW			X		U			N		N	-44,069.19
Sub-Total, 3020																				**-33,543,815.09**
3040	4871	D	E									X		U			N			-689,601.16
3040	4971	D	E									X		U			N			-17,063.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Operations and Training
Treasury Account: Operations and Training
Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /X -1750 -000-0
FACTS II User: Linda Jane Walker / (405) 954-9176 / linda.j.walker@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3040																			**-706,665.14**
3050	4801	C	E												U		N	1		15,291,650.71
3050	4801	D	E												U		N	1		-882,802.74
3050	4801	D	E												U		N	1		-20,289.50
3050	4801	C	E												U		N	1		1,087,952.57
3050	4801	C	E												U		N	1		1,766,371.65
3050	4801	C	E												U		N	1		4,496,679.29
3050	4801	C	E												U		N	1		806,318.45
3050	4871	D	E												U		N			-689,601.16
3050	4881	C	E												U		N			28,787.00
3050	4901	C	E												U		N	1		16,968.07
3050	4901	D	E												U		N	1		-1,637,952.70
3050	4901	C	E												U		N	1		1,013,273.99
3050	4901	C	E												U		N	1		2.74
3050	4901	C	E												U		N	1		2,948.76
3050	4901	C	E												U		N	1		643,610.87
3050	4971	D	E												U		N			-17,063.98
3050	4981	C	E												U		N			15,455.15
3050	4981	C	E												U		N			389.13
3050	4981	C	E												U		N			14,228.16
3050	4981	C	E												U		N			2,085.48
	Sub-Total, 3050																			**21,939,011.94**
3060	4221	D	B			F		DISC				X			U		N	1		-17,467,173.79
3060	4251	D	B			F		DISC				X			U		N	1		-670,622.44
	Sub-Total, 3060																			**-18,137,796.23**
3070	4221	D	B			F		DISC				X			U		N	1		17,467,173.79
3070	4221	D	E			F		DISC				X			U		N	1		-16,974,270.62
3070	4251	D	B			F		DISC				X			U		N	1		670,622.44
3070	4251	D	E			F		DISC				X			U		N	1		-541,261.10
	Sub-Total, 3070																			**622,264.51**
3090	4221	D	E			F		DISC							U		N	1		-16,974,270.62
3090	4251	D	E			F		DISC							U		N	1		-541,261.10
	Sub-Total, 3090																			**-17,515,531.72**
3100, Obligated balance, start of year																				========== 25,237,361.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Operations and Training
Treasury Account: Operations and Training
Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /X -1750 -000-0
FACTS II User: Linda Jane Walker / (405) 954-9176 / linda.j.walker@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																			========== 4,423,480.22

BA & O, Net

4000, Disc: Budget authority, gross																			========== 32,819,498.64
4010	4902	C	E					DISC	NEW			X		U		N		N	728,268.32
4010	4902	C	E					DISC	NEW			X		U		N		N	1,884,728.88
4010	4902	C	E					DISC	NEW			X		U		N		N	3,716,457.53
4010	4902	C	E					DISC	NEW			X		U		N		N	34,552.32
4010	4902	C	E					DISC	NEW			X		U		N		N	44,069.19
Sub-Total, 4010																			**6,408,076.24**
4011	4802	C	B					DISC	BAL			X		U		N	1	N	-75,000.00
4011	4802	C	B					DISC	BAL			X		U		N	1	N	-443,450.31
4011	4802	C	E					DISC	BAL			X		U		N	1	N	443,450.31
4011	4802	C	E					DISC	BAL			X		U		N	1	N	75,000.00
4011	4902	C	E					DISC	BAL			X		U		N		N	17,652,601.21
4011	4902	C	E					DISC	BAL			X		U		N		N	4,517,576.36
4011	4902	C	E					DISC	BAL			X		U		N		N	2,390,482.73
4011	4902	C	E					DISC	BAL			X		U		N		N	843,615.30
4011	4902	C	E					DISC	BAL			X		U		N		N	1,702,676.25
4011	4902	C	E					DISC	BAL			X		U		N		N	28,787.00
Sub-Total, 4011																			**27,135,738.85**
4020, Disc: Total outlays, gross																			========== 33,543,815.09
4030	4222	D	B			F		DISC				X		U		N	1		6,194,531.52
4030	4222	D	E			F		DISC				X		U		N	1		-6,194,531.52
4030	4252	D	E			F		DISC				X		U		N			-890,111.85
Sub-Total, 4030																			**-890,111.85**
4033	4261	D	E					DISC				X		U		N			-348,055.30
4040, Disc: Offsets against gross BA and outlays (total)																			========== -1,238,167.15
4050	4221	D	B			F		DISC				X		U		N	1		17,467,173.79
4050	4221	D	E			F		DISC				X		U		N	1		-16,974,270.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Operations and Training
Treasury Account: Operations and Training
Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /X -1750 -000-0
FACTS II User: Linda Jane Walker / (405) 954-9176 / linda.j.walker@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050	4251	D	B			F		DISC				X		U			N	1		670,622.44
4050	4251	D	E			F		DISC				X		U			N	1		-541,261.10
	Sub-Total, 4050																			**622,264.51**

4060, Disc: Additional offsets against BA only (total) ==========
622,264.51

4070, Disc: Budget authority, net ==========
32,203,596.00

4080, Disc: Outlays, net ==========
32,305,647.94

4180, Budget authority, net (disc. and mand.) ==========
32,203,596.00

4190, Outlays, net (disc. and mand.) ==========
32,305,647.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Operations and Training
Treasury Account: Operations and Training
Budget Account Id: 021-70-1750 Treasury Account Id: 69- -13/14-1750 -000-0
FACTS II User: Linda Jane Walker / (405) 954-9176 / linda.j.walker@faa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1100	4119	D	E	P				DISC				X		X	U		N	1		2,400,000.00
1130	4392	C	E	P				DISC				X			U		N			-120,734.00
1130	4392	C	E	P				DISC				X			U		N			-4,800.00
	Sub-Total, 1130																			**-125,534.00**
1160, BA: Disc: Appropriation (total)																				========== 2,274,466.00
1900, Budget authority total (disc. and mand.)																				========== 2,274,466.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,274,466.00
1941	4610	C	E		A										U		N	1		2,274,466.00

BA & O, Net

4000, Disc: Budget authority, gross	========== 2,274,466.00
4070, Disc: Budget authority, net	========== 2,274,466.00
4180, Budget authority, net (disc. and mand.)	========== 2,274,466.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Operations and Training
Treasury Account: Operations and Training
Budget Account Id: 021-70-1750 Treasury Account Id: 69- -12/13-1750 -000-0
FACTS II User: Linda Jane Walker / (405) 954-9176 / linda.j.walker@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X		U			Y	1		1,430,700.00
0900	4902	C	E					DISC				X		U			Y		N	969,300.00
	Sub-Total, 0900																			**2,400,000.00**
Budgetary Resources																				
1000	4201	D	B											U			Y	1		2,400,000.00
1050, Unob Bal: Unobligated balance (total)																				========== 2,400,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,400,000.00
Change in Obl Bal																				
3010	4801	C	E									X		U			Y	1		1,430,700.00
3010	4902	C	E					DISC				X		U			Y		N	969,300.00
	Sub-Total, 3010																			**2,400,000.00**
3020	4902	C	E					DISC				X		U			Y		N	-969,300.00
3050	4801	C	E											U			Y	1		1,430,700.00
3200, Obligated balance, end of year																				========== 1,430,700.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Operations and Training
Treasury Account: Operations and Training
Budget Account Id: 021-70-1750 Treasury Account Id: 69- -12/13-1750 -000-0
FACTS II User: Linda Jane Walker / (405) 954-9176 / linda.j.walker@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			U		Y		N	969,300.00
4020, Disc: Total outlays, gross																				========== 969,300.00
4080, Disc: Outlays, net																				========== 969,300.00
4190, Outlays, net (disc. and mand.)																				========== 969,300.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Operations and Training
Treasury Account: Operations and Training
Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /13-1750 -000-0
FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.p.cook@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E									X			U		Y	1		271,847.00
0900	4801	C	E									X			U		Y	1		2,448,760.86
0900	4801	C	E									X			U		Y	1		7,803,482.88
0900	4801	C	E									X			U		Y	1		150,350.00
0900	4802	C	E					DISC				X			U		Y	1	N	2,232,833.97
0900	4802	C	E					DISC				X			U		Y	1	N	450,131.79
0900	4901	C	E									X			U		Y	1		72,548.59
0900	4901	C	E									X			U		Y	1		997,484.72
0900	4901	C	E									X			U		Y	1		1,259,833.28
0900	4902	C	E					DISC				X			U		Y		N	35,911,761.79
0900	4902	C	E					DISC				X			U		Y		N	11,972.23
0900	4902	C	E					DISC				X			U		Y		N	1,665,717.00
0900	4902	C	E					DISC				X			U		Y		N	27,406,725.40
0900	4902	C	E					DISC				X			U		Y		N	3,411,698.00
Sub-Total, 0900																				**84,095,147.51**

Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		Y	1		119,858,000.00
1130	4392	C	E	P				DISC				X			U		Y			-6,269,293.00
1160, BA: Disc: Appropriation (total)																				========== 113,588,707.00
1700	4252	D	E			F		DISC				X			U		Y			11,943.23
1700	4264	D	E					DISC				X			U		Y			68,617.46
1700	4271	D	E					DISC				X			U		Y			3,544,376.00
Sub-Total, 1700																				**3,624,936.69**
1701	4221	D	E			F		DISC				X			U		Y	1		207,384.20
1750, BA: Disc: Spending auth: Total																				========== 3,832,320.89
1900, Budget authority total (disc. and mand.)																				========== 117,421,027.89
1930, Total budgetary resources avail (disc. and mand.)																				========== 117,421,027.89
1940	4510	C	E		A										U		Y	1		-392,754.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Operations and Training
Treasury Account: Operations and Training
Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /13-1750 -000-0
FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.p.cook@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940	4510	C	E		A									U		Y	1		-2,240,581.68
1940	4610	C	E		A									U		Y	1		-1,252,230.81
1940	4610	C	E		A									U		Y	1		-23,463,515.39
1940	4700	C	E		A									U		Y	1		-14,900.43
1940	4700	C	E		A									U		Y	1		-5,961,897.24
Sub-Total, 1940																			**-33,325,880.38**

Change in Obl Bal

3010	4801	C	E									X		U		Y	1		271,847.00
3010	4801	C	E									X		U		Y	1		2,448,760.86
3010	4801	C	E									X		U		Y	1		7,803,482.88
3010	4801	C	E									X		U		Y	1		150,350.00
3010	4802	C	E					DISC				X		U		Y	1	N	2,232,833.97
3010	4802	C	E					DISC				X		U		Y	1	N	450,131.79
3010	4901	C	E									X		U		Y	1		72,548.59
3010	4901	C	E									X		U		Y	1		997,484.72
3010	4901	C	E									X		U		Y	1		1,259,833.28
3010	4902	C	E					DISC				X		U		Y		N	35,911,761.79
3010	4902	C	E					DISC				X		U		Y		N	11,972.23
3010	4902	C	E					DISC				X		U		Y		N	1,665,717.00
3010	4902	C	E					DISC				X		U		Y		N	27,406,725.40
3010	4902	C	E					DISC				X		U		Y		N	3,411,698.00
Sub-Total, 3010																			**84,095,147.51**
3020	4802	C	E					DISC				X		U		Y	1	N	-2,232,833.97
3020	4802	C	E					DISC				X		U		Y	1	N	-450,131.79
3020	4902	C	E					DISC				X		U		Y		N	-35,911,761.79
3020	4902	C	E					DISC				X		U		Y		N	-11,972.23
3020	4902	C	E					DISC				X		U		Y		N	-1,665,717.00
3020	4902	C	E					DISC				X		U		Y		N	-27,406,725.40
3020	4902	C	E					DISC				X		U		Y		N	-3,411,698.00
Sub-Total, 3020																			**-71,090,840.18**
3050	4801	C	E											U		Y	1		271,847.00
3050	4801	C	E											U		Y	1		2,448,760.86
3050	4801	C	E											U		Y	1		7,803,482.88
3050	4801	C	E											U		Y	1		150,350.00
3050	4901	C	E											U		Y	1		72,548.59
3050	4901	C	E											U		Y	1		997,484.72
3050	4901	C	E											U		Y	1		1,259,833.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Operations and Training
Treasury Account: Operations and Training
Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /13-1750 -000-0
FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.p.cook@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3050																			**13,004,307.33**
3070	4221	D	E			F		DISC				X			U		Y	1		-207,384.20
3090	4221	D	E			F		DISC							U		Y	1		-207,384.20
3200, Obligated balance, end of year																				========== 12,796,923.13

BA & O, Net

4000, Disc: Budget authority, gross																				========== 117,421,027.89
4010	4802	C	E					DISC				X			U		Y	1	N	2,232,833.97
4010	4802	C	E					DISC				X			U		Y	1	N	450,131.79
4010	4902	C	E					DISC				X			U		Y		N	35,911,761.79
4010	4902	C	E					DISC				X			U		Y		N	11,972.23
4010	4902	C	E					DISC				X			U		Y		N	1,665,717.00
4010	4902	C	E					DISC				X			U		Y		N	27,406,725.40
4010	4902	C	E					DISC				X			U		Y		N	3,411,698.00
	Sub-Total, 4010																			**71,090,840.18**
4020, Disc: Total outlays, gross																				========== 71,090,840.18
4030	4252	D	E			F		DISC				X			U		Y			-11,943.23
4030	4271	D	E					DISC				X			U		Y			-3,544,376.00
	Sub-Total, 4030																			**-3,556,319.23**
4033	4264	D	E					DISC				X			U		Y			-68,617.46
4040, Disc: Offsets against gross BA and outlays (total)																				========== -3,624,936.69
4050	4221	D	E			F		DISC				X			U		Y	1		-207,384.20
4060, Disc: Additional offsets against BA only (total)																				========== -207,384.20
4070, Disc: Budget authority, net																				========== 113,588,707.00
4080, Disc: Outlays, net																				========== 67,465,903.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Operations and Training
Treasury Account: Operations and Training
Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /13-1750 -000-0
FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.p.cook@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																				========== 113,588,707.00
4190, Outlays, net (disc. and mand.)																				========== 67,465,903.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Operations and Training
Treasury Account: Operations and Training
Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /12-1750 -000-0
FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.p.cook@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		3,165,118.04
3000	4801	C	B									X			E		N	1		20,503,695.87
3000	4801	C	B									X			E		N	1		1,261,333.99
3000	4901	C	B									X			E		N	1		7,518,520.27
3000	4901	C	B									X			E		N	1		39,142.00
3000	4901	C	B									X			E		N	1		122,860.32
Sub-Total, 3000																				**32,610,670.49**
3011	4801	C	B									X			E		N	1		-3,165,118.04
3011	4801	C	B									X			E		N	1		-20,503,695.87
3011	4801	C	B									X			E		N	1		-1,261,333.99
3011	4801	C	E									X			E		N	1		2,879,309.19
3011	4801	C	E									X			E		N	1		8,893,062.20
3011	4801	C	E									X			E		N	1		727,477.19
3011	4802	C	B					DISC				X			E		N	1	N	-195,595.00
3011	4802	C	B					DISC				X			E		N	1	N	-2,591,053.54
3011	4802	C	E					DISC				X			E		N	1	N	89,344.27
3011	4802	C	E					DISC				X			E		N	1	N	136,565.22
3011	4802	C	E					DISC				X			E		N	1	N	1,807,751.69
3011	4881	C	E									X			E		N			7,218.89
3011	4881	C	E									X			E		N			1,247,915.06
3011	4881	C	E									X			E		N			63,642.76
3011	4901	C	B									X			E		N	1		-7,518,520.27
3011	4901	C	B									X			E		N	1		-39,142.00
3011	4901	C	B									X			E		N	1		-122,860.32
3011	4901	D	E									X			E		N	1		-1,135,711.89
3011	4901	D	E									X			E		N	1		-34,032.81
3011	4901	D	E									X			E		N	1		-2,750.00
3011	4902	C	E					DISC				X			E		N		N	190,285.63
3011	4902	C	E					DISC				X			E		N		N	20,451,246.00
3011	4902	C	E					DISC				X			E		N		N	790,899.10
3011	4981	C	E									X			E		N			1,431,469.81
3011	4981	C	E									X			E		N			40,006.74
3011	4981	C	E									X			E		N			2,750.00
3011	4982	C	E					DISC				X			E		N		N	1,088.06
Sub-Total, 3011																				**2,190,218.08**
3020	4802	C	B					DISC				X			E		N	1	N	195,595.00
3020	4802	C	B					DISC				X			E		N	1	N	2,591,053.54
3020	4802	C	E					DISC				X			E		N	1	N	-89,344.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Operations and Training
Treasury Account: Operations and Training
Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /12-1750 -000-0
FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.p.cook@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4802	C	E					DISC				X		E			N	1	N	-136,565.22
3020	4802	C	E					DISC				X		E			N	1	N	-1,807,751.69
3020	4902	C	E					DISC				X		E			N		N	-190,285.63
3020	4902	C	E					DISC				X		E			N		N	-20,451,246.00
3020	4902	C	E					DISC				X		E			N		N	-790,899.10
3020	4982	C	E					DISC				X		E			N		N	-1,088.06
Sub-Total, 3020																				**-20,680,531.43**
3041	4871	D	E									X		E			N			-768,623.40
3041	4971	D	E									X		E			N			-220,806.31
Sub-Total, 3041																				**-989,429.71**
3050	4801	C	E											E			N	1		2,879,309.19
3050	4801	C	E											E			N	1		8,893,062.20
3050	4801	C	E											E			N	1		727,477.19
3050	4871	D	E											E			N			-768,623.40
3050	4881	C	E											E			N			7,218.89
3050	4881	C	E											E			N			1,247,915.06
3050	4881	C	E											E			N			63,642.76
3050	4901	D	E											E			N	1		-1,135,711.89
3050	4901	D	E											E			N	1		-34,032.81
3050	4901	D	E											E			N	1		-2,750.00
3050	4971	D	E											E			N			-220,806.31
3050	4981	C	E											E			N			1,431,469.81
3050	4981	C	E											E			N			40,006.74
3050	4981	C	E											E			N			2,750.00
Sub-Total, 3050																				**13,130,927.43**
3060	4221	D	B			F		DISC				X		E			N	1		-3,154,723.75
3060	4251	D	B			F		DISC				X		E			N	1		-32,697.00
Sub-Total, 3060																				**-3,187,420.75**
3071	4221	D	B			F		DISC				X		E			N	1		3,154,723.75
3071	4221	D	E			F		DISC				X		E			N	1		-3,073,384.25
3071	4251	D	B			F		DISC				X		E			N	1		32,697.00
Sub-Total, 3071																				**114,036.50**
3090	4221	D	E			F		DISC						E			N	1		-3,073,384.25
3100, Obligated balance, start of year																				========== 29,423,249.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Operations and Training
Treasury Account: Operations and Training
Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /12-1750 -000-0
FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.p.cook@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				========== 10,057,543.18

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-195,595.00
4011	4802	C	B					DISC				X			E		N	1	N	-2,591,053.54
4011	4802	C	E					DISC				X			E		N	1	N	89,344.27
4011	4802	C	E					DISC				X			E		N	1	N	136,565.22
4011	4802	C	E					DISC				X			E		N	1	N	1,807,751.69
4011	4902	C	E					DISC				X			E		N		N	190,285.63
4011	4902	C	E					DISC				X			E		N		N	20,451,246.00
4011	4902	C	E					DISC				X			E		N		N	790,899.10
4011	4982	C	E					DISC				X			E		N		N	1,088.06
Sub-Total, 4011																				**20,680,531.43**
4020, Disc: Total outlays, gross																				========== 20,680,531.43
4030	4252	D	E			F		DISC				X			E		N			-113,741.85
4030	4972	D	E			F		DISC				X			E		N			-1,553,574.43
Sub-Total, 4030																				**-1,667,316.28**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -1,667,316.28
4052	4252	D	E			F		DISC				X			E		N			113,741.85
4052	4972	D	E			F		DISC				X			E		N			1,553,574.43
Sub-Total, 4052																				**1,667,316.28**
4060, Disc: Additional offsets against BA only (total)																				========== 1,667,316.28
4080, Disc: Outlays, net																				========== 19,013,215.15
4190, Outlays, net (disc. and mand.)																				========== 19,013,215.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Operations and Training
Treasury Account: Operations and Training
Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /11-1750 -000-0
FACTS II User: Linda Jane Walker / (405) 954-9176 / linda.j.walker@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		366,700.00
3000	4801	C	B									X		E		N	1		725,891.64
3000	4801	C	B									X		E		N	1		2,168,358.80
3000	4801	C	B									X		E		N	1		6,092,313.93
3000	4901	C	B									X		E		N	1		159,691.67
3000	4901	C	B									X		E		N	1		80,279.94
3000	4901	C	B									X		E		N	1		191,245.68
Sub-Total, 3000																			**9,784,481.66**
3011	4801	C	B									X		E		N	1		-366,700.00
3011	4801	C	B									X		E		N	1		-725,891.64
3011	4801	C	B									X		E		N	1		-2,168,358.80
3011	4801	C	B									X		E		N	1		-6,092,313.93
3011	4801	C	E									X		E		N	1		1,412,139.66
3011	4801	C	E									X		E		N	1		3,652,274.52
3011	4801	C	E									X		E		N	1		700,213.87
3011	4801	C	E									X		E		N	1		366,700.00
3011	4802	C	B					DISC				X		E		N	1	N	-224,321.76
3011	4802	C	E					DISC				X		E		N	1	N	125,176.19
3011	4881	C	E									X		E		N			3,459.44
3011	4881	C	E									X		E		N			50,700.00
3011	4881	C	E									X		E		N			40,211.90
3011	4901	C	B									X		E		N	1		-159,691.67
3011	4901	C	B									X		E		N	1		-80,279.94
3011	4901	C	B									X		E		N	1		-191,245.68
3011	4901	D	E									X		E		N	1		-24,773.95
3011	4901	C	E									X		E		N	1		27,613.55
3011	4901	D	E									X		E		N	1		-12,671.64
3011	4901	D	E									X		E		N	1		-366,700.00
3011	4902	C	E					DISC				X		E		N		N	2,723,650.60
3011	4902	C	E					DISC				X		E		N		N	117,848.82
3011	4902	C	E					DISC				X		E		N		N	919,851.27
3011	4902	C	E					DISC				X		E		N		N	366,700.00
3011	4981	C	E									X		E		N			37,537.83
3011	4981	C	E									X		E		N			12,671.64
3011	4981	C	E									X		E		N			378,700.00
Sub-Total, 3011																			**522,500.28**
3020	4802	C	B					DISC				X		E		N	1	N	224,321.76
3020	4802	C	E					DISC				X		E		N	1	N	-125,176.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Operations and Training
Treasury Account: Operations and Training
Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /11-1750 -000-0
FACTS II User: Linda Jane Walker / (405) 954-9176 / linda.j.walker@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4902	C	E					DISC				X		E		N		N	-2,723,650.60
3020	4902	C	E					DISC				X		E		N		N	-117,848.82
3020	4902	C	E					DISC				X		E		N		N	-919,851.27
3020	4902	C	E					DISC				X		E		N		N	-366,700.00
Sub-Total, 3020																			**-4,028,905.12**
3041	4871	D	E									X		E		N			-567,272.11
3041	4971	D	E									X		E		N			-12,000.01
Sub-Total, 3041																			**-579,272.12**
3050	4801	C	E											E		N	1		1,412,139.66
3050	4801	C	E											E		N	1		3,652,274.52
3050	4801	C	E											E		N	1		700,213.87
3050	4801	C	E											E		N	1		366,700.00
3050	4871	D	E											E		N			-567,272.11
3050	4881	C	E											E		N			3,459.44
3050	4881	C	E											E		N			50,700.00
3050	4881	C	E											E		N			40,211.90
3050	4901	D	E											E		N	1		-24,773.95
3050	4901	C	E											E		N	1		27,613.55
3050	4901	D	E											E		N	1		-12,671.64
3050	4901	D	E											E		N	1		-366,700.00
3050	4971	D	E											E		N			-12,000.01
3050	4981	C	E											E		N			37,537.83
3050	4981	C	E											E		N			12,671.64
3050	4981	C	E											E		N			378,700.00
Sub-Total, 3050																			**5,698,804.70**
3060	4221	D	B			F		DISC				X		E		N	1		-1,886,322.11
3060	4251	D	B			F		DISC				X		E		N	1		-285,364.84
Sub-Total, 3060																			**-2,171,686.95**
3071	4221	D	B			F		DISC				X		E		N	1		1,886,322.11
3071	4221	D	E			F		DISC				X		E		N	1		-1,116,660.29
3071	4251	D	B			F		DISC				X		E		N	1		285,364.84
3071	4251	D	E			F		DISC				X		E		N	1		-60,590.54
Sub-Total, 3071																			**994,436.12**
3090	4221	D	E			F		DISC						E		N	1		-1,116,660.29
3090	4251	D	E			F		DISC						E		N	1		-60,590.54
Sub-Total, 3090																			**-1,177,250.83**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Operations and Training
Treasury Account: Operations and Training
Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /11-1750 -000-0
FACTS II User: Linda Jane Walker / (405) 954-9176 / linda.j.walker@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				7,612,794.71
3200, Obligated balance, end of year																				4,521,553.87

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-224,321.76
4011	4802	C	E					DISC				X			E		N	1	N	125,176.19
4011	4902	C	E					DISC				X			E		N		N	2,723,650.60
4011	4902	C	E					DISC				X			E		N		N	117,848.82
4011	4902	C	E					DISC				X			E		N		N	919,851.27
4011	4902	C	E					DISC				X			E		N		N	366,700.00
Sub-Total, 4011																				**4,028,905.12**
4020, Disc: Total outlays, gross																				4,028,905.12
4030	4252	D	E			F		DISC				X			E		N			-980,993.44
4030	4972	D	E			F		DISC				X			E		N			-1,147.12
Sub-Total, 4030																				**-982,140.56**
4040, Disc: Offsets against gross BA and outlays (total)																				-982,140.56
4052	4252	D	E			F		DISC				X			E		N			980,993.44
4052	4972	D	E			F		DISC				X			E		N			1,147.12
Sub-Total, 4052																				**982,140.56**
4060, Disc: Additional offsets against BA only (total)																				982,140.56
4080, Disc: Outlays, net																				3,046,764.56
4190, Outlays, net (disc. and mand.)																				3,046,764.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Operations and Training
Treasury Account: Operations and Training
Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /10-1750 -000-0
FACTS II User: Linda Jane Walker / (405) 954-9176 / linda.j.walker@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		942,069.53
3000	4801	C	B									X			E		N	1		880,820.02
3000	4801	C	B									X			E		N	1		43,487.68
3000	4801	C	B									X			E		N	1		749,378.54
3000	4801	C	B									X			E		N	1		5,991,139.23
3000	4901	C	B									X			E		N	1		73,789.74
3000	4901	C	B									X			E		N	1		29,667.78
Sub-Total, 3000																				**8,710,352.52**
3011	4801	C	B									X			E		N	1		-942,069.53
3011	4801	C	B									X			E		N	1		-880,820.02
3011	4801	C	B									X			E		N	1		-43,487.68
3011	4801	C	B									X			E		N	1		-749,378.54
3011	4801	C	B									X			E		N	1		-5,991,139.23
3011	4801	C	E									X			E		N	1		43,487.68
3011	4801	C	E									X			E		N	1		650,207.69
3011	4801	C	E									X			E		N	1		743,670.29
3011	4801	C	E									X			E		N	1		5,938,848.25
3011	4801	C	E									X			E		N	1		109,743.49
3011	4802	C	B					DISC				X			E		N	1	N	-5,326.00
3011	4802	C	B					DISC				X			E		N	1	N	-1,942,383.57
3011	4802	C	E					DISC				X			E		N	1	N	5,326.00
3011	4802	C	E					DISC				X			E		N	1	N	47,525.32
3011	4881	C	E									X			E		N			1.00
3011	4901	C	B									X			E		N	1		-73,789.74
3011	4901	C	B									X			E		N	1		-29,667.78
3011	4901	C	E									X			E		N	1		145.76
3011	4901	D	E									X			E		N	1		-298.86
3011	4901	D	E									X			E		N	1		-1,580.49
3011	4902	C	E					DISC				X			E		N		N	832,326.04
3011	4902	C	E					DISC				X			E		N		N	125,934.96
3011	4902	C	E					DISC				X			E		N		N	6,007.11
3011	4902	C	E					DISC				X			E		N		N	2,156,718.85
3011	4981	C	E									X			E		N			298.86
3011	4981	C	E									X			E		N			1,580.49
3011	4982	C	E					DISC				X			E		N		N	256.24
Sub-Total, 3011																				**2,136.59**
3020	4802	C	B					DISC				X			E		N	1	N	5,326.00
3020	4802	C	B					DISC				X			E		N	1	N	1,942,383.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Operations and Training
Treasury Account: Operations and Training
Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /10-1750 -000-0
FACTS II User: Linda Jane Walker / (405) 954-9176 / linda.j.walker@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4802	C	E					DISC				X		E		N	1	N	-5,326.00
3020	4802	C	E					DISC				X		E		N	1	N	-47,525.32
3020	4902	C	E					DISC				X		E		N		N	-832,326.04
3020	4902	C	E					DISC				X		E		N		N	-125,934.96
3020	4902	C	E					DISC				X		E		N		N	-6,007.11
3020	4902	C	E					DISC				X		E		N		N	-2,156,718.85
3020	4982	C	E					DISC				X		E		N		N	-256.24
Sub-Total, 3020																			**-1,226,384.95**
3041	4871	D	E									X		E		N			-217,690.21
3050	4801	C	E											E		N	1		43,487.68
3050	4801	C	E											E		N	1		650,207.69
3050	4801	C	E											E		N	1		743,670.29
3050	4801	C	E											E		N	1		5,938,848.25
3050	4801	C	E											E		N	1		109,743.49
3050	4871	D	E											E		N			-217,690.21
3050	4881	C	E											E		N			1.00
3050	4901	C	E											E		N	1		145.76
3050	4901	D	E											E		N	1		-298.86
3050	4901	D	E											E		N	1		-1,580.49
3050	4981	C	E											E		N			298.86
3050	4981	C	E											E		N			1,580.49
Sub-Total, 3050																			**7,268,413.95**
3060	4221	D	B			F		DISC				X		E		N	1		-656,329.31
3060	4251	D	B			F		DISC				X		E		N	1		-16,680.74
Sub-Total, 3060																			**-673,010.05**
3071	4221	D	B			F		DISC				X		E		N	1		656,329.31
3071	4221	D	E			F		DISC				X		E		N	1		-45,003.27
3071	4251	D	B			F		DISC				X		E		N	1		16,680.74
3071	4251	D	E			F		DISC				X		E		N	1		-16,680.74
Sub-Total, 3071																			**611,326.04**
3090	4221	D	E			F		DISC						E		N	1		-45,003.27
3090	4251	D	E			F		DISC						E		N	1		-16,680.74
Sub-Total, 3090																			**-61,684.01**
3100, Obligated balance, start of year																			========== 8,037,342.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Operations and Training
Treasury Account: Operations and Training
Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /10-1750 -000-0
FACTS II User: Linda Jane Walker / (405) 954-9176 / linda.j.walker@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				========== 7,206,729.94

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-5,326.00
4011	4802	C	B					DISC				X			E		N	1	N	-1,942,383.57
4011	4802	C	E					DISC				X			E		N	1	N	5,326.00
4011	4802	C	E					DISC				X			E		N	1	N	47,525.32
4011	4902	C	E					DISC				X			E		N		N	832,326.04
4011	4902	C	E					DISC				X			E		N		N	125,934.96
4011	4902	C	E					DISC				X			E		N		N	6,007.11
4011	4902	C	E					DISC				X			E		N		N	2,156,718.85
4011	4982	C	E					DISC				X			E		N		N	256.24
Sub-Total, 4011																				**1,226,384.95**
4020, Disc: Total outlays, gross																				========== 1,226,384.95
4030	4252	D	E			F		DISC				X			E		N			-611,326.04
4030	4972	D	E			F		DISC				X			E		N			-3,697.92
Sub-Total, 4030																				**-615,023.96**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -615,023.96
4052	4252	D	E			F		DISC				X			E		N			611,326.04
4052	4972	D	E			F		DISC				X			E		N			3,697.92
Sub-Total, 4052																				**615,023.96**
4060, Disc: Additional offsets against BA only (total)																				========== 615,023.96
4080, Disc: Outlays, net																				========== 611,360.99
4190, Outlays, net (disc. and mand.)																				========== 611,360.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Operations and Training
Treasury Account: Operations and Training
Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /09-1750 -000-0
FACTS II User: (405) 954-9607 / cheyne.tobin@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		193,352.53
3000	4801	C	B									X			E		N	1		1,458,375.70
3000	4901	C	B									X			E		N	1		204.12
Sub-Total, 3000																				**1,651,932.35**
3011	4801	C	B									X			E		N	1		-193,352.53
3011	4801	C	B									X			E		N	1		-1,458,375.70
3011	4801	C	E									X			E		N	1		193,352.53
3011	4801	C	E									X			E		N	1		1,285,722.02
3011	4802	C	B					DISC				X			E		N	1	N	-399,626.81
3011	4802	C	E					DISC				X			E		N	1	N	113,755.99
3011	4901	C	B									X			E		N	1		-204.12
3011	4902	C	E					DISC				X			E		N		N	458,728.62
3011	4982	C	E					DISC				X			E		N		N	184.24
Sub-Total, 3011																				**184.24**
3020	4802	C	B					DISC				X			E		N	1	N	399,626.81
3020	4802	C	E					DISC				X			E		N	1	N	-113,755.99
3020	4902	C	E					DISC				X			E		N		N	-458,728.62
3020	4982	C	E					DISC				X			E		N		N	-184.24
Sub-Total, 3020																				**-173,042.04**
3041	4871	D	E									X			E		N			-514,742.13
3050	4801	C	E												E		N	1		193,352.53
3050	4801	C	E												E		N	1		1,285,722.02
3050	4871	D	E												E		N			-514,742.13
Sub-Total, 3050																				**964,332.42**
3060	4221	D	B			F		DISC				X			E		N	1		-63,452.16
3071	4221	D	B			F		DISC				X			E		N	1		63,452.16
3071	4221	D	E			F		DISC				X			E		N	1		-63,452.16
Sub-Total, 3071																				**0.00**
3090	4221	D	E			F		DISC							E		N	1		-63,452.16
3100, Obligated balance, start of year																				========== 1,588,480.19
3200, Obligated balance, end of year																				========== 900,880.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Operations and Training
Treasury Account: Operations and Training
Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /09-1750 -000-0
FACTS II User: (405) 954-9607 / cheyne.tobin@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-399,626.81
4011	4802	C	E					DISC				X			E		N	1	N	113,755.99
4011	4902	C	E					DISC				X			E		N		N	458,728.62
4011	4982	C	E					DISC				X			E		N		N	184.24
	Sub-Total, 4011																			**173,042.04**
4020, Disc: Total outlays, gross																				========== 173,042.04
4030	4222	D	B			F		DISC				X			E		N	1		129,900.38
4030	4222	D	E			F		DISC				X			E		N	1		-129,900.38
4030	4972	D	E			F		DISC				X			E		N			-915.51
	Sub-Total, 4030																			**-915.51**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -915.51
4052	4222	D	B			F		DISC				X			E		N	1		-129,900.38
4052	4222	D	E			F		DISC				X			E		N	1		129,900.38
4052	4972	D	E			F		DISC				X			E		N			915.51
	Sub-Total, 4052																			**915.51**
4060, Disc: Additional offsets against BA only (total)																				====== 915.51
4080, Disc: Outlays, net																				========== 172,126.53
4190, Outlays, net (disc. and mand.)																				========== 172,126.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Operations and Training
Treasury Account: Operations and Training
Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /08-1750 -000-0
FACTS II User: Linda Jane Walker / (405) 954-9176 / linda.j.walker@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		600,947.49
3000	4901	C	B									X		E			N	1		7,000.00
Sub-Total, 3000																				**607,947.49**
3011	4801	C	B									X		E			N	1		-600,947.49
3011	4801	C	E									X		E			N	1		638,798.07
3011	4802	C	B					DISC				X		E			N	1	N	-206,755.06
3011	4802	C	E					DISC				X		E			N	1	N	123,470.88
3011	4901	C	B									X		E			N	1		-7,000.00
3011	4902	C	E					DISC				X		E			N		N	52,433.60
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC				X		E			N	1	N	206,755.06
3020	4802	C	E					DISC				X		E			N	1	N	-123,470.88
3020	4902	C	E					DISC				X		E			N		N	-52,433.60
Sub-Total, 3020																				**30,850.58**
3041	4871	D	E									X		E			N			-18,761.57
3050	4801	C	E											E			N	1		638,798.07
3050	4871	D	E											E			N			-18,761.57
Sub-Total, 3050																				**620,036.50**

3100, Obligated balance, start of year ==========
607,947.49

3200, Obligated balance, end of year ==========
620,036.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Operations and Training
Treasury Account: Operations and Training
Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /08-1750 -000-0
FACTS II User: Linda Jane Walker / (405) 954-9176 / linda.j.walker@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-206,755.06
4011	4802	C	E					DISC				X			E		N	1	N	123,470.88
4011	4902	C	E					DISC				X			E		N		N	52,433.60
	Sub-Total, 4011																			**-30,850.58**
4020, Disc: Total outlays, gross																				========== -30,850.58
4080, Disc: Outlays, net																				========== -30,850.58
4190, Outlays, net (disc. and mand.)																				========== -30,850.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Account Total, Operations and Training
Treasury Account:
Budget Account Id: 021-70-1750 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations	99,309,482.45

Budgetary Resources

1000, Unob Bal: Brought forward, October 1	53,702,055.13
1020, Unob Bal: Adj to SOY bal brought forward, Oct 1	-10,947.41
1021, Unob Bal: Recov of prior year unpaid obligations	706,665.14
1050, Unob Bal: Unobligated balance (total)	========== 54,397,772.86
1100, BA: Disc: Appropriation	156,258,000.00
1130, BA: Disc: Appropriations permanently reduced	-8,173,231.00
1131, BA: Disc: Unob bal of approps permanently reduced	-18,000.00
1160, BA: Disc: Appropriation (total)	========== 148,066,769.00
1700, BA: Disc: Spending auth: Collected	4,863,103.84
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src	-414,880.31
1750, BA: Disc: Spending auth: Total	========== 4,448,223.53
1900, Budget authority total (disc. and mand.)	========== 152,514,992.53
1930, Total budgetary resources avail (disc. and mand.)	========== 206,912,765.39
1940, Unob Bal: Memo: Unob bal expiring	-33,325,880.38
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	74,277,402.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Account Total, Operations and Training
Treasury Account:
Budget Account Id: 021-70-1750 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	96,775,637.99
3010, Ob Bal: Obligations incurred: Unexpired accounts	99,309,482.45
3011, Ob Bal: Obligations incurred: Expired accounts	2,715,039.19
3020, Ob Bal: Outlays (gross)	-131,681,968.23
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-706,665.14
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-2,319,895.74
3050, Ob Bal: EOY: Unpaid obligations	64,091,630.52
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-24,233,366.14
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	414,880.31
3071, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	1,719,798.66
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-22,098,687.17
3100, Obligated balance, start of year	========== 72,542,271.85
3200, Obligated balance, end of year	========== 41,992,943.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Account Total, Operations and Training
Treasury Account:
Budget Account Id: 021-70-1750 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4000, Disc: Budget authority, gross	152,514,992.53
4010, Disc: Outlays from new authority	77,498,916.42
4011, Disc: Outlays from balances	54,183,051.81
4020, Disc: Total outlays, gross	131,681,968.23
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-7,711,827.39
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-416,672.76
4040, Disc: Offsets against gross BA and outlays (total)	-8,128,500.15
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	414,880.31
4052, Disc: Offset, BA: Collection cred to expired accts	3,265,396.31
4060, Disc: Additional offsets against BA only (total)	3,680,276.62
4070, Disc: Budget authority, net	148,066,769.00
4080, Disc: Outlays, net	123,553,468.08
4180, Budget authority, net (disc. and mand.)	148,066,769.00
4190, Outlays, net (disc. and mand.)	123,553,468.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Assistance to Small Shipyards
Treasury Account: Assistance to Small Shipyards
Budget Account Id: 021-70-1770 Treasury Account Id: 69- - /X -1770 -000-0
FACTS II User: (405) 954-9607 / cheyne.tobin@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-17,223,932.42
0900	4801	C	B									X			U		N	1		-193,720.99
0900	4801	C	E									X			U		N	1		134,740.00
0900	4801	C	E									X			U		N	1		7,330,862.99
0900	4801	C	E									X			U		N	1		1,089.52
0900	4901	C	B									X			U		N	1		-53,438.83
0900	4902	C	E					DISC	BAL			X			U		N		N	9,893,069.43
0900	4902	C	E					DISC	NEW			X			U		N		N	1,776.75
0900	4902	C	E					DISC	BAL			X			U		N		N	112,419.82
Sub-Total, 0900																				**2,866.27**

Budgetary Resources

1000	4201	D	B												U		N	1		18,705,092.41
1000	4801	C	B									X			U		N	1		-17,223,932.42
1000	4801	C	B									X			U		N	1		-193,720.99
1000	4901	C	B									X			U		N	1		-53,438.83
Sub-Total, 1000																				**1,234,000.17**
1050, Unob Bal: Unobligated balance (total)																				========== 1,234,000.17
1100	4119	D	E	P				DISC				X		X	U		N	1		9,980,000.00
1130	4392	C	E	P				DISC				X			U		N			-522,014.00
1160, BA: Disc: Appropriation (total)																				========== 9,457,986.00
1900, Budget authority total (disc. and mand.)																				========== 9,457,986.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 10,691,986.17
1941	4510	C	E		A										U		N	1		10,483,330.01
1941	4610	C	E		A										U		N	1		205,789.89
Sub-Total, 1941																				**10,689,119.90**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Assistance to Small Shipyards
Treasury Account: Assistance to Small Shipyards
Budget Account Id: 021-70-1770 Treasury Account Id: 69- - /X -1770 -000-0
FACTS II User: (405) 954-9607 / cheyne.tobin@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	1		17,223,932.42
3000	4801	C	B									X		U		N	1		193,720.99
3000	4901	C	B									X		U		N	1		53,438.83
Sub-Total, 3000																			**17,471,092.24**
3010	4801	C	B									X		U		N	1		-17,223,932.42
3010	4801	C	B									X		U		N	1		-193,720.99
3010	4801	C	E									X		U		N	1		134,740.00
3010	4801	C	E									X		U		N	1		7,330,862.99
3010	4801	C	E									X		U		N	1		1,089.52
3010	4901	C	B									X		U		N	1		-53,438.83
3010	4902	C	E					DISC	BAL			X		U		N		N	9,893,069.43
3010	4902	C	E					DISC	NEW			X		U		N		N	1,776.75
3010	4902	C	E					DISC	BAL			X		U		N		N	112,419.82
Sub-Total, 3010																			**2,866.27**
3020	4902	C	E					DISC	BAL			X		U		N		N	-9,893,069.43
3020	4902	C	E					DISC	NEW			X		U		N		N	-1,776.75
3020	4902	C	E					DISC	BAL			X		U		N		N	-112,419.82
Sub-Total, 3020																			**-10,007,266.00**
3050	4801	C	E											U		N	1		134,740.00
3050	4801	C	E											U		N	1		7,330,862.99
3050	4801	C	E											U		N	1		1,089.52
Sub-Total, 3050																			**7,466,692.51**
3100, Obligated balance, start of year																			========== 17,471,092.24
3200, Obligated balance, end of year																			========== 7,466,692.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Assistance to Small Shipyards
Treasury Account: Assistance to Small Shipyards
Budget Account Id: 021-70-1770 Treasury Account Id: 69- - /X -1770 -000-0
FACTS II User: (405) 954-9607 / cheyne.tobin@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 9,457,986.00
4010	4902	C	E					DISC	NEW			X		U			N		N	1,776.75
4011	4902	C	E					DISC	BAL			X		U			N		N	9,893,069.43
4011	4902	C	E					DISC	BAL			X		U			N		N	112,419.82
Sub-Total, 4011																				**10,005,489.25**
4020, Disc: Total outlays, gross																				========== 10,007,266.00
4070, Disc: Budget authority, net																				========== 9,457,986.00
4080, Disc: Outlays, net																				========== 10,007,266.00
4180, Budget authority, net (disc. and mand.)																				========== 9,457,986.00
4190, Outlays, net (disc. and mand.)																				========== 10,007,266.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Assistance to Small Shipyards
Treasury Account: Assistance to Small Shipyards, Recovery Act
Budget Account Id: 021-70-1770 Treasury Account Id: 69- -09/10-1771 -000-0
FACTS II User: Linda Jane Walker / (405) 954-9176 / linda.j.walker@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		5,088,182.20
3011	4801	C	B									X			E		N	1		-5,088,182.20
3011	4801	C	E									X			E		N	1		3,156,248.09
3011	4902	C	E					DISC				X			E		N		N	1,931,934.11
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-1,931,934.11
3050	4801	C	E												E		N	1		3,156,248.09
3100, Obligated balance, start of year																				========== 5,088,182.20
3200, Obligated balance, end of year																				========== 3,156,248.09

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	1,931,934.11
4020, Disc: Total outlays, gross																				========== 1,931,934.11
4080, Disc: Outlays, net																				========== 1,931,934.11
4190, Outlays, net (disc. and mand.)																				========== 1,931,934.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Account Total, Assistance to Small Shipyards
Treasury Account:
Budget Account Id: 021-70-1770 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 2,866.27

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 1,234,000.17

1050, Unob Bal: Unobligated balance (total) ========== 1,234,000.17

1100, BA: Disc: Appropriation 9,980,000.00

1130, BA: Disc: Appropriations permanently reduced -522,014.00

1160, BA: Disc: Appropriation (total) ========== 9,457,986.00

1900, Budget authority total (disc. and mand.) ========== 9,457,986.00

1930, Total budgetary resources avail (disc. and mand.) ========== 10,691,986.17

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 10,689,119.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Account Total, Assistance to Small Shipyards
Treasury Account:
Budget Account Id: 021-70-1770 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	22,559,274.44
3010, Ob Bal: Obligations incurred: Unexpired accounts	2,866.27
3020, Ob Bal: Outlays (gross)	-11,939,200.11
3050, Ob Bal: EOY: Unpaid obligations	10,622,940.60
3100, Obligated balance, start of year	========== 22,559,274.44
3200, Obligated balance, end of year	========== 10,622,940.60

BA & O, Net

4000, Disc: Budget authority, gross	========== 9,457,986.00
4010, Disc: Outlays from new authority	1,776.75
4011, Disc: Outlays from balances	11,937,423.36
4020, Disc: Total outlays, gross	========== 11,939,200.11
4070, Disc: Budget authority, net	========== 9,457,986.00
4080, Disc: Outlays, net	========== 11,939,200.11
4180, Budget authority, net (disc. and mand.)	========== 9,457,986.00
4190, Outlays, net (disc. and mand.)	========== 11,939,200.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Ship Disposal
Treasury Account: Ship Disposal
Budget Account Id: 021-70-1768 Treasury Account Id: 69- - /X -1768 -000-0
FACTS II User: (405) 954-9607 / cheyne.tobin@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-2,766,048.91
0900	4801	C	E									X			U		N	1		3,955,718.79
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-211,954.73
0900	4802	C	E					DISC	NEW			X			U		N	1	N	14,392.30
0900	4802	C	E					DISC	BAL			X			U		N	1	N	162,871.47
0900	4881	C	E									X			U		N			332.26
0900	4901	C	B									X			U		N	1		-374,843.28
0900	4901	C	E									X			U		N	1		100,935.17
0900	4902	C	E					DISC	BAL			X			U		N		N	1,479,676.32
0900	4902	C	E					DISC	NEW			X			U		N		N	4,714,449.76
0900	4981	C	E									X			U		N			112,411.24
Sub-Total, 0900																				**7,187,940.39**

Budgetary Resources

1000	4201	D	B												U		N	1		15,754,276.28
1000	4801	C	B									X			U		N	1		-2,766,048.91
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-211,954.73
1000	4901	C	B									X			U		N	1		-374,843.28
Sub-Total, 1000																				**12,401,429.36**
1021	4871	D	E									X			U		N			1,173,094.01
1050, Unob Bal: Unobligated balance (total)																				==========
																				13,574,523.37
1100	4119	D	E	P				DISC				X		X	U		N	1		5,500,000.00
1130	4392	C	E	P				DISC				X			U		N			-287,683.00
1160, BA: Disc: Appropriation (total)																				==========
																				5,212,317.00
1900, Budget authority total (disc. and mand.)																				==========
																				5,212,317.00
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				18,786,840.37
1941	4510	C	E		A										U		N	1		3,542,339.41
1941	4610	C	E		A										U		N	1		5,134,751.77
1941	4700	C	E		A										U		N	1		2,921,808.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Ship Disposal
Treasury Account: Ship Disposal
Budget Account Id: 021-70-1768 Treasury Account Id: 69- - /X -1768 -000-0
FACTS II User: (405) 954-9607 / cheyne.tobin@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 1941																			**11,598,899.98**

Change in Obl Bal

3000	4801	C	B									X			U		N	1		2,766,048.91
3000	4901	C	B									X			U		N	1		374,843.28
	Sub-Total, 3000																			**3,140,892.19**
3010	4801	C	B									X			U		N	1		-2,766,048.91
3010	4801	C	E									X			U		N	1		3,955,718.79
3010	4802	C	B					DISC	BAL			X			U		N	1	N	-211,954.73
3010	4802	C	E					DISC	NEW			X			U		N	1	N	14,392.30
3010	4802	C	E					DISC	BAL			X			U		N	1	N	162,871.47
3010	4881	C	E									X			U		N			332.26
3010	4901	C	B									X			U		N	1		-374,843.28
3010	4901	C	E									X			U		N	1		100,935.17
3010	4902	C	E					DISC	BAL			X			U		N		N	1,479,676.32
3010	4902	C	E					DISC	NEW			X			U		N		N	4,714,449.76
3010	4981	C	E									X			U		N			112,411.24
	Sub-Total, 3010																			**7,187,940.39**
3020	4802	C	B					DISC	BAL			X			U		N	1	N	211,954.73
3020	4802	C	E					DISC	NEW			X			U		N	1	N	-14,392.30
3020	4802	C	E					DISC	BAL			X			U		N	1	N	-162,871.47
3020	4902	C	E					DISC	BAL			X			U		N		N	-1,479,676.32
3020	4902	C	E					DISC	NEW			X			U		N		N	-4,714,449.76
	Sub-Total, 3020																			**-6,159,435.12**
3040	4871	D	E									X			U		N			-1,173,094.01
3050	4801	C	E												U		N	1		3,955,718.79
3050	4871	D	E												U		N			-1,173,094.01
3050	4881	C	E												U		N			332.26
3050	4901	C	E												U		N	1		100,935.17
3050	4981	C	E												U		N			112,411.24
	Sub-Total, 3050																			**2,996,303.45**
	3100, Obligated balance, start of year																			========== 3,140,892.19
	3200, Obligated balance, end of year																			========== 2,996,303.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Ship Disposal
Treasury Account: Ship Disposal
Budget Account Id: 021-70-1768 Treasury Account Id: 69- - /X -1768 -000-0
FACTS II User: (405) 954-9607 / cheyne.tobin@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 5,212,317.00
4010	4802	C	E					DISC	NEW			X			U		N	1	N	14,392.30
4010	4902	C	E					DISC	NEW			X			U		N		N	4,714,449.76
Sub-Total, 4010																				**4,728,842.06**
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-211,954.73
4011	4802	C	E					DISC	BAL			X			U		N	1	N	162,871.47
4011	4902	C	E					DISC	BAL			X			U		N		N	1,479,676.32
Sub-Total, 4011																				**1,430,593.06**
4020, Disc: Total outlays, gross																				========== 6,159,435.12
4070, Disc: Budget authority, net																				========== 5,212,317.00
4080, Disc: Outlays, net																				========== 6,159,435.12
4180, Budget authority, net (disc. and mand.)																				========== 5,212,317.00
4190, Outlays, net (disc. and mand.)																				========== 6,159,435.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Account Total, Ship Disposal
Treasury Account:
Budget Account Id: 021-70-1768 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 7,187,940.39

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 12,401,429.36

1021, Unob Bal: Recov of prior year unpaid obligations 1,173,094.01

1050, Unob Bal: Unobligated balance (total) ========== 13,574,523.37

1100, BA: Disc: Appropriation 5,500,000.00

1130, BA: Disc: Appropriations permanently reduced -287,683.00

1160, BA: Disc: Appropriation (total) ========== 5,212,317.00

1900, Budget authority total (disc. and mand.) ========== 5,212,317.00

1930, Total budgetary resources avail (disc. and mand.) ========== 18,786,840.37

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 11,598,899.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Account Total, Ship Disposal
Treasury Account:
Budget Account Id: 021-70-1768 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	3,140,892.19
3010, Ob Bal: Obligations incurred: Unexpired accounts	7,187,940.39
3020, Ob Bal: Outlays (gross)	-6,159,435.12
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,173,094.01
3050, Ob Bal: EOY: Unpaid obligations	2,996,303.45
3100, Obligated balance, start of year	========== 3,140,892.19
3200, Obligated balance, end of year	========== 2,996,303.45

BA & O, Net

4000, Disc: Budget authority, gross	========== 5,212,317.00
4010, Disc: Outlays from new authority	4,728,842.06
4011, Disc: Outlays from balances	1,430,593.06
4020, Disc: Total outlays, gross	========== 6,159,435.12
4070, Disc: Budget authority, net	========== 5,212,317.00
4080, Disc: Outlays, net	========== 6,159,435.12
4180, Budget authority, net (disc. and mand.)	========== 5,212,317.00
4190, Outlays, net (disc. and mand.)	========== 6,159,435.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Account Total, Ship Disposal
Treasury Account:
Budget Account Id: 021-70-1768 Treasury Account Id: - - / - - -
FACTS II User:

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Maritime Security Program
Treasury Account: Maritime Security Program
Budget Account Id: 021-70-1711 Treasury Account Id: 69- - /X -1711 -000-0
FACTS II User: Linda Jane Walker / (405) 954-9176 / linda.j.walker@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-12,849,834.17
0900	4801	C	E									X			U		N	1		41,480,739.83
0900	4901	C	B									X			U		N	1		-6,654,019.19
0900	4901	C	E									X			U		N	1		6,653,315.95
0900	4902	C	E					DISC	NEW			X			U		N		N	123,232,358.78
0900	4902	C	E					DISC	BAL			X			U		N		N	15,483,483.21
0900	4981	C	E									X			U		N			703.24
	Sub-Total, 0900																			**167,346,747.65**

Budgetary Resources

1000	4201	D	B												U		N	1		23,333,208.37
1000	4801	C	B									X			U		N	1		-12,849,834.17
1000	4901	C	B									X			U		N	1		-6,654,019.19
	Sub-Total, 1000																			**3,829,355.01**
1021	4871	D	E									X			U		N			3,526,853.64
1050, Unob Bal: Unobligated balance (total)																				========== 7,356,208.65
1100	4119	D	E	P				DISC				X		X	U		N	1		174,000,000.00
1130	4392	C	E	P				DISC				X			U		N			-55,680.00
1130	4392	C	E	P				DISC				X			U		N			-13,655,061.00
	Sub-Total, 1130																			**-13,710,741.00**
1131	4393	C	E	P				DISC				X			U		N			-298,690.00
1160, BA: Disc: Appropriation (total)																				========== 159,990,569.00
1900, Budget authority total (disc. and mand.)																				========== 159,990,569.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 167,346,777.65
1941	4610	C	E		A										U		N	1		30.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Maritime Security Program
Treasury Account: Maritime Security Program
Budget Account Id: 021-70-1711 Treasury Account Id: 69- - /X -1711 -000-0
FACTS II User: Linda Jane Walker / (405) 954-9176 / linda.j.walker@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	1		12,849,834.17
3000	4901	C	B									X		U		N	1		6,654,019.19
Sub-Total, 3000																			**19,503,853.36**
3010	4801	C	B									X		U		N	1		-12,849,834.17
3010	4801	C	E									X		U		N	1		41,480,739.83
3010	4901	C	B									X		U		N	1		-6,654,019.19
3010	4901	C	E									X		U		N	1		6,653,315.95
3010	4902	C	E					DISC	NEW			X		U		N		N	123,232,358.78
3010	4902	C	E					DISC	BAL			X		U		N		N	15,483,483.21
3010	4981	C	E									X		U		N			703.24
Sub-Total, 3010																			**167,346,747.65**
3020	4902	C	E					DISC	NEW			X		U		N		N	-123,232,358.78
3020	4902	C	E					DISC	BAL			X		U		N		N	-15,483,483.21
Sub-Total, 3020																			**-138,715,841.99**
3040	4871	D	E									X		U		N			-3,526,853.64
3050	4801	C	E											U		N	1		41,480,739.83
3050	4871	D	E											U		N			-3,526,853.64
3050	4901	C	E											U		N	1		6,653,315.95
3050	4981	C	E											U		N			703.24
Sub-Total, 3050																			**44,607,905.38**
3100, Obligated balance, start of year																			========== 19,503,853.36
3200, Obligated balance, end of year																			========== 44,607,905.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Maritime Security Program
Treasury Account: Maritime Security Program
Budget Account Id: 021-70-1711 Treasury Account Id: 69- - /X -1711 -000-0
FACTS II User: Linda Jane Walker / (405) 954-9176 / linda.j.walker@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 159,990,569.00
4010	4902	C	E					DISC	NEW			X			U		N		N	123,232,358.78
4011	4902	C	E					DISC	BAL			X			U		N		N	15,483,483.21
4020, Disc: Total outlays, gross																				========== 138,715,841.99
4070, Disc: Budget authority, net																				========== 159,990,569.00
4080, Disc: Outlays, net																				========== 138,715,841.99
4180, Budget authority, net (disc. and mand.)																				========== 159,990,569.00
4190, Outlays, net (disc. and mand.)																				========== 138,715,841.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Account Total, Maritime Security Program
Treasury Account:
Budget Account Id: 021-70-1711 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 167,346,747.65

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 3,829,355.01

1021, Unob Bal: Recov of prior year unpaid obligations 3,526,853.64

1050, Unob Bal: Unobligated balance (total) ========== 7,356,208.65

1100, BA: Disc: Appropriation 174,000,000.00

1130, BA: Disc: Appropriations permanently reduced -13,710,741.00

1131, BA: Disc: Unob bal of approps permanently reduced -298,690.00

1160, BA: Disc: Appropriation (total) ========== 159,990,569.00

1900, Budget authority total (disc. and mand.) ========== 159,990,569.00

1930, Total budgetary resources avail (disc. and mand.) ========== 167,346,777.65

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 30.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Account Total, Maritime Security Program
Treasury Account:
Budget Account Id: 021-70-1711 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	19,503,853.36
3010, Ob Bal: Obligations incurred: Unexpired accounts	167,346,747.65
3020, Ob Bal: Outlays (gross)	-138,715,841.99
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-3,526,853.64
3050, Ob Bal: EOY: Unpaid obligations	44,607,905.38
3100, Obligated balance, start of year	========== 19,503,853.36
3200, Obligated balance, end of year	========== 44,607,905.38

BA & O, Net

4000, Disc: Budget authority, gross	========== 159,990,569.00
4010, Disc: Outlays from new authority	123,232,358.78
4011, Disc: Outlays from balances	15,483,483.21
4020, Disc: Total outlays, gross	========== 138,715,841.99
4070, Disc: Budget authority, net	========== 159,990,569.00
4080, Disc: Outlays, net	========== 138,715,841.99
4180, Budget authority, net (disc. and mand.)	========== 159,990,569.00
4190, Outlays, net (disc. and mand.)	========== 138,715,841.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Account Total, Maritime Security Program
Treasury Account:
Budget Account Id: 021-70-1711 Treasury Account Id: - - / - - -
FACTS II User:

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Operating-differential Subsidies
Treasury Account: Operating-differential Subsidies
Budget Account Id: 021-70-1709 Treasury Account Id: 69- - /X -1709 -000-0
FACTS II User: (405) 954-9607 / cheyne.tobin@faa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B											U		N	1		10,746,635.83
1050, Unob Bal: Unobligated balance (total)																			========== 10,746,635.83
1930, Total budgetary resources avail (disc. and mand.)																			========== 10,746,635.83
1941	4450	C	E											U		N	1		9,924,393.16
1941	4510	C	E		A									U		N	1		822,242.67
Sub-Total, 1941																			**10,746,635.83**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Account Total, Operating-differential Subsidies
Treasury Account:
Budget Account Id: 021-70-1709 Treasury Account Id: - - / - - -
FACTS II User:

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

Budgetary Resources

1000, Unob Bal: Brought forward, October 1	10,746,635.83
1050, Unob Bal: Unobligated balance (total)	========== 10,746,635.83
1930, Total budgetary resources avail (disc. and mand.)	========== 10,746,635.83
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	10,746,635.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Ocean Freight Differential
Treasury Account: Ocean Freight Differential
Budget Account Id: 021-70-1751 Treasury Account Id: 69- - /X -1751 -000-0
FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.p.cook@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4901	C	B									X		U		N	1		-12,258.38
0900	4901	C	E									X		U		N	1		9,624.22
0900	4902	C	E					MAND	BAL			X		U		N		N	11,609.74
0900	4902	C	E					MAND	NEW			X		U		N		N	23,514,484.99
Sub-Total, 0900																			**23,523,460.57**

Budgetary Resources

1000	4149	D	B				T							U		N	1		32,345,504.91
1000	4201	D	B											U		N	1		2,596.67
1000	4901	C	B									X		U		N	1		-12,258.38
Sub-Total, 1000																			**32,335,843.20**
1021	4971	D	E									X		U		N			480.13
1050, Unob Bal: Unobligated balance (total)																			========== 32,336,323.33
1200	4111	D	E	P				MAND				X		U		N	1		47,323,393.14
1236	4146	C	E	P				MAND				X		U		N	1	N	-47,314,417.56
1260, BA: Mand: Appropriations (total)																			======== 8,975.58
1400	4141	D	E				T	MAND				X		U		N			95,778,508.17
1440, BA: Mand: Borrowing authority (total)																			========== 95,778,508.17
1900, Budget authority total (disc. and mand.)																			========== 95,787,483.75
1930, Total budgetary resources avail (disc. and mand.)																			========== 128,123,807.08
1941	4610	C	E		A									U		N	1		104,600,346.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Ocean Freight Differential
Treasury Account: Ocean Freight Differential
Budget Account Id: 021-70-1751 Treasury Account Id: 69- - /X -1751 -000-0
FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.p.cook@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	C	B									X		U		N	1		12,258.38
3010	4901	C	B									X		U		N	1		-12,258.38
3010	4901	C	E									X		U		N	1		9,624.22
3010	4902	C	E					MAND	BAL			X		U		N		N	11,609.74
3010	4902	C	E					MAND	NEW			X		U		N		N	23,514,484.99
Sub-Total, 3010																			**23,523,460.57**
3020	4902	C	E					MAND	BAL			X		U		N		N	-11,609.74
3020	4902	C	E					MAND	NEW			X		U		N		N	-23,514,484.99
Sub-Total, 3020																			**-23,526,094.73**
3040	4971	D	E									X		U		N			-480.13
3050	4901	C	E											U		N	1		9,624.22
3050	4971	D	E											U		N			-480.13
Sub-Total, 3050																			**9,144.09**
3100, Obligated balance, start of year																			========= 12,258.38
3200, Obligated balance, end of year																			======== 9,144.09

BA & O, Net

4090, Mand: Budget authority, gross	========== 95,787,483.75

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4100	4902	C	E					MAND	NEW			X		U		N		N	23,514,484.99
4101	4902	C	E					MAND	BAL			X		U		N		N	11,609.74
4110	4902	C	E					MAND	BAL			X		U		N		N	11,609.74
4110	4902	C	E					MAND	NEW			X		U		N		N	23,514,484.99
Sub-Total, 4110																			**23,526,094.73**

4160, Mand: Budget authority, net	========== 95,787,483.75
4170, Mand: Outlays, net	========== 23,526,094.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Ocean Freight Differential
Treasury Account: Ocean Freight Differential
Budget Account Id: 021-70-1751 Treasury Account Id: 69- - /X -1751 -000-0
FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.p.cook@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																			========== 95,787,483.75
4190, Outlays, net (disc. and mand.)																			========== 23,526,094.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Account Total, Ocean Freight Differential
Treasury Account:
Budget Account Id: 021-70-1751 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 23,523,460.57

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 32,335,843.20

1021, Unob Bal: Recov of prior year unpaid obligations 480.13

1050, Unob Bal: Unobligated balance (total) ========== 32,336,323.33

1200, BA: Mand: Appropriation 47,323,393.14

1236, BA: Mand: Appropriations applied to repay debt -47,314,417.56

1260, BA: Mand: Appropriations (total) ======== 8,975.58

1400, BA: Mand: Borrowing authority 95,778,508.17

1440, BA: Mand: Borrowing authority (total) ========== 95,778,508.17

1900, Budget authority total (disc. and mand.) ========== 95,787,483.75

1930, Total budgetary resources avail (disc. and mand.) ========== 128,123,807.08

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 104,600,346.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Account Total, Ocean Freight Differential
Treasury Account:
Budget Account Id: 021-70-1751 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	12,258.38
3010, Ob Bal: Obligations incurred: Unexpired accounts	23,523,460.57
3020, Ob Bal: Outlays (gross)	-23,526,094.73
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-480.13
3050, Ob Bal: EOY: Unpaid obligations	9,144.09
3100, Obligated balance, start of year	========= 12,258.38
3200, Obligated balance, end of year	======== 9,144.09

BA & O, Net

4090, Mand: Budget authority, gross	========== 95,787,483.75
4100, Mand: Outlays from new authority	23,514,484.99
4101, Mand: Outlays from balances	11,609.74
4110, Mand: Total outlays, gross	23,526,094.73
4160, Mand: Budget authority, net	========== 95,787,483.75
4170, Mand: Outlays, net	========== 23,526,094.73
4180, Budget authority, net (disc. and mand.)	========== 95,787,483.75
4190, Outlays, net (disc. and mand.)	========== 23,526,094.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Account Total, Ocean Freight Differential
Treasury Account:
Budget Account Id: 021-70-1751 Treasury Account Id: - - / - - -
FACTS II User:

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Ready Reserve Force
Treasury Account: Ready Reserve Force
Budget Account Id: 021-70-1710 Treasury Account Id: 69- - /X -1710 -000-0
FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.p.cook@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-141,210,804.41
0900	4801	C	B									X			U		N	1		-1,220,000.00
0900	4801	C	E									X			U		N	1		849,037.75
0900	4801	C	E									X			U		N	1		143,646,639.07
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-389,402.94
0900	4802	C	E					DISC	BAL			X			U		N	1	N	203,069.42
0900	4802	C	E					DISC	NEW			X			U		N	1	N	1,789,810.00
0900	4881	C	E									X			U		N			214,042.75
0900	4901	C	B									X			U		N	1		-21,319,381.70
0900	4901	C	E									X			U		N	1		18,646,367.74
0900	4902	C	E					DISC	BAL			X			U		N		N	111,280,287.81
0900	4902	C	E					DISC	BAL			X			U		N		N	407,717.24
0900	4902	C	E					DISC	NEW			X			U		N		N	299,655.01
0900	4902	C	E					DISC	NEW			X			U		N		N	119,812,527.96
0900	4981	C	E									X			U		N			25,530.57
	Sub-Total, 0900																			**233,035,096.27**

Budgetary Resources

1000	4201	C	B												U		N	1		-4,083,424.32
1000	4221	D	B			F		DISC				X			U		N	1		23,375,862.73
1000	4222	D	B			F		DISC				X			U		N	1		143,362,497.98
1000	4251	D	B			F		DISC				X			U		N	1		22,157,873.92
1000	4801	C	B									X			U		N	1		-141,210,804.41
1000	4801	C	B									X			U		N	1		-1,220,000.00
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-389,402.94
1000	4901	C	B									X			U		N	1		-21,319,381.70
	Sub-Total, 1000																			**20,673,221.26**
1021	4871	D	E									X			U		N			5,610,559.79
1021	4971	D	E									X			U		N			141,750.43
	Sub-Total, 1021																			**5,752,310.22**
1050, Unob Bal: Unobligated balance (total)																				==========
																				26,425,531.48
1700	4222	D	B			F		DISC				X			U		N	1		-143,362,497.98
1700	4222	D	E			F		DISC				X			U		N	1		131,817,153.58
1700	4252	D	E			F		DISC				X			U		N			209,349,411.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Ready Reserve Force
Treasury Account: Ready Reserve Force
Budget Account Id: 021-70-1710 Treasury Account Id: 69- - /X -1710 -000-0
FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.p.cook@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 1700																		**197,804,066.82**
1701	4221	D	B			F		DISC				X		U		N	1		-23,375,862.73
1701	4221	D	E			F		DISC				X		U		N	1		133,849,755.47
1701	4251	D	B			F		DISC				X		U		N	1		-22,157,873.92
1701	4251	D	E			F		DISC				X		U		N	1		27,544,581.67
	Sub-Total, 1701																		**115,860,600.49**
	1750, BA: Disc: Spending auth: Total																		========== 313,664,667.31
	1900, Budget authority total (disc. and mand.)																		========== 313,664,667.31
	1930, Total budgetary resources avail (disc. and mand.)																		========== 340,090,198.79
1941	4450	C	E											U		N	1		15,000.00
1941	4510	C	E		A									U		N	1		942,630.04
1941	4510	C	E		A									U		N	1		10,794,220.55
1941	4610	C	E		A									U		N	1		86,118,359.47
1941	4700	C	E		A									U		N	1		9,184,892.46
	Sub-Total, 1941																		**107,055,102.52**

Change in Obl Bal

3000	4801	C	B									X		U		N	1		141,210,804.41
3000	4801	C	B									X		U		N	1		1,220,000.00
3000	4901	C	B									X		U		N	1		21,319,381.70
	Sub-Total, 3000																		**163,750,186.11**
3010	4801	C	B									X		U		N	1		-141,210,804.41
3010	4801	C	B									X		U		N	1		-1,220,000.00
3010	4801	C	E									X		U		N	1		849,037.75
3010	4801	C	E									X		U		N	1		143,646,639.07
3010	4802	C	B					DISC	BAL			X		U		N	1	N	-389,402.94
3010	4802	C	E					DISC	BAL			X		U		N	1	N	203,069.42
3010	4802	C	E					DISC	NEW			X		U		N	1	N	1,789,810.00
3010	4881	C	E									X		U		N			214,042.75
3010	4901	C	B									X		U		N	1		-21,319,381.70
3010	4901	C	E									X		U		N	1		18,646,367.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Ready Reserve Force
Treasury Account: Ready Reserve Force
Budget Account Id: 021-70-1710 Treasury Account Id: 69- - /X -1710 -000-0
FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.p.cook@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4902	C	E					DISC	BAL			X		U		N		N	111,280,287.81
3010	4902	C	E					DISC	BAL			X		U		N		N	407,717.24
3010	4902	C	E					DISC	NEW			X		U		N		N	299,655.01
3010	4902	C	E					DISC	NEW			X		U		N		N	119,812,527.96
3010	4981	C	E									X		U		N			25,530.57
Sub-Total, 3010																			**233,035,096.27**
3020	4802	C	B					DISC	BAL			X		U		N	1	N	389,402.94
3020	4802	C	E					DISC	BAL			X		U		N	1	N	-203,069.42
3020	4802	C	E					DISC	NEW			X		U		N	1	N	-1,789,810.00
3020	4902	C	E					DISC	BAL			X		U		N		N	-111,280,287.81
3020	4902	C	E					DISC	BAL			X		U		N		N	-407,717.24
3020	4902	C	E					DISC	NEW			X		U		N		N	-299,655.01
3020	4902	C	E					DISC	NEW			X		U		N		N	-119,812,527.96
Sub-Total, 3020																			**-233,403,664.50**
3040	4871	D	E									X		U		N			-5,610,559.79
3040	4971	D	E									X		U		N			-141,750.43
Sub-Total, 3040																			**-5,752,310.22**
3050	4801	C	E											U		N	1		849,037.75
3050	4801	C	E											U		N	1		143,646,639.07
3050	4871	D	E											U		N			-5,610,559.79
3050	4881	C	E											U		N			214,042.75
3050	4901	C	E											U		N	1		18,646,367.74
3050	4971	D	E											U		N			-141,750.43
3050	4981	C	E											U		N			25,530.57
Sub-Total, 3050																			**157,629,307.66**
3060	4221	D	B			F		DISC				X		U		N	1		-23,375,862.73
3060	4251	D	B			F		DISC				X		U		N	1		-22,157,873.92
Sub-Total, 3060																			**-45,533,736.65**
3070	4221	D	B			F		DISC				X		U		N	1		23,375,862.73
3070	4221	D	E			F		DISC				X		U		N	1		-133,849,755.47
3070	4251	D	B			F		DISC				X		U		N	1		22,157,873.92
3070	4251	D	E			F		DISC				X		U		N	1		-27,544,581.67
Sub-Total, 3070																			**-115,860,600.49**
3090	4221	D	E			F		DISC						U		N	1		-133,849,755.47
3090	4251	D	E			F		DISC						U		N	1		-27,544,581.67
Sub-Total, 3090																			**-161,394,337.14**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Ready Reserve Force
Treasury Account: Ready Reserve Force
Budget Account Id: 021-70-1710 Treasury Account Id: 69- - /X -1710 -000-0
FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.p.cook@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				========== 118,216,449.46
3200, Obligated balance, end of year																				========== -3,765,029.48

BA & O, Net

4000, Disc: Budget authority, gross																				========== 313,664,667.31
4010	4802	C	E					DISC	NEW			X		U			N	1	N	1,789,810.00
4010	4902	C	E					DISC	NEW			X		U			N		N	299,655.01
4010	4902	C	E					DISC	NEW			X		U			N		N	119,812,527.96
Sub-Total, 4010																				**121,901,992.97**
4011	4802	C	B					DISC	BAL			X		U			N	1	N	-389,402.94
4011	4802	C	E					DISC	BAL			X		U			N	1	N	203,069.42
4011	4902	C	E					DISC	BAL			X		U			N		N	111,280,287.81
4011	4902	C	E					DISC	BAL			X		U			N		N	407,717.24
Sub-Total, 4011																				**111,501,671.53**
4020, Disc: Total outlays, gross																				========== 233,403,664.50
4030	4222	D	B			F		DISC				X		U			N	1		143,362,497.98
4030	4222	D	E			F		DISC				X		U			N	1		-131,817,153.58
4030	4252	D	E			F		DISC				X		U			N			-209,349,411.22
Sub-Total, 4030																				**-197,804,066.82**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -197,804,066.82
4050	4221	D	B			F		DISC				X		U			N	1		23,375,862.73
4050	4221	D	E			F		DISC				X		U			N	1		-133,849,755.47
4050	4251	D	B			F		DISC				X		U			N	1		22,157,873.92
4050	4251	D	E			F		DISC				X		U			N	1		-27,544,581.67
Sub-Total, 4050																				**-115,860,600.49**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Ready Reserve Force
Treasury Account: Ready Reserve Force
Budget Account Id: 021-70-1710 Treasury Account Id: 69- - /X -1710 -000-0
FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.p.cook@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																			========== -115,860,600.49
4080, Disc: Outlays, net																			========== 35,599,597.68
4190, Outlays, net (disc. and mand.)																			========== 35,599,597.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Transportation
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Treasury Account: Ready Reserve Force
Budget Account Id: 021-70-1710 Treasury Account Id: 69- - /13-1710 -000-0
FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.p.cook@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E									X		U			Y	1		15,735,902.66
0900	4901	C	E									X		U			Y	1		8,491.59
0900	4902	C	E					DISC				X		U			Y		N	14,681,224.76
Sub-Total, 0900																				**30,425,619.01**

Budgetary Resources

1700	4252	D	E			F		DISC				X		U			Y			8,037,274.25
1701	4221	D	E			F		DISC				X		U			Y	1		36,550,402.55
1701	4251	D	E			F		DISC				X		U			Y	1		6,652,208.44
Sub-Total, 1701																				**43,202,610.99**
1750, BA: Disc: Spending auth: Total																				========== 51,239,885.24
1900, Budget authority total (disc. and mand.)																				========== 51,239,885.24
1930, Total budgetary resources avail (disc. and mand.)																				========== 51,239,885.24
1940	4610	C	E		A									U			Y	1		-9,536,458.23
1940	4700	C	E		A									U			Y	1		-11,277,808.00
Sub-Total, 1940																				**-20,814,266.23**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Ready Reserve Force
Treasury Account: Ready Reserve Force
Budget Account Id: 021-70-1710 Treasury Account Id: 69- - /13-1710 -000-0
FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.p.cook@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E									X			U		Y	1		15,735,902.66
3010	4901	C	E									X			U		Y	1		8,491.59
3010	4902	C	E					DISC				X			U		Y		N	14,681,224.76
Sub-Total, 3010																				**30,425,619.01**
3020	4902	C	E					DISC				X			U		Y		N	-14,681,224.76
3050	4801	C	E												U		Y	1		15,735,902.66
3050	4901	C	E												U		Y	1		8,491.59
Sub-Total, 3050																				**15,744,394.25**
3070	4221	D	E			F		DISC				X			U		Y	1		-36,550,402.55
3070	4251	D	E			F		DISC				X			U		Y	1		-6,652,208.44
Sub-Total, 3070																				**-43,202,610.99**
3090	4221	D	E			F		DISC							U		Y	1		-36,550,402.55
3090	4251	D	E			F		DISC							U		Y	1		-6,652,208.44
Sub-Total, 3090																				**-43,202,610.99**
3200, Obligated balance, end of year																				========== -27,458,216.74

BA & O, Net

4000, Disc: Budget authority, gross																				========== 51,239,885.24
4010	4902	C	E					DISC				X			U		Y		N	14,681,224.76
4020, Disc: Total outlays, gross																				========== 14,681,224.76
4030	4252	D	E			F		DISC				X			U		Y			-8,037,274.25
4040, Disc: Offsets against gross BA and outlays (total)																				========== -8,037,274.25
4050	4221	D	E			F		DISC				X			U		Y	1		-36,550,402.55
4050	4251	D	E			F		DISC				X			U		Y	1		-6,652,208.44
Sub-Total, 4050																				**-43,202,610.99**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Ready Reserve Force
Treasury Account: Ready Reserve Force
Budget Account Id: 021-70-1710 Treasury Account Id: 69- - /13-1710 -000-0
FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.p.cook@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																				========== -43,202,610.99
4080, Disc: Outlays, net																				========== 6,643,950.51
4190, Outlays, net (disc. and mand.)																				========== 6,643,950.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Ready Reserve Force
Treasury Account: Ready Reserve Force
Budget Account Id: 021-70-1710 Treasury Account Id: 69- - /12-1710 -000-0
FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.p.cook@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		27,887,571.36
3000	4901	C	B									X			E		N	1		705,288.38
Sub-Total, 3000																				**28,592,859.74**
3011	4801	C	B									X			E		N	1		-27,887,571.36
3011	4801	C	E									X			E		N	1		15,548,270.45
3011	4901	C	B									X			E		N	1		-705,288.38
3011	4901	C	E									X			E		N	1		660,507.93
3011	4902	C	E					DISC				X			E		N		N	12,384,900.55
3011	4981	C	E									X			E		N			16.45
Sub-Total, 3011																				**835.64**
3020	4902	C	E					DISC				X			E		N		N	-12,384,900.55
3041	4871	D	E									X			E		N			-13,512,035.08
3041	4971	D	E									X			E		N			-18,706.80
Sub-Total, 3041																				**-13,530,741.88**
3050	4801	C	E												E		N	1		15,548,270.45
3050	4871	D	E												E		N			-13,512,035.08
3050	4901	C	E												E		N	1		660,507.93
3050	4971	D	E												E		N			-18,706.80
3050	4981	C	E												E		N			16.45
Sub-Total, 3050																				**2,678,052.95**
3060	4221	D	B			F		DISC				X			E		N	1		-27,887,571.36
3060	4251	D	B			F		DISC				X			E		N	1		-2,439,524.27
Sub-Total, 3060																				**-30,327,095.63**
3071	4221	D	B			F		DISC				X			E		N	1		27,887,571.36
3071	4221	D	E			F		DISC				X			E		N	1		-14,507,258.79
3071	4251	D	B			F		DISC				X			E		N	1		2,439,524.27
3071	4251	D	E			F		DISC				X			E		N	1		-1,044,097.61
Sub-Total, 3071																				**14,775,739.23**
3090	4221	D	E			F		DISC							E		N	1		-14,507,258.79
3090	4251	D	E			F		DISC							E		N	1		-1,044,097.61
Sub-Total, 3090																				**-15,551,356.40**
3100, Obligated balance, start of year																				==========
																				-1,734,235.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Ready Reserve Force
Treasury Account: Ready Reserve Force
Budget Account Id: 021-70-1710 Treasury Account Id: 69- - /12-1710 -000-0
FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.p.cook@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				========== -12,873,303.45

BA & O, Net

4011	4902	C	E					DISC				X		E			N		N	12,384,900.55
4020, Disc: Total outlays, gross																				========== 12,384,900.55
4030	4252	D	E			F		DISC				X		E			N			-13,716,020.77
4040, Disc: Offsets against gross BA and outlays (total)																				========== -13,716,020.77
4052	4252	D	E			F		DISC				X		E			N			13,716,020.77
4060, Disc: Additional offsets against BA only (total)																				========== 13,716,020.77
4080, Disc: Outlays, net																				========== -1,331,120.22
4190, Outlays, net (disc. and mand.)																				========== -1,331,120.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Ready Reserve Force
Treasury Account: Ready Reserve Force
Budget Account Id: 021-70-1710 Treasury Account Id: 69- - /11-1710 -000-0
FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.p.cook@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		5,892,034.51
3000	4901	C	B									X		E		N	1		157,382.83
Sub-Total, 3000																			**6,049,417.34**
3011	4801	C	B									X		E		N	1		-5,892,034.51
3011	4801	C	E									X		E		N	1		35,540.42
3011	4901	C	B									X		E		N	1		-157,382.83
3011	4901	C	E									X		E		N	1		182,162.44
3011	4902	C	E					DISC				X		E		N		N	5,856,494.09
Sub-Total, 3011																			**24,779.61**
3020	4902	C	E					DISC				X		E		N		N	-5,856,494.09
3041	4871	D	E									X		E		N			-44,208.28
3050	4801	C	E											E		N	1		35,540.42
3050	4871	D	E											E		N			-44,208.28
3050	4901	C	E											E		N	1		182,162.44
Sub-Total, 3050																			**173,494.58**
3060	4221	D	B			F		DISC				X		E		N	1		-5,890,243.20
3060	4251	D	B			F		DISC				X		E		N	1		-486,422.09
Sub-Total, 3060																			**-6,376,665.29**
3071	4221	D	B			F		DISC				X		E		N	1		5,890,243.20
3071	4221	D	E			F		DISC				X		E		N	1		-27,222.75
3071	4251	D	B			F		DISC				X		E		N	1		486,422.09
3071	4251	D	E			F		DISC				X		E		N	1		-847,824.27
Sub-Total, 3071																			**5,501,618.27**
3090	4221	D	E			F		DISC						E		N	1		-27,222.75
3090	4251	D	E			F		DISC						E		N	1		-847,824.27
Sub-Total, 3090																			**-875,047.02**
3100, Obligated balance, start of year																			========== -327,247.95
3200, Obligated balance, end of year																			========== -701,552.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Ready Reserve Force
Treasury Account: Ready Reserve Force
Budget Account Id: 021-70-1710 Treasury Account Id: 69- - /11-1710 -000-0
FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.p.cook@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	5,856,494.09
4020, Disc: Total outlays, gross																				========== 5,856,494.09
4030	4252	D	E			F		DISC				X			E		N			-5,495,091.91
4040, Disc: Offsets against gross BA and outlays (total)																				========== -5,495,091.91
4052	4252	D	E			F		DISC				X			E		N			5,495,091.91
4060, Disc: Additional offsets against BA only (total)																				========== 5,495,091.91
4080, Disc: Outlays, net																				========== 361,402.18
4190, Outlays, net (disc. and mand.)																				========== 361,402.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Account Total, Ready Reserve Force
Treasury Account:
Budget Account Id: 021-70-1710 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 263,460,715.28

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 20,673,221.26

1021, Unob Bal: Recov of prior year unpaid obligations 5,752,310.22

1050, Unob Bal: Unobligated balance (total) ========== 26,425,531.48

1700, BA: Disc: Spending auth: Collected 205,841,341.07

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 159,063,211.48

1750, BA: Disc: Spending auth: Total ========== 364,904,552.55

1900, Budget authority total (disc. and mand.) ========== 364,904,552.55

1930, Total budgetary resources avail (disc. and mand.) ========== 391,330,084.03

1940, Unob Bal: Memo: Unob bal expiring -20,814,266.23

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 107,055,102.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Account Total, Ready Reserve Force
Treasury Account:
Budget Account Id: 021-70-1710 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	198,392,463.19
3010, Ob Bal: Obligations incurred: Unexpired accounts	263,460,715.28
3011, Ob Bal: Obligations incurred: Expired accounts	25,615.25
3020, Ob Bal: Outlays (gross)	-266,326,283.90
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-5,752,310.22
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-13,574,950.16
3050, Ob Bal: EOY: Unpaid obligations	176,225,249.44
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-82,237,497.57
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-159,063,211.48
3071, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	20,277,357.50
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-221,023,351.55
3100, Obligated balance, start of year	========== 116,154,965.62
3200, Obligated balance, end of year	========== -44,798,102.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Account Total, Ready Reserve Force
Treasury Account:
Budget Account Id: 021-70-1710 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 364,904,552.55
4010, Disc: Outlays from new authority	136,583,217.73
4011, Disc: Outlays from balances	129,743,066.17
4020, Disc: Total outlays, gross	========== 266,326,283.90
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-225,052,453.75
4040, Disc: Offsets against gross BA and outlays (total)	========== -225,052,453.75
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-159,063,211.48
4052, Disc: Offset, BA: Collection cred to expired accts	19,211,112.68
4060, Disc: Additional offsets against BA only (total)	========== -139,852,098.80
4080, Disc: Outlays, net	========== 41,273,830.15
4190, Outlays, net (disc. and mand.)	========== 41,273,830.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Vessel Operations Revolving Fund
Treasury Account: Vessel Operations Revolving Fund
Budget Account Id: 021-70-4303 Treasury Account Id: 69- - /X -4303 -000-0
FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.p.cook@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	3		-4,062,307.80
0900	4801	C	B									X			U		N	3		-3,804,665.74
0900	4801	C	B									X			U		N	3		-1,403,203.03
0900	4801	C	E									X			U		N	3		2,869,841.42
0900	4801	C	E									X			U		N	3		57,646.36
0900	4801	C	E									X			U		N	3		4,782,364.84
0900	4802	C	B					DISC	BAL			X			U		N	3	N	-2,675,160.84
0900	4802	C	E					DISC	BAL			X			U		N	3	N	411,059.43
0900	4901	C	B									X			U		N	3		-4,564,123.26
0900	4901	C	B									X			U		N	3		-993,389.71
0900	4901	C	E									X			U		N	3		14,658.50
0900	4901	D	E									X			U		N	3		-13.53
0900	4901	C	E									X			U		N	3		828,717.54
0900	4902	C	E					DISC	BAL			X			U		N		N	1,611,102.80
0900	4902	C	E					DISC	BAL			X			U		N		N	9,427,493.68
0900	4902	C	E					DISC	BAL			X			U		N		N	2,346,314.15
0900	4981	C	E									X			U		N			224.31
0900	4981	C	E									X			U		N			13.53
0900	4981	C	E									X			U		N			31.52
Sub-Total, 0900																				**4,846,604.17**

Budgetary Resources

1000	4201	D	B												U		N	3		47,353,550.65
1000	4221	D	B			F		DISC				X			U		N	3		14,025,948.02
1000	4222	D	B			F		DISC				X			U		N	3		13,353,336.39
1000	4251	D	B			F		DISC				X			U		N	3		1,862,503.60
1000	4801	C	B									X			U		N	3		-4,062,307.80
1000	4801	C	B									X			U		N	3		-3,804,665.74
1000	4801	C	B									X			U		N	3		-1,403,203.03
1000	4802	C	B					DISC	BAL			X			U		N	3	N	-2,675,160.84
1000	4901	C	B									X			U		N	3		-4,564,123.26
1000	4901	C	B									X			U		N	3		-993,389.71
Sub-Total, 1000																				**59,092,488.28**
1021	4871	D	E									X			U		N			936,080.81
1021	4971	D	E									X			U		N			7,964.72
Sub-Total, 1021																				**944,045.53**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Vessel Operations Revolving Fund
Treasury Account: Vessel Operations Revolving Fund
Budget Account Id: 021-70-4303 Treasury Account Id: 69- - /X -4303 -000-0
FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.p.cook@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1050, Unob Bal: Unobligated balance (total)																			========== 60,036,533.81
1700	4222	D	B			F		DISC				X		U		N	3		-13,353,336.39
1700	4222	D	E			F		DISC				X		U		N	3		15,809,136.34
1700	4252	D	E			F		DISC				X		U		N			1,268,224.91
1700	4261	D	E					DISC				X		U		N			250,432.95
1700	4266	D	E					DISC				X		U		N			14,660,180.00
Sub-Total, 1700																			**18,634,637.81**
1701	4221	D	B			F		DISC				X		U		N	3		-14,025,948.02
1701	4221	D	E			F		DISC				X		U		N	3		10,536,814.12
1701	4251	D	B			F		DISC				X		U		N	3		-1,862,503.60
1701	4251	D	E			F		DISC				X		U		N	3		1,627,612.64
Sub-Total, 1701																			**-3,724,024.86**
1750, BA: Disc: Spending auth: Total																			========== 14,910,612.95
1900, Budget authority total (disc. and mand.)																			========== 14,910,612.95
1930, Total budgetary resources avail (disc. and mand.)																			========== 74,947,146.76
1941	4450	C	E											U		N	3		4,019,635.77
1941	4510	C	E		A									U		N	3		60,658,112.38
1941	4610	C	E		A									U		N	3		1,824,875.57
1941	4700	C	E		A									U		N	3		3,597,918.87
Sub-Total, 1941																			**70,100,542.59**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Vessel Operations Revolving Fund
Treasury Account: Vessel Operations Revolving Fund
Budget Account Id: 021-70-4303 Treasury Account Id: 69- - /X -4303 -000-0
FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.p.cook@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	3		4,062,307.80
3000	4801	C	B									X			U		N	3		3,804,665.74
3000	4801	C	B									X			U		N	3		1,403,203.03
3000	4901	C	B									X			U		N	3		4,564,123.26
3000	4901	C	B									X			U		N	3		993,389.71
Sub-Total, 3000																				**14,827,689.54**
3010	4801	C	B									X			U		N	3		-4,062,307.80
3010	4801	C	B									X			U		N	3		-3,804,665.74
3010	4801	C	B									X			U		N	3		-1,403,203.03
3010	4801	C	E									X			U		N	3		2,869,841.42
3010	4801	C	E									X			U		N	3		57,646.36
3010	4801	C	E									X			U		N	3		4,782,364.84
3010	4802	C	B					DISC	BAL			X			U		N	3	N	-2,675,160.84
3010	4802	C	E					DISC	BAL			X			U		N	3	N	411,059.43
3010	4901	C	B									X			U		N	3		-4,564,123.26
3010	4901	C	B									X			U		N	3		-993,389.71
3010	4901	C	E									X			U		N	3		14,658.50
3010	4901	D	E									X			U		N	3		-13.53
3010	4901	C	E									X			U		N	3		828,717.54
3010	4902	C	E					DISC	BAL			X			U		N		N	1,611,102.80
3010	4902	C	E					DISC	BAL			X			U		N		N	9,427,493.68
3010	4902	C	E					DISC	BAL			X			U		N		N	2,346,314.15
3010	4981	C	E									X			U		N			224.31
3010	4981	C	E									X			U		N			13.53
3010	4981	C	E									X			U		N			31.52
Sub-Total, 3010																				**4,846,604.17**
3020	4802	C	B					DISC	BAL			X			U		N	3	N	2,675,160.84
3020	4802	C	E					DISC	BAL			X			U		N	3	N	-411,059.43
3020	4902	C	E					DISC	BAL			X			U		N		N	-1,611,102.80
3020	4902	C	E					DISC	BAL			X			U		N		N	-9,427,493.68
3020	4902	C	E					DISC	BAL			X			U		N		N	-2,346,314.15
Sub-Total, 3020																				**-11,120,809.22**
3040	4871	D	E									X			U		N			-936,080.81
3040	4971	D	E									X			U		N			-7,964.72
Sub-Total, 3040																				**-944,045.53**
3050	4801	C	E												U		N	3		2,869,841.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Vessel Operations Revolving Fund
Treasury Account: Vessel Operations Revolving Fund
Budget Account Id: 021-70-4303 Treasury Account Id: 69- - /X -4303 -000-0
FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.p.cook@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E												U		N	3		57,646.36
3050	4801	C	E												U		N	3		4,782,364.84
3050	4871	D	E												U		N			-936,080.81
3050	4901	C	E												U		N	3		14,658.50
3050	4901	D	E												U		N	3		-13.53
3050	4901	C	E												U		N	3		828,717.54
3050	4971	D	E												U		N			-7,964.72
3050	4981	C	E												U		N			224.31
3050	4981	C	E												U		N			13.53
3050	4981	C	E												U		N			31.52
	Sub-Total, 3050																			**7,609,438.96**
3060	4221	D	B			F		DISC				X			U		N	3		-14,025,948.02
3060	4251	D	B			F		DISC				X			U		N	3		-1,862,503.60
	Sub-Total, 3060																			**-15,888,451.62**
3070	4221	D	B			F		DISC				X			U		N	3		14,025,948.02
3070	4221	D	E			F		DISC				X			U		N	3		-10,536,814.12
3070	4251	D	B			F		DISC				X			U		N	3		1,862,503.60
3070	4251	D	E			F		DISC				X			U		N	3		-1,627,612.64
	Sub-Total, 3070																			**3,724,024.86**
3090	4221	D	E			F		DISC							U		N	3		-10,536,814.12
3090	4251	D	E			F		DISC							U		N	3		-1,627,612.64
	Sub-Total, 3090																			**-12,164,426.76**
3100, Obligated balance, start of year																				========== -1,060,762.08
3200, Obligated balance, end of year																				========== -4,554,987.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Vessel Operations Revolving Fund
Treasury Account: Vessel Operations Revolving Fund
Budget Account Id: 021-70-4303 Treasury Account Id: 69- - /X -4303 -000-0
FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.p.cook@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				==========
																				14,910,612.95
4011	4802	C	B					DISC	BAL			X			U		N	3	N	-2,675,160.84
4011	4802	C	E					DISC	BAL			X			U		N	3	N	411,059.43
4011	4902	C	E					DISC	BAL			X			U		N		N	1,611,102.80
4011	4902	C	E					DISC	BAL			X			U		N		N	9,427,493.68
4011	4902	C	E					DISC	BAL			X			U		N		N	2,346,314.15
Sub-Total, 4011																				**11,120,809.22**
4020, Disc: Total outlays, gross																				==========
																				11,120,809.22
4030	4222	D	B			F		DISC				X			U		N	3		13,353,336.39
4030	4222	D	E			F		DISC				X			U		N	3		-15,809,136.34
4030	4252	D	E			F		DISC				X			U		N			-1,268,224.91
Sub-Total, 4030																				**-3,724,024.86**
4033	4261	D	E					DISC				X			U		N			-250,432.95
4033	4266	D	E					DISC				X			U		N			-14,660,180.00
Sub-Total, 4033																				**-14,910,612.95**
4040, Disc: Offsets against gross BA and outlays (total)																				==========
																				-18,634,637.81
4050	4221	D	B			F		DISC				X			U		N	3		14,025,948.02
4050	4221	D	E			F		DISC				X			U		N	3		-10,536,814.12
4050	4251	D	B			F		DISC				X			U		N	3		1,862,503.60
4050	4251	D	E			F		DISC				X			U		N	3		-1,627,612.64
Sub-Total, 4050																				**3,724,024.86**
4060, Disc: Additional offsets against BA only (total)																				==========
																				3,724,024.86
4080, Disc: Outlays, net																				==========
																				-7,513,828.59
4190, Outlays, net (disc. and mand.)																				==========
																				-7,513,828.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Vessel Operations Revolving Fund
Treasury Account: Vessel Operations Revolving Fund
Budget Account Id: 021-70-4303 Treasury Account Id: 69- - /X -4303 -000-0
FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.p.cook@faa.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Account Total, Vessel Operations Revolving Fund
Treasury Account:
Budget Account Id: 021-70-4303 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 4,846,604.17

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 59,092,488.28

1021, Unob Bal: Recov of prior year unpaid obligations 944,045.53

1050, Unob Bal: Unobligated balance (total) ========== 60,036,533.81

1700, BA: Disc: Spending auth: Collected 18,634,637.81

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src -3,724,024.86

1750, BA: Disc: Spending auth: Total ========== 14,910,612.95

1900, Budget authority total (disc. and mand.) ========== 14,910,612.95

1930, Total budgetary resources avail (disc. and mand.) ========== 74,947,146.76

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 70,100,542.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Account Total, Vessel Operations Revolving Fund
Treasury Account:
Budget Account Id: 021-70-4303 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	14,827,689.54
3010, Ob Bal: Obligations incurred: Unexpired accounts	4,846,604.17
3020, Ob Bal: Outlays (gross)	-11,120,809.22
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-944,045.53
3050, Ob Bal: EOY: Unpaid obligations	7,609,438.96
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-15,888,451.62
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	3,724,024.86
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-12,164,426.76
3100, Obligated balance, start of year	========== -1,060,762.08
3200, Obligated balance, end of year	========== -4,554,987.80

BA & O, Net

4000, Disc: Budget authority, gross	========== 14,910,612.95
4011, Disc: Outlays from balances	11,120,809.22
4020, Disc: Total outlays, gross	========== 11,120,809.22
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-3,724,024.86
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-14,910,612.95
4040, Disc: Offsets against gross BA and outlays (total)	========== -18,634,637.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Account Total, Vessel Operations Revolving Fund
Treasury Account:
Budget Account Id: 021-70-4303 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																			3,724,024.86
4060, Disc: Additional offsets against BA only (total)																			========== 3,724,024.86
4080, Disc: Outlays, net																			========== -7,513,828.59
4190, Outlays, net (disc. and mand.)																			========== -7,513,828.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: War Risk Insurance Revolving Fund
Treasury Account: War Risk Insurance Revolving Fund
Budget Account Id: 021-70-4302 Treasury Account Id: 69- - /X -4302 -000-0
FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.p.cook@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	3		-16,885.00
0900	4801	C	E									X		U		N	3		50,000.00
0900	4902	C	E					DISC	BAL			X		U		N		N	16,885.00
	Sub-Total, 0900																		**50,000.00**

Budgetary Resources

1000	4201	D	B											U		N	3		47,421,672.26
1000	4801	C	B									X		U		N	3		-16,885.00
	Sub-Total, 1000																		**47,404,787.26**
	1050, Unob Bal: Unobligated balance (total)																		==========
																			47,404,787.26
1700	4273	D	E					DISC				X		U		N	3	N	88,585.78
	1750, BA: Disc: Spending auth: Total																		=========
																			88,585.78
	1900, Budget authority total (disc. and mand.)																		=========
																			88,585.78
	1930, Total budgetary resources avail (disc. and mand.)																		==========
																			47,493,373.04
1941	4450	C	E											U		N	3		46,493,373.04
1941	4510	C	E		A									U		N	3		910,132.00
1941	4610	C	E		A									U		N	3		39,868.00
	Sub-Total, 1941																		**47,443,373.04**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: War Risk Insurance Revolving Fund
Treasury Account: War Risk Insurance Revolving Fund
Budget Account Id: 021-70-4302 Treasury Account Id: 69- - /X -4302 -000-0
FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.p.cook@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	3		16,885.00
3010	4801	C	B									X			U		N	3		-16,885.00
3010	4801	C	E									X			U		N	3		50,000.00
3010	4902	C	E					DISC	BAL			X			U		N		N	16,885.00
	Sub-Total, 3010																			**50,000.00**
3020	4902	C	E					DISC	BAL			X			U		N		N	-16,885.00
3050	4801	C	E												U		N	3		50,000.00
3100, Obligated balance, start of year																				========= 16,885.00
3200, Obligated balance, end of year																				========= 50,000.00

BA & O, Net

4000, Disc: Budget authority, gross																				========= 88,585.78
4011	4902	C	E					DISC	BAL			X			U		N		N	16,885.00
4020, Disc: Total outlays, gross																				========= 16,885.00
4031	4273	D	E					DISC				X			U		N	3	N	-88,585.78
4040, Disc: Offsets against gross BA and outlays (total)																				========== -88,585.78
4080, Disc: Outlays, net																				========== -71,700.78
4190, Outlays, net (disc. and mand.)																				========== -71,700.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: War Risk Insurance Revolving Fund
Treasury Account: War Risk Insurance Revolving Fund
Budget Account Id: 021-70-4302 Treasury Account Id: 69- - /X -4302 -000-0
FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.p.cook@faa.gov

Memo Entries

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
5000	1610	D	B												U		N			28,735,219.19
5001	1610	D	E												U		N			43,505,102.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Account Total, War Risk Insurance Revolving Fund
Treasury Account:
Budget Account Id: 021-70-4302 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 50,000.00

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 47,404,787.26

1050, Unob Bal: Unobligated balance (total) ========== 47,404,787.26

1700, BA: Disc: Spending auth: Collected 88,585.78

1750, BA: Disc: Spending auth: Total ========= 88,585.78

1900, Budget authority total (disc. and mand.) ========= 88,585.78

1930, Total budgetary resources avail (disc. and mand.) ========== 47,493,373.04

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 47,443,373.04

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 16,885.00

3010, Ob Bal: Obligations incurred: Unexpired accounts 50,000.00

3020, Ob Bal: Outlays (gross) -16,885.00

3050, Ob Bal: EOY: Unpaid obligations 50,000.00

3100, Obligated balance, start of year ========= 16,885.00

3200, Obligated balance, end of year ========= 50,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Account Total, War Risk Insurance Revolving Fund
Treasury Account:
Budget Account Id: 021-70-4302 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========= 88,585.78
4011, Disc: Outlays from balances	16,885.00
4020, Disc: Total outlays, gross	========= 16,885.00
4031, Disc: Offsets, BA and OL: Collect, int, Fed secur	-88,585.78
4040, Disc: Offsets against gross BA and outlays (total)	========== -88,585.78
4080, Disc: Outlays, net	========== -71,700.78
4190, Outlays, net (disc. and mand.)	========== -71,700.78

Memo Entries

5000, Memo: Invest, SOY: Fed securities: Par value	28,735,219.19
5001, Memo: Invest, EOY: Fed securities: Par value	43,505,102.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Port of Guam Improvement Enterprise Fund
Treasury Account: Port of Guam Improvement Enterprise Fund
Budget Account Id: 021-70-5560 Treasury Account Id: 69- - /X -5560 -000-0
FACTS II User: (405) 954-9607 / cheyne.tobin@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	2		-121,292.71
0900	4801	C	B									X		U		N	2		-1,061,111.35
0900	4801	C	B									X		U		N	2		-272,021.47
0900	4801	C	E									X		U		N	2		8,829.29
0900	4801	C	E									X		U		N	2		310,360.29
0900	4801	C	E									X		U		N	2		3,695,329.69
0900	4881	C	E									X		U		N			46,512.51
0900	4901	C	B									X		U		N	2		-6,112.84
0900	4901	C	B									X		U		N	2		-110,496.39
0900	4901	D	E									X		U		N	2		-571.63
0900	4901	C	E									X		U		N	2		947.12
0900	4902	C	E					DISC	NEW			X		U		N		N	106,605.50
0900	4902	C	E					DISC	BAL			X		U		N		N	904,590.10
0900	4902	C	E					DISC	NEW			X		U		N		N	959,073.17
0900	4902	D	E					DISC	BAL			X		U		N		N	-38,338.82
0900	4902	C	E					DISC	BAL			X		U		N		N	137,881.65
0900	4981	C	E									X		U		N			2.67
0900	4981	C	E									X		U		N			571.63
Sub-Total, 0900																			**4,560,758.41**

Budgetary Resources

1000	4201	D	B											U		N	2		48,551,407.41
1000	4221	D	B			F		DISC				X		U		N	2		1,321,391.84
1000	4801	C	B									X		U		N	2		-121,292.71
1000	4801	C	B									X		U		N	2		-1,061,111.35
1000	4801	C	B									X		U		N	2		-272,021.47
1000	4901	C	B									X		U		N	2		-6,112.84
1000	4901	C	B									X		U		N	2		-110,496.39
Sub-Total, 1000																			**48,301,764.49**
1021	4871	D	E									X		U		N			57,677.23
1021	4971	D	E									X		U		N			949.79
Sub-Total, 1021																			**58,627.02**
1050, Unob Bal: Unobligated balance (total)																			==========
																			48,360,391.51
1700	4252	D	E			F		DISC				X		U		N			23,380.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Port of Guam Improvement Enterprise Fund
Treasury Account: Port of Guam Improvement Enterprise Fund
Budget Account Id: 021-70-5560 Treasury Account Id: 69- - /X -5560 -000-0
FACTS II User: (405) 954-9607 / cheyne.tobin@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4221	D	B			F		DISC				X		U		N	2		-1,321,391.84
1701	4221	D	E			F		DISC				X		U		N	2		1,336,349.73
1701	4251	C	E			F		DISC				X		U		N	2		-38,338.82
	Sub-Total, 1701																		**-23,380.93**
1930, Total budgetary resources avail (disc. and mand.)																			========== 48,360,391.51
1941	4510	C	E		A									U		N	2		436,792.81
1941	4610	C	E		A									U		N	2		41,326,295.21
1941	4610	C	E		A									U		N	2		1,087,709.19
1941	4700	C	E		A									U		N	2		948,835.89
	Sub-Total, 1941																		**43,799,633.10**

Change in Obl Bal

3000	4801	C	B									X		U		N	2		121,292.71
3000	4801	C	B									X		U		N	2		1,061,111.35
3000	4801	C	B									X		U		N	2		272,021.47
3000	4901	C	B									X		U		N	2		6,112.84
3000	4901	C	B									X		U		N	2		110,496.39
	Sub-Total, 3000																		**1,571,034.76**
3010	4801	C	B									X		U		N	2		-121,292.71
3010	4801	C	B									X		U		N	2		-1,061,111.35
3010	4801	C	B									X		U		N	2		-272,021.47
3010	4801	C	E									X		U		N	2		8,829.29
3010	4801	C	E									X		U		N	2		310,360.29
3010	4801	C	E									X		U		N	2		3,695,329.69
3010	4881	C	E									X		U		N			46,512.51
3010	4901	C	B									X		U		N	2		-6,112.84
3010	4901	C	B									X		U		N	2		-110,496.39
3010	4901	D	E									X		U		N	2		-571.63
3010	4901	C	E									X		U		N	2		947.12
3010	4902	C	E					DISC	NEW			X		U		N		N	106,605.50
3010	4902	C	E					DISC	BAL			X		U		N		N	904,590.10
3010	4902	C	E					DISC	NEW			X		U		N		N	959,073.17
3010	4902	D	E					DISC	BAL			X		U		N		N	-38,338.82
3010	4902	C	E					DISC	BAL			X		U		N		N	137,881.65
3010	4981	C	E									X		U		N			2.67
3010	4981	C	E									X		U		N			571.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Port of Guam Improvement Enterprise Fund
Treasury Account: Port of Guam Improvement Enterprise Fund
Budget Account Id: 021-70-5560 Treasury Account Id: 69- - /X -5560 -000-0
FACTS II User: (405) 954-9607 / cheyne.tobin@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3010																		**4,560,758.41**
3020	4902	C	E					DISC	NEW			X		U		N		N	-106,605.50
3020	4902	C	E					DISC	BAL			X		U		N		N	-904,590.10
3020	4902	C	E					DISC	NEW			X		U		N		N	-959,073.17
3020	4902	D	E					DISC	BAL			X		U		N		N	38,338.82
3020	4902	C	E					DISC	BAL			X		U		N		N	-137,881.65
	Sub-Total, 3020																		**-2,069,811.60**
3040	4871	D	E									X		U		N			-57,677.23
3040	4971	D	E									X		U		N			-949.79
	Sub-Total, 3040																		**-58,627.02**
3050	4801	C	E											U		N	2		8,829.29
3050	4801	C	E											U		N	2		310,360.29
3050	4801	C	E											U		N	2		3,695,329.69
3050	4871	D	E											U		N			-57,677.23
3050	4881	C	E											U		N			46,512.51
3050	4901	D	E											U		N	2		-571.63
3050	4901	C	E											U		N	2		947.12
3050	4971	D	E											U		N			-949.79
3050	4981	C	E											U		N			2.67
3050	4981	C	E											U		N			571.63
	Sub-Total, 3050																		**4,003,354.55**
3060	4221	D	B			F		DISC				X		U		N	2		-1,321,391.84
3070	4221	D	B			F		DISC				X		U		N	2		1,321,391.84
3070	4221	D	E			F		DISC				X		U		N	2		-1,336,349.73
3070	4251	C	E			F		DISC				X		U		N	2		38,338.82
	Sub-Total, 3070																		**23,380.93**
3090	4221	D	E			F		DISC						U		N	2		-1,336,349.73
3090	4251	C	E			F		DISC						U		N	2		38,338.82
	Sub-Total, 3090																		**-1,298,010.91**
3100, Obligated balance, start of year																			========== 249,642.92
3200, Obligated balance, end of year																			========== 2,705,343.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Port of Guam Improvement Enterprise Fund
Treasury Account: Port of Guam Improvement Enterprise Fund
Budget Account Id: 021-70-5560 Treasury Account Id: 69- - /X -5560 -000-0
FACTS II User: (405) 954-9607 / cheyne.tobin@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4010	4902	C	E					DISC	NEW			X			U		N		N	106,605.50
4010	4902	C	E					DISC	NEW			X			U		N		N	959,073.17
Sub-Total, 4010																				**1,065,678.67**
4011	4902	C	E					DISC	BAL			X			U		N		N	904,590.10
4011	4902	D	E					DISC	BAL			X			U		N		N	-38,338.82
4011	4902	C	E					DISC	BAL			X			U		N		N	137,881.65
Sub-Total, 4011																				**1,004,132.93**
4020, Disc: Total outlays, gross																				========== 2,069,811.60
4030	4252	D	E			F		DISC				X			U		N			-23,380.93
4040, Disc: Offsets against gross BA and outlays (total)																				========== -23,380.93
4050	4221	D	B			F		DISC				X			U		N	2		1,321,391.84
4050	4221	D	E			F		DISC				X			U		N	2		-1,336,349.73
4050	4251	C	E			F		DISC				X			U		N	2		38,338.82
Sub-Total, 4050																				**23,380.93**
4060, Disc: Additional offsets against BA only (total)																				========= 23,380.93
4080, Disc: Outlays, net																				========== 2,046,430.67
4190, Outlays, net (disc. and mand.)																				========== 2,046,430.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Account Total, Port of Guam Improvement Enterprise Fund
Treasury Account:
Budget Account Id: 021-70-5560 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 4,560,758.41

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 48,301,764.49

1021, Unob Bal: Recov of prior year unpaid obligations 58,627.02

1050, Unob Bal: Unobligated balance (total) ========== 48,360,391.51

1700, BA: Disc: Spending auth: Collected 23,380.93

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src -23,380.93

1930, Total budgetary resources avail (disc. and mand.) ========== 48,360,391.51

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 43,799,633.10

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 1,571,034.76

3010, Ob Bal: Obligations incurred: Unexpired accounts 4,560,758.41

3020, Ob Bal: Outlays (gross) -2,069,811.60

3040, Ob Bal: Recov, prior year unpaid obs, unexp accts -58,627.02

3050, Ob Bal: EOY: Unpaid obligations 4,003,354.55

3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1 -1,321,391.84

3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp 23,380.93

3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY -1,298,010.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Account Total, Port of Guam Improvement Enterprise Fund
Treasury Account:
Budget Account Id: 021-70-5560 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				========== 249,642.92
3200, Obligated balance, end of year																				========== 2,705,343.64

BA & O, Net

4010, Disc: Outlays from new authority	1,065,678.67
4011, Disc: Outlays from balances	1,004,132.93
4020, Disc: Total outlays, gross	========== 2,069,811.60
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-23,380.93
4040, Disc: Offsets against gross BA and outlays (total)	========== -23,380.93
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	23,380.93
4060, Disc: Additional offsets against BA only (total)	========= 23,380.93
4080, Disc: Outlays, net	========== 2,046,430.67
4190, Outlays, net (disc. and mand.)	========== 2,046,430.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Maritime Guaranteed Loan (title XI) Program Account
Treasury Account: Maritime Guaranteed Loan (title XI) Program Account
Budget Account Id: 021-70-1752 Treasury Account Id: 69- - /X -1752 -000-0
FACTS II User: (405) 954-9607 / cheyne.tobin@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-10,566,090.00
0900	4801	C	E									X			U		N	1		10,566,090.00
Sub-Total, 0900																				**0.00**

Budgetary Resources

1000	4201	C	B												U		N	1		-1,918,262.39
1000	4222	D	B			F		DISC				X			U		N	1		40,000,000.00
1000	4801	C	B									X			U		N	1		-10,566,090.00
Sub-Total, 1000																				**27,515,647.61**
1021	4871	D	E									X			U		N			10,566,090.00
1050, Unob Bal: Unobligated balance (total)																				==========
																				38,081,737.61
1700	4222	D	B			F		DISC				X			U		N	1		-40,000,000.00
1700	4222	D	E			F		DISC				X			U		N	1		40,000,000.00
Sub-Total, 1700																				**0.00**
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				38,081,737.61
1941	4450	C	E												U		N	1		10,566,090.00
1941	4510	C	E		A										U		N	1		27,515,647.61
Sub-Total, 1941																				**38,081,737.61**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Maritime Guaranteed Loan (title XI) Program Account
Treasury Account: Maritime Guaranteed Loan (title XI) Program Account
Budget Account Id: 021-70-1752 Treasury Account Id: 69- - /X -1752 -000-0
FACTS II User: (405) 954-9607 / cheyne.tobin@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		10,566,090.00
3010	4801	C	B									X			U		N	1		-10,566,090.00
3010	4801	C	E									X			U		N	1		10,566,090.00
	Sub-Total, 3010																			**0.00**
3040	4871	D	E									X			U		N			-10,566,090.00
3050	4801	C	E												U		N	1		10,566,090.00
3050	4871	D	E												U		N			-10,566,090.00
	Sub-Total, 3050																			**0.00**
3100, Obligated balance, start of year																				========== 10,566,090.00

BA & O, Net

4030	4222	D	B			F		DISC				X			U		N	1		40,000,000.00
4030	4222	D	E			F		DISC				X			U		N	1		-40,000,000.00
	Sub-Total, 4030																			**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Maritime Guaranteed Loan (title XI) Program Account
Treasury Account: Maritime Guaranteed Loan (title XI) Program Account
Budget Account Id: 021-70-1752 Treasury Account Id: 69- - /13-1752 -000-0
FACTS II User: (405) 954-9607 / cheyne.tobin@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					DISC				X			U		Y		N	3,544,376.00
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		3,740,000.00
1130	4392	C	E	P				DISC				X			U		Y			-195,624.00
1160, BA: Disc: Appropriation (total)																				========== 3,544,376.00
1900, Budget authority total (disc. and mand.)																				========== 3,544,376.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 3,544,376.00
Change in Obl Bal																				
3010	4902	C	E					DISC				X			U		Y		N	3,544,376.00
3020	4902	C	E					DISC				X			U		Y		N	-3,544,376.00
BA & O, Net																				
4000, Disc: Budget authority, gross																				========== 3,544,376.00
4010	4902	C	E					DISC				X			U		Y		N	3,544,376.00
4020, Disc: Total outlays, gross																				========== 3,544,376.00
4070, Disc: Budget authority, net																				========== 3,544,376.00
4080, Disc: Outlays, net																				========== 3,544,376.00
4180, Budget authority, net (disc. and mand.)																				========== 3,544,376.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Maritime Guaranteed Loan (title XI) Program Account
Treasury Account: Maritime Guaranteed Loan (title XI) Program Account
Budget Account Id: 021-70-1752 Treasury Account Id: 69- - /13-1752 -000-0
FACTS II User: (405) 954-9607 / cheyne.tobin@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 3,544,376.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Account Total, Maritime Guaranteed Loan (title XI) Program Accou
Treasury Account:
Budget Account Id: 021-70-1752 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations	3,544,376.00

Budgetary Resources

1000, Unob Bal: Brought forward, October 1	27,515,647.61
1021, Unob Bal: Recov of prior year unpaid obligations	10,566,090.00
1050, Unob Bal: Unobligated balance (total)	========== 38,081,737.61
1100, BA: Disc: Appropriation	3,740,000.00
1130, BA: Disc: Appropriations permanently reduced	-195,624.00
1160, BA: Disc: Appropriation (total)	========== 3,544,376.00
1900, Budget authority total (disc. and mand.)	========== 3,544,376.00
1930, Total budgetary resources avail (disc. and mand.)	========== 41,626,113.61
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	38,081,737.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Account Total, Maritime Guaranteed Loan (title XI) Program Accou
Treasury Account:
Budget Account Id: 021-70-1752 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	10,566,090.00
3010, Ob Bal: Obligations incurred: Unexpired accounts	3,544,376.00
3020, Ob Bal: Outlays (gross)	-3,544,376.00
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-10,566,090.00
3100, Obligated balance, start of year	========== 10,566,090.00

BA & O, Net

4000, Disc: Budget authority, gross	========== 3,544,376.00
4010, Disc: Outlays from new authority	3,544,376.00
4020, Disc: Total outlays, gross	========== 3,544,376.00
4070, Disc: Budget authority, net	========== 3,544,376.00
4080, Disc: Outlays, net	========== 3,544,376.00
4180, Budget authority, net (disc. and mand.)	========== 3,544,376.00
4190, Outlays, net (disc. and mand.)	========== 3,544,376.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Maritime Guaranteed Loan (title XI) Financing Account
Treasury Account: Maritime Guaranteed Loan (title XI) Financing Account
Budget Account Id: 021-70-4304 Treasury Account Id: 69- - /X -4304 -000-0
FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.p.cook@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U			N	3		-3,306.60
0900	4801	C	B									X		U			N	3		-68,675.09
0900	4801	C	B									X		U			N	3		-10,334.39
0900	4801	C	B									X		U			N	3		-773,214.59
0900	4801	C	B									X		U			N	3		-221,953.20
0900	4801	C	E									X		U			N	3		57,265.35
0900	4801	C	E									X		U			N	3		10,334.39
0900	4801	C	E									X		U			N	3		93,535.62
0900	4801	C	E									X		U			N	3		773,214.59
0900	4801	C	E									X		U			N	3		225,138.17
0900	4901	D	B									X		U			N	3		113,929.84
0900	4901	D	B									X		U			N	3		24,015.20
0900	4901	D	B									X		U			N	3		2,739.20
0900	4901	D	B									X		U			N	3		369,161.16
0900	4901	C	E									X		U			N	3		297,000.00
0900	4901	D	E									X		U			N	3		-211,424.99
0900	4901	D	E									X		U			N	3		-369,161.16
0900	4901	C	E									X		U			N	3		186,750.00
0900	4901	C	E									X		U			N	3		113,929.87
0900	4901	D	E									X		U			N	3		-24,015.20
0900	4901	C	E									X		U			N	3		1,186,350.00
0900	4901	D	E									X		U			N	3		-2,739.20
0900	4902	C	E					MAND				X		U			N		G	51,018.33
0900	4902	C	E					MAND				X		U			N		G	10,424.11
0900	4902	D	E					MAND				X		U			N		G	-30,597.98
Sub-Total, 0900																				**1,799,383.43**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Maritime Guaranteed Loan (title XI) Financing Account
Treasury Account: Maritime Guaranteed Loan (title XI) Financing Account
Budget Account Id: 021-70-4304 Treasury Account Id: 69- - /X -4304 -000-0
FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.p.cook@faa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	3		45,980,927.22
1000	4201	D	B												U		N	3		23,794,775.90
1000	4201	D	B												U		N	3		3,400,232.29
1000	4201	D	B												U		N	3		2,046,273.03
1000	4201	D	B												U		N	3		13,687,457.75
1000	4201	D	B												U		N	3		7,006,843.89
1000	4201	D	B												U		N	3		9,240,538.04
1000	4201	D	B												U		N	3		30,169,433.11
1000	4201	D	B												U		N	3		2,251,406.99
1000	4201	D	B												U		N	3		86,220,817.80
1000	4201	D	B												U		N	3		3,744,834.32
1000	4201	D	B												U		N	3		161,629.05
1000	4201	D	B												U		N	3		1,297,548.35
1000	4201	D	B												U		N	3		12,947,064.29
1000	4201	D	B												U		N	3		20,029.14
1000	4201	D	B												U		N	3		7,856,978.62
1000	4801	C	B									X			U		N	3		-3,306.60
1000	4801	C	B									X			U		N	3		-68,675.09
1000	4801	C	B									X			U		N	3		-10,334.39
1000	4801	C	B									X			U		N	3		-773,214.59
1000	4801	C	B									X			U		N	3		-221,953.20
1000	4901	D	B									X			U		N	3		113,929.84
1000	4901	D	B									X			U		N	3		24,015.20
1000	4901	D	B									X			U		N	3		2,739.20
1000	4901	D	B									X			U		N	3		369,161.16
Sub-Total, 1000																				**249,259,151.32**
1021	4871	D	E									X			U		N			585.00
1021	4871	D	E									X			U		N			55,182.00
1021	4871	D	E									X			U		N			773,213.77
1021	4971	D	E									X			U		N			2,634.72
Sub-Total, 1021																				**831,615.49**

1050, Unob Bal: Unobligated balance (total) ==========
45,970,592.83

1050, Unob Bal: Unobligated balance (total) ==========
23,794,775.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Maritime Guaranteed Loan (title XI) Financing Account
Treasury Account: Maritime Guaranteed Loan (title XI) Financing Account
Budget Account Id: 021-70-4304 Treasury Account Id: 69- - /X -4304 -000-0
FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.p.cook@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1050, Unob Bal: Unobligated balance (total)																			========== 1,655,851.14
1050, Unob Bal: Unobligated balance (total)																			========== 12,947,064.29
1050, Unob Bal: Unobligated balance (total)																			========== 3,744,834.32
1050, Unob Bal: Unobligated balance (total)																			========== 7,970,907.64
1050, Unob Bal: Unobligated balance (total)																			========== 30,169,433.11
1050, Unob Bal: Unobligated balance (total)																			========== 2,251,406.99
1050, Unob Bal: Unobligated balance (total)																			========== 86,220,817.80
1050, Unob Bal: Unobligated balance (total)																			========= 20,029.14
1050, Unob Bal: Unobligated balance (total)																			========== 161,629.05
1050, Unob Bal: Unobligated balance (total)																			========== 9,042,600.04
1050, Unob Bal: Unobligated balance (total)																			========== 3,400,232.29
1050, Unob Bal: Unobligated balance (total)																			========== 2,046,290.63
1050, Unob Bal: Unobligated balance (total)																			========== 13,687,457.75
1050, Unob Bal: Unobligated balance (total)																			========== 7,006,843.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Maritime Guaranteed Loan (title XI) Financing Account
Treasury Account: Maritime Guaranteed Loan (title XI) Financing Account
Budget Account Id: 021-70-4304 Treasury Account Id: 69- - /X -4304 -000-0
FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.p.cook@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 1050																			**250,090,766.81**
1400	4141	D	E				T	MAND				X			U		N			10,000,000.00
1440, BA: Mand: Borrowing authority (total)																				========== 10,000,000.00
1800	4261	D	E					MAND				X			U		N			134,000.00
1800	4261	D	E					MAND				X			U		N			21,886.05
1800	4261	D	E					MAND				X			U		N			1,756.95
1800	4262	D	E					MAND				X			U		N			250,050.00
	Sub-Total, 1800																			**407,693.00**
1801	4283	D	E					MAND				X			U		N			1,132.15
1801	4283	D	E					MAND				X			U		N			497,980.75
1801	4283	D	E					MAND				X			U		N			320,563.11
1801	4283	D	E					MAND				X			U		N			104,859.28
1801	4283	D	E					MAND				X			U		N			3,019,533.89
1801	4283	D	E					MAND				X			U		N			7,988.94
1801	4283	D	E					MAND				X			U		N			171,264.36
1801	4283	D	E					MAND				X			U		N			103,919.15
1801	4283	D	E					MAND				X			U		N			45,010.40
1801	4283	D	E					MAND				X			U		N			1,056,684.39
1801	4283	D	E					MAND				X			U		N			595,404.41
1801	4283	D	E					MAND				X			U		N			91,439.50
1801	4283	D	E					MAND				X			U		N			259,280.29
1801	4283	D	E					MAND				X			U		N			349,570.74
1801	4283	D	E					MAND				X			U		N			2,089,833.14
1801	4283	D	E					MAND				X			U		N			856,611.93
	Sub-Total, 1801																			**9,571,076.43**
1850, BA: Mand: Spending auth: Total																				========== 2,089,833.14
1850, BA: Mand: Spending auth: Total																				========== 856,611.93
1850, BA: Mand: Spending auth: Total																				========== 179,010.40
1850, BA: Mand: Spending auth: Total																				========== 349,570.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Maritime Guaranteed Loan (title XI) Financing Account
Treasury Account: Maritime Guaranteed Loan (title XI) Financing Account
Budget Account Id: 021-70-4304 Treasury Account Id: 69- - /X -4304 -000-0
FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.p.cook@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1850, BA: Mand: Spending auth: Total																			========== 103,919.15
1850, BA: Mand: Spending auth: Total																			========== 259,280.29
1850, BA: Mand: Spending auth: Total																			========== 1,056,684.39
1850, BA: Mand: Spending auth: Total																			========== 104,859.28
1850, BA: Mand: Spending auth: Total																			========== 3,019,533.89
1850, BA: Mand: Spending auth: Total																			======== 2,889.10
1850, BA: Mand: Spending auth: Total																			======== 7,988.94
1850, BA: Mand: Spending auth: Total																			========== 497,980.75
1850, BA: Mand: Spending auth: Total																			========== 443,200.41
1850, BA: Mand: Spending auth: Total																			========= 91,439.50
1850, BA: Mand: Spending auth: Total																			========== 595,404.41
1850, BA: Mand: Spending auth: Total																			========== 320,563.11
Sub-Total, 1850																			**9,978,769.43**
1900, Budget authority total (disc. and mand.)																			========== 2,089,833.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Maritime Guaranteed Loan (title XI) Financing Account
Treasury Account: Maritime Guaranteed Loan (title XI) Financing Account
Budget Account Id: 021-70-4304 Treasury Account Id: 69- - /X -4304 -000-0
FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.p.cook@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900,	**Budget authority total (disc. and mand.)**																			========== 856,611.93
1900,	**Budget authority total (disc. and mand.)**																			========== 179,010.40
1900,	**Budget authority total (disc. and mand.)**																			========== 349,570.74
1900,	**Budget authority total (disc. and mand.)**																			========== 103,919.15
1900,	**Budget authority total (disc. and mand.)**																			========== 259,280.29
1900,	**Budget authority total (disc. and mand.)**																			========== 1,056,684.39
1900,	**Budget authority total (disc. and mand.)**																			========== 104,859.28
1900,	**Budget authority total (disc. and mand.)**																			========== 3,019,533.89
1900,	**Budget authority total (disc. and mand.)**																			========== 10,000,000.00
1900,	**Budget authority total (disc. and mand.)**																			======== 2,889.10
1900,	**Budget authority total (disc. and mand.)**																			======== 7,988.94
1900,	**Budget authority total (disc. and mand.)**																			========== 497,980.75
1900,	**Budget authority total (disc. and mand.)**																			========== 443,200.41
1900,	**Budget authority total (disc. and mand.)**																			========= 91,439.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Maritime Guaranteed Loan (title XI) Financing Account
Treasury Account: Maritime Guaranteed Loan (title XI) Financing Account
Budget Account Id: 021-70-4304 Treasury Account Id: 69- - /X -4304 -000-0
FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.p.cook@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																			========== 595,404.41
1900, Budget authority total (disc. and mand.)																			========== 320,563.11
Sub-Total, 1900																			**19,978,769.43**
1930, Total budgetary resources avail (disc. and mand.)																			========== 48,060,425.97
1930, Total budgetary resources avail (disc. and mand.)																			========== 24,651,387.83
1930, Total budgetary resources avail (disc. and mand.)																			========== 1,834,861.54
1930, Total budgetary resources avail (disc. and mand.)																			========== 13,296,635.03
1930, Total budgetary resources avail (disc. and mand.)																			========== 3,848,753.47
1930, Total budgetary resources avail (disc. and mand.)																			========== 8,230,187.93
1930, Total budgetary resources avail (disc. and mand.)																			========== 31,226,117.50
1930, Total budgetary resources avail (disc. and mand.)																			========== 2,356,266.27
1930, Total budgetary resources avail (disc. and mand.)																			========== 89,240,351.69
1930, Total budgetary resources avail (disc. and mand.)																			========== 10,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																			========= 22,918.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Maritime Guaranteed Loan (title XI) Financing Account
Treasury Account: Maritime Guaranteed Loan (title XI) Financing Account
Budget Account Id: 021-70-4304 Treasury Account Id: 69- - /X -4304 -000-0
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				========== 169,617.99
1930, Total budgetary resources avail (disc. and mand.)																				========== 9,540,580.79
1930, Total budgetary resources avail (disc. and mand.)																				========== 3,843,432.70
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,137,730.13
1930, Total budgetary resources avail (disc. and mand.)																				========== 14,282,862.16
1930, Total budgetary resources avail (disc. and mand.)																				========== 7,327,407.00
Sub-Total, 1930																				**270,069,536.24**
1941	4450	C	E												U		N	3		2,046,290.94
1941	4450	C	E												U		N	3		13,687,457.75
1941	4450	C	E												U		N	3		7,006,843.89
1941	4450	C	E												U		N	3		1,355,365.07
1941	4450	C	E												U		N	3		12,947,064.29
1941	4450	C	E												U		N	3		3,744,834.32
1941	4450	C	E												U		N	3		45,971,910.50
1941	4450	C	E												U		N	3		23,794,775.90
1941	4450	C	E												U		N	3		9,240,538.04
1941	4450	C	E												U		N	3		20,029.14
1941	4450	C	E												U		N	3		143,787.48
1941	4450	C	E												U		N	3		30,169,433.11
1941	4450	C	E												U		N	3		8,133,425.63
1941	4450	C	E												U		N	3		2,251,406.99
1941	4450	C	E												U		N	3		36,177,371.47
1941	4450	C	E												U		N	3		16,752,190.00
1941	4450	C	E												U		N	3		3,400,232.29
1941	4610	C	E		A										U		N	3		7,662,869.65
1941	4610	C	E		A										U		N	3		1,921,788.64
1941	4610	C	E		A										U		N	3		238,420.15
1941	4610	D	E		A										U		N	3		-13,800.00
1941	4610	C	E		A										U		N	3		1,391,338.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Maritime Guaranteed Loan (title XI) Financing Account
Treasury Account: Maritime Guaranteed Loan (title XI) Financing Account
Budget Account Id: 021-70-4304 Treasury Account Id: 69- - /X -4304 -000-0
FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.p.cook@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 1941																			**228,043,573.38**

Change in Obl Bal

3000	4801	C	B									X			U		N	3		3,306.60
3000	4801	C	B									X			U		N	3		68,675.09
3000	4801	C	B									X			U		N	3		10,334.39
3000	4801	C	B									X			U		N	3		773,214.59
3000	4801	C	B									X			U		N	3		221,953.20
3000	4901	D	B									X			U		N	3		-113,929.84
3000	4901	D	B									X			U		N	3		-24,015.20
3000	4901	D	B									X			U		N	3		-2,739.20
3000	4901	D	B									X			U		N	3		-369,161.16
	Sub-Total, 3000																			**567,638.47**
3010	4801	C	B									X			U		N	3		-3,306.60
3010	4801	C	B									X			U		N	3		-68,675.09
3010	4801	C	B									X			U		N	3		-10,334.39
3010	4801	C	B									X			U		N	3		-773,214.59
3010	4801	C	B									X			U		N	3		-221,953.20
3010	4801	C	E									X			U		N	3		57,265.35
3010	4801	C	E									X			U		N	3		10,334.39
3010	4801	C	E									X			U		N	3		93,535.62
3010	4801	C	E									X			U		N	3		773,214.59
3010	4801	C	E									X			U		N	3		225,138.17
3010	4901	D	B									X			U		N	3		113,929.84
3010	4901	D	B									X			U		N	3		24,015.20
3010	4901	D	B									X			U		N	3		2,739.20
3010	4901	D	B									X			U		N	3		369,161.16
3010	4901	C	E									X			U		N	3		297,000.00
3010	4901	D	E									X			U		N	3		-211,424.99
3010	4901	D	E									X			U		N	3		-369,161.16
3010	4901	C	E									X			U		N	3		186,750.00
3010	4901	C	E									X			U		N	3		113,929.87
3010	4901	D	E									X			U		N	3		-24,015.20
3010	4901	C	E									X			U		N	3		1,186,350.00
3010	4901	D	E									X			U		N	3		-2,739.20
3010	4902	C	E					MAND				X			U		N		G	51,018.33
3010	4902	C	E					MAND				X			U		N		G	10,424.11
3010	4902	D	E					MAND				X			U		N		G	-30,597.98
	Sub-Total, 3010																			**1,799,383.43**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Maritime Guaranteed Loan (title XI) Financing Account
Treasury Account: Maritime Guaranteed Loan (title XI) Financing Account
Budget Account Id: 021-70-4304 Treasury Account Id: 69- - /X -4304 -000-0
FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.p.cook@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4902	C	E					MAND				X		U			N		G	-51,018.33
3020	4902	C	E					MAND				X		U			N		G	-10,424.11
3020	4902	D	E					MAND				X		U			N		G	30,597.98
Sub-Total, 3020																				**-30,844.46**
3040	4871	D	E									X		U			N			-585.00
3040	4871	D	E									X		U			N			-55,182.00
3040	4871	D	E									X		U			N			-773,213.77
3040	4971	D	E									X		U			N			-2,634.72
Sub-Total, 3040																				**-831,615.49**
3050	4801	C	E											U			N	3		57,265.35
3050	4801	C	E											U			N	3		10,334.39
3050	4801	C	E											U			N	3		93,535.62
3050	4801	C	E											U			N	3		773,214.59
3050	4801	C	E											U			N	3		225,138.17
3050	4871	D	E											U			N			-585.00
3050	4871	D	E											U			N			-55,182.00
3050	4871	D	E											U			N			-773,213.77
3050	4901	C	E											U			N	3		297,000.00
3050	4901	D	E											U			N	3		-211,424.99
3050	4901	D	E											U			N	3		-369,161.16
3050	4901	C	E											U			N	3		186,750.00
3050	4901	C	E											U			N	3		113,929.87
3050	4901	D	E											U			N	3		-24,015.20
3050	4901	C	E											U			N	3		1,186,350.00
3050	4901	D	E											U			N	3		-2,739.20
3050	4971	D	E											U			N			-2,634.72
Sub-Total, 3050																				**1,504,561.95**
3070	4283	D	E					MAND				X		U			N			-1,132.15
3070	4283	D	E					MAND				X		U			N			-497,980.75
3070	4283	D	E					MAND				X		U			N			-320,563.11
3070	4283	D	E					MAND				X		U			N			-104,859.28
3070	4283	D	E					MAND				X		U			N			-3,019,533.89
3070	4283	D	E					MAND				X		U			N			-7,988.94
3070	4283	D	E					MAND				X		U			N			-171,264.36
3070	4283	D	E					MAND				X		U			N			-103,919.15
3070	4283	D	E					MAND				X		U			N			-45,010.40
3070	4283	D	E					MAND				X		U			N			-1,056,684.39
3070	4283	D	E					MAND				X		U			N			-595,404.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Maritime Guaranteed Loan (title XI) Financing Account
Treasury Account: Maritime Guaranteed Loan (title XI) Financing Account
Budget Account Id: 021-70-4304 Treasury Account Id: 69- - /X -4304 -000-0
FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.p.cook@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3070	4283	D	E					MAND				X		U		N			-91,439.50
3070	4283	D	E					MAND				X		U		N			-259,280.29
3070	4283	D	E					MAND				X		U		N			-349,570.74
3070	4283	D	E					MAND				X		U		N			-2,089,833.14
3070	4283	D	E					MAND				X		U		N			-856,611.93
Sub-Total, 3070																			**-9,571,076.43**
3090	4283	D	E					MAND						U		N			-1,132.15
3090	4283	D	E					MAND						U		N			-497,980.75
3090	4283	D	E					MAND						U		N			-320,563.11
3090	4283	D	E					MAND						U		N			-104,859.28
3090	4283	D	E					MAND						U		N			-3,019,533.89
3090	4283	D	E					MAND						U		N			-7,988.94
3090	4283	D	E					MAND						U		N			-171,264.36
3090	4283	D	E					MAND						U		N			-103,919.15
3090	4283	D	E					MAND						U		N			-45,010.40
3090	4283	D	E					MAND						U		N			-1,056,684.39
3090	4283	D	E					MAND						U		N			-595,404.41
3090	4283	D	E					MAND						U		N			-91,439.50
3090	4283	D	E					MAND						U		N			-259,280.29
3090	4283	D	E					MAND						U		N			-349,570.74
3090	4283	D	E					MAND						U		N			-2,089,833.14
3090	4283	D	E					MAND						U		N			-856,611.93
Sub-Total, 3090																			**-9,571,076.43**
3100, Obligated balance, start of year																			========= 10,334.39
3100, Obligated balance, start of year																			========== -300,486.07
3100, Obligated balance, start of year																			========== 659,284.75
3100, Obligated balance, start of year																			========== 197,938.00
3100, Obligated balance, start of year																			====== 567.40
Sub-Total, 3100																			**567,638.47**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Maritime Guaranteed Loan (title XI) Financing Account
Treasury Account: Maritime Guaranteed Loan (title XI) Financing Account
Budget Account Id: 021-70-4304 Treasury Account Id: 69- - /X -4304 -000-0
FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.p.cook@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																			========== -2,290,923.74
3200, Obligated balance, end of year																			========== -856,611.93
3200, Obligated balance, end of year																			========== -191,702.66
3200, Obligated balance, end of year																			========== -349,570.74
3200, Obligated balance, end of year																			========== -103,919.15
3200, Obligated balance, end of year																			========== 151,650.40
3200, Obligated balance, end of year																			========== -1,056,684.39
3200, Obligated balance, end of year																			========== -104,859.28
3200, Obligated balance, end of year																			========== -3,019,533.89
3200, Obligated balance, end of year																			======= -1,132.15
3200, Obligated balance, end of year																			======= -7,988.94
3200, Obligated balance, end of year																			========== 889,492.22
3200, Obligated balance, end of year																			========== -171,264.36
3200, Obligated balance, end of year																			========== -37,498.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Transportation
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																			========== -595,404.41
3200, Obligated balance, end of year																			========== -320,563.11
Sub-Total, 3200																			**-8,066,514.48**

BA & O, Net

4090, Mand: Budget authority, gross	========== 2,089,833.14
4090, Mand: Budget authority, gross	========== 856,611.93
4090, Mand: Budget authority, gross	========== 179,010.40
4090, Mand: Budget authority, gross	========== 349,570.74
4090, Mand: Budget authority, gross	========== 103,919.15
4090, Mand: Budget authority, gross	========== 259,280.29
4090, Mand: Budget authority, gross	========== 1,056,684.39
4090, Mand: Budget authority, gross	========== 104,859.28
4090, Mand: Budget authority, gross	========== 3,019,533.89
4090, Mand: Budget authority, gross	========== 10,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				======== 2,889.10
4090, Mand: Budget authority, gross																				======== 7,988.94
4090, Mand: Budget authority, gross																				========== 497,980.75
4090, Mand: Budget authority, gross																				========== 443,200.41
4090, Mand: Budget authority, gross																				========= 91,439.50
4090, Mand: Budget authority, gross																				========== 595,404.41
4090, Mand: Budget authority, gross																				========== 320,563.11
Sub-Total, 4090																				**19,978,769.43**
4110	4902	C	E					MAND				X			U		N		G	51,018.33
4110	4902	C	E					MAND				X			U		N		G	10,424.11
4110	4902	D	E					MAND				X			U		N		G	-30,597.98
Sub-Total, 4110																				**30,844.46**
4123	4261	D	E					MAND				X			U		N			-134,000.00
4123	4261	D	E					MAND				X			U		N			-21,886.05
4123	4261	D	E					MAND				X			U		N			-1,756.95
4123	4262	D	E					MAND				X			U		N			-250,050.00
Sub-Total, 4123																				**-407,693.00**
4130, Mand: Offsets against gross BA and outlays (total)																				========== -134,000.00
4130, Mand: Offsets against gross BA and outlays (total)																				======= -1,756.95
4130, Mand: Offsets against gross BA and outlays (total)																				========== -271,936.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
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Budget Account Id: 021-70-4304 Treasury Account Id: 69- - /X -4304 -000-0
FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.p.cook@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 4130																			**-407,693.00**
4140	4283	D	E					MAND				X		U			N			-1,132.15
4140	4283	D	E					MAND				X		U			N			-497,980.75
4140	4283	D	E					MAND				X		U			N			-320,563.11
4140	4283	D	E					MAND				X		U			N			-104,859.28
4140	4283	D	E					MAND				X		U			N			-3,019,533.89
4140	4283	D	E					MAND				X		U			N			-7,988.94
4140	4283	D	E					MAND				X		U			N			-171,264.36
4140	4283	D	E					MAND				X		U			N			-103,919.15
4140	4283	D	E					MAND				X		U			N			-45,010.40
4140	4283	D	E					MAND				X		U			N			-1,056,684.39
4140	4283	D	E					MAND				X		U			N			-595,404.41
4140	4283	D	E					MAND				X		U			N			-91,439.50
4140	4283	D	E					MAND				X		U			N			-259,280.29
4140	4283	D	E					MAND				X		U			N			-349,570.74
4140	4283	D	E					MAND				X		U			N			-2,089,833.14
4140	4283	D	E					MAND				X		U			N			-856,611.93
	Sub-Total, 4140																			**-9,571,076.43**

4150, Mand: Additional offsets against BA only (total) ========== -2,089,833.14

4150, Mand: Additional offsets against BA only (total) ========== -856,611.93

4150, Mand: Additional offsets against BA only (total) ========== -45,010.40

4150, Mand: Additional offsets against BA only (total) ========== -349,570.74

4150, Mand: Additional offsets against BA only (total) ========== -103,919.15

4150, Mand: Additional offsets against BA only (total) ========== -259,280.29

4150, Mand: Additional offsets against BA only (total) ========== -1,056,684.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Maritime Guaranteed Loan (title XI) Financing Account
Treasury Account: Maritime Guaranteed Loan (title XI) Financing Account
Budget Account Id: 021-70-4304 Treasury Account Id: 69- - /X -4304 -000-0
FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.p.cook@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4150, Mand: Additional offsets against BA only (total)																				========== -104,859.28
4150, Mand: Additional offsets against BA only (total)																				========== -3,019,533.89
4150, Mand: Additional offsets against BA only (total)																				======= -1,132.15
4150, Mand: Additional offsets against BA only (total)																				======= -7,988.94
4150, Mand: Additional offsets against BA only (total)																				========== -497,980.75
4150, Mand: Additional offsets against BA only (total)																				========== -171,264.36
4150, Mand: Additional offsets against BA only (total)																				========= -91,439.50
4150, Mand: Additional offsets against BA only (total)																				========== -595,404.41
4150, Mand: Additional offsets against BA only (total)																				========== -320,563.11
Sub-Total, 4150																				**-9,571,076.43**
4160, Mand: Budget authority, net																				========== 10,000,000.00
4170, Mand: Outlays, net																				========= -82,981.67
4170, Mand: Outlays, net																				======= -1,756.95
4170, Mand: Outlays, net																				======== 10,424.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Maritime Guaranteed Loan (title XI) Financing Account
Treasury Account: Maritime Guaranteed Loan (title XI) Financing Account
Budget Account Id: 021-70-4304 Treasury Account Id: 69- - /X -4304 -000-0
FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.p.cook@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4170, Mand: Outlays, net																				========== -271,936.05
4170, Mand: Outlays, net																				========== -30,597.98
Sub-Total, 4170																				**-376,848.54**
4180, Budget authority, net (disc. and mand.)																				========== 10,000,000.00
4190, Outlays, net (disc. and mand.)																				========== -82,981.67
4190, Outlays, net (disc. and mand.)																				======= -1,756.95
4190, Outlays, net (disc. and mand.)																				========= 10,424.11
4190, Outlays, net (disc. and mand.)																				========== -271,936.05
4190, Outlays, net (disc. and mand.)																				========== -30,597.98
Sub-Total, 4190																				**-376,848.54**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Account Total, Maritime Guaranteed Loan (title XI) Financing Acc
Treasury Account:
Budget Account Id: 021-70-4304 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 1,799,383.43

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 249,259,151.32

1021, Unob Bal: Recov of prior year unpaid obligations 831,615.49

1050, Unob Bal: Unobligated balance (total) ========== 250,090,766.81

1400, BA: Mand: Borrowing authority 10,000,000.00

1440, BA: Mand: Borrowing authority (total) ========== 10,000,000.00

1800, BA: Mand: Spending auth: Collected 407,693.00

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src 9,571,076.43

1850, BA: Mand: Spending auth: Total ========== 9,978,769.43

1900, Budget authority total (disc. and mand.) ========== 19,978,769.43

1930, Total budgetary resources avail (disc. and mand.) ========== 270,069,536.24

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 228,043,573.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Account Total, Maritime Guaranteed Loan (title XI) Financing Acc
Treasury Account:
Budget Account Id: 021-70-4304 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	567,638.47
3010, Ob Bal: Obligations incurred: Unexpired accounts	1,799,383.43
3020, Ob Bal: Outlays (gross)	-30,844.46
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-831,615.49
3050, Ob Bal: EOY: Unpaid obligations	1,504,561.95
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-9,571,076.43
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-9,571,076.43
3100, Obligated balance, start of year	========== 567,638.47
3200, Obligated balance, end of year	========== -8,066,514.48

BA & O, Net

4090, Mand: Budget authority, gross	========== 19,978,769.43
4110, Mand: Total outlays, gross	30,844.46
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-407,693.00
4130, Mand: Offsets against gross BA and outlays (total)	========== -407,693.00
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	-9,571,076.43
4150, Mand: Additional offsets against BA only (total)	========== -9,571,076.43
4160, Mand: Budget authority, net	========== 10,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Account Total, Maritime Guaranteed Loan (title XI) Financing Acc
Treasury Account:
Budget Account Id: 021-70-4304 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4170, Mand: Outlays, net																			========== -376,848.54
4180, Budget authority, net (disc. and mand.)																			========== 10,000,000.00
4190, Outlays, net (disc. and mand.)																			========== -376,848.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Miscellaneous Trust Funds, Maritime Administration
Treasury Account: Gifts and Bequests
Budget Account Id: 021-70-8547 Treasury Account Id: 69- - /X -8503 -000-0
FACTS II User: Linda Jane Walker / (405) 954-9176 / linda.j.walker@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	7		-231,985.66
0900	4801	C	E									X		U		N	7		265,987.78
0900	4881	C	E									X		U		N			2,656.16
0900	4901	C	B									X		U		N	7		-15,833.64
0900	4901	D	E									X		U		N	7		-6,607.33
0900	4902	C	E					MAND	BAL			X		U		N		N	151,029.73
0900	4902	C	E					MAND	NEW			X		U		N		N	421,196.31
0900	4981	C	E									X		U		N			11,961.33
	Sub-Total, 0900																		**598,404.68**

Budgetary Resources

1000	4201	D	B											U		N	7		2,868,667.89
1000	4801	C	B									X		U		N	7		-231,985.66
1000	4901	C	B									X		U		N	7		-15,833.64
	Sub-Total, 1000																		**2,620,848.59**
1021	4871	D	E									X		U		N			36,385.52
1021	4971	D	E									X		U		N			110.00
	Sub-Total, 1021																		**36,495.52**
1050, Unob Bal: Unobligated balance (total)																			========== 2,657,344.11
1201	4114	D	E	P				MAND				X		U		N	7		601,197.82
1260, BA: Mand: Appropriations (total)																			========== 601,197.82
1900, Budget authority total (disc. and mand.)																			========== 601,197.82
1930, Total budgetary resources avail (disc. and mand.)																			========== 3,258,541.93
1941	4450	C	E											U		N	7		177,105.50
1941	4620	C	E		A									U		N	7		2,257,080.74
1941	4720	C	E		A									U		N	7		225,951.01
	Sub-Total, 1941																		**2,660,137.25**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Miscellaneous Trust Funds, Maritime Administration
Treasury Account: Gifts and Bequests
Budget Account Id: 021-70-8547 Treasury Account Id: 69- - /X -8503 -000-0
FACTS II User: Linda Jane Walker / (405) 954-9176 / linda.j.walker@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	7		231,985.66
3000	4901	C	B									X			U		N	7		15,833.64
Sub-Total, 3000																				**247,819.30**
3010	4801	C	B									X			U		N	7		-231,985.66
3010	4801	C	E									X			U		N	7		265,987.78
3010	4881	C	E									X			U		N			2,656.16
3010	4901	C	B									X			U		N	7		-15,833.64
3010	4901	D	E									X			U		N	7		-6,607.33
3010	4902	C	E					MAND	BAL			X			U		N		N	151,029.73
3010	4902	C	E					MAND	NEW			X			U		N		N	421,196.31
3010	4981	C	E									X			U		N			11,961.33
Sub-Total, 3010																				**598,404.68**
3020	4902	C	E					MAND	BAL			X			U		N		N	-151,029.73
3020	4902	C	E					MAND	NEW			X			U		N		N	-421,196.31
Sub-Total, 3020																				**-572,226.04**
3040	4871	D	E									X			U		N			-36,385.52
3040	4971	D	E									X			U		N			-110.00
Sub-Total, 3040																				**-36,495.52**
3050	4801	C	E												U		N	7		265,987.78
3050	4871	D	E												U		N			-36,385.52
3050	4881	C	E												U		N			2,656.16
3050	4901	D	E												U		N	7		-6,607.33
3050	4971	D	E												U		N			-110.00
3050	4981	C	E												U		N			11,961.33
Sub-Total, 3050																				**237,502.42**
3100, Obligated balance, start of year																				========== 247,819.30
3200, Obligated balance, end of year																				========== 237,502.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Miscellaneous Trust Funds, Maritime Administration
Treasury Account: Gifts and Bequests
Budget Account Id: 021-70-8547 Treasury Account Id: 69- - /X -8503 -000-0
FACTS II User: Linda Jane Walker / (405) 954-9176 / linda.j.walker@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				========== 601,197.82
4100	4902	C	E					MAND	NEW			X		U			N		N	421,196.31
4101	4902	C	E					MAND	BAL			X		U			N		N	151,029.73
4110	4902	C	E					MAND	BAL			X		U			N		N	151,029.73
4110	4902	C	E					MAND	NEW			X		U			N		N	421,196.31
Sub-Total, 4110																				**572,226.04**
4160, Mand: Budget authority, net																				========== 601,197.82
4170, Mand: Outlays, net																				========== 572,226.04
4180, Budget authority, net (disc. and mand.)																				========== 601,197.82
4190, Outlays, net (disc. and mand.)																				========== 572,226.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Miscellaneous Trust Funds, Maritime Administration
Treasury Account: Miscellaneous Trust Funds, Maritime Administration
Budget Account Id: 021-70-8547 Treasury Account Id: 69- - /X -8547 -000-0
FACTS II User: Linda Jane Walker / (405) 954-9176 / linda.j.walker@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	7		-10,160,274.15
0900	4801	C	E									X			U		N	7		709,920.99
0900	4881	C	E									X			U		N			28,021.54
0900	4902	C	E					MAND	BAL			X			U		N		N	9,450,353.16
0900	4902	C	E					MAND	NEW			X			U		N		N	612,185.46
	Sub-Total, 0900																			**640,207.00**

Budgetary Resources

1000	4201	D	B												U		N	7		12,194,295.74
1000	4801	C	B									X			U		N	7		-10,160,274.15
	Sub-Total, 1000																			**2,034,021.59**
1050, Unob Bal: Unobligated balance (total)																				========== 2,034,021.59
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,034,021.59
1941	4620	C	E		A										U		N	7		806,361.49
1941	4720	C	E		A										U		N	7		587,453.10
	Sub-Total, 1941																			**1,393,814.59**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Miscellaneous Trust Funds, Maritime Administration
Treasury Account: Miscellaneous Trust Funds, Maritime Administration
Budget Account Id: 021-70-8547 Treasury Account Id: 69- - /X -8547 -000-0
FACTS II User: Linda Jane Walker / (405) 954-9176 / linda.j.walker@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	7		10,160,274.15
3010	4801	C	B									X		U		N	7		-10,160,274.15
3010	4801	C	E									X		U		N	7		709,920.99
3010	4881	C	E									X		U		N			28,021.54
3010	4902	C	E					MAND	BAL			X		U		N		N	9,450,353.16
3010	4902	C	E					MAND	NEW			X		U		N		N	612,185.46
	Sub-Total, 3010																		**640,207.00**
3020	4902	C	E					MAND	BAL			X		U		N		N	-9,450,353.16
3020	4902	C	E					MAND	NEW			X		U		N		N	-612,185.46
	Sub-Total, 3020																		**-10,062,538.62**
3050	4801	C	E											U		N	7		709,920.99
3050	4881	C	E											U		N			28,021.54
	Sub-Total, 3050																		**737,942.53**
	3100, Obligated balance, start of year																		========== 10,160,274.15
	3200, Obligated balance, end of year																		========== 737,942.53

BA & O, Net

4100	4902	C	E					MAND	NEW			X		U		N		N	612,185.46
4101	4902	C	E					MAND	BAL			X		U		N		N	9,450,353.16
4110	4902	C	E					MAND	BAL			X		U		N		N	9,450,353.16
4110	4902	C	E					MAND	NEW			X		U		N		N	612,185.46
	Sub-Total, 4110																		**10,062,538.62**
	4170, Mand: Outlays, net																		========== 10,062,538.62
	4190, Outlays, net (disc. and mand.)																		========== 10,062,538.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Account Total, Miscellaneous Trust Funds, Maritime Administratio
Treasury Account:
Budget Account Id: 021-70-8547 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 1,238,611.68

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 4,654,870.18

1021, Unob Bal: Recov of prior year unpaid obligations 36,495.52

1050, Unob Bal: Unobligated balance (total) ========== 4,691,365.70

1201, BA: Mand: Appropriation (special or trust fund) 601,197.82

1260, BA: Mand: Appropriations (total) ========== 601,197.82

1900, Budget authority total (disc. and mand.) ========== 601,197.82

1930, Total budgetary resources avail (disc. and mand.) ========== 5,292,563.52

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 4,053,951.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Account Total, Miscellaneous Trust Funds, Maritime Administratio
Treasury Account:
Budget Account Id: 021-70-8547 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	10,408,093.45
3010, Ob Bal: Obligations incurred: Unexpired accounts	1,238,611.68
3020, Ob Bal: Outlays (gross)	-10,634,764.66
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-36,495.52
3050, Ob Bal: EOY: Unpaid obligations	975,444.95
3100, Obligated balance, start of year	========== 10,408,093.45
3200, Obligated balance, end of year	========== 975,444.95

BA & O, Net

4090, Mand: Budget authority, gross	========== 601,197.82
4100, Mand: Outlays from new authority	1,033,381.77
4101, Mand: Outlays from balances	9,601,382.89
4110, Mand: Total outlays, gross	10,634,764.66
4160, Mand: Budget authority, net	========== 601,197.82
4170, Mand: Outlays, net	========== 10,634,764.66
4180, Budget authority, net (disc. and mand.)	========== 601,197.82
4190, Outlays, net (disc. and mand.)	========== 10,634,764.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Account Total, Miscellaneous Trust Funds, Maritime Administratio
Treasury Account:
Budget Account Id: 021-70-8547 Treasury Account Id: - - / - - -
FACTS II User:

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Agency Total, Non-Financing Accounts Department of Transportatio
Budget Account: Agency Total, Non-Financing Accounts Department of Transportatio
Treasury Account:
Budget Account Id: 021- - Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations	53,396,055,299.97

Budgetary Resources

1000, Unob Bal: Brought forward, October 1	46,699,688,430.08
1010, Unob Bal: Transferred to other accounts	-9,640,200.50
1011, Unob Bal: Transferred from other accounts	2,500,000.50
1013, Unob Bal: Contract authority transferred	111,983,559.00
1020, Unob Bal: Adj to SOY bal brought forward, Oct 1	-4,052,070.25
1021, Unob Bal: Recov of prior year unpaid obligations	518,156,129.63
1031, Unob Bal: Refunds/recov temp precl ob (spec/trust)	-2,326.47
1050, Unob Bal: Unobligated balance (total)	========== 47,318,633,521.99
1100, BA: Disc: Appropriation	22,833,453,000.00
1101, BA: Disc: Appropriation (special or trust fund)	62,465,476,378.98
1120, BA: Disc: Approps transferred to other accounts	-1,146,526,438.98
1121, BA: Disc: Approps transferred from other accounts	1,153,666,638.98
1130, BA: Disc: Appropriations permanently reduced	-1,166,341,569.00
1131, BA: Disc: Unob bal of approps permanently reduced	-367,228.00
1132, BA: Disc: Appropriations temporarily reduced	-858,884,727.98
1134, BA: Disc: Appropriations precluded from obligation	-1,250,000.00
1137, BA: Disc: Approps applied to liq contract auth	-53,765,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Agency Total, Non-Financing Accounts Department of Transportatio
Budget Account: Agency Total, Non-Financing Accounts Department of Transportatio
Treasury Account:
Budget Account Id: 021- - Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1160, BA: Disc: Appropriation (total)																				========== 29,514,226,054.00
1200, BA: Mand: Appropriation																				6,247,323,393.14
1201, BA: Mand: Appropriation (special or trust fund)																				144,571,838.90
1203, BA: Mand: Appropriation (previously unavailable)																				13,662,832.46
1220, BA: Mand: Approps transferred to other accounts																				-102,947,914.97
1221, BA: Mand: Approps transferred from other accounts																				102,947,914.97
1232, BA: Mand: New\Unob bal of approps temp reduced																				-6,693,753.66
1236, BA: Mand: Appropriations applied to repay debt																				-47,314,417.56
1260, BA: Mand: Appropriations (total)																				========== 6,351,549,893.28
1400, BA: Mand: Borrowing authority																				95,778,508.17
1440, BA: Mand: Borrowing authority (total)																				========== 95,778,508.17
1600, BA: Mand: Contract authority																				53,497,000,000.00
1610, BA: Mand: Contract auth: Trans to other accounts																				-715,460,031.54
1611, BA: Mand: Contract auth: Trans from other accounts																				603,476,472.54
1620, BA: Mand: Contract auth: New\Unob bal perm reduced																				-105,516,000.00
1622, BA: Mand: Contract auth: Precluded from ob (lim)																				-15,148,520,281.77
1640, BA: Mand: Contract authority (total)																				========== 38,130,980,159.23
1700, BA: Disc: Spending auth: Collected																				5,243,708,021.56
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				1,353,455,157.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Agency Total, Non-Financing Accounts Department of Transportatio
Budget Account: Agency Total, Non-Financing Accounts Department of Transportatio
Treasury Account:
Budget Account Id: 021- - Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1723, BA: Disc: Spending auth: New\Unob bal temp reduced																			-4,104,217.00
1725, BA: Disc: Spending auth: Precluded from ob (lim)																			-212,195.74
1750, BA: Disc: Spending auth: Total																			========== 6,592,846,766.52
1800, BA: Mand: Spending auth: Collected																			267,734,955.16
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src																			11,507,058.80
1824, BA: Mand: Spending auth: Precluded from ob (lim)																			-9,226,010.28
1850, BA: Mand: Spending auth: Total																			========== 270,016,003.68
1900, Budget authority total (disc. and mand.)																			========== 80,955,397,384.88
1930, Total budgetary resources avail (disc. and mand.)																			========== 128,274,030,906.87
1940, Unob Bal: Memo: Unob bal expiring																			-3,052,966,679.22
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																			71,823,066,174.99
1951, Unob Bal: Memo: Unob bal expiring (sp and trust)																			157,913,190.07
1952, Unob Bal: Memo: Expired unob bal carry forward,SOY																			112,376,569.61
1953, Unob Bal: Memo: Expired unob bal carry forward,EOY																			118,510,367.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Agency Total, Non-Financing Accounts Department of Transportatio
Budget Account: Agency Total, Non-Financing Accounts Department of Transportatio
Treasury Account:
Budget Account Id: 021- - Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	111,968,987,621.14
3001, Ob Bal: SOY: Adj to unpaid obs brought forwd Oct 1	-60,781.74
3010, Ob Bal: Obligations incurred: Unexpired accounts	53,396,055,299.97
3011, Ob Bal: Obligations incurred: Expired accounts	83,118,668.71
3020, Ob Bal: Outlays (gross)	-64,979,177,064.52
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-518,156,129.63
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-237,062,816.42
3050, Ob Bal: EOY: Unpaid obligations	99,713,704,797.51
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-1,249,090,802.25
3061, Ob Bal: SOY: Adj, uncoll cust paymt brought forwd	4,101,904.58
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-1,364,962,216.50
3071, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	141,006,120.86
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-2,468,944,993.31
3100, Obligated balance, start of year	========== 110,723,937,941.73
3200, Obligated balance, end of year	========== 97,244,759,804.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Agency Total, Non-Financing Accounts Department of Transportatio
Budget Account: Agency Total, Non-Financing Accounts Department of Transportatio
Treasury Account:
Budget Account Id: 021- - Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 36,107,072,820.52
4010, Disc: Outlays from new authority	19,746,889,903.87
4011, Disc: Outlays from balances	38,382,842,314.35
4020, Disc: Total outlays, gross	========== 58,129,732,218.22
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-5,311,814,982.42
4031, Disc: Offsets, BA and OL: Collect, int, Fed secur	-88,585.78
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-55,065,569.43
4034, Disc: Offsets, BA and OL: Offsetting Gov collects	-11,948,036.80
4040, Disc: Offsets against gross BA and outlays (total)	========== -5,378,917,174.43
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-1,353,455,157.70
4052, Disc: Offset, BA: Collection cred to expired accts	135,209,152.87
4060, Disc: Additional offsets against BA only (total)	========== -1,218,246,004.83
4070, Disc: Budget authority, net	========== 29,509,909,641.26
4080, Disc: Outlays, net	========== 52,750,815,043.79
4090, Mand: Budget authority, gross	========== 44,848,324,564.36
4100, Mand: Outlays from new authority	6,520,936,737.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
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Budget Account: Agency Total, Non-Financing Accounts Department of Transportatio
Treasury Account:
Budget Account Id: 021- - Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101, Mand: Outlays from balances																				328,508,109.27
4110, Mand: Total outlays, gross																				6,849,444,846.30
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs																				-87,569,161.68
4121, Mand: Offsets, BA and OL: Collect, int, Fed secur																				-17,408,004.35
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs																				-164,858,335.13
4130, Mand: Offsets against gross BA and outlays (total)																				========== -269,835,501.16
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																				-11,507,058.80
4142, Mand: Offset, BA: Collection cred to expired accts																				2,100,546.00
4150, Mand: Additional offsets against BA only (total)																				========== -9,406,512.80
4160, Mand: Budget authority, net																				========== 44,569,082,550.40
4170, Mand: Outlays, net																				========== 6,579,609,345.14
4180, Budget authority, net (disc. and mand.)																				========== 74,078,992,191.66
4190, Outlays, net (disc. and mand.)																				========== 59,330,424,388.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Agency Total, Non-Financing Accounts Department of Transportatio
Budget Account: Agency Total, Non-Financing Accounts Department of Transportatio
Treasury Account:
Budget Account Id: 021- - Treasury Account Id: - - / - - -
FACTS II User:

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

Memo Entries

5000, Memo: Invest, SOY: Fed securities: Par value
22,242,079,075.64

5001, Memo: Invest, EOY: Fed securities: Par value
23,020,506,397.73

5091, Memo: Unavail balance, EOY: Offsetting collections
527,500.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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Budget Account: Agency Total, Financing Accounts Department of Transportatio
Treasury Account:
Budget Account Id: 021- - Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 983,819,618.60

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 285,029,342.29

1021, Unob Bal: Recov of prior year unpaid obligations 7,123,656.22

1050, Unob Bal: Unobligated balance (total) ========== 292,152,998.51

1400, BA: Mand: Borrowing authority 10,689,499,596.00

1420, BA: Mand: Borrowing authority permanently reduced -5,669,059.88

1440, BA: Mand: Borrowing authority (total) ========== 10,683,830,536.12

1800, BA: Mand: Spending auth: Collected 248,321,380.31

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src 16,403,919.08

1825, BA: Mand: Spending auth: Applied to repay debt -239,226.87

1850, BA: Mand: Spending auth: Total ========== 264,486,072.52

1900, Budget authority total (disc. and mand.) ========== 10,948,316,608.64

1930, Total budgetary resources avail (disc. and mand.) ========== 11,240,469,607.15

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 10,067,666,351.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Agency Total, Financing Accounts Department of Transportatio
Budget Account: Agency Total, Financing Accounts Department of Transportatio
Treasury Account:
Budget Account Id: 021- - Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	4,421,233,121.20
3010, Ob Bal: Obligations incurred: Unexpired accounts	983,819,618.60
3020, Ob Bal: Outlays (gross)	-857,355,661.97
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-7,123,656.22
3050, Ob Bal: EOY: Unpaid obligations	4,540,573,421.61
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-222,706,012.04
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-16,403,919.08
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-239,109,931.12
3100, Obligated balance, start of year	========== 4,198,527,109.16
3200, Obligated balance, end of year	========== 4,301,463,490.49

BA & O, Net

4090, Mand: Budget authority, gross	========== 10,948,316,608.64
4110, Mand: Total outlays, gross	857,355,661.97
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-67,780,410.21
4122, Mand: Offsets, BA and OL: Collect, int, uninvested	2,080.00
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-180,543,050.10
4130, Mand: Offsets against gross BA and outlays (total)	========== -248,321,380.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Agency Total, Financing Accounts Department of Transportatio
Budget Account: Agency Total, Financing Accounts Department of Transportatio
Treasury Account:
Budget Account Id: 021- - Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																				-16,403,919.08
4150, Mand: Additional offsets against BA only (total)																				========== -16,403,919.08
4160, Mand: Budget authority, net																				========== 10,683,591,309.25
4170, Mand: Outlays, net																				========== 609,034,281.66
4180, Budget authority, net (disc. and mand.)																				========== 10,683,591,309.25
4190, Outlays, net (disc. and mand.)																				========== 609,034,281.66