OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	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	D	E										X		U		N	1		-4,894.75
0900	4801	C	E										X		U		N	1		22,031,252.35
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-30,114.33
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-766,071.13
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	435,133.47
0900	4802	C	E					DISC	NEW				X		U		N	1	N	193,810.73
0900	4881	C	E										X		U		N			188,938.92
0900	4901	C	B										X		U		N	1		-330,107.74
0900	4901	C	E										X		U		N	1		434,933.83
0900	4902	C	E					DISC	NEW				X		U		N		N	7,760,660.42
0900	4902	C	E					DISC	BAL				X		U		N		N	10,237,146.55
0900	4981	C	E										X		U		N			44,540.67
0900	4982	C	E					DISC	BAL				X		U		N		N	412,578.59
	Sub-Total, 0900																			**18,268,521.30**

Budgetary Resources

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	-30,114.33
1000	4802	C	B					DISC	BAL				X		U		N	1	N	-766,071.13
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		-2,871,167.58
1021	4871	D	E										X		U		N			4,191,018.82
1021	4971	D	E										X		U		N			273,856.41
	Sub-Total, 1021																			**4,464,875.23**
1050, Unob Bal: Unobligated balance (total)																				==========
																				19,524,793.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter FACTS II Cross Walk
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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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		31,581,477.44
1700	4252	C	E			F		DISC					X		U		N			-1,612,710.98
1700	4253	D	E			F		DISC					X		U		N			24,996.39
1700	4972	D	E			F		DISC					X		U		N			964,733.31
Sub-Total, 1700																				**9,748,496.16**
1701	4221	D	B			F		DISC					X		U		N	1		-19,125,402.27
1701	4221	D	E			F		DISC					X		U		N	1		13,725,128.14
1701	4251	D	B			F		DISC					X		U		N	1		-881,720.08
1701	4251	D	E			F		DISC					X		U		N	1		2,019,444.73
Sub-Total, 1701																				**-4,262,549.48**
1750, BA: Disc: Spending auth: Total																				========== 5,485,946.68
1900, Budget authority total (disc. and mand.)																				========== 5,485,946.68
1930, Total budgetary resources avail (disc. and mand.)																				========== 25,010,740.17
1941	4450	D	E												U		N	1		-2,871,167.58
1941	4450	C	E												U		N	1		4,587,181.16
1941	4510	C	E		A										U		N	1		799,946.45
1941	4610	C	E		A			DISC							U		N	1		4,226,258.84
Sub-Total, 1941																				**6,742,218.87**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter FACTS II Cross Walk
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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	Red Typ	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		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	D	E										X		U			N	1		-4,894.75
3010	4801	C	E										X		U			N	1		22,031,252.35
3010	4802	C	B					DISC	BAL				X		U			N	1	N	-30,114.33
3010	4802	C	B					DISC	BAL				X		U			N	1	N	-766,071.13
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	435,133.47
3010	4802	C	E					DISC	NEW				X		U			N	1	N	193,810.73
3010	4881	C	E										X		U			N			188,938.92
3010	4901	C	B										X		U			N	1		-330,107.74
3010	4901	C	E										X		U			N	1		434,933.83
3010	4902	C	E					DISC	NEW				X		U			N		N	7,760,660.42
3010	4902	C	E					DISC	BAL				X		U			N		N	10,237,146.55
3010	4981	C	E										X		U			N			44,540.67
3010	4982	C	E					DISC	BAL				X		U			N		N	412,578.59
Sub-Total, 3010																					**18,268,521.30**
3020	4802	C	B					DISC	BAL				X		U			N	1	N	30,114.33
3020	4802	C	B					DISC	BAL				X		U			N	1	N	766,071.13
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	-435,133.47
3020	4802	C	E					DISC	NEW				X		U			N	1	N	-193,810.73
3020	4902	C	E					DISC	NEW				X		U			N		N	-7,760,660.42
3020	4902	C	E					DISC	BAL				X		U			N		N	-10,237,146.55
3020	4982	C	E					DISC	BAL				X		U			N		N	-412,578.59
Sub-Total, 3020																					**-18,273,258.63**
3040	4871	D	E										X		U			N			-4,191,018.82
3040	4971	D	E										X		U			N			-273,856.41
Sub-Total, 3040																					**-4,464,875.23**
3050	4801	D	E												U			N	1		-4,894.75
3050	4801	C	E												U			N	1		22,031,252.35
3050	4871	D	E												U			N			-4,191,018.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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- - /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	Red Typ	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			188,938.92
3050	4901	C	E												U		N	1		434,933.83
3050	4971	D	E												U		N			-273,856.41
3050	4981	C	E												U		N			44,540.67
	Sub-Total, 3050																			**18,229,895.79**
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		2,871,167.58
3070	4221	D	B			F		DISC					X		U		N	1		19,125,402.27
3070	4221	D	E			F		DISC					X		U		N	1		-13,725,128.14
3070	4251	D	B			F		DISC					X		U		N	1		881,720.08
3070	4251	D	E			F		DISC					X		U		N	1		-2,019,444.73
	Sub-Total, 3070																			**4,262,549.48**
3090	4221	C	E			F		DISC							U		N	1		2,871,167.58
3090	4221	D	E			F		DISC							U		N	1		-13,725,128.14
3090	4251	D	E			F		DISC							U		N	1		-2,019,444.73
	Sub-Total, 3090																			**-12,873,405.29**
3100, Obligated balance, start of year																				========== 5,563,553.58
3200, Obligated balance, end of year																				========== 5,356,490.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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																				========== 5,485,946.68
4010	4802	C	E					DISC	NEW				X		U		N	1	N	193,810.73
4010	4902	C	E					DISC	NEW				X		U		N		N	7,760,660.42
Sub-Total, 4010																				**7,954,471.15**
4011	4802	C	B					DISC	BAL				X		U		N	1	N	-30,114.33
4011	4802	C	B					DISC	BAL				X		U		N	1	N	-766,071.13
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	435,133.47
4011	4902	C	E					DISC	BAL				X		U		N		N	10,237,146.55
4011	4982	C	E					DISC	BAL				X		U		N		N	412,578.59
Sub-Total, 4011																				**10,318,787.48**
4020, Disc: Total outlays, gross																				========== 18,273,258.63
4030	4222	D	B			F		DISC					X		U		N	1		21,210,000.00
4030	4222	D	E			F		DISC					X		U		N	1		-31,581,477.44
4030	4252	C	E			F		DISC					X		U		N			1,612,710.98
4030	4253	D	E			F		DISC					X		U		N			-24,996.39
4030	4972	D	E			F		DISC					X		U		N			-964,733.31
Sub-Total, 4030																				**-9,748,496.16**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -9,748,496.16
4050	4221	D	B			F		DISC					X		U		N	1		19,125,402.27
4050	4221	D	E			F		DISC					X		U		N	1		-13,725,128.14
4050	4251	D	B			F		DISC					X		U		N	1		881,720.08
4050	4251	D	E			F		DISC					X		U		N	1		-2,019,444.73
Sub-Total, 4050																				**4,262,549.48**
4060, Disc: Additional offsets against BA only (total)																				========== 4,262,549.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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																					========== 8,524,762.47
4190, Outlays, net (disc. and mand.)																					========== 8,524,762.47

OFFICE OF MANAGEMENT AND BUDGET
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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
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E										X		U		N	1		7,353,575.00
0900	4802	C	E					DISC					X		U		N	1	N	377,427.32
0900	4902	C	E					DISC					X		U		N		N	672.68
	Sub-Total, 0900																			**7,731,675.00**
Budgetary Resources																				
1100	4119	D	E	P				DISC					X	X	U		N	1		9,007,000.00
1130	4392	C	E	P				DISC		SQ1			X		U		N	1		-453,106.00
1130	4392	C	E	P				DISC		AB2			X		U		N	1		-18,014.00
	Sub-Total, 1130																			**-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	4610	C	E		A			DISC							U		N	1		804,205.00

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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	Red Typ	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	1		7,353,575.00
3010	4802	C	E					DISC					X		U			N	1	N	377,427.32
3010	4902	C	E					DISC					X		U			N		N	672.68
Sub-Total, 3010																					**7,731,675.00**
3020	4802	C	E					DISC					X		U			N	1	N	-377,427.32
3020	4902	C	E					DISC					X		U			N		N	-672.68
Sub-Total, 3020																					**-378,100.00**
3050	4801	C	E												U			N	1		7,353,575.00
3200, Obligated balance, end of year																					========== 7,353,575.00

BA & O, Net

4000, Disc: Budget authority, gross	========== 8,535,880.00

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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			N	1	N	377,427.32
4010	4902	C	E					DISC					X		U			N		N	672.68
Sub-Total, 4010																					**378,100.00**

4020, Disc: Total outlays, gross	========== 378,100.00
4070, Disc: Budget authority, net	========== 8,535,880.00
4080, Disc: Outlays, net	========== 378,100.00
4180, Budget authority, net (disc. and mand.)	========== 8,535,880.00

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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.)																					========== 378,100.00

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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

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		-5,029,050.00
0900	4801	C	E										X		U		N	1		2,471,406.82
0900	4802	C	B					DISC					X		U		N	1	N	-306,504.01
0900	4802	C	E					DISC					X		U		N	1	N	118,217.83
0900	4902	C	E					DISC					X		U		N		N	3,757,801.38
	Sub-Total, 0900																			**1,011,872.02**

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		496,127.98

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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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		5,029,050.00
3010	4801	C	B										X		U		N	1		-5,029,050.00
3010	4801	C	E										X		U		N	1		2,471,406.82
3010	4802	C	B					DISC					X		U		N	1	N	-306,504.01
3010	4802	C	E					DISC					X		U		N	1	N	118,217.83
3010	4902	C	E					DISC					X		U		N		N	3,757,801.38
Sub-Total, 3010																				**1,011,872.02**
3020	4802	C	B					DISC					X		U		N	1	N	306,504.01
3020	4802	C	E					DISC					X		U		N	1	N	-118,217.83
3020	4902	C	E					DISC					X		U		N		N	-3,757,801.38
Sub-Total, 3020																				**-3,569,515.20**
3050	4801	C	E												U		N	1		2,471,406.82
3100, Obligated balance, start of year																				========== 5,029,050.00
3200, Obligated balance, end of year																				========== 2,471,406.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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- -12/14-1730 -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	Red Typ	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	1	N	-306,504.01
4011	4802	C	E					DISC					X		U			N	1	N	118,217.83
4011	4902	C	E					DISC					X		U			N		N	3,757,801.38
	Sub-Total, 4011																				**3,569,515.20**
4020, Disc: Total outlays, gross																					========== 3,569,515.20
4080, Disc: Outlays, net																					========== 3,569,515.20
4190, Outlays, net (disc. and mand.)																					========== 3,569,515.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		Y	1		-595,525.30
0900	4801	C	E										X		U		Y	1		982,829.11
0900	4802	C	B					DISC					X		U		Y	1	N	-204,066.88
0900	4802	C	E					DISC					X		U		Y	1	N	87,122.38
0900	4901	C	B										X		U		Y	1		-15,822.46
0900	4901	C	E										X		U		Y	1		28,309.98
0900	4902	C	E					DISC					X		U		Y		N	18,375.00
0900	4981	C	E										X		U		Y			45.79
	Sub-Total, 0900																			**301,267.62**

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		-12,750.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		Y	1		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		982,829.11
3010	4802	C	B					DISC					X		U		Y	1	N	-204,066.88
3010	4802	C	E					DISC					X		U		Y	1	N	87,122.38
3010	4901	C	B										X		U		Y	1		-15,822.46
3010	4901	C	E										X		U		Y	1		28,309.98
3010	4902	C	E					DISC					X		U		Y		N	18,375.00
3010	4981	C	E										X		U		Y			45.79
Sub-Total, 3010																				**301,267.62**
3020	4802	C	B					DISC					X		U		Y	1	N	204,066.88
3020	4802	C	E					DISC					X		U		Y	1	N	-87,122.38
3020	4902	C	E					DISC					X		U		Y		N	-18,375.00
Sub-Total, 3020																				**98,569.50**
3040	4871	D	E										X		U		Y			-3,556.79
3050	4801	C	E												U		Y	1		982,829.11
3050	4871	D	E												U		Y			-3,556.79
3050	4901	C	E												U		Y	1		28,309.98
3050	4981	C	E												U		Y			45.79
Sub-Total, 3050																				**1,007,628.09**
3100, Obligated balance, start of year																				========== 611,347.76
3200, Obligated balance, end of year																				========== 1,007,628.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC					X		U			Y	1	N	-204,066.88
4011	4802	C	E					DISC					X		U			Y	1	N	87,122.38
4011	4902	C	E					DISC					X		U			Y		N	18,375.00
	Sub-Total, 4011																				**-98,569.50**

4020, Disc: Total outlays, gross ==========
-98,569.50

4080, Disc: Outlays, net ==========
-98,569.50

4190, Outlays, net (disc. and mand.) ==========
-98,569.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		448,616.70
0900	4801	C	E										X		U		Y	1		903,692.61
0900	4802	C	E					DISC					X		U		Y	1	N	191,502.56
0900	4802	C	E					DISC					X		U		Y	1	N	109,723.07
0900	4901	C	E										X		U		Y	1		278,978.89
0900	4901	C	E										X		U		Y	1		74,261.73
0900	4902	C	E					DISC					X		U		Y		N	5,615,900.39
0900	4902	C	E					DISC					X		U		Y		N	1,497,773.60
	Sub-Total, 0900																			**9,120,449.55**

Budgetary Resources

1100	4119	D	E	P				DISC					X	X	U		Y	1		6,974,000.00
1130	4392	C	E	P				DISC		SQ1			X		U		Y	1		-350,834.00
1130	4392	C	E	P				DISC		AB2			X		U		Y	1		-13,948.00
	Sub-Total, 1130																			**-364,782.00**
	1160, BA: Disc: Appropriation (total)																			========== 6,609,218.00
1700	4222	D	E			F		DISC					X		U		Y	1		1,114,296.27
1700	4252	D	E			F		DISC					X		U		Y			2,095,556.47
	Sub-Total, 1700																			**3,209,852.74**
1701	4221	D	E			F		DISC					X		U		Y	1		67,183.09
	1750, BA: Disc: Spending auth: Total																			========== 3,277,035.83
	1900, Budget authority total (disc. and mand.)																			========== 9,886,253.83
	1930, Total budgetary resources avail (disc. and mand.)																			========== 9,886,253.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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			DISC							U		Y	1		-691,584.82
1940	4610	C	E		A			DISC							U		Y	1		-74,219.46
Sub-Total, 1940																				**-765,804.28**

Change in Obl Bal

3010	4801	C	E										X		U		Y	1		448,616.70
3010	4801	C	E										X		U		Y	1		903,692.61
3010	4802	C	E					DISC					X		U		Y	1	N	191,502.56
3010	4802	C	E					DISC					X		U		Y	1	N	109,723.07
3010	4901	C	E										X		U		Y	1		278,978.89
3010	4901	C	E										X		U		Y	1		74,261.73
3010	4902	C	E					DISC					X		U		Y		N	5,615,900.39
3010	4902	C	E					DISC					X		U		Y		N	1,497,773.60
Sub-Total, 3010																				**9,120,449.55**
3020	4802	C	E					DISC					X		U		Y	1	N	-191,502.56
3020	4802	C	E					DISC					X		U		Y	1	N	-109,723.07
3020	4902	C	E					DISC					X		U		Y		N	-5,615,900.39
3020	4902	C	E					DISC					X		U		Y		N	-1,497,773.60
Sub-Total, 3020																				**-7,414,899.62**
3050	4801	C	E												U		Y	1		448,616.70
3050	4801	C	E												U		Y	1		903,692.61
3050	4901	C	E												U		Y	1		278,978.89
3050	4901	C	E												U		Y	1		74,261.73
Sub-Total, 3050																				**1,705,549.93**
3070	4221	D	E			F		DISC					X		U		Y	1		-67,183.09
3090	4221	D	E			F		DISC							U		Y	1		-67,183.09
3200, Obligated balance, end of year																				========== 1,638,366.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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																					9,886,253.83
4010	4802	C	E					DISC					X		U			Y	1	N	191,502.56
4010	4802	C	E					DISC					X		U			Y	1	N	109,723.07
4010	4902	C	E					DISC					X		U			Y		N	5,615,900.39
4010	4902	C	E					DISC					X		U			Y		N	1,497,773.60
Sub-Total, 4010																					**7,414,899.62**
4020, Disc: Total outlays, gross																					7,414,899.62
4030	4222	D	E			F		DISC					X		U			Y	1		-1,114,296.27
4030	4252	D	E			F		DISC					X		U			Y			-2,095,556.47
Sub-Total, 4030																					**-3,209,852.74**
4040, Disc: Offsets against gross BA and outlays (total)																					-3,209,852.74
4050	4221	D	E			F		DISC					X		U			Y	1		-67,183.09
4060, Disc: Additional offsets against BA only (total)																					-67,183.09
4070, Disc: Budget authority, net																					6,609,218.00
4080, Disc: Outlays, net																					4,205,046.88
4180, Budget authority, net (disc. and mand.)																					6,609,218.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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.)																					========== 4,205,046.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		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	55,739.59
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	194,572.87
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	-55,739.59
3020	4902	C	E					DISC					X		E			N		N	-194,572.87
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 4th 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	Red Typ	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	-243,314.59
4011	4802	C	E					DISC					X		E			N	1	N	55,739.59
4011	4902	C	E					DISC					X		E			N		N	194,572.87
	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 4th 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	Red Typ	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		2,658,198.30
3000	4801	C	B										X		E			N	1		688,528.03
3000	4901	C	B										X		E			N	1		73,092.42
3000	4901	C	B										X		E			N	1		255,691.20
Sub-Total, 3000																					**3,675,509.95**
3011	4801	C	B										X		E			N	1		-2,658,198.30
3011	4801	C	B										X		E			N	1		-688,528.03
3011	4801	C	E										X		E			N	1		1,983,793.34
3011	4801	C	E										X		E			N	1		292,872.12
3011	4802	C	B					DISC					X		E			N	1	N	-64,125.18
3011	4802	C	B					DISC					X		E			N	1	N	-676,142.96
3011	4802	C	E					DISC					X		E			N	1	N	56,549.29
3011	4802	C	E					DISC					X		E			N	1	N	335,976.02
3011	4881	C	E										X		E			N			11,083.32
3011	4881	C	E										X		E			N			51.29
3011	4901	C	B										X		E			N	1		-73,092.42
3011	4901	C	B										X		E			N	1		-255,691.20
3011	4901	C	E										X		E			N	1		14,860.02
3011	4901	C	E										X		E			N	1		183,132.50
3011	4902	C	E					DISC					X		E			N		N	740,213.25
3011	4902	C	E					DISC					X		E			N		N	808,381.55
3011	4981	C	E										X		E			N			20,436.79
3011	4981	C	E										X		E			N			904.54
3011	4982	C	E					DISC					X		E			N		N	479,086.76
3011	4982	C	E					DISC					X		E			N		N	159,956.12
Sub-Total, 3011																					**671,518.82**
3020	4802	C	B					DISC					X		E			N	1	N	64,125.18
3020	4802	C	B					DISC					X		E			N	1	N	676,142.96
3020	4802	C	E					DISC					X		E			N	1	N	-56,549.29
3020	4802	C	E					DISC					X		E			N	1	N	-335,976.02
3020	4902	C	E					DISC					X		E			N		N	-740,213.25
3020	4902	C	E					DISC					X		E			N		N	-808,381.55
3020	4982	C	E					DISC					X		E			N		N	-479,086.76
3020	4982	C	E					DISC					X		E			N		N	-159,956.12
Sub-Total, 3020																					**-1,839,894.85**
3041	4871	D	E										X		E			N			-492,107.75
3041	4971	D	E										X		E			N			-209,018.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3041																				**-701,126.46**
3050	4801	C	E													E		N	1		1,983,793.34
3050	4801	C	E													E		N	1		292,872.12
3050	4871	D	E													E		N			-492,107.75
3050	4881	C	E													E		N			11,083.32
3050	4881	C	E													E		N			51.29
3050	4901	C	E													E		N	1		14,860.02
3050	4901	C	E													E		N	1		183,132.50
3050	4971	D	E													E		N			-209,018.71
3050	4981	C	E													E		N			20,436.79
3050	4981	C	E													E		N			904.54
	Sub-Total, 3050																				**1,806,007.46**
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		-77,335.00
	Sub-Total, 3071																				**-43,360.00**
3090	4221	D	E			F		DISC								E		N	1		-77,335.00

3100, Obligated balance, start of year ========== 3,641,534.95

3200, Obligated balance, end of year ========== 1,728,672.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	-64,125.18
4011	4802	C	B					DISC					X		E		N	1	N	-676,142.96
4011	4802	C	E					DISC					X		E		N	1	N	56,549.29
4011	4802	C	E					DISC					X		E		N	1	N	335,976.02
4011	4902	C	E					DISC					X		E		N		N	740,213.25
4011	4902	C	E					DISC					X		E		N		N	808,381.55
4011	4982	C	E					DISC					X		E		N		N	479,086.76
4011	4982	C	E					DISC					X		E		N		N	159,956.12
	Sub-Total, 4011																			**1,839,894.85**
4020, Disc: Total outlays, gross																				========== 1,839,894.85
4030	4222	D	B			F		DISC					X		E		N	1		2,846,643.76
4030	4222	D	E			F		DISC					X		E		N	1		-1,250,161.63
4030	4252	D	E			F		DISC					X		E		N			-1,553,122.13
4030	4972	D	E			F		DISC					X		E		N			-62,963.29
	Sub-Total, 4030																			**-19,603.29**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -19,603.29
4052	4222	D	B			F		DISC					X		E		N	1		-2,846,643.76
4052	4222	D	E			F		DISC					X		E		N	1		1,250,161.63
4052	4252	D	E			F		DISC					X		E		N			1,553,122.13
4052	4972	D	E			F		DISC					X		E		N			62,963.29
	Sub-Total, 4052																			**19,603.29**
4060, Disc: Additional offsets against BA only (total)																				========= 19,603.29
4080, Disc: Outlays, net																				========== 1,820,291.56
4190, Outlays, net (disc. and mand.)																				========== 1,820,291.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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 4th 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	Red Typ	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		113,334.53
3011	4801	C	B										X		E			N	1		-113,334.53
3011	4801	C	E										X		E			N	1		127,526.51
3011	4802	C	B					DISC					X		E			N	1	N	-361,594.69
3011	4802	C	E					DISC					X		E			N	1	N	76,117.36
3011	4881	C	E										X		E			N			50,000.00
3011	4902	C	E					DISC					X		E			N		N	271,285.35
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	-76,117.36
3020	4902	C	E					DISC					X		E			N		N	-271,285.35
Sub-Total, 3020																					**14,191.98**
3041	4871	D	E										X		E			N			-97,695.52
3050	4801	C	E												E			N	1		127,526.51
3050	4871	D	E												E			N			-97,695.52
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 4th 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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	-361,594.69
4011	4802	C	E					DISC					X		E			N	1	N	76,117.36
4011	4902	C	E					DISC					X		E			N		N	271,285.35
	Sub-Total, 4011																				**-14,191.98**
	4020, Disc: Total outlays, gross																				========== -14,191.98
	4080, Disc: Outlays, net																				========== -14,191.98
	4190, Outlays, net (disc. and mand.)																				========== -14,191.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		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		28,041.76
3011	4801	C	E										X		E			N	1		110,822.72
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		-8.85
3011	4901	D	E										X		E			N	1		-1,307.31
3011	4902	C	E					DISC					X		E			N		N	10,883.89
3011	4902	C	E					DISC					X		E			N		N	10,495.76
3011	4981	C	E										X		E			N			1,930.01
3011	4981	C	E										X		E			N			8.85
3011	4982	C	E					DISC					X		E			N		N	160,485.18
Sub-Total, 3011																					**162,424.04**
3020	4902	C	E					DISC					X		E			N		N	-10,883.89
3020	4902	C	E					DISC					X		E			N		N	-10,495.76
3020	4982	C	E					DISC					X		E			N		N	-160,485.18
Sub-Total, 3020																					**-181,864.83**
3041	4871	D	E										X		E			N			-69,659.93
3041	4971	D	E										X		E			N			-622.70
Sub-Total, 3041																					**-70,282.63**
3050	4801	C	E												E			N	1		28,041.76
3050	4801	C	E												E			N	1		110,822.72
3050	4871	D	E												E			N			-69,659.93
3050	4901	D	E												E			N	1		-8.85
3050	4901	D	E												E			N	1		-1,307.31
3050	4971	D	E												E			N			-622.70
3050	4981	C	E												E			N			1,930.01
3050	4981	C	E												E			N			8.85
Sub-Total, 3050																					**69,204.55**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		E		N	1		-601,335.00
3061	4221	C	E			F		DISC					P		E		N	1		500,000.00
3071	4221	D	B			F		DISC					X		E		N	1		601,335.00
3071	4221	D	E			F		DISC					X		E		N	1		-648,685.00
	Sub-Total, 3071																			**-47,350.00**
3090	4221	C	E			F		DISC							E		N	1		500,000.00
3090	4221	D	E			F		DISC							E		N	1		-648,685.00
	Sub-Total, 3090																			**-148,685.00**
3100, Obligated balance, start of year																				========= 57,592.97
3200, Obligated balance, end of year																				========== -79,480.45

BA & O, Net

4011	4902	C	E					DISC					X		E		N		N	10,883.89
4011	4902	C	E					DISC					X		E		N		N	10,495.76
4011	4982	C	E					DISC					X		E		N		N	160,485.18
	Sub-Total, 4011																			**181,864.83**
4020, Disc: Total outlays, gross																				========== 181,864.83
4030	4222	D	B			F		DISC					X		E		N	1		394,122.62
4030	4222	D	E			F		DISC					X		E		N	1		-758,677.17
4030	4252	C	E			F		DISC					X		E		N			425,082.55
4030	4253	D	E			F		DISC					X		E		N			-13,178.00
4030	4972	D	E			F		DISC					X		E		N			-54,769.00
	Sub-Total, 4030																			**-7,419.00**
4040, Disc: Offsets against gross BA and outlays (total)																				======= -7,419.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		-394,122.62
4052	4222	D	E			F		DISC					X		E			N	1		758,677.17
4052	4252	C	E			F		DISC					X		E			N			-425,082.55
4052	4253	D	E			F		DISC					X		E			N			13,178.00
4052	4972	D	E			F		DISC					X		E			N			54,769.00
	Sub-Total, 4052																				**7,419.00**
4060, Disc: Additional offsets against BA only (total)																					======== 7,419.00
4080, Disc: Outlays, net																					========== 174,445.83
4190, Outlays, net (disc. and mand.)																					========== 174,445.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		5,116.10
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 4th 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- - /10-1730 -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	Red Typ	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		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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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- - /10-1730 -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	Red Typ	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	-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 4th 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- -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	Red Typ	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		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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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- - /09-1730 -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	Red Typ	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		8,692.09
3000	4801	C	B										X		E			N	1		6,114,164.59
Sub-Total, 3000																					**6,122,856.68**
3011	4801	C	B										X		E			N	1		-8,692.09
3011	4801	C	B										X		E			N	1		-6,114,164.59
3011	4801	C	E										X		E			N	1		6,106,795.67
3011	4801	C	E										X		E			N	1		5,987.09
3011	4802	C	B					DISC					X		E			N	1	N	-91,268.91
3011	4802	C	B					DISC					X		E			N	1	N	-59,292.47
3011	4802	C	E					DISC					X		E			N	1	N	90,708.91
3011	4802	C	E					DISC					X		E			N	1	N	59,292.47
3011	4881	C	E										X		E			N			1,625.07
3011	4902	C	E					DISC					X		E			N		N	167,070.12
3011	4902	C	E					DISC					X		E			N		N	2,705.00
3011	4982	C	E					DISC					X		E			N		N	712.24
3011	4982	C	E					DISC					X		E			N		N	79,477.86
Sub-Total, 3011																					**240,956.37**
3020	4802	C	B					DISC					X		E			N	1	N	91,268.91
3020	4802	C	B					DISC					X		E			N	1	N	59,292.47
3020	4802	C	E					DISC					X		E			N	1	N	-90,708.91
3020	4802	C	E					DISC					X		E			N	1	N	-59,292.47
3020	4902	C	E					DISC					X		E			N		N	-167,070.12
3020	4902	C	E					DISC					X		E			N		N	-2,705.00
3020	4982	C	E					DISC					X		E			N		N	-712.24
3020	4982	C	E					DISC					X		E			N		N	-79,477.86
Sub-Total, 3020																					**-249,405.22**
3041	4871	D	E										X		E			N			-2,119,812.45
3050	4801	C	E												E			N	1		6,106,795.67
3050	4801	C	E												E			N	1		5,987.09
3050	4871	D	E												E			N			-2,119,812.45
3050	4881	C	E												E			N			1,625.07
Sub-Total, 3050																					**3,994,595.38**
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		-3,440,047.20
3071	4251	D	E			F		DISC					X		E			N	1		-11,850.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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- - /09-1730 -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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3071																			**2,087,965.39**
3090	4221	D	E			F		DISC							E		N	1		-3,440,047.20
3090	4251	D	E			F		DISC							E		N	1		-11,850.00
	Sub-Total, 3090																			**-3,451,897.20**
	3100, Obligated balance, start of year																			========== 582,994.09
	3200, Obligated balance, end of year																			========== 542,698.18

BA & O, Net

4011	4802	C	B					DISC					X		E		N	1	N	-91,268.91
4011	4802	C	B					DISC					X		E		N	1	N	-59,292.47
4011	4802	C	E					DISC					X		E		N	1	N	90,708.91
4011	4802	C	E					DISC					X		E		N	1	N	59,292.47
4011	4902	C	E					DISC					X		E		N		N	167,070.12
4011	4902	C	E					DISC					X		E		N		N	2,705.00
4011	4982	C	E					DISC					X		E		N		N	712.24
4011	4982	C	E					DISC					X		E		N		N	79,477.86
	Sub-Total, 4011																			**249,405.22**
	4020, Disc: Total outlays, gross																			========== 249,405.22
4030	4222	D	B			F		DISC					X		E		N	1		500,615.30
4030	4222	D	E			F		DISC					X		E		N	1		-96,603.50
4030	4252	D	E			F		DISC					X		E		N			-324,533.94
4030	4253	D	E			F		DISC					X		E		N			-79,477.86
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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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- - /09-1730 -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	Red Typ	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		-500,615.30
4052	4222	D	E			F		DISC					X		E			N	1		96,603.50
4052	4252	D	E			F		DISC					X		E			N			324,533.94
4052	4253	D	E			F		DISC					X		E			N			79,477.86
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 =========
41,007.74

4190, Outlays, net (disc. and mand.) =========
41,007.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		-2,410.99
3011	4801	D	B										X			E		N	1		2,410.99
3011	4801	C	E										X			E		N	1		19,095.54
3011	4802	C	B					DISC					X			E		N	1	N	-46,780.20
3011	4902	C	E					DISC					X			E		N		N	25,273.67
	Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC					X			E		N	1	N	46,780.20
3020	4902	C	E					DISC					X			E		N		N	-25,273.67
	Sub-Total, 3020																				**21,506.53**
3041	4871	D	E										X			E		N			-19,095.54
3050	4801	C	E													E		N	1		19,095.54
3050	4871	D	E													E		N			-19,095.54
	Sub-Total, 3050																				**0.00**
3100, Obligated balance, start of year																					======= -2,410.99

BA & O, Net

4011	4802	C	B					DISC					X			E		N	1	N	-46,780.20
4011	4902	C	E					DISC					X			E		N		N	25,273.67
	Sub-Total, 4011																				**-21,506.53**
4020, Disc: Total outlays, gross																					========== -21,506.53
4080, Disc: Outlays, net																					========== -21,506.53
4190, Outlays, net (disc. and mand.)																					========== -21,506.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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 4th 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	Red Typ	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		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		5,432,845.61
3011	4801	C	E										X		E		N	1		5,560.43
3011	4802	C	B					DISC					X		E		N	1	N	-5,132.44
3011	4902	C	E					DISC					X		E		N		N	3,298.10
3011	4902	C	E					DISC					X		E		N		N	738,474.31
3011	4982	C	E					DISC					X		E		N		N	237.12
3011	4982	C	E					DISC					X		E		N		N	490,296.10
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC					X		E		N	1	N	5,132.44
3020	4902	C	E					DISC					X		E		N		N	-3,298.10
3020	4902	C	E					DISC					X		E		N		N	-738,474.31
3020	4982	C	E					DISC					X		E		N		N	-237.12
3020	4982	C	E					DISC					X		E		N		N	-490,296.10
Sub-Total, 3020																				**-1,227,173.19**
3041	4871	D	E										X		E		N			-5,438,406.04
3050	4801	C	E												E		N	1		5,432,845.61
3050	4801	C	E												E		N	1		5,560.43
3050	4871	D	E												E		N			-5,438,406.04
Sub-Total, 3050																				**0.00**
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
3100, Obligated balance, start of year																				**==========**
																				1,232,733.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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	-5,132.44
4011	4902	C	E					DISC					X		E		N		N	3,298.10
4011	4902	C	E					DISC					X		E		N		N	738,474.31
4011	4982	C	E					DISC					X		E		N		N	237.12
4011	4982	C	E					DISC					X		E		N		N	490,296.10
	Sub-Total, 4011																			**1,227,173.19**
4020, Disc: Total outlays, gross																				========== 1,227,173.19
4030	4222	D	B			F		DISC					X		E		N	1		1,063,033.04
4030	4252	D	E			F		DISC					X		E		N			-1,024,841.56
4030	4253	D	E			F		DISC					X		E		N			-310.21
4030	4972	D	E			F		DISC					X		E		N			-37,881.27
	Sub-Total, 4030																			**0.00**
4052	4222	D	B			F		DISC					X		E		N	1		-1,063,033.04
4052	4252	D	E			F		DISC					X		E		N			1,024,841.56
4052	4253	D	E			F		DISC					X		E		N			310.21
4052	4972	D	E			F		DISC					X		E		N			37,881.27
	Sub-Total, 4052																			**0.00**
4080, Disc: Outlays, net																				========== 1,227,173.19
4190, Outlays, net (disc. and mand.)																				========== 1,227,173.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 36,433,785.49

Budgetary Resources

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

1020, Unob Bal: Adj to SOY bal brought forward, Oct 1 -2,871,167.58

1021, Unob Bal: Recov of prior year unpaid obligations 4,468,432.02

1050, Unob Bal: Unobligated balance (total) ========== 21,346,811.36

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 12,958,348.90

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src -4,195,366.39

1750, BA: Disc: Spending auth: Total ========== 8,762,982.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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.)																					========== 23,908,080.51
1930, Total budgetary resources avail (disc. and mand.)																					========== 45,254,891.87
1940, Unob Bal: Memo: Unob bal expiring																					-778,554.53
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																					8,042,551.85

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	36,433,785.49
3011, Ob Bal: Obligations incurred: Expired accounts	1,125,250.71
3020, Ob Bal: Outlays (gross)	-33,007,184.39
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-4,468,432.02
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-8,488,657.60
3050, Ob Bal: EOY: Unpaid obligations	36,940,714.71
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-31,615,140.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3061, Ob Bal: SOY: Adj, uncoll cust paymt brought forwd																				3,371,167.58
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp																				4,195,366.39
3071, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp																				7,430,100.99
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY																				-16,618,505.58
3100, Obligated balance, start of year																				========== 17,101,979.56
3200, Obligated balance, end of year																				========== 20,322,209.13

BA & O, Net

4000, Disc: Budget authority, gross	========== 23,908,080.51
4010, Disc: Outlays from new authority	15,747,470.77
4011, Disc: Outlays from balances	17,259,713.62
4020, Disc: Total outlays, gross	========== 33,007,184.39
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-13,193,768.67
4040, Disc: Offsets against gross BA and outlays (total)	========== -13,193,768.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																					4,195,366.39
4052, Disc: Offset, BA: Collection cred to expired accts																					235,419.77
4060, Disc: Additional offsets against BA only (total)																					========== 4,430,786.16
4070, Disc: Budget authority, net																					========== 15,145,098.00
4080, Disc: Outlays, net																					========== 19,813,415.72
4180, Budget authority, net (disc. and mand.)																					========== 15,145,098.00
4190, Outlays, net (disc. and mand.)																					========== 19,813,415.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		-23,215,883.99
0900	4801	C	B										X		U		N	1		-25,194.48
0900	4801	C	E										X		U		N	1		20,613,962.63
0900	4801	C	E										X		U		N	1		25,688.59
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	56,864.50
0900	4901	C	B										X		U		N	1		-36,157.57
0900	4901	D	E										X		U		N	1		-23.00
0900	4901	C	E										X		U		N	1		250,869.23
0900	4902	C	E					DISC	BAL				X		U		N		N	3,176,836.37
0900	4902	C	E					DISC	NEW				X		U		N		N	306,200.71
0900	4902	C	E					DISC	BAL				X		U		N		N	8.00
0900	4981	C	E										X		U		N			23.00
0900	4982	C	E					DISC	BAL				X		U		N		N	25,636.27
0900	4982	C	E					DISC	BAL				X		U		N		N	519.33
	Sub-Total, 0900																			**1,113,910.67**

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			1,178,497.91
1021	4971	D	E										X		U		N			36,157.57
	Sub-Total, 1021																			**1,214,655.48**
	1050, Unob Bal: Unobligated balance (total)																			**==========**
																				9,331,233.40
1700	4252	D	E			F		DISC					X		U		N			320,235.60
1700	4255	D	E					DISC					X		U		N			5,988,000.00
1700	4261	D	E					DISC					X		U		N			25,034.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4972	D	E			F		DISC					X		U		N			19,207.35
Sub-Total, 1700																				**6,352,477.00**
1701	4221	D	B			F		DISC					X		U		N	1		-230,861.14
1701	4221	C	E			F		DISC					X		U		N	1		-8,624.13
1701	4251	D	B			F		DISC					X		U		N	1		-788.64
1701	4251	D	E			F		DISC					X		U		N	1		18,779.31
Sub-Total, 1701																				**-221,494.60**
1750, BA: Disc: Spending auth: Total																				========== 6,130,982.40
1900, Budget authority total (disc. and mand.)																				========== 6,130,982.40
1930, Total budgetary resources avail (disc. and mand.)																				========== 15,462,215.80
1941	4450	C	E												U		N	1		36,320.18
1941	4610	C	E		A										U		N	1		14,311,984.95
Sub-Total, 1941																				**14,348,305.13**

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		20,613,962.63
3010	4801	C	E										X		U		N	1		25,688.59
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	56,864.50
3010	4901	C	B										X		U		N	1		-36,157.57
3010	4901	D	E										X		U		N	1		-23.00
3010	4901	C	E										X		U		N	1		250,869.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	3,176,836.37
3010	4902	C	E					DISC	NEW				X		U			N		N	306,200.71
3010	4902	C	E					DISC	BAL				X		U			N		N	8.00
3010	4981	C	E										X		U			N			23.00
3010	4982	C	E					DISC	BAL				X		U			N		N	25,636.27
3010	4982	C	E					DISC	BAL				X		U			N		N	519.33
Sub-Total, 3010																					**1,113,910.67**
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	-56,864.50
3020	4902	C	E					DISC	BAL				X		U			N		N	-3,176,836.37
3020	4902	C	E					DISC	NEW				X		U			N		N	-306,200.71
3020	4902	C	E					DISC	BAL				X		U			N		N	-8.00
3020	4982	C	E					DISC	BAL				X		U			N		N	-25,636.27
3020	4982	C	E					DISC	BAL				X		U			N		N	-519.33
Sub-Total, 3020																					**-3,500,626.26**
3040	4871	D	E										X		U			N			-1,178,497.91
3040	4971	D	E										X		U			N			-36,157.57
Sub-Total, 3040																					**-1,214,655.48**
3050	4801	C	E												U			N	1		20,613,962.63
3050	4801	C	E												U			N	1		25,688.59
3050	4871	D	E												U			N			-1,178,497.91
3050	4901	D	E												U			N	1		-23.00
3050	4901	C	E												U			N	1		250,869.23
3050	4971	D	E												U			N			-36,157.57
3050	4981	C	E												U			N			23.00
Sub-Total, 3050																					**19,675,864.97**
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	C	E			F		DISC					X		U			N	1		8,624.13
3070	4251	D	B			F		DISC					X		U			N	1		788.64
3070	4251	D	E			F		DISC					X		U			N	1		-18,779.31
Sub-Total, 3070																					**221,494.60**
3090	4221	C	E			F		DISC							U			N	1		8,624.13
3090	4251	D	E			F		DISC							U			N	1		-18,779.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3090																			**-10,155.18**
3100, Obligated balance, start of year																				========== 23,045,586.26
3200, Obligated balance, end of year																				========== 19,665,709.79

BA & O, Net

4000, Disc: Budget authority, gross																				========== 6,130,982.40
4010	4902	C	E					DISC	NEW				X		U		N		N	306,200.71
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	56,864.50
4011	4902	C	E					DISC	BAL				X		U		N		N	3,176,836.37
4011	4902	C	E					DISC	BAL				X		U		N		N	8.00
4011	4982	C	E					DISC	BAL				X		U		N		N	25,636.27
4011	4982	C	E					DISC	BAL				X		U		N		N	519.33
	Sub-Total, 4011																			**3,194,425.55**
4020, Disc: Total outlays, gross																				========== 3,500,626.26
4030	4252	D	E			F		DISC					X		U		N			-320,235.60
4030	4255	D	E					DISC					X		U		N			-5,988,000.00
4030	4972	D	E			F		DISC					X		U		N			-19,207.35
	Sub-Total, 4030																			**-6,327,442.95**
4033	4261	D	E					DISC					X		U		N			-25,034.05
4040, Disc: Offsets against gross BA and outlays (total)																				========== -6,352,477.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050	4221	D	B			F		DISC					X		U		N	1		230,861.14
4050	4221	C	E			F		DISC					X		U		N	1		8,624.13
4050	4251	D	B			F		DISC					X		U		N	1		788.64
4050	4251	D	E			F		DISC					X		U		N	1		-18,779.31
	Sub-Total, 4050																			**221,494.60**

4060, Disc: Additional offsets against BA only (total) ==========
221,494.60

4080, Disc: Outlays, net ==========
-2,851,850.74

4190, Outlays, net (disc. and mand.) ==========
-2,851,850.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		6,787,530.03
0900	4801	C	E										X		U		Y	1		404,537.76
0900	4802	C	E					DISC					X		U		Y	1	N	123,824.16
0900	4802	C	E					DISC					X		U		Y	1	N	2,728,462.98
0900	4901	C	E										X		U		Y	1		4,951,646.84
0900	4901	C	E										X		U		Y	1		169,249.80
0900	4902	C	E					DISC					X		U		Y		N	79,428,459.44
0900	4902	C	E					DISC					X		U		Y		N	4,041,098.79
	Sub-Total, 0900																			**98,634,809.80**

Budgetary Resources

1100	4119	D	E	P				DISC					X	X	U		Y	1		102,481,000.00
1130	4392	C	E	P				DISC		SQ1			X		U		Y	1		-5,360,371.00
1160, BA: Disc: Appropriation (total)																				========== 97,120,629.00
1700	4222	D	E			F		DISC					X		U		Y	1		1,275,867.38
1700	4252	D	E			F		DISC					X		U		Y			3,526,306.85
1700	4261	D	E					DISC					X		U		Y			1,243,367.30
	Sub-Total, 1700																			**6,045,541.53**
1701	4221	C	E			F		DISC					X		U		Y	1		-86,995.46
1701	4251	D	E			F		DISC					X		U		Y	1		23,531.74
	Sub-Total, 1701																			**-63,463.72**
1723	4382	C	E	S				DISC		SQ1			X		U		Y	1		-62,168.35
1750, BA: Disc: Spending auth: Total																				========== 5,919,909.46
1900, Budget authority total (disc. and mand.)																				========== 103,040,538.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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.)																				========== 103,040,538.46
1940	4450	C	E												U		Y	1		-41,198.95
1940	4510	C	E		A										U		Y	1		-29,363.00
1940	4610	C	E		A										U		Y	1		-4,335,166.71
Sub-Total, 1940																				**-4,405,728.66**

Change in Obl Bal

3010	4801	C	E										X		U		Y	1		6,787,530.03
3010	4801	C	E										X		U		Y	1		404,537.76
3010	4802	C	E					DISC					X		U		Y	1	N	123,824.16
3010	4802	C	E					DISC					X		U		Y	1	N	2,728,462.98
3010	4901	C	E										X		U		Y	1		4,951,646.84
3010	4901	C	E										X		U		Y	1		169,249.80
3010	4902	C	E					DISC					X		U		Y		N	79,428,459.44
3010	4902	C	E					DISC					X		U		Y		N	4,041,098.79
Sub-Total, 3010																				**98,634,809.80**
3020	4802	C	E					DISC					X		U		Y	1	N	-123,824.16
3020	4802	C	E					DISC					X		U		Y	1	N	-2,728,462.98
3020	4902	C	E					DISC					X		U		Y		N	-79,428,459.44
3020	4902	C	E					DISC					X		U		Y		N	-4,041,098.79
Sub-Total, 3020																				**-86,321,845.37**
3050	4801	C	E												U		Y	1		6,787,530.03
3050	4801	C	E												U		Y	1		404,537.76
3050	4901	C	E												U		Y	1		4,951,646.84
3050	4901	C	E												U		Y	1		169,249.80
Sub-Total, 3050																				**12,312,964.43**
3070	4221	C	E			F		DISC					X		U		Y	1		86,995.46
3070	4251	D	E			F		DISC					X		U		Y	1		-23,531.74
Sub-Total, 3070																				**63,463.72**
3090	4221	C	E			F		DISC							U		Y	1		86,995.46
3090	4251	D	E			F		DISC							U		Y	1		-23,531.74
Sub-Total, 3090																				**63,463.72**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				========== 12,376,428.15

BA & O, Net

4000, Disc: Budget authority, gross																				========== 103,040,538.46
4010	4802	C	E					DISC					X		U		Y	1	N	123,824.16
4010	4802	C	E					DISC					X		U		Y	1	N	2,728,462.98
4010	4902	C	E					DISC					X		U		Y		N	79,428,459.44
4010	4902	C	E					DISC					X		U		Y		N	4,041,098.79
Sub-Total, 4010																				**86,321,845.37**
4020, Disc: Total outlays, gross																				========== 86,321,845.37
4030	4222	D	E			F		DISC					X		U		Y	1		-1,275,867.38
4030	4252	D	E			F		DISC					X		U		Y			-3,526,306.85
Sub-Total, 4030																				**-4,802,174.23**
4033	4261	D	E					DISC					X		U		Y			-1,243,367.30
4040, Disc: Offsets against gross BA and outlays (total)																				========== -6,045,541.53
4050	4221	C	E			F		DISC					X		U		Y	1		86,995.46
4050	4251	D	E			F		DISC					X		U		Y	1		-23,531.74
Sub-Total, 4050																				**63,463.72**
4060, Disc: Additional offsets against BA only (total)																				========= 63,463.72
4070, Disc: Budget authority, net																				========== 97,058,460.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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																					========== 80,276,303.84
4180, Budget authority, net (disc. and mand.)																					========== 97,058,460.65
4190, Outlays, net (disc. and mand.)																					========== 80,276,303.84

Memo Entries

5091	4382	C	E	S		DISC	SQ1		X		U		Y	1	62,168.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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- - /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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		561,628.74
3000	4801	C	B										X			E		N	1		9,031,089.96
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		-561,628.74
3011	4801	C	B										X			E		N	1		-9,031,089.96
3011	4801	C	E										X			E		N	1		86,781.57
3011	4801	C	E										X			E		N	1		2,014,441.25
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	23,875.92
3011	4802	C	E					DISC					X			E		N	1	N	1,254,035.40
3011	4881	C	E										X			E		N			178,413.86
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		-865.76
3011	4901	D	E										X			E		N	1		-86,581.99
3011	4902	C	E					DISC					X			E		N		N	13,159,168.03
3011	4902	C	E					DISC					X			E		N		N	1,055,364.29
3011	4981	C	E										X			E		N			268,194.73
3011	4981	C	E										X			E		N			30,641.92
3011	4982	C	E					DISC					X			E		N		N	50,867.55
Sub-Total, 3011																					**788,241.98**
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	-23,875.92
3020	4802	C	E					DISC					X			E		N	1	N	-1,254,035.40
3020	4902	C	E					DISC					X			E		N		N	-13,159,168.03
3020	4902	C	E					DISC					X			E		N		N	-1,055,364.29
3020	4982	C	E					DISC					X			E		N		N	-50,867.55
Sub-Total, 3020																					**-11,752,925.81**
3041	4871	D	E										X			E		N			-636,849.59
3041	4971	D	E										X			E		N			-163,264.94
Sub-Total, 3041																					**-800,114.53**
3050	4801	C	E													E		N	1		86,781.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E												E		N	1		2,014,441.25
3050	4871	D	E												E		N			-636,849.59
3050	4881	C	E												E		N			178,413.86
3050	4901	D	E												E		N	1		-865.76
3050	4901	D	E												E		N	1		-86,581.99
3050	4971	D	E												E		N			-163,264.94
3050	4981	C	E												E		N			268,194.73
3050	4981	C	E												E		N			30,641.92
	Sub-Total, 3050																			**1,690,911.05**
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		-14,044.56
3071	4251	C	B			F		DISC					X		E		N	1		-159,922.83
3071	4251	D	E			F		DISC					X		E		N	1		-204.29
	Sub-Total, 3071																			**-52,132.91**
3090	4221	D	E			F		DISC							E		N	1		-14,044.56
3090	4251	D	E			F		DISC							E		N	1		-204.29
	Sub-Total, 3090																			**-14,248.85**
3100, Obligated balance, start of year																				========== 13,493,593.47
3200, Obligated balance, end of year																				========== 1,676,662.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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	-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	23,875.92
4011	4802	C	E					DISC					X		E		N	1	N	1,254,035.40
4011	4902	C	E					DISC					X		E		N		N	13,159,168.03
4011	4902	C	E					DISC					X		E		N		N	1,055,364.29
4011	4982	C	E					DISC					X		E		N		N	50,867.55
	Sub-Total, 4011																			**11,752,925.81**
	4020, Disc: Total outlays, gross																			========== 11,752,925.81
4030	4222	D	B			F		DISC					X		E		N	1		1,244,696.81
4030	4222	D	E			F		DISC					X		E		N	1		-163,004.26
4030	4252	D	E			F		DISC					X		E		N			-1,024,285.33
4030	4253	D	E			F		DISC					X		E		N			-260,123.92
4030	4972	D	E			F		DISC					X		E		N			-24,949.81
	Sub-Total, 4030																			**-227,666.51**
4033	4261	C	E					DISC					X		E		N			34,875.00
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -192,791.51
4052	4222	D	B			F		DISC					X		E		N	1		-1,244,696.81
4052	4222	D	E			F		DISC					X		E		N	1		163,004.26
4052	4252	D	E			F		DISC					X		E		N			1,024,285.33
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			24,949.81
	Sub-Total, 4052																			**192,791.51**
	4060, Disc: Additional offsets against BA only (total)																			========== 192,791.51
	4080, Disc: Outlays, net																			========== 11,560,134.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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.)																				========== 11,560,134.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		212,812.17
3000	4801	C	B										X		E			N	1		920,864.74
3000	4901	C	B										X		E			N	1		5,869.43
3000	4901	C	B										X		E			N	1		2,138.38
Sub-Total, 3000																					**1,141,684.72**
3011	4801	C	B										X		E			N	1		-212,812.17
3011	4801	C	B										X		E			N	1		-920,864.74
3011	4801	C	E										X		E			N	1		219,205.39
3011	4801	C	E										X		E			N	1		586,250.63
3011	4802	C	B					DISC					X		E			N	1	N	-443,269.60
3011	4802	C	B					DISC					X		E			N	1	N	-18,286.62
3011	4802	C	E					DISC					X		E			N	1	N	398,374.48
3011	4802	C	E					DISC					X		E			N	1	N	1.00
3011	4881	C	E										X		E			N			16,863.84
3011	4901	C	B										X		E			N	1		-5,869.43
3011	4901	C	B										X		E			N	1		-2,138.38
3011	4901	C	E										X		E			N	1		4,170.76
3011	4902	C	E					DISC					X		E			N		N	381,207.90
3011	4902	C	E					DISC					X		E			N		N	819,060.67
3011	4981	C	E										X		E			N			2,296.10
3011	4982	C	E					DISC					X		E			N		N	2,813.62
Sub-Total, 3011																					**827,003.45**
3020	4802	C	B					DISC					X		E			N	1	N	443,269.60
3020	4802	C	B					DISC					X		E			N	1	N	18,286.62
3020	4802	C	E					DISC					X		E			N	1	N	-398,374.48
3020	4802	C	E					DISC					X		E			N	1	N	-1.00
3020	4902	C	E					DISC					X		E			N		N	-381,207.90
3020	4902	C	E					DISC					X		E			N		N	-819,060.67
3020	4982	C	E					DISC					X		E			N		N	-2,813.62
Sub-Total, 3020																					**-1,139,901.45**
3041	4871	D	E										X		E			N			-252,008.00
3041	4971	D	E										X		E			N			-6,466.86
Sub-Total, 3041																					**-258,474.86**
3050	4801	C	E												E			N	1		219,205.39
3050	4801	C	E												E			N	1		586,250.63
3050	4871	D	E												E			N			-252,008.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4881	C	E												E		N			16,863.84
3050	4901	C	E												E		N	1		4,170.76
3050	4971	D	E												E		N			-6,466.86
3050	4981	C	E												E		N			2,296.10
	Sub-Total, 3050																			**570,311.86**
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	D	E			F		DISC					X		E		N	1		-36.81
3071	4251	D	B			F		DISC					X		E		N	1		10,624.09
3071	4251	C	E			F		DISC					X		E		N	1		0.87
	Sub-Total, 3071																			**-667,727.57**
3090	4221	D	E			F		DISC							E		N	1		-36.81
3090	4251	C	E			F		DISC							E		N	1		0.87
	Sub-Total, 3090																			**-35.94**
3100, Obligated balance, start of year																				========== 1,809,376.35
3200, Obligated balance, end of year																				========== 570,275.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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	-443,269.60
4011	4802	C	B					DISC					X		E		N	1	N	-18,286.62
4011	4802	C	E					DISC					X		E		N	1	N	398,374.48
4011	4802	C	E					DISC					X		E		N	1	N	1.00
4011	4902	C	E					DISC					X		E		N		N	381,207.90
4011	4902	C	E					DISC					X		E		N		N	819,060.67
4011	4982	C	E					DISC					X		E		N		N	2,813.62
	Sub-Total, 4011																			**1,139,901.45**
	4020, Disc: Total outlays, gross																			========== 1,139,901.45
4030	4222	D	B			F		DISC					X		E		N	1		806,408.48
4030	4222	D	E			F		DISC					X		E		N	1		-90,191.74
4030	4252	C	E			F		DISC					X		E		N			80,488.68
4030	4253	D	E			F		DISC					X		E		N			-805,029.89
4030	4972	D	E			F		DISC					X		E		N			-3,156.99
	Sub-Total, 4030																			**-11,481.46**
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -11,481.46
4052	4222	D	B			F		DISC					X		E		N	1		-806,408.48
4052	4222	D	E			F		DISC					X		E		N	1		90,191.74
4052	4252	C	E			F		DISC					X		E		N			-80,488.68
4052	4253	D	E			F		DISC					X		E		N			805,029.89
4052	4972	D	E			F		DISC					X		E		N			3,156.99
	Sub-Total, 4052																			**11,481.46**
	4060, Disc: Additional offsets against BA only (total)																			========= 11,481.46
	4080, Disc: Outlays, net																			========== 1,128,419.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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.)																				========== 1,128,419.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		1,108,866.59
3000	4801	C	B										X		E		N	1		336,203.35
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		-1,108,866.59
3011	4801	C	B										X		E		N	1		-336,203.35
3011	4801	C	E										X		E		N	1		336,203.35
3011	4801	C	E										X		E		N	1		1,098,614.28
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	310,127.10
3011	4802	C	E					DISC					X		E		N	1	N	334,954.11
3011	4901	C	B										X		E		N	1		-36,559.40
3011	4901	D	E										X		E		N	1		-2,173.34
3011	4902	C	E					DISC					X		E		N		N	396,957.72
3011	4902	C	E					DISC					X		E		N		N	108,682.72
3011	4981	C	E										X		E		N			6,608.29
3011	4982	C	E					DISC					X		E		N		N	3,528.63
Sub-Total, 3011																				**441,303.00**
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	-310,127.10
3020	4802	C	E					DISC					X		E		N	1	N	-334,954.11
3020	4902	C	E					DISC					X		E		N		N	-396,957.72
3020	4902	C	E					DISC					X		E		N		N	-108,682.72
3020	4982	C	E					DISC					X		E		N		N	-3,528.63
Sub-Total, 3020																				**-483,679.76**
3041	4871	D	E										X		E		N			-518,515.00
3050	4801	C	E												E		N	1		336,203.35
3050	4801	C	E												E		N	1		1,098,614.28
3050	4871	D	E												E		N			-518,515.00
3050	4901	D	E												E		N	1		-2,173.34
3050	4981	C	E												E		N			6,608.29
Sub-Total, 3050																				**920,737.58**
3060	4221	C	B			F		DISC					X		E		N	1		312,753.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3060	4251	D	B			F		DISC					X		E		N	1		-102,925.42
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		-23,919.73
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																				**-233,814.72**
3090	4221	D	E			F		DISC							E		N	1		-23,919.73
3090	4251	D	E			F		DISC							E		N	1		-67.02
Sub-Total, 3090																				**-23,986.75**
3100, Obligated balance, start of year																				========== 1,691,457.31
3200, Obligated balance, end of year																				========== 896,750.83

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	310,127.10
4011	4802	C	E					DISC					X		E		N	1	N	334,954.11
4011	4902	C	E					DISC					X		E		N		N	396,957.72
4011	4902	C	E					DISC					X		E		N		N	108,682.72
4011	4982	C	E					DISC					X		E		N		N	3,528.63
Sub-Total, 4011																				**483,679.76**
4020, Disc: Total outlays, gross																				========== 483,679.76
4030	4222	D	B			F		DISC					X		E		N	1		858,407.44
4030	4222	D	E			F		DISC					X		E		N	1		-461,959.62
4030	4252	D	E			F		DISC					X		E		N			-2,283.06
4030	4253	D	E			F		DISC					X		E		N			-394,164.76
4030	4972	D	E			F		DISC					X		E		N			-211.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 4030																			**-211.42**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -211.42
4052	4222	D	B			F		DISC					X		E		N	1		-858,407.44
4052	4222	D	E			F		DISC					X		E		N	1		461,959.62
4052	4252	D	E			F		DISC					X		E		N			2,283.06
4052	4253	D	E			F		DISC					X		E		N			394,164.76
4052	4972	D	E			F		DISC					X		E		N			211.42
	Sub-Total, 4052																			**211.42**
4060, Disc: Additional offsets against BA only (total)																				====== 211.42
4080, Disc: Outlays, net																				========== 483,468.34
4190, Outlays, net (disc. and mand.)																				========== 483,468.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		169,475.44
3000	4801	C	B										X		E		N	1		871,634.52
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		-169,475.44
3011	4801	C	B										X		E		N	1		-871,634.52
3011	4801	C	E										X		E		N	1		169,475.44
3011	4801	C	E										X		E		N	1		861,136.30
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	144,225.36
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	346,605.05
3011	4902	C	E					DISC					X		E		N		N	82,894.07
3011	4981	C	E										X		E		N			289.25
3011	4982	C	E					DISC					X		E		N		N	2,385.19
Sub-Total, 3011																				**21,429.92**
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	-144,225.36
3020	4902	C	E					DISC					X		E		N		N	-346,605.05
3020	4902	C	E					DISC					X		E		N		N	-82,894.07
3020	4982	C	E					DISC					X		E		N		N	-2,385.19
Sub-Total, 3020																				**-31,638.89**
3041	4871	D	E										X		E		N			-205,124.87
3050	4801	C	E												E		N	1		169,475.44
3050	4801	C	E												E		N	1		861,136.30
3050	4871	D	E												E		N			-205,124.87
3050	4901	D	E												E		N	1		-289.25
3050	4981	C	E												E		N			289.25
Sub-Total, 3050																				**825,486.87**
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 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3071	4221	C	B			F		DISC					X		E		N	1		-1,289.27
3071	4221	D	E			F		DISC					X		E		N	1		-1,186.08
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																				**-1,452.10**
3090	4221	D	E			F		DISC							E		N	1		-1,186.08
3090	4251	D	E			F		DISC							E		N	1		-0.01
Sub-Total, 3090																				**-1,186.09**
3100, Obligated balance, start of year																				========== 1,041,086.72
3200, Obligated balance, end of year																				========== 824,300.78

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	144,225.36
4011	4902	C	E					DISC					X		E		N		N	346,605.05
4011	4902	C	E					DISC					X		E		N		N	82,894.07
4011	4982	C	E					DISC					X		E		N		N	2,385.19
Sub-Total, 4011																				**31,638.89**
4020, Disc: Total outlays, gross																				========= 31,638.89
4030	4222	D	B			F		DISC					X		E		N	1		233,614.03
4030	4222	D	E			F		DISC					X		E		N	1		-154,369.64
4030	4252	D	E			F		DISC					X		E		N			-62,161.86
4030	4253	D	E			F		DISC					X		E		N			-18,755.48
4030	4972	D	E			F		DISC					X		E		N			-5,805.63
Sub-Total, 4030																				**-7,478.58**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																				======= -7,478.58
4052	4222	D	B			F		DISC					X		E		N	1		-233,614.03
4052	4222	D	E			F		DISC					X		E		N	1		154,369.64
4052	4252	D	E			F		DISC					X		E		N			62,161.86
4052	4253	D	E			F		DISC					X		E		N			18,755.48
4052	4972	D	E			F		DISC					X		E		N			5,805.63
Sub-Total, 4052																				**7,478.58**
4060, Disc: Additional offsets against BA only (total)																				======== 7,478.58
4080, Disc: Outlays, net																				========= 24,160.31
4190, Outlays, net (disc. and mand.)																				========= 24,160.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		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		107,015.45
3011	4801	C	E										X		E		N	1		1,716,427.15
3011	4802	C	B					DISC					X		E		N	1	N	-14,787.07
3011	4802	C	B					DISC					X		E		N	1	N	-612,055.16
3011	4881	C	E										X		E		N			65.25
3011	4901	D	E										X		E		N	1		-91,032.14
3011	4902	C	E					DISC					X		E		N		N	696,384.47
3011	4902	C	E					DISC					X		E		N		N	114,967.42
3011	4981	C	E										X		E		N			91,032.14
Sub-Total, 3011																				**194,952.49**
3020	4802	C	B					DISC					X		E		N	1	N	14,787.07
3020	4802	C	B					DISC					X		E		N	1	N	612,055.16
3020	4902	C	E					DISC					X		E		N		N	-696,384.47
3020	4902	C	E					DISC					X		E		N		N	-114,967.42
Sub-Total, 3020																				**-184,509.66**
3041	4871	D	E										X		E		N			-1,823,507.85
3050	4801	C	E												E		N	1		107,015.45
3050	4801	C	E												E		N	1		1,716,427.15
3050	4871	D	E												E		N			-1,823,507.85
3050	4881	C	E												E		N			65.25
3050	4901	D	E												E		N	1		-91,032.14
3050	4981	C	E												E		N			91,032.14
Sub-Total, 3050																				**0.00**
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	4251	D	B			F		DISC					X		E		N	1		132,954.90
Sub-Total, 3071																				**94,175.63**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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																				========== 1,718,889.39

BA & O, Net

4011	4802	C	B				DISC				X		E		N	1	N	-14,787.07
4011	4802	C	B				DISC				X		E		N	1	N	-612,055.16
4011	4902	C	E				DISC				X		E		N		N	696,384.47
4011	4902	C	E				DISC				X		E		N		N	114,967.42
Sub-Total, 4011																		**184,509.66**
4020, Disc: Total outlays, gross																		========== 184,509.66
4030	4222	D	B			F	DISC				X		E		N	1		164,360.99
4030	4252	D	E			F	DISC				X		E		N			-151,521.17
4030	4253	D	E			F	DISC				X		E		N			-103,855.10
Sub-Total, 4030																		**-91,015.28**
4040, Disc: Offsets against gross BA and outlays (total)																		========== -91,015.28
4052	4222	D	B			F	DISC				X		E		N	1		-164,360.99
4052	4252	D	E			F	DISC				X		E		N			151,521.17
4052	4253	D	E			F	DISC				X		E		N			103,855.10
Sub-Total, 4052																		**91,015.28**
4060, Disc: Additional offsets against BA only (total)																		========= 91,015.28
4080, Disc: Outlays, net																		========= 93,494.38
4190, Outlays, net (disc. and mand.)																		========= 93,494.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 4th 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	Red Typ	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 99,748,720.47

Budgetary Resources

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

1021, Unob Bal: Recov of prior year unpaid obligations 1,214,655.48

1050, Unob Bal: Unobligated balance (total) ========== 9,331,233.40

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 12,398,018.53

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src -284,958.32

1723, BA: Disc: Spending auth: New\Unob bal temp reduced -62,168.35

1750, BA: Disc: Spending auth: Total ========== 12,050,891.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																					========== 109,171,520.86
1930, Total budgetary resources avail (disc. and mand.)																					========== 118,502,754.26
1940, Unob Bal: Memo: Unob bal expiring																					-4,405,728.66
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																					14,348,305.13

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	99,748,720.47
3011, Ob Bal: Obligations incurred: Expired accounts	2,272,930.84
3020, Ob Bal: Outlays (gross)	-103,415,127.20
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,214,655.48
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-3,605,737.11
3050, Ob Bal: EOY: Unpaid obligations	35,996,276.76
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	589,844.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp																					284,958.32
3071, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp																					-860,951.67
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY																					13,850.91
3100, Obligated balance, start of year																					========== 42,799,989.50
3200, Obligated balance, end of year																					========== 36,010,127.67

BA & O, Net

4000, Disc: Budget authority, gross	========== 109,171,520.86
4010, Disc: Outlays from new authority	86,628,046.08
4011, Disc: Outlays from balances	16,787,081.12
4020, Disc: Total outlays, gross	========== 103,415,127.20
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-11,467,470.43
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-1,233,526.35
4040, Disc: Offsets against gross BA and outlays (total)	========== -12,700,996.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																					284,958.32
4052, Disc: Offset, BA: Collection cred to expired accts																					302,978.25
4060, Disc: Additional offsets against BA only (total)																					========== 587,936.57
4070, Disc: Budget authority, net																					========== 97,058,460.65
4080, Disc: Outlays, net																					========== 90,714,130.42
4180, Budget authority, net (disc. and mand.)																					========== 97,058,460.65
4190, Outlays, net (disc. and mand.)																					========== 90,714,130.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Memo Entries

5091, Memo: Unavail balance, EOY: Offsetting collections 62,168.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		319,602.55
0900	4901	C	E										X		U		N	1		15,786.79
0900	4902	C	E					DISC					X		U		N		N	168,638.54
Sub-Total, 0900																				**504,027.88**
Budgetary Resources																				
1100	4119	D	E	P				DISC					X	X	U		N	1		500,000,000.00
1120	4170	C	E	P				DISC			69	0143	X		U		N			-35,000.00
1130	4392	C	E	P				DISC		SQ1			X		U		N	1		-26,153,000.00
1160, BA: Disc: Appropriation (total)																				========== 473,812,000.00
1900, Budget authority total (disc. and mand.)																				========== 473,812,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 473,812,000.00
1941	4610	C	E		A										U		N	1		473,307,972.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		319,602.55
3010	4901	C	E										X		U		N	1		15,786.79
3010	4902	C	E					DISC					X		U		N		N	168,638.54
Sub-Total, 3010																				**504,027.88**
3020	4902	C	E					DISC					X		U		N		N	-168,638.54
3050	4801	C	E												U		N	1		319,602.55
3050	4901	C	E												U		N	1		15,786.79
Sub-Total, 3050																				**335,389.34**
3200, Obligated balance, end of year																				========== 335,389.34

BA & O, Net

4000, Disc: Budget authority, gross	========== 473,812,000.00

4010	4902	C	E					DISC					X		U		N		N	168,638.54

4020, Disc: Total outlays, gross	========== 168,638.54
4070, Disc: Budget authority, net	========== 473,812,000.00
4080, Disc: Outlays, net	========== 168,638.54
4180, Budget authority, net (disc. and mand.)	========== 473,812,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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.)																				========== 168,638.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		-669,648.34
0900	4801	C	E										X		U		Y	1		800,865.54
0900	4802	C	E					DISC					X		U		Y	1	N	15,959.54
0900	4901	C	E										X		U		Y	1		65,244.78
0900	4902	C	E					DISC					X		U		Y		N	3,680,473.95
0900	4981	C	E										X		U		Y			7.19
	Sub-Total, 0900																			**3,892,902.66**
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		P						69	0143	X		U		Y			-23,164,195.61
1021	4871	D	E										X		U		Y			95,819.00
1050, Unob Bal: Unobligated balance (total)																				========== 5,286,592.12
1930, Total budgetary resources avail (disc. and mand.)																				========== 5,286,592.12
1940	4610	C	E			A									U		Y	1		-1,393,689.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		Y	1		669,648.34
3010	4801	C	B										X		U		Y	1		-669,648.34
3010	4801	C	E										X		U		Y	1		800,865.54
3010	4802	C	E					DISC					X		U		Y	1	N	15,959.54
3010	4901	C	E										X		U		Y	1		65,244.78
3010	4902	C	E					DISC					X		U		Y		N	3,680,473.95
3010	4981	C	E										X		U		Y			7.19
	Sub-Total, 3010																			**3,892,902.66**
3020	4802	C	E					DISC					X		U		Y	1	N	-15,959.54
3020	4902	C	E					DISC					X		U		Y		N	-3,680,473.95
	Sub-Total, 3020																			**-3,696,433.49**
3040	4871	D	E										X		U		Y			-95,819.00
3050	4801	C	E												U		Y	1		800,865.54
3050	4871	D	E												U		Y			-95,819.00
3050	4901	C	E												U		Y	1		65,244.78
3050	4981	C	E												U		Y			7.19
	Sub-Total, 3050																			**770,298.51**
3100, Obligated balance, start of year																				========== 669,648.34
3200, Obligated balance, end of year																				========== 770,298.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	E					DISC					X		U		Y	1	N	15,959.54
4011	4902	C	E					DISC					X		U		Y		N	3,680,473.95
Sub-Total, 4011																				**3,696,433.49**
4020, Disc: Total outlays, gross																				========== 3,696,433.49
4080, Disc: Outlays, net																				========== 3,696,433.49
4190, Outlays, net (disc. and mand.)																				========== 3,696,433.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		Y	1		-414,838.05
0900	4801	C	E										X		U		Y	1		437,816.97
0900	4802	C	B					DISC					X		U		Y	1	N	-111,773.36
0900	4802	C	E					DISC					X		U		Y	1	N	20,585.09
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		13,367.24
0900	4902	C	E					DISC					X		U		Y		N	1,163,810.39
0900	4981	C	E										X		U		Y			6,647.28
	Sub-Total, 0900																			**1,100,318.67**

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**
1010	4176	C	E	P							69	0143	X		U		Y			-15,978,791.78
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)																			========== -7,304,731.49
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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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.)																				========== 1,514,278.51
1940	4610	C	E		A										U		Y	1		-413,959.84

Change in Obl Bal

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		437,816.97
3010	4802	C	B					DISC					X		U		Y	1	N	-111,773.36
3010	4802	C	E					DISC					X		U		Y	1	N	20,585.09
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		13,367.24
3010	4902	C	E					DISC					X		U		Y		N	1,163,810.39
3010	4981	C	E										X		U		Y			6,647.28
Sub-Total, 3010																				**1,100,318.67**
3020	4802	C	B					DISC					X		U		Y	1	N	111,773.36
3020	4802	C	E					DISC					X		U		Y	1	N	-20,585.09
3020	4902	C	E					DISC					X		U		Y		N	-1,163,810.39
Sub-Total, 3020																				**-1,072,622.12**
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		437,816.97
3050	4871	D	E												U		Y			-95,818.00
3050	4881	C	E												U		Y			760.06
3050	4901	C	E												U		Y	1		13,367.24
3050	4971	D	E												U		Y			-1,474.67
3050	4981	C	E												U		Y			6,647.28
Sub-Total, 3050																				**361,298.88**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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																				========== 430,895.00
3200, Obligated balance, end of year																				========== 361,298.88

BA & O, Net

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	20,585.09
4011	4902	C	E					DISC					X		U		Y		N	1,163,810.39
Sub-Total, 4011																				**1,072,622.12**
4020, Disc: Total outlays, gross																				========== 1,072,622.12
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																				========== -7,746,387.88
4190, Outlays, net (disc. and mand.)																				========== -7,746,387.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	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		299,708.45
3011	4802	C	B					DISC					X			E		N	1	N	-65,669.94
3011	4802	C	E					DISC					X			E		N	1	N	11,460.91
3011	4901	C	B										X			E		N	1		-22,103.66
3011	4901	C	E										X			E		N	1		129,903.87
3011	4902	C	E					DISC					X			E		N		N	456,607.12
3011	4981	C	E										X			E		N			18,641.80
3011	4982	C	E					DISC					X			E		N		N	6,648.72
Sub-Total, 3011																					**25,290.52**
3020	4802	C	B					DISC					X			E		N	1	N	65,669.94
3020	4802	C	E					DISC					X			E		N	1	N	-11,460.91
3020	4902	C	E					DISC					X			E		N		N	-456,607.12
3020	4982	C	E					DISC					X			E		N		N	-6,648.72
Sub-Total, 3020																					**-409,046.81**
3041	4871	D	E										X			E		N			-45,562.19
3041	4971	D	E										X			E		N			-51,128.67
Sub-Total, 3041																					**-96,690.86**
3050	4801	C	E													E		N	1		299,708.45
3050	4871	D	E													E		N			-45,562.19
3050	4901	C	E													E		N	1		129,903.87
3050	4971	D	E													E		N			-51,128.67
3050	4981	C	E													E		N			18,641.80
Sub-Total, 3050																					**351,563.26**

3100, Obligated balance, start of year ==========
832,010.41

3200, Obligated balance, end of year ==========
351,563.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	11,460.91
4011	4902	C	E					DISC					X		E			N		N	456,607.12
4011	4982	C	E					DISC					X		E			N		N	6,648.72
	Sub-Total, 4011																				**409,046.81**
4020, Disc: Total outlays, gross																					========== 409,046.81
4080, Disc: Outlays, net																					========== 409,046.81
4190, Outlays, net (disc. and mand.)																					========== 409,046.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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: 69-69-13/14-0143 -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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																				
1121	4175	D	E	P				DISC			69	0143	X		U		N			35,000.00
1160, BA: Disc: Appropriation (total)																				========= 35,000.00
1900, Budget authority total (disc. and mand.)																				========= 35,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========= 35,000.00
1941	4610	C	E		A										U		N	1		35,000.00
BA & O, Net																				
4000, Disc: Budget authority, gross																				========= 35,000.00
4070, Disc: Budget authority, net																				========= 35,000.00
4180, Budget authority, net (disc. and mand.)																				========= 35,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		-2,700,877.83
0900	4801	C	E										X		U		Y	1		212,949,174.04
0900	4901	C	E										X		U		Y	1		8,462,370.15
0900	4902	C	E					DISC					X		U		Y		N	11,752,604.41
	Sub-Total, 0900																			**230,463,270.77**
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**
1010	4176	C	E	P							69	0143	X		U		Y			-930,474.89
1021	4871	D	E										X		U		Y			11.33
1050, Unob Bal: Unobligated balance (total)																				========== 230,739,292.57
1930, Total budgetary resources avail (disc. and mand.)																				========== 230,739,292.57
1940	4610	C	E		A										U		Y	1		-276,021.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		Y	1		2,700,877.83
3010	4801	C	B										X		U		Y	1		-2,700,877.83
3010	4801	C	E										X		U		Y	1		212,949,174.04
3010	4901	C	E										X		U		Y	1		8,462,370.15
3010	4902	C	E					DISC					X		U		Y		N	11,752,604.41
Sub-Total, 3010																				**230,463,270.77**
3020	4902	C	E					DISC					X		U		Y		N	-11,752,604.41
3040	4871	D	E										X		U		Y			-11.33
3050	4801	C	E												U		Y	1		212,949,174.04
3050	4871	D	E												U		Y			-11.33
3050	4901	C	E												U		Y	1		8,462,370.15
Sub-Total, 3050																				**221,411,532.86**
3100, Obligated balance, start of year																				========== 2,700,877.83
3200, Obligated balance, end of year																				========== 221,411,532.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC					X		U		Y		N	11,752,604.41
4020, Disc: Total outlays, gross																				========== 11,752,604.41
4080, Disc: Outlays, net																				========== 11,752,604.41
4190, Outlays, net (disc. and mand.)																				========== 11,752,604.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		92,393,690.00
0900	4802	C	E					DISC					X		U		Y	1	N	900,000.00
0900	4902	C	E					DISC					X		U		Y		N	60,800.00
Sub-Total, 0900																				**93,354,490.00**
Budgetary Resources																				
1000	4201	D	B												U		Y	1		87,854,490.00
1011	4176	D	E	P							69	0143	X		U		Y			5,500,000.00
1050, Unob Bal: Unobligated balance (total)																				========== 93,354,490.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 93,354,490.00
Change in Obl Bal																				
3010	4801	C	E										X		U		Y	1		92,393,690.00
3010	4802	C	E					DISC					X		U		Y	1	N	900,000.00
3010	4902	C	E					DISC					X		U		Y		N	60,800.00
Sub-Total, 3010																				**93,354,490.00**
3020	4802	C	E					DISC					X		U		Y	1	N	-900,000.00
3020	4902	C	E					DISC					X		U		Y		N	-60,800.00
Sub-Total, 3020																				**-960,800.00**
3050	4801	C	E												U		Y	1		92,393,690.00
3200, Obligated balance, end of year																				========== 92,393,690.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	E					DISC					X		U		Y	1	N	900,000.00
4011	4902	C	E					DISC					X		U		Y		N	60,800.00
	Sub-Total, 4011																			**960,800.00**
	4020, Disc: Total outlays, gross																			========== 960,800.00
	4080, Disc: Outlays, net																			========== 960,800.00
	4190, Outlays, net (disc. and mand.)																			========== 960,800.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		97,298,502.01
0900	4901	C	E										X		U		Y	1		112,422.27
0900	4902	C	E					DISC					X		U		Y		N	1,043,273.00
Sub-Total, 0900																				**98,454,197.28**
Budgetary Resources																				
1000	4201	D	B												U		Y	1		79,881,698.50
1011	4176	D	E	P							69	0143	X		U		Y			18,594,670.50
1050, Unob Bal: Unobligated balance (total)																				========== 98,476,369.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 98,476,369.00
1940	4610	C	E		A										U		Y	1		-22,171.72
Change in Obl Bal																				
3010	4801	C	E										X		U		Y	1		97,298,502.01
3010	4901	C	E										X		U		Y	1		112,422.27
3010	4902	C	E					DISC					X		U		Y		N	1,043,273.00
Sub-Total, 3010																				**98,454,197.28**
3020	4902	C	E					DISC					X		U		Y		N	-1,043,273.00
3050	4801	C	E												U		Y	1		97,298,502.01
3050	4901	C	E												U		Y	1		112,422.27
Sub-Total, 3050																				**97,410,924.28**
3200, Obligated balance, end of year																				========== 97,410,924.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	4902	C	E					DISC					X		U			Y		N	1,043,273.00
4020, Disc: Total outlays, gross																					========== 1,043,273.00
4080, Disc: Outlays, net																					========== 1,043,273.00
4190, Outlays, net (disc. and mand.)																					========== 1,043,273.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		67,802,895.14
0900	4901	C	E										X		U		Y	1		459,051.22
0900	4902	C	E					DISC					X		U		Y		N	323,304.65
Sub-Total, 0900																				**68,585,251.01**
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		-628.99
Change in Obl Bal																				
3010	4801	C	E										X		U		Y	1		67,802,895.14
3010	4901	C	E										X		U		Y	1		459,051.22
3010	4902	C	E					DISC					X		U		Y		N	323,304.65
Sub-Total, 3010																				**68,585,251.01**
3020	4902	C	E					DISC					X		U		Y		N	-323,304.65
3050	4801	C	E												U		Y	1		67,802,895.14
3050	4901	C	E												U		Y	1		459,051.22
Sub-Total, 3050																				**68,261,946.36**
3200, Obligated balance, end of year																				========== 68,261,946.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	323,304.65

4020, Disc: Total outlays, gross ========== 323,304.65

4080, Disc: Outlays, net ========== 323,304.65

4190, Outlays, net (disc. and mand.) ========== 323,304.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		185,921,144.43
0900	4901	C	E										X		U		Y	1		7,281,796.12
0900	4902	C	E					DISC					X		U		Y		N	42,257,229.77
	Sub-Total, 0900																			**182,271,769.27**
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**
1011	4176	D	E	P							69	0143	X		U		Y			5,609,781.78
1021	4871	D	E										X		U		Y			178,000.00
1050, Unob Bal: Unobligated balance (total)																				========== 182,428,883.86
1930, Total budgetary resources avail (disc. and mand.)																				========== 182,428,883.86
1940	4610	C	E		A										U		Y	1		-157,114.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		Y	1		53,188,401.05
3010	4801	C	B										X		U		Y	1		-53,188,401.05
3010	4801	C	E										X		U		Y	1		185,921,144.43
3010	4901	C	E										X		U		Y	1		7,281,796.12
3010	4902	C	E					DISC					X		U		Y		N	42,257,229.77
Sub-Total, 3010																				**182,271,769.27**
3020	4902	C	E					DISC					X		U		Y		N	-42,257,229.77
3040	4871	D	E										X		U		Y			-178,000.00
3050	4801	C	E												U		Y	1		185,921,144.43
3050	4871	D	E												U		Y			-178,000.00
3050	4901	C	E												U		Y	1		7,281,796.12
Sub-Total, 3050																				**193,024,940.55**
3100, Obligated balance, start of year																				========== 53,188,401.05
3200, Obligated balance, end of year																				========== 193,024,940.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4902	C	E					DISC					X		U		Y		N	42,257,229.77
4020, Disc: Total outlays, gross																				========== 42,257,229.77
4080, Disc: Outlays, net																				========== 42,257,229.77
4190, Outlays, net (disc. and mand.)																				========== 42,257,229.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		Y	1		-24,882,895.00
0900	4801	C	E										X		U		Y	1		45,980,384.34
0900	4802	C	E					DISC					X		U		Y	1	N	870,000.00
0900	4901	C	E										X		U		Y	1		357,735.09
0900	4902	C	E					DISC					X		U		Y		N	12,418,685.57
	Sub-Total, 0900																			**34,743,910.00**

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		-5,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		Y	1		24,882,895.00
3010	4801	C	B										X		U		Y	1		-24,882,895.00
3010	4801	C	E										X		U		Y	1		45,980,384.34
3010	4802	C	E					DISC					X		U		Y	1	N	870,000.00
3010	4901	C	E										X		U		Y	1		357,735.09
3010	4902	C	E					DISC					X		U		Y		N	12,418,685.57
Sub-Total, 3010																				**34,743,910.00**
3020	4802	C	E					DISC					X		U		Y	1	N	-870,000.00
3020	4902	C	E					DISC					X		U		Y		N	-12,418,685.57
Sub-Total, 3020																				**-13,288,685.57**
3050	4801	C	E												U		Y	1		45,980,384.34
3050	4901	C	E												U		Y	1		357,735.09
Sub-Total, 3050																				**46,338,119.43**
3100, Obligated balance, start of year																				========== 24,882,895.00
3200, Obligated balance, end of year																				========== 46,338,119.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	E					DISC					X		U		Y	1	N	870,000.00
4011	4902	C	E					DISC					X		U		Y		N	12,418,685.57
Sub-Total, 4011																				**13,288,685.57**
4020, Disc: Total outlays, gross																				========== 13,288,685.57
4080, Disc: Outlays, net																				========== 13,288,685.57
4190, Outlays, net (disc. and mand.)																				========== 13,288,685.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		-28,723,786.41
0900	4801	C	E										X		U		Y	1		112,627,298.23
0900	4901	C	E										X		U		Y	1		2,039,989.51
0900	4902	C	E					DISC					X		U		Y		N	8,721,459.42
	Sub-Total, 0900																			**94,664,960.75**
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**
1011	4176	D	E		P						69	0143	X		U		Y			5,000,000.00
1021	4871	D	E										X		U		Y			736.27
1050, Unob Bal: Unobligated balance (total)																				========== 94,684,831.42
1930, Total budgetary resources avail (disc. and mand.)																				========== 94,684,831.42
1940	4510	C	E		A										U		Y	1		-736.27
1940	4610	C	E		A										U		Y	1		-19,134.40
	Sub-Total, 1940																			**-19,870.67**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		Y	1		28,723,786.41
3010	4801	C	B										X		U		Y	1		-28,723,786.41
3010	4801	C	E										X		U		Y	1		112,627,298.23
3010	4901	C	E										X		U		Y	1		2,039,989.51
3010	4902	C	E					DISC					X		U		Y		N	8,721,459.42
Sub-Total, 3010																				**94,664,960.75**
3020	4902	C	E					DISC					X		U		Y		N	-8,721,459.42
3040	4871	D	E										X		U		Y			-736.27
3050	4801	C	E												U		Y	1		112,627,298.23
3050	4871	D	E												U		Y			-736.27
3050	4901	C	E												U		Y	1		2,039,989.51
Sub-Total, 3050																				**114,666,551.47**

3100, Obligated balance, start of year ==========
28,723,786.41

3200, Obligated balance, end of year ==========
114,666,551.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																					
4011	4902	C	E					DISC					X			U		Y		N	8,721,459.42
4020, Disc: Total outlays, gross																					========== 8,721,459.42
4080, Disc: Outlays, net																					========== 8,721,459.42
4190, Outlays, net (disc. and mand.)																					========== 8,721,459.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		-33,811,712.81
0900	4801	C	E										X		U		Y	1		46,864,651.67
0900	4881	C	E										X		U		Y			18,500,000.00
0900	4901	C	E										X		U		Y	1		2,490,372.89
0900	4902	C	E					DISC					X		U		Y		N	496,091.57
	Sub-Total, 0900																			**34,539,403.32**
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**
1011	4176	D	E		P						69	0143	X		U		Y			5,369,010.00
1050, Unob Bal: Unobligated balance (total)																				========== 34,605,143.71
1930, Total budgetary resources avail (disc. and mand.)																				========== 34,605,143.71
1940	4610	C	E		A										U		Y	1		-65,740.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		Y	1		33,811,712.81
3010	4801	C	B										X		U		Y	1		-33,811,712.81
3010	4801	C	E										X		U		Y	1		46,864,651.67
3010	4881	C	E										X		U		Y			18,500,000.00
3010	4901	C	E										X		U		Y	1		2,490,372.89
3010	4902	C	E					DISC					X		U		Y		N	496,091.57
Sub-Total, 3010																				**34,539,403.32**
3020	4902	C	E					DISC					X		U		Y		N	-496,091.57
3050	4801	C	E												U		Y	1		46,864,651.67
3050	4881	C	E												U		Y			18,500,000.00
3050	4901	C	E												U		Y	1		2,490,372.89
Sub-Total, 3050																				**67,855,024.56**
3100, Obligated balance, start of year																				========== 33,811,712.81
3200, Obligated balance, end of year																				========== 67,855,024.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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	496,091.57
4020, Disc: Total outlays, gross																					========== 496,091.57
4080, Disc: Outlays, net																					========== 496,091.57
4190, Outlays, net (disc. and mand.)																					========== 496,091.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		61,928,600.74
3011	4901	C	B										X		E		N	1		-25,805.05
3011	4901	C	E										X		E		N	1		7,931,043.25
3011	4902	C	E					DISC					X		E		N		N	42,980,842.09
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC					X		E		N		N	-42,980,842.09
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		61,928,600.74
3050	4871	D	E												E		N			-2,498.46
3050	4901	C	E												E		N	1		7,931,043.25
3050	4971	D	E												E		N			-2,629.76
Sub-Total, 3050																				**69,854,515.77**
3100, Obligated balance, start of year																				========== 112,840,486.08
3200, Obligated balance, end of year																				========== 69,854,515.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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	4902	C	E					DISC					X		E			N		N	42,980,842.09
4020, Disc: Total outlays, gross																					========== 42,980,842.09
4080, Disc: Outlays, net																					========== 42,980,842.09
4190, Outlays, net (disc. and mand.)																					========== 42,980,842.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		69,643,269.99
3011	4801	C	B										X		E		N	1		-69,643,269.99
3011	4801	C	E										X		E		N	1		58,520,954.60
3011	4802	C	E					DISC					X		E		N	1	N	741,912.67
3011	4902	C	E					DISC					X		E		N		N	10,380,402.72
Sub-Total, 3011																				**0.00**
3020	4802	C	E					DISC					X		E		N	1	N	-741,912.67
3020	4902	C	E					DISC					X		E		N		N	-10,380,402.72
Sub-Total, 3020																				**-11,122,315.39**
3050	4801	C	E												E		N	1		58,520,954.60
3100, Obligated balance, start of year																				========== 69,643,269.99
3200, Obligated balance, end of year																				========== 58,520,954.60

BA & O, Net

4011	4802	C	E					DISC					X		E		N	1	N	741,912.67
4011	4902	C	E					DISC					X		E		N		N	10,380,402.72
Sub-Total, 4011																				**11,122,315.39**
4020, Disc: Total outlays, gross																				========== 11,122,315.39
4080, Disc: Outlays, net																				========== 11,122,315.39
4190, Outlays, net (disc. and mand.)																				========== 11,122,315.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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 4th 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	Red Typ	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		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		93,184,519.78
3011	4901	C	B										X		E		N	1		-2,794,356.04
3011	4901	C	E										X		E		N	1		4,072,779.38
3011	4902	C	E					DISC					X		E		N		N	45,779,891.10
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC					X		E		N		N	-45,779,891.10
3041	4871	D	E										X		E		N			-251.00
3050	4801	C	E												E		N	1		93,184,519.78
3050	4871	D	E												E		N			-251.00
3050	4901	C	E												E		N	1		4,072,779.38
Sub-Total, 3050																				**97,257,048.16**
3100, Obligated balance, start of year																				========== 143,037,190.26
3200, Obligated balance, end of year																				========== 97,257,048.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4902	C	E					DISC					X		E		N		N	45,779,891.10
4020, Disc: Total outlays, gross																				========== 45,779,891.10
4080, Disc: Outlays, net																				========== 45,779,891.10
4190, Outlays, net (disc. and mand.)																				========== 45,779,891.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		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		27,615,114.27
3011	4901	C	B										X		E		N	1		-20,000.00
3011	4901	C	E										X		E		N	1		1,628,869.46
3011	4902	C	E					DISC					X		E		N		N	39,685,403.48
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	-39,685,403.48
3041	4971	D	E										X		E		N			-20,000.00
3050	4801	C	E												E		N	1		27,615,114.27
3050	4901	C	E												E		N	1		1,628,869.46
3050	4971	D	E												E		N			-20,000.00
3050	4981	C	E												E		N			17,192.48
Sub-Total, 3050																				**29,241,176.21**
3100, Obligated balance, start of year																				========== 68,929,387.21
3200, Obligated balance, end of year																				========== 29,241,176.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	39,685,403.48
4020, Disc: Total outlays, gross																					========== 39,685,403.48
4080, Disc: Outlays, net																					========== 39,685,403.48
4190, Outlays, net (disc. and mand.)																					========== 39,685,403.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 842,574,501.61

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 835,233,801.92

1010, Unob Bal: Transferred to other accounts -40,073,462.28

1011, Unob Bal: Transferred from other accounts 40,073,462.28

1021, Unob Bal: Recov of prior year unpaid obligations 371,859.27

1050, Unob Bal: Unobligated balance (total) ========== 835,605,661.19

1100, BA: Disc: Appropriation 500,000,000.00

1120, BA: Disc: Approps transferred to other accounts -35,000.00

1121, BA: Disc: Approps transferred from other accounts 35,000.00

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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																				========== 8,819,010.00
1900, Budget authority total (disc. and mand.)																				========== 482,666,010.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,318,271,671.19
1940, Unob Bal: Memo: Unob bal expiring																				-2,354,197.46
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				473,342,972.12

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	842,574,501.61
3011, Ob Bal: Obligations incurred: Expired accounts	42,483.00
3020, Ob Bal: Outlays (gross)	-223,758,641.41
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-371,859.27
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-122,070.08
3050, Ob Bal: EOY: Unpaid obligations	1,158,054,974.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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																				539,690,560.39
3200, Obligated balance, end of year																				1,158,054,974.24

BA & O, Net

4000, Disc: Budget authority, gross	482,666,010.00
4010, Disc: Outlays from new authority	168,638.54
4011, Disc: Outlays from balances	223,590,002.87
4020, Disc: Total outlays, gross	223,758,641.41
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
4080, Disc: Outlays, net	214,939,631.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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.)																				========== 473,847,000.00
4190, Outlays, net (disc. and mand.)																				========== 214,939,631.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	4		-72,058,862.85
0900	4801	C	E										X		U		N	4		78,139,367.37
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	1,907,837.66
0900	4802	C	E					DISC	NEW				X		U		N	4	N	726,098.02
0900	4901	C	B										X		U		N	4		-57,842,979.48
0900	4901	C	E										X		U		N	4		67,145,702.89
0900	4902	C	E					DISC	NEW				X		U		N		N	174,944,818.31
0900	4902	C	E					DISC	BAL				X		U		N		N	99,952,612.11
Sub-Total, 0900																				**290,207,413.47**

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	C	E			E		DISC					X		U		N	4		-42,290.33
1700	4222	D	E			F		DISC					X		U		N	4		304,060,569.64
1700	4252	D	E			E		DISC					X		U		N			1,393,219.25
1700	4252	D	E			F		DISC					X		U		N			274,391,467.83
1700	4253	D	E			F		DISC					X		U		N			9,591,968.83
Sub-Total, 1700																				**272,610,529.71**
1701	4221	D	B			F		DISC					X		U		N	4		-81,653,074.73
1701	4221	D	E			F		DISC					X		U		N	4		79,625,792.82
1701	4251	D	B			F		DISC					X		U		N	4		-2,678,522.72
1701	4251	D	E			F		DISC					X		U		N	4		6,059,228.01
Sub-Total, 1701																				**1,353,423.38**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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																				========== 273,963,953.09
1900, Budget authority total (disc. and mand.)																				========== 273,963,953.09
1930, Total budgetary resources avail (disc. and mand.)																				========== 576,575,802.01
1941	4620	C	E		A										U		N	4		286,368,388.54

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		78,139,367.37
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	1,907,837.66
3010	4802	C	E					DISC	NEW				X		U		N	4	N	726,098.02
3010	4901	C	B										X		U		N	4		-57,842,979.48
3010	4901	C	E										X		U		N	4		67,145,702.89
3010	4902	C	E					DISC	NEW				X		U		N		N	174,944,818.31
3010	4902	C	E					DISC	BAL				X		U		N		N	99,952,612.11
Sub-Total, 3010																				**290,207,413.47**
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	-1,907,837.66
3020	4802	C	E					DISC	NEW				X		U		N	4	N	-726,098.02
3020	4902	C	E					DISC	NEW				X		U		N		N	-174,944,818.31
3020	4902	C	E					DISC	BAL				X		U		N		N	-99,952,612.11
Sub-Total, 3020																				**-274,824,185.54**
3050	4801	C	E												U		N	4		78,139,367.37
3050	4901	C	E												U		N	4		67,145,702.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3050																			**145,285,070.26**
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		-79,625,792.82
3070	4251	D	B			F		DISC					X		U		N	4		2,678,522.72
3070	4251	D	E			F		DISC					X		U		N	4		-6,059,228.01
	Sub-Total, 3070																			**-1,353,423.38**
3090	4221	D	E			F		DISC							U		N	4		-79,625,792.82
3090	4251	D	E			F		DISC							U		N	4		-6,059,228.01
	Sub-Total, 3090																			**-85,685,020.83**
	3100, Obligated balance, start of year																			========== 45,570,244.88
	3200, Obligated balance, end of year																			========== 59,600,049.43

BA & O, Net

	4000, Disc: Budget authority, gross																			========== 273,963,953.09
4010	4802	C	E					DISC	NEW				X		U		N	4	N	726,098.02
4010	4902	C	E					DISC	NEW				X		U		N		N	174,944,818.31
	Sub-Total, 4010																			**175,670,916.33**
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	1,907,837.66
4011	4902	C	E					DISC	BAL				X		U		N		N	99,952,612.11
	Sub-Total, 4011																			**99,153,269.21**
	4020, Disc: Total outlays, gross																			========== 274,824,185.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4030	4222	D	B			F		DISC					X		U		N	4		316,784,405.51
4030	4222	D	E			F		DISC					X		U		N	4		-304,060,569.64
4030	4252	D	E			F		DISC					X		U		N			-274,391,467.83
4030	4253	D	E			F		DISC					X		U		N			-9,591,968.83
	Sub-Total, 4030																			**-271,259,600.79**
4033	4222	C	E			E		DISC					X		U		N	4		42,290.33
4033	4252	D	E			E		DISC					X		U		N			-1,393,219.25
	Sub-Total, 4033																			**-1,350,928.92**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -272,610,529.71
4050	4221	D	B			F		DISC					X		U		N	4		81,653,074.73
4050	4221	D	E			F		DISC					X		U		N	4		-79,625,792.82
4050	4251	D	B			F		DISC					X		U		N	4		2,678,522.72
4050	4251	D	E			F		DISC					X		U		N	4		-6,059,228.01
	Sub-Total, 4050																			**-1,353,423.38**
4060, Disc: Additional offsets against BA only (total)																				========== -1,353,423.38
4080, Disc: Outlays, net																				========== 2,213,655.83
4190, Outlays, net (disc. and mand.)																				========== 2,213,655.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 290,207,413.47

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 272,610,529.71

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 1,353,423.38

1750, BA: Disc: Spending auth: Total ========== 273,963,953.09

1900, Budget authority total (disc. and mand.) ========== 273,963,953.09

1930, Total budgetary resources avail (disc. and mand.) ========== 576,575,802.01

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 286,368,388.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	290,207,413.47
3020, Ob Bal: Outlays (gross)	-274,824,185.54
3050, Ob Bal: EOY: Unpaid obligations	145,285,070.26
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	-1,353,423.38
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-85,685,020.83
3100, Obligated balance, start of year	========== 45,570,244.88
3200, Obligated balance, end of year	========== 59,600,049.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	========== 273,963,953.09
4010, Disc: Outlays from new authority	175,670,916.33
4011, Disc: Outlays from balances	99,153,269.21
4020, Disc: Total outlays, gross	========== 274,824,185.54
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-271,259,600.79
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-1,350,928.92
4040, Disc: Offsets against gross BA and outlays (total)	========== -272,610,529.71
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-1,353,423.38
4060, Disc: Additional offsets against BA only (total)	========== -1,353,423.38
4080, Disc: Outlays, net	========== 2,213,655.83
4190, Outlays, net (disc. and mand.)	========== 2,213,655.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		65,204.01
3011	4801	C	B										X		E		N	1		-65,204.01
3011	4801	C	E										X		E		N	1		5,000.00
3011	4902	C	E					DISC					X		E		N		N	60,204.01
	Sub-Total, 3011																			**0.00**
3020	4902	C	E					DISC					X		E		N		N	-60,204.01
3050	4801	C	E												E		N	1		5,000.00
3100, Obligated balance, start of year																				========= 65,204.01
3200, Obligated balance, end of year																				======== 5,000.00

BA & O, Net

4011	4902	C	E					DISC					X		E		N		N	60,204.01
4020, Disc: Total outlays, gross																				========= 60,204.01
4080, Disc: Outlays, net																				========= 60,204.01
4190, Outlays, net (disc. and mand.)																				========= 60,204.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		71,743,792.45
3011	4901	C	E										X		E		N	1		7,664,986.89
3011	4902	C	E					DISC					X		E		N		N	218,400,439.00
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC					X		E		N		N	-218,400,439.00
3041	4871	D	E										X		E		N			-3,335,883.13
3050	4801	C	E												E		N	1		71,743,792.45
3050	4871	D	E												E		N			-3,335,883.13
3050	4901	C	E												E		N	1		7,664,986.89
Sub-Total, 3050																				**76,072,896.21**
3100, Obligated balance, start of year																				========== 297,809,218.34
3200, Obligated balance, end of year																				========== 76,072,896.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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	218,400,439.00
4020, Disc: Total outlays, gross																					========== 218,400,439.00
4080, Disc: Outlays, net																					========== 218,400,439.00
4190, Outlays, net (disc. and mand.)																					========== 218,400,439.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		84,043,284.95
3011	4801	C	B										X		E		N	1		-84,043,284.95
3011	4801	C	E										X		E		N	1		45,162,162.69
3011	4901	C	E										X		E		N	1		7,025,541.28
3011	4902	C	E					DISC					X		E		N		N	31,855,580.98
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC					X		E		N		N	-31,855,580.98
3041	4871	D	E										X		E		N			-209,432.94
3050	4801	C	E												E		N	1		45,162,162.69
3050	4871	D	E												E		N			-209,432.94
3050	4901	C	E												E		N	1		7,025,541.28
Sub-Total, 3050																				**51,978,271.03**
3100, Obligated balance, start of year																				========== 84,043,284.95
3200, Obligated balance, end of year																				========== 51,978,271.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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	31,855,580.98
4020, Disc: Total outlays, gross																				========== 31,855,580.98
4080, Disc: Outlays, net																				========== 31,855,580.98
4190, Outlays, net (disc. and mand.)																				========== 31,855,580.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		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		126,710,538.58
3011	4901	C	B										X		E		N	1		-14,416,597.49
3011	4901	C	E										X		E		N	1		16,151,863.42
3011	4902	C	E					DISC					X		E		N		N	146,809,485.00
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC					X		E		N		N	-146,809,485.00
3050	4801	C	E												E		N	1		126,710,538.58
3050	4901	C	E												E		N	1		16,151,863.42
Sub-Total, 3050																				**142,862,402.00**
3100, Obligated balance, start of year																				========== 289,671,887.00
3200, Obligated balance, end of year																				========== 142,862,402.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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	146,809,485.00
4020, Disc: Total outlays, gross																					========== 146,809,485.00
4080, Disc: Outlays, net																					========== 146,809,485.00
4190, Outlays, net (disc. and mand.)																					========== 146,809,485.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		18,003,071.22
3011	4801	C	B										X		E		N	1		-18,003,071.22
3011	4801	C	E										X		E		N	1		8,893,465.96
3011	4901	C	E										X		E		N	1		16,096.64
3011	4902	C	E					DISC					X		E		N		N	9,093,508.62
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC					X		E		N		N	-9,093,508.62
3041	4871	D	E										X		E		N			-1,938,315.26
3050	4801	C	E												E		N	1		8,893,465.96
3050	4871	D	E												E		N			-1,938,315.26
3050	4901	C	E												E		N	1		16,096.64
Sub-Total, 3050																				**6,971,247.34**
3100, Obligated balance, start of year																				========== 18,003,071.22
3200, Obligated balance, end of year																				========== 6,971,247.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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	9,093,508.62
4020, Disc: Total outlays, gross																				========== 9,093,508.62
4080, Disc: Outlays, net																				========== 9,093,508.62
4190, Outlays, net (disc. and mand.)																				========== 9,093,508.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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)	-406,219,217.61
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-5,483,631.33
3050, Ob Bal: EOY: Unpaid obligations	277,889,816.58
3100, Obligated balance, start of year	========== 689,592,665.52
3200, Obligated balance, end of year	========== 277,889,816.58

BA & O, Net

4011, Disc: Outlays from balances	406,219,217.61
4020, Disc: Total outlays, gross	========== 406,219,217.61
4080, Disc: Outlays, net	========== 406,219,217.61
4190, Outlays, net (disc. and mand.)	========== 406,219,217.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		-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	2,158,775.40
0900	4902	C	E					DISC	BAL				X		U		N		N	832,001.83
Sub-Total, 0900																				**2,158,775.40**

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			338,503.57
1050, Unob Bal: Unobligated balance (total)																				========== 9,625,969.51
1930, Total budgetary resources avail (disc. and mand.)																				========== 9,625,969.51
1941	4450	C	E												U		N	1		3,995.17
1941	4610	C	E		A										U		N	1		7,463,198.94
Sub-Total, 1941																				**7,467,194.11**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	2,158,775.40
3010	4902	C	E					DISC	BAL				X		U		N		N	832,001.83
Sub-Total, 3010																				**2,158,775.40**
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	-2,158,775.40
3020	4902	C	E					DISC	BAL				X		U		N		N	-832,001.83
Sub-Total, 3020																				**-2,128,706.75**
3040	4871	D	E										X		U		N			-338,503.57
3050	4801	C	E												U		N	1		338,503.57
3050	4871	D	E												U		N			-338,503.57
Sub-Total, 3050																				**0.00**
3100, Obligated balance, start of year																				========== 308,434.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	BAL				X		U		N	1	N	-862,070.48
4011	4802	C	E					DISC	BAL				X		U		N	1	N	2,158,775.40
4011	4902	C	E					DISC	BAL				X		U		N		N	832,001.83
	Sub-Total, 4011																			**2,128,706.75**
	4020, Disc: Total outlays, gross																			========== 2,128,706.75
	4080, Disc: Outlays, net																			========== 2,128,706.75
	4190, Outlays, net (disc. and mand.)																			========== 2,128,706.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		1,479,147.08
0900	4802	C	E					DISC					X		U		N	1	N	2,842,670.74
0900	4902	C	E					DISC					X		U		N		N	383,530.18
	Sub-Total, 0900																			**4,705,348.00**

Budgetary Resources

1100	4119	D	E	P				DISC					X	X	U		N	1		4,990,000.00
1130	4392	C	E	P				DISC		SQ1			X		U		N	1		-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		23,645.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		1,479,147.08
3010	4802	C	E					DISC					X		U		N	1	N	2,842,670.74
3010	4902	C	E					DISC					X		U		N		N	383,530.18
Sub-Total, 3010																				**4,705,348.00**
3020	4802	C	E					DISC					X		U		N	1	N	-2,842,670.74
3020	4902	C	E					DISC					X		U		N		N	-383,530.18
Sub-Total, 3020																				**-3,226,200.92**
3050	4801	C	E												U		N	1		1,479,147.08
3200, Obligated balance, end of year																				========== 1,479,147.08

BA & O, Net

4000, Disc: Budget authority, gross ========== 4,728,993.00

4010	4802	C	E					DISC					X		U		N	1	N	2,842,670.74
4010	4902	C	E					DISC					X		U		N		N	383,530.18
Sub-Total, 4010																				**3,226,200.92**

4020, Disc: Total outlays, gross ========== 3,226,200.92

4070, Disc: Budget authority, net ========== 4,728,993.00

4080, Disc: Outlays, net ========== 3,226,200.92

4180, Budget authority, net (disc. and mand.) ========== 4,728,993.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 3,226,200.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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			Y	1		-124,213.50
0900	4801	C	E										X		U			Y	1		358,201.77
0900	4802	C	B					DISC					X		U			Y	1	N	-1,338,052.00
0900	4802	C	E					DISC					X		U			Y	1	N	2,267,622.73
0900	4901	C	B										X		U			Y	1		-62,106.87
0900	4902	C	E					DISC					X		U			Y		N	2,929,413.61
0900	4981	C	E										X		U			Y			12.08
	Sub-Total, 0900																				**4,030,877.82**

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			F		DISC					X		U			Y			1,000,000.00
1750, BA: Disc: Spending auth: Total																					========== 1,000,000.00
1900, Budget authority total (disc. and mand.)																					========== 1,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																					========== 4,030,877.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		Y	1		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		358,201.77
3010	4802	C	B					DISC					X		U		Y	1	N	-1,338,052.00
3010	4802	C	E					DISC					X		U		Y	1	N	2,267,622.73
3010	4901	C	B										X		U		Y	1		-62,106.87
3010	4902	C	E					DISC					X		U		Y		N	2,929,413.61
3010	4981	C	E										X		U		Y			12.08
Sub-Total, 3010																				**4,030,877.82**
3020	4802	C	B					DISC					X		U		Y	1	N	1,338,052.00
3020	4802	C	E					DISC					X		U		Y	1	N	-2,267,622.73
3020	4902	C	E					DISC					X		U		Y		N	-2,929,413.61
Sub-Total, 3020																				**-3,858,984.34**
3040	4971	D	E										X		U		Y			-12.08
3050	4801	C	E												U		Y	1		358,201.77
3050	4971	D	E												U		Y			-12.08
3050	4981	C	E												U		Y			12.08
Sub-Total, 3050																				**358,201.77**

3100, Obligated balance, start of year ==========
186,320.37

3200, Obligated balance, end of year ==========
358,201.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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																				========== 1,000,000.00
4011	4802	C	B					DISC					X		U		Y	1	N	-1,338,052.00
4011	4802	C	E					DISC					X		U		Y	1	N	2,267,622.73
4011	4902	C	E					DISC					X		U		Y		N	2,929,413.61
Sub-Total, 4011																				**3,858,984.34**
4020, Disc: Total outlays, gross																				========== 3,858,984.34
4030	4872	D	E			F		DISC					X		U		Y			-1,000,000.00
4040, Disc: Offsets against gross BA and outlays (total)																				========== -1,000,000.00
4080, Disc: Outlays, net																				========== 2,858,984.34
4190, Outlays, net (disc. and mand.)																				========== 2,858,984.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 10,895,001.22

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 12,318,331.68

1021, Unob Bal: Recov of prior year unpaid obligations 338,515.65

1050, Unob Bal: Unobligated balance (total) ========== 12,656,847.33

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 1,000,000.00

1750, BA: Disc: Spending auth: Total ========== 1,000,000.00

1900, Budget authority total (disc. and mand.) ========== 5,728,993.00

1930, Total budgetary resources avail (disc. and mand.) ========== 18,385,840.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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																					7,490,839.11

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	494,755.29
3010, Ob Bal: Obligations incurred: Unexpired accounts	10,895,001.22
3020, Ob Bal: Outlays (gross)	-9,213,892.01
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-338,515.65
3050, Ob Bal: EOY: Unpaid obligations	1,837,348.85
3100, Obligated balance, start of year	========== 494,755.29
3200, Obligated balance, end of year	========== 1,837,348.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	========== 5,728,993.00
4010, Disc: Outlays from new authority	3,226,200.92
4011, Disc: Outlays from balances	5,987,691.09
4020, Disc: Total outlays, gross	========== 9,213,892.01
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-1,000,000.00
4040, Disc: Offsets against gross BA and outlays (total)	========== -1,000,000.00
4070, Disc: Budget authority, net	========== 4,728,993.00
4080, Disc: Outlays, net	========== 8,213,892.01
4180, Budget authority, net (disc. and mand.)	========== 4,728,993.00
4190, Outlays, net (disc. and mand.)	========== 8,213,892.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		973,205.21
0900	4902	C	E					DISC					X		U		N		N	58,022.50
	Sub-Total, 0900																			**1,031,227.71**
Budgetary Resources																				
1100	4119	D	E	P				DISC					X	X	U		N	1		10,000,000.00
1130	4392	C	E	P				DISC		SQ1			X		U		N	1		-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		8,445,712.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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	1		973,205.21
3010	4902	C	E					DISC					X		U			N		N	58,022.50
	Sub-Total, 3010																				**1,031,227.71**
3020	4902	C	E					DISC					X		U			N		N	-58,022.50
3050	4801	C	E												U			N	1		973,205.21
3200, Obligated balance, end of year																					========== 973,205.21

BA & O, Net

4000, Disc: Budget authority, gross	========== 9,476,940.00
4010 4902 C E DISC X U N N	58,022.50
4020, Disc: Total outlays, gross	========= 58,022.50
4070, Disc: Budget authority, net	========== 9,476,940.00
4080, Disc: Outlays, net	========= 58,022.50
4180, Budget authority, net (disc. and mand.)	========== 9,476,940.00
4190, Outlays, net (disc. and mand.)	========= 58,022.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		Y	1		-716,066.66
0900	4801	C	E										X		U		Y	1		3,599,830.78
0900	4802	C	B					DISC					X		U		Y	1	N	-158,540.19
0900	4802	C	E					DISC					X		U		Y	1	N	296,950.46
0900	4901	D	E										X		U		Y	1		-62.40
0900	4902	C	E					DISC					X		U		Y		N	3,218,098.88
0900	4981	C	E										X		U		Y			62.40
	Sub-Total, 0900																			**6,240,273.27**

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		-30,070.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		716,066.66
3010	4801	C	B										X		U			Y	1		-716,066.66
3010	4801	C	E										X		U			Y	1		3,599,830.78
3010	4802	C	B					DISC					X		U			Y	1	N	-158,540.19
3010	4802	C	E					DISC					X		U			Y	1	N	296,950.46
3010	4901	D	E										X		U			Y	1		-62.40
3010	4902	C	E					DISC					X		U			Y		N	3,218,098.88
3010	4981	C	E										X		U			Y			62.40
Sub-Total, 3010																					**6,240,273.27**
3020	4802	C	B					DISC					X		U			Y	1	N	158,540.19
3020	4802	C	E					DISC					X		U			Y	1	N	-296,950.46
3020	4902	C	E					DISC					X		U			Y		N	-3,218,098.88
Sub-Total, 3020																					**-3,356,509.15**
3050	4801	C	E												U			Y	1		3,599,830.78
3050	4901	D	E												U			Y	1		-62.40
3050	4981	C	E												U			Y			62.40
Sub-Total, 3050																					**3,599,830.78**

3100, Obligated balance, start of year ==========
716,066.66

3200, Obligated balance, end of year ==========
3,599,830.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		U		Y	1	N	-158,540.19
4011	4802	C	E					DISC					X		U		Y	1	N	296,950.46
4011	4902	C	E					DISC					X		U		Y		N	3,218,098.88
	Sub-Total, 4011																			**3,356,509.15**
	4020, Disc: Total outlays, gross																			========== 3,356,509.15
	4080, Disc: Outlays, net																			========== 3,356,509.15
	4190, Outlays, net (disc. and mand.)																			========== 3,356,509.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 7,271,500.98

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 -30,070.55

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 8,445,712.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	716,066.66
3010, Ob Bal: Obligations incurred: Unexpired accounts	7,271,500.98
3020, Ob Bal: Outlays (gross)	-3,414,531.65
3050, Ob Bal: EOY: Unpaid obligations	4,573,035.99
3100, Obligated balance, start of year	========== 716,066.66
3200, Obligated balance, end of year	========== 4,573,035.99

BA & O, Net

4000, Disc: Budget authority, gross	========== 9,476,940.00
4010, Disc: Outlays from new authority	58,022.50
4011, Disc: Outlays from balances	3,356,509.15
4020, Disc: Total outlays, gross	========== 3,414,531.65
4070, Disc: Budget authority, net	========== 9,476,940.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																				========== 3,414,531.65
4180, Budget authority, net (disc. and mand.)																				========== 9,476,940.00
4190, Outlays, net (disc. and mand.)																				========== 3,414,531.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		906,974.83
0900	4802	C	E					DISC					X		U		Y	1	N	198,281.78
0900	4901	C	E										X		U		Y	1		380,895.69
0900	4902	C	E					DISC					X		U		Y		N	6,850,576.14
	Sub-Total, 0900																			**8,336,728.44**
Budgetary Resources																				
1100	4119	D	E	P				DISC					X	X	U		Y	1		9,384,000.00
1130	4392	C	E	P				DISC		SQ1			X		U		Y	1		-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	4610	C	E		A										U		Y	1		-556,431.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		906,974.83
3010	4802	C	E					DISC					X		U		Y	1	N	198,281.78
3010	4901	C	E										X		U		Y	1		380,895.69
3010	4902	C	E					DISC					X		U		Y		N	6,850,576.14
Sub-Total, 3010																				**8,336,728.44**
3020	4802	C	E					DISC					X		U		Y	1	N	-198,281.78
3020	4902	C	E					DISC					X		U		Y		N	-6,850,576.14
Sub-Total, 3020																				**-7,048,857.92**
3050	4801	C	E												U		Y	1		906,974.83
3050	4901	C	E												U		Y	1		380,895.69
Sub-Total, 3050																				**1,287,870.52**

3200, Obligated balance, end of year ========== 1,287,870.52

BA & O, Net

4000, Disc: Budget authority, gross ========== 8,893,160.00

4010	4802	C	E					DISC					X		U		Y	1	N	198,281.78
4010	4902	C	E					DISC					X		U		Y		N	6,850,576.14
Sub-Total, 4010																				**7,048,857.92**

4020, Disc: Total outlays, gross ========== 7,048,857.92

4070, Disc: Budget authority, net ========== 8,893,160.00

4080, Disc: Outlays, net ========== 7,048,857.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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.)																					========== 8,893,160.00
4190, Outlays, net (disc. and mand.)																					========== 7,048,857.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		306,444.25
3011	4802	C	B					DISC					X		E		N	1	N	-209,855.61
3011	4802	C	E					DISC					X		E		N	1	N	30,120.00
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		22,985.12
3011	4902	C	E					DISC					X		E		N		N	1,382,922.90
3011	4981	C	E										X		E		N			24,370.33
3011	4982	C	E					DISC					X		E		N		N	5,449.76
Sub-Total, 3011																				**30,537.48**
3020	4802	C	B					DISC					X		E		N	1	N	209,855.61
3020	4802	C	E					DISC					X		E		N	1	N	-30,120.00
3020	4902	C	E					DISC					X		E		N		N	-1,382,922.90
3020	4982	C	E					DISC					X		E		N		N	-5,449.76
Sub-Total, 3020																				**-1,208,637.05**
3041	4871	D	E										X		E		N			-3,655.95
3041	4971	D	E										X		E		N			-32,355.45
Sub-Total, 3041																				**-36,011.40**
3050	4801	C	E												E		N	1		306,444.25
3050	4871	D	E												E		N			-3,655.95
3050	4881	C	E												E		N			717.39
3050	4901	C	E												E		N	1		22,985.12
3050	4971	D	E												E		N			-32,355.45
3050	4981	C	E												E		N			24,370.33
Sub-Total, 3050																				**318,505.69**
3100, Obligated balance, start of year																				========== 1,532,616.66
3200, Obligated balance, end of year																				========== 318,505.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	4802	C	E					DISC					X			E		N	1	N	30,120.00
4011	4902	C	E					DISC					X			E		N		N	1,382,922.90
4011	4982	C	E					DISC					X			E		N		N	5,449.76
	Sub-Total, 4011																				**1,208,637.05**
4020, Disc: Total outlays, gross																					========== 1,208,637.05
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																					========== 1,207,380.57
4190, Outlays, net (disc. and mand.)																					========== 1,207,380.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		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		152,488.39
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	95,420.36
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	-95,420.36
Sub-Total, 3020																					**-52,562.36**
3041	4871	D	E										X		E			N			-3,096.00
3050	4801	C	E												E			N	1		152,488.39
3050	4871	D	E												E			N			-3,096.00
Sub-Total, 3050																					**149,392.39**

3100, Obligated balance, start of year ==========
205,050.75

3200, Obligated balance, end of year ==========
149,392.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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	-42,858.00
4011	4902	C	E					DISC					X		E		N		N	95,420.36
Sub-Total, 4011																				**52,562.36**
4020, Disc: Total outlays, gross																				========= 52,562.36
4080, Disc: Outlays, net																				========= 52,562.36
4190, Outlays, net (disc. and mand.)																				========= 52,562.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		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 4th 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	Red Typ	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	-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 4th 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	Red Typ	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		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	4902	C	E					DISC					X		E			N		N	4,390.13
Sub-Total, 3011																					**0.00**
3020	4802	C	B					DISC					X		E			N	1	N	4,390.13
3020	4902	C	E					DISC					X		E			N		N	-4,390.13
Sub-Total, 3020																					**0.00**
3041	4871	D	E										X		E			N			-107,580.62
3050	4801	C	E												E			N	1		236,554.46
3050	4871	D	E												E			N			-107,580.62
Sub-Total, 3050																					**128,973.84**

3100, Obligated balance, start of year ========== 236,554.46

3200, Obligated balance, end of year ========== 128,973.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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	-4,390.13
4011	4902	C	E					DISC					X			E		N		N	4,390.13
	Sub-Total, 4011																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		107,122.70
3011	4801	C	B										X		E		N	1		-107,122.70
3011	4801	C	E										X		E		N	1		111,652.50
3011	4802	C	B					DISC					X		E		N	1	N	-4,529.80
3011	4902	C	E					DISC					X		E		N		N	25,290.28
Sub-Total, 3011																				**25,290.28**
3020	4802	C	B					DISC					X		E		N	1	N	4,529.80
3020	4902	C	E					DISC					X		E		N		N	-25,290.28
Sub-Total, 3020																				**-20,760.48**
3041	4871	D	E										X		E		N			-111,652.50
3050	4801	C	E												E		N	1		111,652.50
3050	4871	D	E												E		N			-111,652.50
Sub-Total, 3050																				**0.00**
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
3100, Obligated balance, start of year																				**==========**
																				132,412.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	-4,529.80
4011	4902	C	E					DISC					X		E		N		N	25,290.28
Sub-Total, 4011																				**20,760.48**
4020, Disc: Total outlays, gross																				========= 20,760.48
4030	4222	D	B			F		DISC					X		E		N	1		25,290.28
4030	4253	D	E			F		DISC					X		E		N			-25,290.28
Sub-Total, 4030																				**0.00**
4052	4222	D	B			F		DISC					X		E		N	1		-25,290.28
4052	4253	D	E			F		DISC					X		E		N			25,290.28
Sub-Total, 4052																				**0.00**
4080, Disc: Outlays, net																				========= 20,760.48
4190, Outlays, net (disc. and mand.)																				========= 20,760.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 8,336,728.44

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 -556,431.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	2,310,878.29
3010, Ob Bal: Obligations incurred: Unexpired accounts	8,336,728.44
3011, Ob Bal: Obligations incurred: Expired accounts	56,377.76
3020, Ob Bal: Outlays (gross)	-8,332,365.66
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-265,226.52
3050, Ob Bal: EOY: Unpaid obligations	2,106,392.31
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	25,290.28
3071, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	-25,290.28
3100, Obligated balance, start of year	========== 2,336,168.57
3200, Obligated balance, end of year	========== 2,106,392.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	========== 8,893,160.00
4010, Disc: Outlays from new authority	7,048,857.92
4011, Disc: Outlays from balances	1,283,507.74
4020, Disc: Total outlays, gross	========== 8,332,365.66
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	========== 8,331,109.18
4180, Budget authority, net (disc. and mand.)	========== 8,893,160.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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.)																					========== 8,331,109.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		1,705,732.52
0900	4901	C	B										X		U		N	1		-1,785.06
0900	4902	C	E					DISC	BAL				X		U		N		N	390,691.44
	Sub-Total, 0900																			**550,027.38**
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			1,413,593.94
1050, Unob Bal: Unobligated balance (total)																				========== 7,600,910.37
1930, Total budgetary resources avail (disc. and mand.)																				========== 7,600,910.37
1941	4610	C	E		A										U		N	1		7,050,882.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		1,544,611.52
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		1,705,732.52
3010	4901	C	B										X		U		N	1		-1,785.06
3010	4902	C	E					DISC	BAL				X		U		N		N	390,691.44
Sub-Total, 3010																				**550,027.38**
3020	4902	C	E					DISC	BAL				X		U		N		N	-390,691.44
3040	4871	D	E										X		U		N			-1,413,593.94
3050	4801	C	E												U		N	1		1,705,732.52
3050	4871	D	E												U		N			-1,413,593.94
Sub-Total, 3050																				**292,138.58**
3100, Obligated balance, start of year																				========== 1,546,396.58
3200, Obligated balance, end of year																				========== 292,138.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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	390,691.44

4020, Disc: Total outlays, gross ========== 390,691.44

4080, Disc: Outlays, net ========== 390,691.44

4190, Outlays, net (disc. and mand.) ========== 390,691.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		1,376,005.37
0900	4802	C	E					DISC					X		U		N	1	N	56,599.78
0900	4901	C	E										X		U		N	1		33,368.88
0900	4902	C	E					DISC					X		U		N		N	568,245.63
	Sub-Total, 0900																			**2,034,219.66**
Budgetary Resources																				
1100	4119	D	E	P				DISC					X	X	U		N	1		3,068,000.00
1130	4392	C	E	P				DISC		SQ1			X		U		N	1		-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		873,305.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		1,376,005.37
3010	4802	C	E					DISC					X		U		N	1	N	56,599.78
3010	4901	C	E										X		U		N	1		33,368.88
3010	4902	C	E					DISC					X		U		N		N	568,245.63
Sub-Total, 3010																				**2,034,219.66**
3020	4802	C	E					DISC					X		U		N	1	N	-56,599.78
3020	4902	C	E					DISC					X		U		N		N	-568,245.63
Sub-Total, 3020																				**-624,845.41**
3050	4801	C	E												U		N	1		1,376,005.37
3050	4901	C	E												U		N	1		33,368.88
Sub-Total, 3050																				**1,409,374.25**
3200, Obligated balance, end of year																				========== 1,409,374.25

BA & O, Net

4000, Disc: Budget authority, gross ========== 2,907,525.00

4010	4802	C	E					DISC					X		U		N	1	N	56,599.78
4010	4902	C	E					DISC					X		U		N		N	568,245.63
Sub-Total, 4010																				**624,845.41**

4020, Disc: Total outlays, gross ========== 624,845.41

4070, Disc: Budget authority, net ========== 2,907,525.00

4080, Disc: Outlays, net ========== 624,845.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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.)																				========== 624,845.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		Y	1		-1,515,878.34
0900	4801	C	E										X		U		Y	1		468,325.82
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		14,240.57
0900	4902	C	E					DISC					X		U		Y		N	2,030,403.85
0900	4981	C	E										X		U		Y			1,305.58
	Sub-Total, 0900																			**962,426.56**

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			124,444.58
1021	4971	D	E										X		U		Y			13,138.15
	Sub-Total, 1021																			**137,582.73**
1050, Unob Bal: Unobligated balance (total)																				========== 991,335.56
1930, Total budgetary resources avail (disc. and mand.)																				========== 991,335.56
1940	4610	C	E		A										U		Y	1		-28,909.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		Y	1		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		468,325.82
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		14,240.57
3010	4902	C	E					DISC					X		U		Y		N	2,030,403.85
3010	4981	C	E										X		U		Y			1,305.58
Sub-Total, 3010																				**962,426.56**
3020	4802	C	B					DISC					X		U		Y	1	N	6,999.30
3020	4902	C	E					DISC					X		U		Y		N	-2,030,403.85
Sub-Total, 3020																				**-2,023,404.55**
3040	4871	D	E										X		U		Y			-124,444.58
3040	4971	D	E										X		U		Y			-13,138.15
Sub-Total, 3040																				**-137,582.73**
3050	4801	C	E												U		Y	1		468,325.82
3050	4871	D	E												U		Y			-124,444.58
3050	4901	C	E												U		Y	1		14,240.57
3050	4971	D	E												U		Y			-13,138.15
3050	4981	C	E												U		Y			1,305.58
Sub-Total, 3050																				**346,289.24**
3100, Obligated balance, start of year																				========== 1,544,849.96
3200, Obligated balance, end of year																				========== 346,289.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		U		Y	1	N	-6,999.30
4011	4902	C	E					DISC					X		U		Y		N	2,030,403.85
Sub-Total, 4011																				**2,023,404.55**
4020, Disc: Total outlays, gross																				========== 2,023,404.55
4080, Disc: Outlays, net																				========== 2,023,404.55
4190, Outlays, net (disc. and mand.)																				========== 2,023,404.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		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			-150,945.20
3050	4801	C	E												E		N	1		153,920.50
3050	4871	D	E												E		N			-150,945.20
3050	4901	D	E												E		N	1		-5,314.10
3050	4981	C	E												E		N			5,314.10
Sub-Total, 3050																				**2,975.30**
3100, Obligated balance, start of year																				========== 328,067.31
3200, Obligated balance, end of year																				======== 2,975.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	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 4th 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	Red Typ	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		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			-90,083.24
3050	4801	C	E												E		N	1		90,083.24
3050	4871	D	E												E		N			-90,083.24
Sub-Total, 3050																				**0.00**
3100, Obligated balance, start of year																				========== 127,224.75

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 4th 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	Red Typ	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		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			-51,770.42
3050	4801	C	E												E		N	1		69,270.39
3050	4871	D	E												E		N			-51,770.42
	Sub-Total, 3050																			**17,499.97**
3100, Obligated balance, start of year																				**=========** 69,270.39
3200, Obligated balance, end of year																				**=========** 17,499.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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	-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 4th 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	Red Typ	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		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			-51,142.55
3050	4801	C	E												E			N	1		51,142.55
3050	4871	D	E												E			N			-51,142.55
Sub-Total, 3050																					**0.00**
3100, Obligated balance, start of year																					**=========**
																					51,142.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		183.00
3011	4801	C	B										X		E		N	1		-183.00
3011	4801	C	E										X		E		N	1		2,059.23
3011	4802	C	B					DISC					X		E		N	1	N	-8,774.90
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	4902	C	E					DISC					X		E		N		N	-6,898.67
	Sub-Total, 3020																			**1,876.23**
3041	4871	D	E										X		E		N			-2,059.23
3050	4801	C	E												E		N	1		2,059.23
3050	4871	D	E												E		N			-2,059.23
	Sub-Total, 3050																			**0.00**
3100, Obligated balance, start of year																				====== 183.00

BA & O, Net

4011	4802	C	B					DISC					X		E		N	1	N	-8,774.90
4011	4902	C	E					DISC					X		E		N		N	6,898.67
	Sub-Total, 4011																			**-1,876.23**
4020, Disc: Total outlays, gross																				======= -1,876.23
4080, Disc: Outlays, net																				======= -1,876.23
4190, Outlays, net (disc. and mand.)																				======= -1,876.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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 4th 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	Red Typ	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 3,546,673.60

Budgetary Resources

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

1021, Unob Bal: Recov of prior year unpaid obligations 1,551,176.67

1050, Unob Bal: Unobligated balance (total) ========== 8,592,245.93

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.) ========== 11,499,770.93

1940, Unob Bal: Memo: Unob bal expiring -28,909.00

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 7,924,188.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	3,546,673.60
3011, Ob Bal: Obligations incurred: Expired accounts	5,314.10
3020, Ob Bal: Outlays (gross)	-3,253,667.59
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,551,176.67
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-346,000.64
3050, Ob Bal: EOY: Unpaid obligations	2,068,277.34
3100, Obligated balance, start of year	========== 3,667,134.54
3200, Obligated balance, end of year	========== 2,068,277.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	========== 2,907,525.00
4010, Disc: Outlays from new authority	624,845.41
4011, Disc: Outlays from balances	2,628,822.18
4020, Disc: Total outlays, gross	========== 3,253,667.59
4070, Disc: Budget authority, net	========== 2,907,525.00
4080, Disc: Outlays, net	========== 3,253,667.59
4180, Budget authority, net (disc. and mand.)	========== 2,907,525.00
4190, Outlays, net (disc. and mand.)	========== 3,253,667.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		-1,327,678.79
0900	4801	C	E										X		U		N	1		1,486,787.71
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	171,237.44
0900	4881	C	E										X		U		N			54,489.40
0900	4902	C	E					DISC	BAL				X		U		N		N	439,826.28
Sub-Total, 0900																				**281,333.37**

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			400,605.28
1050, Unob Bal: Unobligated balance (total)																				========== 1,279,950.14
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,279,950.14
1941	4610	C	E		A										U		N	1		998,616.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		1,486,787.71
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	171,237.44
3010	4881	C	E										X		U		N			54,489.40
3010	4902	C	E					DISC	BAL				X		U		N		N	439,826.28
Sub-Total, 3010																				**281,333.37**
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	-171,237.44
3020	4902	C	E					DISC	BAL				X		U		N		N	-439,826.28
Sub-Total, 3020																				**-67,735.05**
3040	4871	D	E										X		U		N			-400,605.28
3050	4801	C	E												U		N	1		1,486,787.71
3050	4871	D	E												U		N			-400,605.28
3050	4881	C	E												U		N			54,489.40
Sub-Total, 3050																				**1,140,671.83**
3100, Obligated balance, start of year																				========== 1,327,678.79
3200, Obligated balance, end of year																				========== 1,140,671.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	BAL				X			U		N	1	N	-543,328.67
4011	4802	C	E					DISC	BAL				X			U		N	1	N	171,237.44
4011	4902	C	E					DISC	BAL				X			U		N		N	439,826.28
Sub-Total, 4011																					**67,735.05**
4020, Disc: Total outlays, gross																					========= 67,735.05
4080, Disc: Outlays, net																					========= 67,735.05
4190, Outlays, net (disc. and mand.)																					========= 67,735.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 281,333.37

Budgetary Resources

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

1021, Unob Bal: Recov of prior year unpaid obligations 400,605.28

1050, Unob Bal: Unobligated balance (total) ========== 1,279,950.14

1930, Total budgetary resources avail (disc. and mand.) ========== 1,279,950.14

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 998,616.77

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 281,333.37

3020, Ob Bal: Outlays (gross) -67,735.05

3040, Ob Bal: Recov, prior year unpaid obs, unexp accts -400,605.28

3050, Ob Bal: EOY: Unpaid obligations 1,140,671.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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																					1,327,678.79
3200, Obligated balance, end of year																					1,140,671.83

BA & O, Net

4011, Disc: Outlays from balances	67,735.05
4020, Disc: Total outlays, gross	67,735.05
4080, Disc: Outlays, net	67,735.05
4190, Outlays, net (disc. and mand.)	67,735.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 4th 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	Red Typ	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 6,555,368.34

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

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 4th 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	Red Typ	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		-9,149,540.45
0900	4801	C	B										X		U		N	1		-726,448.56
0900	4801	C	E										X		U		N	1		917,712.56
0900	4801	C	E										X		U		N	1		50,208.19
0900	4801	C	E										X		U		N	1		6,198,019.34
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	7,442,241.42
0900	4802	C	E					DISC	NEW				X		U		N	1	N	2,305,707.08
0900	4802	C	E					DISC	BAL				X		U		N	1	N	1,231.05
0900	4881	C	E										X		U		N			1,705.60
0900	4901	C	B										X		U		N	1		-263,044.34
0900	4901	C	E										X		U		N	1		317,097.17
0900	4902	C	E					DISC	NEW				X		U		N		N	4,772,698.36
0900	4902	C	E					DISC	BAL				X		U		N		N	9,655,360.24
0900	4902	D	E					DISC	BAL				X		U		N		N	-191,264.00
0900	4981	C	E										X		U		N			13,212.64
0900	4982	C	E					DISC	BAL				X		U		N		N	39,442.30
Sub-Total, 0900																				**10,918,633.90**

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		-9,149,540.45
1000	4801	C	B										X		U		N	1		-726,448.56
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			3,201,449.44
1021	4971	D	E										X		U		N			7,321.33
Sub-Total, 1021																				**3,208,770.77**
1050, Unob Bal: Unobligated balance (total)																				==========
																				11,431,536.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		SQ1			X		U		N	1		-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	4872	D	E			F		DISC					X		U		N			982,067.60
1700	4972	D	E			F		DISC					X		U		N			1,279.38
Sub-Total, 1700																				**983,346.98**
1701	4221	D	B			F		DISC					X		U		N	1		-404,898.34
1701	4221	D	E			F		DISC					X		U		N	1		341,944.65
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																				**-254,217.69**
1750, BA: Disc: Spending auth: Total																				========== 729,129.29
1900, Budget authority total (disc. and mand.)																				========== 9,258,375.29
1930, Total budgetary resources avail (disc. and mand.)																				========== 20,689,912.10
1941	4450	C	E												U		N	1		990,804.56
1941	4610	C	E		A										U		N	1		8,780,473.64
Sub-Total, 1941																				**9,771,278.20**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		9,149,540.45
3000	4801	C	B										X		U			N	1		726,448.56
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		-9,149,540.45
3010	4801	C	B										X		U			N	1		-726,448.56
3010	4801	C	E										X		U			N	1		917,712.56
3010	4801	C	E										X		U			N	1		50,208.19
3010	4801	C	E										X		U			N	1		6,198,019.34
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	7,442,241.42
3010	4802	C	E					DISC	NEW				X		U			N	1	N	2,305,707.08
3010	4802	C	E					DISC	BAL				X		U			N	1	N	1,231.05
3010	4881	C	E										X		U			N			1,705.60
3010	4901	C	B										X		U			N	1		-263,044.34
3010	4901	C	E										X		U			N	1		317,097.17
3010	4902	C	E					DISC	NEW				X		U			N		N	4,772,698.36
3010	4902	C	E					DISC	BAL				X		U			N		N	9,655,360.24
3010	4902	D	E					DISC	BAL				X		U			N		N	-191,264.00
3010	4981	C	E										X		U			N			13,212.64
3010	4982	C	E					DISC	BAL				X		U			N		N	39,442.30
Sub-Total, 3010																					**10,918,633.90**
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	-7,442,241.42
3020	4802	C	E					DISC	NEW				X		U			N	1	N	-2,305,707.08
3020	4802	C	E					DISC	BAL				X		U			N	1	N	-1,231.05
3020	4902	C	E					DISC	NEW				X		U			N		N	-4,772,698.36
3020	4902	C	E					DISC	BAL				X		U			N		N	-9,655,360.24
3020	4902	D	E					DISC	BAL				X		U			N		N	191,264.00
3020	4982	C	E					DISC	BAL				X		U			N		N	-39,442.30
Sub-Total, 3020																					**-13,559,711.75**
3040	4871	D	E										X		U			N			-3,201,449.44
3040	4971	D	E										X		U			N			-7,321.33
Sub-Total, 3040																					**-3,208,770.77**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E												U		N	1		917,712.56
3050	4801	C	E												U		N	1		50,208.19
3050	4801	C	E												U		N	1		6,198,019.34
3050	4871	D	E												U		N			-3,201,449.44
3050	4881	C	E												U		N			1,705.60
3050	4901	C	E												U		N	1		317,097.17
3050	4971	D	E												U		N			-7,321.33
3050	4981	C	E												U		N			13,212.64
Sub-Total, 3050																				**4,289,184.73**
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		-341,944.65
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																				**254,217.69**
3090	4221	D	E			F		DISC							U		N	1		-341,944.65
3090	4251	D	E			F		DISC							U		N	1		-266,781.10
Sub-Total, 3090																				**-608,725.75**
3100, Obligated balance, start of year																				========== 9,276,089.91
3200, Obligated balance, end of year																				========== 3,680,458.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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																				========== 9,258,375.29
4010	4802	C	E					DISC	NEW				X		U		N	1	N	2,305,707.08
4010	4902	C	E					DISC	NEW				X		U		N		N	4,772,698.36
Sub-Total, 4010																				**7,078,405.44**
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	7,442,241.42
4011	4802	C	E					DISC	BAL				X		U		N	1	N	1,231.05
4011	4902	C	E					DISC	BAL				X		U		N		N	9,655,360.24
4011	4902	D	E					DISC	BAL				X		U		N		N	-191,264.00
4011	4982	C	E					DISC	BAL				X		U		N		N	39,442.30
Sub-Total, 4011																				**6,481,306.31**
4020, Disc: Total outlays, gross																				========== 13,559,711.75
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	4872	D	E			F		DISC					X		U		N			-982,067.60
4030	4972	D	E			F		DISC					X		U		N			-1,279.38
Sub-Total, 4030																				**-983,346.98**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -983,346.98
4050	4221	D	B			F		DISC					X		U		N	1		404,898.34
4050	4221	D	E			F		DISC					X		U		N	1		-341,944.65
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																				**254,217.69**
4060, Disc: Additional offsets against BA only (total)																				========== 254,217.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4070, Disc: Budget authority, net																					========== 8,529,246.00
4080, Disc: Outlays, net																					========== 12,576,364.77
4180, Budget authority, net (disc. and mand.)																					========== 8,529,246.00
4190, Outlays, net (disc. and mand.)																					========== 12,576,364.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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- -12/13-0142 -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	Red Typ	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		1,000,000.00
Budgetary Resources																					
1121	4170	D	E	P				DISC			69	0142	X			U		Y			1,000,000.00
1160, BA: Disc: Appropriation (total)																					========== 1,000,000.00
1900, Budget authority total (disc. and mand.)																					========== 1,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																					========== 1,000,000.00
Change in Obl Bal																					
3010	4801	C	E										X			U		Y	1		1,000,000.00
3050	4801	C	E													U		Y	1		1,000,000.00
3200, Obligated balance, end of year																					========== 1,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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- -12/13-0142 -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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4000, Disc: Budget authority, gross 1,000,000.00

4070, Disc: Budget authority, net 1,000,000.00

4180, Budget authority, net (disc. and mand.) 1,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		1,000,000.00
3011	4801	C	B										X		E		N	1		-1,000,000.00
3011	4801	C	E										X		E		N	1		401,774.16
3011	4902	C	E					DISC					X		E		N		N	598,225.84
	Sub-Total, 3011																			**0.00**
3020	4902	C	E					DISC					X		E		N		N	-598,225.84
3050	4801	C	E												E		N	1		401,774.16
3100, Obligated balance, start of year																				========== 1,000,000.00
3200, Obligated balance, end of year																				========== 401,774.16

BA & O, Net

4011	4902	C	E					DISC					X		E		N		N	598,225.84
4020, Disc: Total outlays, gross																				========== 598,225.84
4080, Disc: Outlays, net																				========== 598,225.84
4190, Outlays, net (disc. and mand.)																				========== 598,225.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4902	C	E					DISC					X		E		N		N	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 4th 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	Red Typ	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		2,899,217.33
3011	4801	C	B										X		E		N	1		-2,899,217.33
3011	4801	C	E										X		E		N	1		1,695,395.32
3011	4802	C	E					DISC					X		E		N	1	N	740,911.89
3011	4902	C	E					DISC					X		E		N		N	462,910.12
Sub-Total, 3011																				**0.00**
3020	4802	C	E					DISC					X		E		N	1	N	-740,911.89
3020	4902	C	E					DISC					X		E		N		N	-462,910.12
Sub-Total, 3020																				**-1,203,822.01**
3041	4871	D	E										X		E		N			-396,545.21
3050	4801	C	E												E		N	1		1,695,395.32
3050	4871	D	E												E		N			-396,545.21
Sub-Total, 3050																				**1,298,850.11**

3100, Obligated balance, start of year ========== 2,899,217.33

3200, Obligated balance, end of year ========== 1,298,850.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	E					DISC					X		E		N	1	N	740,911.89
4011	4902	C	E					DISC					X		E		N		N	462,910.12
Sub-Total, 4011																				**1,203,822.01**
4020, Disc: Total outlays, gross																				========== 1,203,822.01
4080, Disc: Outlays, net																				========== 1,203,822.01
4190, Outlays, net (disc. and mand.)																				========== 1,203,822.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		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 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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 4th 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	Red Typ	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		1,021,719.48
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	120,352.22
3011	4902	C	E					DISC					X		E		N		N	1,855,412.82
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	-120,352.22
3020	4902	C	E					DISC					X		E		N		N	-1,855,412.82
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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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	-987,882.52
4011	4802	C	E					DISC					X		E			N	1	N	120,352.22
4011	4902	C	E					DISC					X		E			N		N	1,855,412.82
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 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		143,673.79
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	4902	C	E					DISC					X		E		N		N	372,402.00
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC					X		E		N	1	N	372,402.00
3020	4902	C	E					DISC					X		E		N		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	4902	C	E					DISC					X		E		N		N	372,402.00
Sub-Total, 4011																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 11,918,633.90

Budgetary Resources

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

1021, Unob Bal: Recov of prior year unpaid obligations 3,208,770.77

1050, Unob Bal: Unobligated balance (total) ========== 11,431,536.81

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

1121, BA: Disc: Approps transferred from other accounts 1,000,000.00

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

1160, BA: Disc: Appropriation (total) ========== 9,529,246.00

1700, BA: Disc: Spending auth: Collected 983,346.98

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src -254,217.69

1750, BA: Disc: Spending auth: Total ========== 729,129.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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.)																				10,258,375.29
1930, Total budgetary resources avail (disc. and mand.)																				21,689,912.10
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				9,771,278.20

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	11,918,633.90
3020, Ob Bal: Outlays (gross)	-16,569,964.42
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-3,208,770.77
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-695,000.23
3050, Ob Bal: EOY: Unpaid obligations	7,444,168.08
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-862,943.44
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	254,217.69
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-608,725.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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																					15,136,326.16
3200, Obligated balance, end of year																					6,835,442.33

BA & O, Net

4000, Disc: Budget authority, gross	10,258,375.29
4010, Disc: Outlays from new authority	7,078,405.44
4011, Disc: Outlays from balances	9,491,558.98
4020, Disc: Total outlays, gross	16,569,964.42
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-983,346.98
4040, Disc: Offsets against gross BA and outlays (total)	-983,346.98
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	254,217.69
4060, Disc: Additional offsets against BA only (total)	254,217.69
4070, Disc: Budget authority, net	9,529,246.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																				========== 15,586,617.44
4180, Budget authority, net (disc. and mand.)																				========== 9,529,246.00
4190, Outlays, net (disc. and mand.)																				========== 15,586,617.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		-7,792,968.19
0900	4801	C	E										X		U		N	2		21,287,296.81
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	64,542.29
0900	4901	C	B										X		U		N	2		-264,847.51
0900	4901	C	E										X		U		N	2		131,692.21
0900	4902	C	E					MAND	NEW				X		U		N		N	79,112,993.02
0900	4902	C	E					MAND	BAL				X		U		N		N	2,737,356.63
0900	4981	C	E										X		U		N			157.29
Sub-Total, 0900																				**95,193,001.37**

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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	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**
1010	4190	C	E	P							69	5422	X		U		N			-4,392,661.63
1021	4871	D	E										X		U		N			4,446,564.36
1021	4971	D	E										X		U		N			3,699.50
Sub-Total, 1021																				**4,450,263.86**
1050, Unob Bal: Unobligated balance (total)																				**==========** 292,403.52
1201	4126	C	E	P				MAND					X		U		N	2		-5,250,343.66
1221	4170	D	E	P				MAND			69	5422	X		U		N			102,947,914.97
1232	4382	C	E	P				MAND		SQ1			X		U		N	2		-5,250,343.66
1260, BA: Mand: Appropriations (total)																				**==========** 92,447,227.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1800	4972	D	E			X		MAND					X		U		N			3,509.12
1850, BA: Mand: Spending auth: Total																				======== 3,509.12
1900, Budget authority total (disc. and mand.)																				========== 92,450,736.77
1930, Total budgetary resources avail (disc. and mand.)																				========== 92,743,140.29
1941	4450	C	E												U		N	2		61,111.35
1941	4610	C	E		A										U		N	2		2,739,371.23
Sub-Total, 1941																				**2,800,482.58**

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		21,287,296.81
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	64,542.29
3010	4901	C	B										X		U		N	2		-264,847.51
3010	4901	C	E										X		U		N	2		131,692.21
3010	4902	C	E					MAND	NEW				X		U		N		N	79,112,993.02
3010	4902	C	E					MAND	BAL				X		U		N		N	2,737,356.63
3010	4981	C	E										X		U		N			157.29
Sub-Total, 3010																				**95,193,001.37**
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	-64,542.29
3020	4902	C	E					MAND	NEW				X		U		N		N	-79,112,993.02
3020	4902	C	E					MAND	BAL				X		U		N		N	-2,737,356.63
Sub-Total, 3020																				**-81,831,670.76**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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			-4,446,564.36
3040	4971	D	E										X		U		N			-3,699.50
Sub-Total, 3040																				**-4,450,263.86**
3050	4801	C	E												U		N	2		21,287,296.81
3050	4871	D	E												U		N			-4,446,564.36
3050	4901	C	E												U		N	2		131,692.21
3050	4971	D	E												U		N			-3,699.50
3050	4981	C	E												U		N			157.29
Sub-Total, 3050																				**16,968,882.45**
3100, Obligated balance, start of year																				========== 8,057,815.70
3200, Obligated balance, end of year																				========== 16,968,882.45

BA & O, Net

4090, Mand: Budget authority, gross																				========== 92,450,736.77
4100	4902	C	E					MAND	NEW				X		U		N		N	79,112,993.02
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	64,542.29
4101	4902	C	E					MAND	BAL				X		U		N		N	2,737,356.63
Sub-Total, 4101																				**2,718,677.74**
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	64,542.29
4110	4902	C	E					MAND	NEW				X		U		N		N	79,112,993.02
4110	4902	C	E					MAND	BAL				X		U		N		N	2,737,356.63
Sub-Total, 4110																				**81,831,670.76**
4123	4972	D	E			X		MAND					X		U		N			-3,509.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4130, Mand: Offsets against gross BA and outlays (total)																				======= -3,509.12
4160, Mand: Budget authority, net																				========== 92,447,227.65
4170, Mand: Outlays, net																				========== 81,828,161.64
4180, Budget authority, net (disc. and mand.)																				========== 92,447,227.65
4190, Outlays, net (disc. and mand.)																				========== 81,828,161.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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 -000-1
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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																				
1201	4126	D	E	P				MAND					X		U		N	2		5,250,343.66
1260, BA: Mand: Appropriations (total)																				========== 5,250,343.66
1900, Budget authority total (disc. and mand.)																				========== 5,250,343.66
1930, Total budgetary resources avail (disc. and mand.)																				========== 5,250,343.66
BA & O, Net																				
4090, Mand: Budget authority, gross																				========== 5,250,343.66
4160, Mand: Budget authority, net																				========== 5,250,343.66
4180, Budget authority, net (disc. and mand.)																				========== 5,250,343.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 95,193,001.37

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 234,801.29

1010, Unob Bal: Transferred to other accounts -4,392,661.63

1021, Unob Bal: Recov of prior year unpaid obligations 4,450,263.86

1050, Unob Bal: Unobligated balance (total) ========== 292,403.52

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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.)																					========== 97,993,483.95
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																					2,800,482.58

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	95,193,001.37
3020, Ob Bal: Outlays (gross)	-81,831,670.76
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-4,450,263.86
3050, Ob Bal: EOY: Unpaid obligations	16,968,882.45
3100, Obligated balance, start of year	========== 8,057,815.70
3200, Obligated balance, end of year	========== 16,968,882.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	========== 97,701,080.43
4100, Mand: Outlays from new authority	79,112,993.02
4101, Mand: Outlays from balances	2,718,677.74
4110, Mand: Total outlays, gross	81,831,670.76
4123, Mand: Offsets, BA and OL: Collections, nonFed 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	========== 81,828,161.64
4180, Budget authority, net (disc. and mand.)	========== 97,697,571.31
4190, Outlays, net (disc. and mand.)	========== 81,828,161.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	4		-31,893,355.23
0900	4801	C	E										X		U		N	4		50,314,240.78
0900	4802	C	B					DISC	BAL				X		U		N	4	N	-16,416,341.74
0900	4802	C	E					DISC	NEW				X		U		N	4	N	5,753,998.72
0900	4802	C	E					DISC	BAL				X		U		N	4	N	1,477,180.31
0900	4881	C	E										X		U		N			32,851.80
0900	4901	C	B										X		U		N	4		-61,139,293.96
0900	4901	C	E										X		U		N	4		39,562,613.34
0900	4902	C	E					DISC	BAL				X		U		N		N	66,851,789.11
0900	4902	C	E					DISC	NEW				X		U		N		N	341,389,890.96
0900	4981	C	E										X		U		N			53,544.79
0900	4982	C	E					DISC	BAL				X		U		N		N	12,980.99
Sub-Total, 0900																				**396,000,099.87**

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			36,513,805.23
1021	4971	D	E										X		U		N			322,810.13
Sub-Total, 1021																				**36,836,615.36**
1050, Unob Bal: Unobligated balance (total)																				==========
																				128,852,902.93
1700	4222	D	B			F		DISC					X		U		N	4		-62,798,524.69
1700	4222	D	E			E		DISC					X		U		N	4		537,028.32
1700	4222	D	E			F		DISC					X		U		N	4		47,215,998.07
1700	4252	D	E			E		DISC					X		U		N			1,775,479.68
1700	4252	D	E			F		DISC					X		U		N			396,027,674.23
1700	4972	D	E			F		DISC					X		U		N			33,217.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 1700																			**382,790,873.00**
1701	4221	D	B			F		DISC					X		U		N	4		-76,461,942.21
1701	4221	D	E			F		DISC					X		U		N	4		52,095,030.90
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																			**-24,253,257.56**
	1750, BA: Disc: Spending auth: Total																			========== 358,537,615.44
	1900, Budget authority total (disc. and mand.)																			========== 358,537,615.44
	1930, Total budgetary resources avail (disc. and mand.)																			========== 487,390,518.37
1941	4450	C	E												U		N	4		61,314,771.11
1941	4610	C	E		A										U		N	4		30,075,647.39
	Sub-Total, 1941																			**91,390,418.50**

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		50,314,240.78
3010	4802	C	B					DISC	BAL				X		U		N	4	N	-16,416,341.74
3010	4802	C	E					DISC	NEW				X		U		N	4	N	5,753,998.72
3010	4802	C	E					DISC	BAL				X		U		N	4	N	1,477,180.31
3010	4881	C	E										X		U		N			32,851.80
3010	4901	C	B										X		U		N	4		-61,139,293.96
3010	4901	C	E										X		U		N	4		39,562,613.34
3010	4902	C	E					DISC	BAL				X		U		N		N	66,851,789.11
3010	4902	C	E					DISC	NEW				X		U		N		N	341,389,890.96
3010	4981	C	E										X		U		N			53,544.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4982	C	E					DISC	BAL				X		U		N		N	12,980.99
Sub-Total, 3010																				**396,000,099.87**
3020	4802	C	B					DISC	BAL				X		U		N	4	N	16,416,341.74
3020	4802	C	E					DISC	NEW				X		U		N	4	N	-5,753,998.72
3020	4802	C	E					DISC	BAL				X		U		N	4	N	-1,477,180.31
3020	4902	C	E					DISC	BAL				X		U		N		N	-66,851,789.11
3020	4902	C	E					DISC	NEW				X		U		N		N	-341,389,890.96
3020	4982	C	E					DISC	BAL				X		U		N		N	-12,980.99
Sub-Total, 3020																				**-399,069,498.35**
3040	4871	D	E										X		U		N			-36,513,805.23
3040	4971	D	E										X		U		N			-322,810.13
Sub-Total, 3040																				**-36,836,615.36**
3050	4801	C	E												U		N	4		50,314,240.78
3050	4871	D	E												U		N			-36,513,805.23
3050	4881	C	E												U		N			32,851.80
3050	4901	C	E												U		N	4		39,562,613.34
3050	4971	D	E												U		N			-322,810.13
3050	4981	C	E												U		N			53,544.79
Sub-Total, 3050																				**53,126,635.35**
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		-52,095,030.90
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																				**24,253,257.56**
3090	4221	D	E			F		DISC							U		N	4		-52,095,030.90
3090	4251	D	E			F		DISC							U		N	4		-148,424.96
Sub-Total, 3090																				**-52,243,455.86**
3100, Obligated balance, start of year																				========== 16,535,935.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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																				========== 883,179.49

BA & O, Net

4000, Disc: Budget authority, gross																				========== 358,537,615.44
4010	4802	C	E					DISC	NEW				X		U		N	4	N	5,753,998.72
4010	4902	C	E					DISC	NEW				X		U		N		N	341,389,890.96
Sub-Total, 4010																				**347,143,889.68**
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	1,477,180.31
4011	4902	C	E					DISC	BAL				X		U		N		N	66,851,789.11
4011	4982	C	E					DISC	BAL				X		U		N		N	12,980.99
Sub-Total, 4011																				**51,925,608.67**
4020, Disc: Total outlays, gross																				========== 399,069,498.35
4030	4222	D	B			F		DISC					X		U		N	4		62,798,524.69
4030	4222	D	E			F		DISC					X		U		N	4		-47,215,998.07
4030	4252	D	E			F		DISC					X		U		N			-396,027,674.23
4030	4972	D	E			F		DISC					X		U		N			-33,217.39
Sub-Total, 4030																				**-380,478,365.00**
4033	4222	D	E			E		DISC					X		U		N	4		-537,028.32
4033	4252	D	E			E		DISC					X		U		N			-1,775,479.68
Sub-Total, 4033																				**-2,312,508.00**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -382,790,873.00
4050	4221	D	B			F		DISC					X		U		N	4		76,461,942.21
4050	4221	D	E			F		DISC					X		U		N	4		-52,095,030.90
4050	4251	D	B			F		DISC					X		U		N	4		34,771.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050	4251	D	E			F		DISC					X		U		N	4		-148,424.96
	Sub-Total, 4050																			**24,253,257.56**
4060, Disc: Additional offsets against BA only (total)																				========== 24,253,257.56
4080, Disc: Outlays, net																				========== 16,278,625.35
4190, Outlays, net (disc. and mand.)																				========== 16,278,625.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 396,000,099.87

Budgetary Resources

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

1021, Unob Bal: Recov of prior year unpaid obligations 36,836,615.36

1050, Unob Bal: Unobligated balance (total) ========== 128,852,902.93

1700, BA: Disc: Spending auth: Collected 382,790,873.00

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src -24,253,257.56

1750, BA: Disc: Spending auth: Total ========== 358,537,615.44

1900, Budget authority total (disc. and mand.) ========== 358,537,615.44

1930, Total budgetary resources avail (disc. and mand.) ========== 487,390,518.37

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 91,390,418.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	93,032,649.19
3010, Ob Bal: Obligations incurred: Unexpired accounts	396,000,099.87
3020, Ob Bal: Outlays (gross)	-399,069,498.35
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-36,836,615.36
3050, Ob Bal: EOY: Unpaid obligations	53,126,635.35
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	24,253,257.56
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-52,243,455.86
3100, Obligated balance, start of year	========== 16,535,935.77
3200, Obligated balance, end of year	========== 883,179.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4000, Disc: Budget authority, gross	358,537,615.44
4010, Disc: Outlays from new authority	347,143,889.68
4011, Disc: Outlays from balances	51,925,608.67
4020, Disc: Total outlays, gross	399,069,498.35
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-380,478,365.00
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-2,312,508.00
4040, Disc: Offsets against gross BA and outlays (total)	-382,790,873.00
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	24,253,257.56
4060, Disc: Additional offsets against BA only (total)	24,253,257.56
4080, Disc: Outlays, net	16,278,625.35
4190, Outlays, net (disc. and mand.)	16,278,625.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		149,879.80
0900	4802	C	E					DISC					X			U		Y	1	N	166,666.49
0900	4901	C	E										X			U		Y	1		10,207.95
0900	4902	C	E					DISC					X			U		Y		N	585,523.08
	Sub-Total, 0900																				**912,277.32**
Budgetary Resources																					
1100	4119	D	E	P				DISC					X		X	U		Y	1		922,000.00
1130	4392	C	E	P				DISC		SQ1			X			U		Y	1		-48,226.00
1160, BA: Disc: Appropriation (total)																					========== 873,774.00
1200	4118	D	E										X			U		Y	1		364,865.00
1260, BA: Mand: Appropriations (total)																					========== 364,865.00
1900, Budget authority total (disc. and mand.)																					========== 1,238,639.00
1930, Total budgetary resources avail (disc. and mand.)																					========== 1,238,639.00
1940	4610	C	E		A											U		Y	1		-326,361.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		149,879.80
3010	4802	C	E					DISC					X		U		Y	1	N	166,666.49
3010	4901	C	E										X		U		Y	1		10,207.95
3010	4902	C	E					DISC					X		U		Y		N	585,523.08
Sub-Total, 3010																				**912,277.32**
3020	4802	C	E					DISC					X		U		Y	1	N	-166,666.49
3020	4902	C	E					DISC					X		U		Y		N	-585,523.08
Sub-Total, 3020																				**-752,189.57**
3050	4801	C	E												U		Y	1		149,879.80
3050	4901	C	E												U		Y	1		10,207.95
Sub-Total, 3050																				**160,087.75**

3200, Obligated balance, end of year ========== 160,087.75

BA & O, Net

4000, Disc: Budget authority, gross ========== 873,774.00

4010	4802	C	E					DISC					X		U		Y	1	N	166,666.49
4010	4902	C	E					DISC					X		U		Y		N	585,523.08
Sub-Total, 4010																				**752,189.57**

4020, Disc: Total outlays, gross ========== 752,189.57

4070, Disc: Budget authority, net ========== 873,774.00

4080, Disc: Outlays, net ========== 752,189.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				========== 364,865.00
4160, Mand: Budget authority, net																				========== 364,865.00
4180, Budget authority, net (disc. and mand.)																				========== 1,238,639.00
4190, Outlays, net (disc. and mand.)																				========== 752,189.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		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		106,280.56
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	93,364.31
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	-93,364.31
Sub-Total, 3020																					**-89,856.02**
3041	4871	D	E										X		E			N			-89,721.06
3050	4801	C	E												E			N	1		106,280.56
3050	4871	D	E												E			N			-89,721.06
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																					**16,990.00**
3100, Obligated balance, start of year																					========== 195,564.37
3200, Obligated balance, end of year																					========= 16,990.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	-3,508.29
4011	4902	C	E					DISC					X		E		N		N	93,364.31
	Sub-Total, 4011																			**89,856.02**
	4020, Disc: Total outlays, gross																			========= 89,856.02
	4080, Disc: Outlays, net																			========= 89,856.02
	4190, Outlays, net (disc. and mand.)																			========= 89,856.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		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 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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 4th 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	Red Typ	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		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 4th 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	Red Typ	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	-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 4th 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	Red Typ	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		1,973.00
3011	4802	C	B					DISC					X		E		N	1	N	-8,737.77
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	4902	C	E					DISC					X		E		N		N	-7,223.72
	Sub-Total, 3020																			**1,514.05**
3041	4871	D	E										X		E		N			-1,973.00
3050	4801	C	E												E		N	1		1,973.00
3050	4871	D	E												E		N			-1,973.00
	Sub-Total, 3050																			**0.00**
3100, Obligated balance, start of year																				====== 458.95

BA & O, Net

4011	4802	C	B					DISC					X		E		N	1	N	-8,737.77
4011	4902	C	E					DISC					X		E		N		N	7,223.72
	Sub-Total, 4011																			**-1,514.05**
4020, Disc: Total outlays, gross																				======= -1,514.05
4080, Disc: Outlays, net																				======= -1,514.05
4190, Outlays, net (disc. and mand.)																				======= -1,514.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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 4th 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	Red Typ	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 912,277.32

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

1200, BA: Mand: Appropriation 364,865.00

1260, BA: Mand: Appropriations (total) ========== 364,865.00

1900, Budget authority total (disc. and mand.) ========== 1,238,639.00

1930, Total budgetary resources avail (disc. and mand.) ========== 1,238,639.00

1940, Unob Bal: Memo: Unob bal expiring -326,361.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	232,401.50
3010, Ob Bal: Obligations incurred: Unexpired accounts	912,277.32
3011, Ob Bal: Obligations incurred: Expired accounts	1,002.71
3020, Ob Bal: Outlays (gross)	-841,106.74
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-105,045.01
3050, Ob Bal: EOY: Unpaid obligations	199,529.78
3100, Obligated balance, start of year	========== 232,401.50
3200, Obligated balance, end of year	========== 199,529.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	========== 873,774.00
4010, Disc: Outlays from new authority	752,189.57
4011, Disc: Outlays from balances	88,917.17
4020, Disc: Total outlays, gross	========== 841,106.74
4070, Disc: Budget authority, net	========== 873,774.00
4080, Disc: Outlays, net	========== 841,106.74
4090, Mand: Budget authority, gross	========== 364,865.00
4160, Mand: Budget authority, net	========== 364,865.00
4180, Budget authority, net (disc. and mand.)	========== 1,238,639.00
4190, Outlays, net (disc. and mand.)	========== 841,106.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	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	D	B												U		N	3		220,458.00
1000	4201	D	B												U		N	3		96,499.00
1000	4201	D	B												U		N	3		13,524.00
1000	4201	C	B												U		N	3		-121,721.09
1000	4201	C	B												U		N	3		-276,333.58
1000	4201	D	B												U		N	3		166,682.00
1000	4201	D	B												U		N	3		147,523.00
1000	4201	C	B												U		N	3		-13,932.00
1000	4201	D	B												U		N	3		32,269.00
1000	4201	D	B												U		N	3		1,386.90
1000	4201	D	B												U		N	3		12,149.00
1000	4201	C	B												U		N	3		-125,946.33
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 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	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			19,457.50
1800	4271	D	E					MAND					X		U			N			371,698.50
1800	4273	C	E					MAND					X		U			N	3	G	-2,080.00
1800	4273	D	E					MAND					X		U			N	3	G	3,435.00
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																					**392,855.00**
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	C	E			F		MAND					X		U			N	3		-11,555.00
1801	4221	D	E			F		MAND					X		U			N	3		18,795.00
1801	4221	D	E			F		MAND					X		U			N	3		48,353.50
Sub-Total, 1801																					**-4,679.50**
1850, BA: Mand: Spending auth: Total																					======= -1,736.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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																				========== -33,575.50
1850, BA: Mand: Spending auth: Total																				========== 423,487.00
Sub-Total, 1850																				**388,175.50**
1900, Budget authority total (disc. and mand.)																				======= -1,736.00
1900, Budget authority total (disc. and mand.)																				========== -33,575.50
1900, Budget authority total (disc. and mand.)																				========== 423,487.00
Sub-Total, 1900																				**388,175.50**
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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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.)																				========= 12,149.00
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.)																				======== 9,289.40
1930, Total budgetary resources avail (disc. and mand.)																				========== 423,487.00
Sub-Total, 1930																				**602,742.40**
1941	4450	C	E												U		N	3		96,499.00
1941	4450	C	E												U		N	3		356,146.00
1941	4450	D	E												U		N	3		-479,352.28
1941	4450	D	E												U		N	3		-122,614.09
1941	4450	C	E												U		N	3		19,878.67
1941	4450	C	E												U		N	3		47,386.00
1941	4450	C	E												U		N	3		4,166.70
1941	4450	D	E												U		N	3		-360,340.60
1941	4450	C	E												U		N	3		398,525.87
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		157,523.00
1941	4450	C	E												U		N	3		220,458.00
Sub-Total, 1941																				**577,781.27**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	C	E			F		MAND					X		U		N	3		11,555.00
3070	4221	D	E			F		MAND					X		U		N	3		-18,795.00
3070	4221	D	E			F		MAND					X		U		N	3		-48,353.50
Sub-Total, 3070																				**4,679.50**
3090	4221	C	E			F		MAND							U		N	3		11,555.00
3090	4221	D	E			F		MAND							U		N	3		-18,795.00
3090	4221	D	E			F		MAND							U		N	3		-48,353.50
Sub-Total, 3090																				**-55,593.50**
3100, Obligated balance, start of year																				========== -18,795.00
3100, Obligated balance, start of year																				========== -41,478.00
Sub-Total, 3100																				**-60,273.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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																				========== -18,795.00
3200, Obligated balance, end of year																				========= 11,555.00
3200, Obligated balance, end of year																				========== -48,353.50
Sub-Total, 3200																				**-55,593.50**

BA & O, Net

4090, Mand: Budget authority, gross																				======= -1,736.00
4090, Mand: Budget authority, gross																				========== -33,575.50
4090, Mand: Budget authority, gross																				========== 423,487.00
Sub-Total, 4090																				**388,175.50**
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			-19,457.50
4120	4271	D	E					MAND					X		U		N			-371,698.50
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																				**-391,500.00**
4122	4273	C	E					MAND					X		U		N	3	G	2,080.00
4122	4273	D	E					MAND					X		U		N	3	G	-3,435.00
Sub-Total, 4122																				**-1,355.00**
4130, Mand: Offsets against gross BA and outlays (total)																				======== 1,736.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4130, Mand: Offsets against gross BA and outlays (total)																				========== -19,457.50
4130, Mand: Offsets against gross BA and outlays (total)																				========== -375,133.50
Sub-Total, 4130																				**-392,855.00**
4140	4221	D	B			F		MAND					X		U		N	3		18,795.00
4140	4221	D	B			F		MAND					X		U		N	3		41,478.00
4140	4221	C	E			F		MAND					X		U		N	3		11,555.00
4140	4221	D	E			F		MAND					X		U		N	3		-18,795.00
4140	4221	D	E			F		MAND					X		U		N	3		-48,353.50
Sub-Total, 4140																				**4,679.50**
4150, Mand: Additional offsets against BA only (total)																				========= 53,033.00
4150, Mand: Additional offsets against BA only (total)																				========== -48,353.50
Sub-Total, 4150																				**4,679.50**
4170, Mand: Outlays, net																				========== -19,457.50
4170, Mand: Outlays, net																				========== -350,172.37
Sub-Total, 4170																				**-369,629.87**
4190, Outlays, net (disc. and mand.)																				========== -19,457.50
4190, Outlays, net (disc. and mand.)																				========== -350,172.37
Sub-Total, 4190																				**-369,629.87**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 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 392,855.00

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src -4,679.50

1850, BA: Mand: Spending auth: Total ========== 388,175.50

1900, Budget authority total (disc. and mand.) ========== 388,175.50

1930, Total budgetary resources avail (disc. and mand.) ========== 602,742.40

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 577,781.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	4,679.50
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-55,593.50
3100, Obligated balance, start of year	========== -60,273.00
3200, Obligated balance, end of year	========== -55,593.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	========== 388,175.50
4110, Mand: Total outlays, gross	23,225.13
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-391,500.00
4122, Mand: Offsets, BA and OL: Collect, int, uninvested	-1,355.00
4130, Mand: Offsets against gross BA and outlays (total)	========== -392,855.00
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	4,679.50
4150, Mand: Additional offsets against BA only (total)	======== 4,679.50
4170, Mand: Outlays, net	========== -369,629.87
4190, Outlays, net (disc. and mand.)	========== -369,629.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		-46,517,608.60
0900	4801	C	E										X		U		N	7		36,637,501.60
0900	4881	C	E										X		U		N			8,392,872.00
0900	4901	D	B										X		U		N	7		28,297.00
0900	4901	C	E										X		U		N	7		54,946.41
0900	4902	C	E					DISC	NEW				X		U		N		N	136,140,126.00
0900	4902	C	E					DISC	BAL				X		U		N		N	24,858,309.59
	Sub-Total, 0900																			**159,594,444.00**
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			20,587,018.60
1021	4971	D	E										X		U		N			2.41
	Sub-Total, 1021																			**20,587,021.01**
1050, Unob Bal: Unobligated balance (total)																				========== 30,948,155.41
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		SQ1			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**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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																				========== 6,558,643.34
1900, Budget authority total (disc. and mand.)																				========== 142,078,885.34
1930, Total budgetary resources avail (disc. and mand.)																				========== 173,027,040.75
1941	4450	C	E												U		N	7		10,587,096.01
1941	4610	C	E		A										U		N	7		2,845,500.74
Sub-Total, 1941																				**13,432,596.75**

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		36,637,501.60
3010	4881	C	E										X		U		N			8,392,872.00
3010	4901	D	B										X		U		N	7		28,297.00
3010	4901	C	E										X		U		N	7		54,946.41
3010	4902	C	E					DISC	NEW				X		U		N		N	136,140,126.00
3010	4902	C	E					DISC	BAL				X		U		N		N	24,858,309.59
Sub-Total, 3010																				**159,594,444.00**
3020	4902	C	E					DISC	NEW				X		U		N		N	-136,140,126.00
3020	4902	C	E					DISC	BAL				X		U		N		N	-24,858,309.59
Sub-Total, 3020																				**-160,998,435.59**
3040	4871	D	E										X		U		N			-20,587,018.60
3040	4971	D	E										X		U		N			-2.41
Sub-Total, 3040																				**-20,587,021.01**
3050	4801	C	E												U		N	7		36,637,501.60
3050	4871	D	E												U		N			-20,587,018.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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			8,392,872.00
3050	4901	C	E												U		N	7		54,946.41
3050	4971	D	E												U		N			-2.41
	Sub-Total, 3050																			**24,498,299.00**

3100, Obligated balance, start of year ========== 46,489,311.60

3200, Obligated balance, end of year ========== 24,498,299.00

BA & O, Net

4000, Disc: Budget authority, gross ========== 142,078,885.34

4010	4902	C	E					DISC	NEW				X		U		N		N	136,140,126.00
4011	4902	C	E					DISC	BAL				X		U		N		N	24,858,309.59

4020, Disc: Total outlays, gross ========== 160,998,435.59

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 ========== 154,439,792.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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.)**																					========== 154,439,792.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 159,594,444.00

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 10,361,134.40

1021, Unob Bal: Recov of prior year unpaid obligations 20,587,021.01

1050, Unob Bal: Unobligated balance (total) ========== 30,948,155.41

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.) ========== 173,027,040.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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																					13,432,596.75

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	159,594,444.00
3020, Ob Bal: Outlays (gross)	-160,998,435.59
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-20,587,021.01
3050, Ob Bal: EOY: Unpaid obligations	24,498,299.00
3100, Obligated balance, start of year	========== 46,489,311.60
3200, Obligated balance, end of year	========== 24,498,299.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	142,078,885.34
4010, Disc: Outlays from new authority	136,140,126.00
4011, Disc: Outlays from balances	24,858,309.59
4020, Disc: Total outlays, gross	160,998,435.59
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	154,439,792.25
4180, Budget authority, net (disc. and mand.)	135,520,242.00
4190, Outlays, net (disc. and mand.)	154,439,792.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		-11,114,473.29
0900	4801	C	B										X		U		N	1		-12,750,053.48
0900	4801	C	E										X		U		N	1		8,786,741.48
0900	4801	C	E										X		U		N	1		7,210,138.96
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-62,718.11
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-978,252.21
0900	4802	C	E					DISC	BAL				X		U		N	1	N	28,466.00
0900	4802	C	E					DISC	BAL				X		U		N	1	N	244.52
0900	4802	C	E					DISC	NEW				X		U		N	1	N	851,503.46
0900	4802	C	E					DISC	NEW				X		U		N	1	N	40,000.00
0900	4881	C	E										X		U		N			1,877,281.22
0900	4881	C	E										X		U		N			1,621.23
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		701,951.95
0900	4901	C	E										X		U		N	1		5,480,190.78
0900	4902	C	E					DISC	BAL				X		U		N		N	6,799,228.90
0900	4902	C	E					DISC	BAL				X		U		N		N	14,092,592.80
0900	4902	C	E					DISC	NEW				X		U		N		N	802,887.44
0900	4902	C	E					DISC	NEW				X		U		N		N	11,054,069.41
0900	4981	C	E										X		U		N			135,130.90
0900	4981	C	E										X		U		N			453,174.79
Sub-Total, 0900																				**25,639,662.36**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		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		-11,114,473.29
1000	4801	C	B										X		U		N	1		-12,750,053.48
1000	4802	C	B					DISC	BAL				X		U		N	1	N	-62,718.11
1000	4802	C	B					DISC	BAL				X		U		N	1	N	-978,252.21
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			5,918,398.24
1021	4971	D	E										X		U		N			2,211,991.76
Sub-Total, 1021																				**8,130,390.00**
1050, Unob Bal: Unobligated balance (total)																				========== 56,130,833.31
1700	4222	D	B			F		DISC					X		U		N	1		-18,188,381.73
1700	4222	D	E			F		DISC					X		U		N	1		16,129,109.00
1700	4252	D	E			F		DISC					X		U		N			24,084,590.41
1700	4266	D	E					DISC					X		U		N			8,500,454.14
1700	4277	D	E					DISC					X		U		N			872,311.88
1700	4972	D	E			F		DISC					X		U		N			1,181,000.00
Sub-Total, 1700																				**32,579,083.70**
1701	4221	D	B			F		DISC					X		U		N	1		-36,289,732.90
1701	4221	D	E			F		DISC					X		U		N	1		14,862,661.38
1701	4251	D	B			F		DISC					X		U		N	1		-10,355,286.42
1701	4251	D	E			F		DISC					X		U		N	1		3,853,792.20
Sub-Total, 1701																				**-27,928,565.74**
1750, BA: Disc: Spending auth: Total																				========== 4,650,517.96
1900, Budget authority total (disc. and mand.)																				========== 4,650,517.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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.)																				========== 60,781,351.27
1941	4450	C	E												U		N	1		0.31
1941	4510	C	E		A										U		N	1		8,677,307.12
1941	4510	C	E		A										U		N	1		6,237,862.28
1941	4610	C	E		A										U		N	1		10,769,595.88
1941	4610	C	E		A										U		N	1		9,456,923.32
Sub-Total, 1941																				**35,141,688.91**

Change in Obl Bal

3000	4801	C	B										X		U		N	1		11,114,473.29
3000	4801	C	B										X		U		N	1		12,750,053.48
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		-11,114,473.29
3010	4801	C	B										X		U		N	1		-12,750,053.48
3010	4801	C	E										X		U		N	1		8,786,741.48
3010	4801	C	E										X		U		N	1		7,210,138.96
3010	4802	C	B					DISC	BAL				X		U		N	1	N	-62,718.11
3010	4802	C	B					DISC	BAL				X		U		N	1	N	-978,252.21
3010	4802	C	E					DISC	BAL				X		U		N	1	N	28,466.00
3010	4802	C	E					DISC	BAL				X		U		N	1	N	244.52
3010	4802	C	E					DISC	NEW				X		U		N	1	N	851,503.46
3010	4802	C	E					DISC	NEW				X		U		N	1	N	40,000.00
3010	4881	C	E										X		U		N			1,877,281.22
3010	4881	C	E										X		U		N			1,621.23
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		701,951.95
3010	4901	C	E										X		U		N	1		5,480,190.78
3010	4902	C	E					DISC	BAL				X		U		N		N	6,799,228.90
3010	4902	C	E					DISC	BAL				X		U		N		N	14,092,592.80
3010	4902	C	E					DISC	NEW				X		U		N		N	802,887.44
3010	4902	C	E					DISC	NEW				X		U		N		N	11,054,069.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4981	C	E										X		U		N			135,130.90
3010	4981	C	E										X		U		N			453,174.79
Sub-Total, 3010																				**25,639,662.36**
3020	4802	C	B					DISC	BAL				X		U		N	1	N	62,718.11
3020	4802	C	B					DISC	BAL				X		U		N	1	N	978,252.21
3020	4802	C	E					DISC	BAL				X		U		N	1	N	-28,466.00
3020	4802	C	E					DISC	BAL				X		U		N	1	N	-244.52
3020	4802	C	E					DISC	NEW				X		U		N	1	N	-851,503.46
3020	4802	C	E					DISC	NEW				X		U		N	1	N	-40,000.00
3020	4902	C	E					DISC	BAL				X		U		N		N	-6,799,228.90
3020	4902	C	E					DISC	BAL				X		U		N		N	-14,092,592.80
3020	4902	C	E					DISC	NEW				X		U		N		N	-802,887.44
3020	4902	C	E					DISC	NEW				X		U		N		N	-11,054,069.41
Sub-Total, 3020																				**-32,628,022.21**
3040	4871	D	E										X		U		N			-5,918,398.24
3040	4971	D	E										X		U		N			-2,211,991.76
Sub-Total, 3040																				**-8,130,390.00**
3050	4801	C	E												U		N	1		8,786,741.48
3050	4801	C	E												U		N	1		7,210,138.96
3050	4871	D	E												U		N			-5,918,398.24
3050	4881	C	E												U		N			1,877,281.22
3050	4881	C	E												U		N			1,621.23
3050	4901	C	E												U		N	1		701,951.95
3050	4901	C	E												U		N	1		5,480,190.78
3050	4971	D	E												U		N			-2,211,991.76
3050	4981	C	E												U		N			135,130.90
3050	4981	C	E												U		N			453,174.79
Sub-Total, 3050																				**16,515,841.31**
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		-14,862,661.38
3070	4251	D	B			F		DISC					X		U		N	1		10,355,286.42
3070	4251	D	E			F		DISC					X		U		N	1		-3,853,792.20
Sub-Total, 3070																				**27,928,565.74**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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							U		N	1		-14,862,661.38
3090	4251	D	E			F		DISC							U		N	1		-3,853,792.20
	Sub-Total, 3090																			**-18,716,453.58**

3100, Obligated balance, start of year ==========
-15,010,428.16

3200, Obligated balance, end of year ==========
-2,200,612.27

BA & O, Net

4000, Disc: Budget authority, gross ==========
4,650,517.96

4010	4802	C	E					DISC	NEW				X		U		N	1	N	851,503.46
4010	4802	C	E					DISC	NEW				X		U		N	1	N	40,000.00
4010	4902	C	E					DISC	NEW				X		U		N		N	802,887.44
4010	4902	C	E					DISC	NEW				X		U		N		N	11,054,069.41
	Sub-Total, 4010																			**12,748,460.31**
4011	4802	C	B					DISC	BAL				X		U		N	1	N	-62,718.11
4011	4802	C	B					DISC	BAL				X		U		N	1	N	-978,252.21
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	6,799,228.90
4011	4902	C	E					DISC	BAL				X		U		N		N	14,092,592.80
	Sub-Total, 4011																			**19,879,561.90**

4020, Disc: Total outlays, gross ==========
32,628,022.21

4030	4222	D	B			F		DISC					X		U		N	1		18,188,381.73
4030	4222	D	E			F		DISC					X		U		N	1		-16,129,109.00
4030	4252	D	E			F		DISC					X		U		N			-24,084,590.41
4030	4277	D	E					DISC					X		U		N			-872,311.88
4030	4972	D	E			F		DISC					X		U		N			-1,181,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 4030																			**-24,078,629.56**
4033	4266	D	E					DISC					X		U		N			-8,500,454.14
4040, Disc: Offsets against gross BA and outlays (total)																				========== -32,579,083.70
4050	4221	D	B			F		DISC					X		U		N	1		36,289,732.90
4050	4221	D	E			F		DISC					X		U		N	1		-14,862,661.38
4050	4251	D	B			F		DISC					X		U		N	1		10,355,286.42
4050	4251	D	E			F		DISC					X		U		N	1		-3,853,792.20
	Sub-Total, 4050																			**27,928,565.74**
4060, Disc: Additional offsets against BA only (total)																				========== 27,928,565.74
4080, Disc: Outlays, net																				========= 48,938.51
4190, Outlays, net (disc. and mand.)																				========= 48,938.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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- -12/13-1301 -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	Red Typ	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	4802	C	E					DISC					X		U		Y	1	N	3,500,000.00
Budgetary Resources																				
1011	4190	D	E	P							72	1037	X		U		Y			3,500,000.00
1050, Unob Bal: Unobligated balance (total)																				========== 3,500,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 3,500,000.00
Change in Obl Bal																				
3010	4802	C	E					DISC					X		U		Y	1	N	3,500,000.00
3020	4802	C	E					DISC					X		U		Y	1	N	-3,500,000.00
BA & O, Net																				
4011	4802	C	E					DISC					X		U		Y	1	N	3,500,000.00
4020, Disc: Total outlays, gross																				========== 3,500,000.00
4080, Disc: Outlays, net																				========== 3,500,000.00
4190, Outlays, net (disc. and mand.)																				========== 3,500,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		101,440,731.99
0900	4801	C	E										X		U		Y	1		489,575,386.13
0900	4801	C	E										X		U		Y	1		54,672,706.16
0900	4801	C	E										X		U		Y	1		6,529,018.03
0900	4801	C	E										X		U		Y	1		16,154,619.16
0900	4801	C	E										X		U		Y	1		7,209,524.37
0900	4801	C	E										X		U		Y	1		61,392,581.98
0900	4801	C	E										X		U		Y	1		1,267,936.72
0900	4802	C	E					DISC					X		U		Y	1	N	3,218,173.72
0900	4802	C	E					DISC					X		U		Y	1	N	197,801.35
0900	4802	C	E					DISC					X		U		Y	1	N	6,994,050.86
0900	4802	C	E					DISC					X		U		Y	1	N	63,734.60
0900	4802	C	E					DISC					X		U		Y	1	N	12,025,677.25
0900	4802	C	E					DISC					X		U		Y	1	N	26,544,669.08
0900	4802	C	E					DISC					X		U		Y	1	N	3,956,133.74
0900	4802	C	E					DISC					X		U		Y	1	N	2,613,947.81
0900	4901	C	E										X		U		Y	1		2,999,510.20
0900	4901	C	E										X		U		Y	1		1,147,433.44
0900	4901	C	E										X		U		Y	1		428,932,109.62
0900	4901	C	E										X		U		Y	1		62,021,072.86
0900	4901	C	E										X		U		Y	1		21,356,545.87
0900	4901	C	E										X		U		Y	1		10,189,708.67
0900	4901	C	E										X		U		Y	1		11,895,084.38
0900	4901	C	E										X		U		Y	1		4,887,156.67
0900	4902	C	E					DISC					X		U		Y		N	12,899,197.27
0900	4902	C	E					DISC					X		U		Y		N	1,047,289,459.02
0900	4902	C	E					DISC					X		U		Y		N	6,318,135,613.51
0900	4902	C	E					DISC					X		U		Y		N	77,065,086.99
0900	4902	C	E					DISC					X		U		Y		N	46,429,568.64
0900	4902	C	E					DISC					X		U		Y		N	79,578,995.11
0900	4902	C	E					DISC					X		U		Y		N	462,443,330.92
0900	4902	C	E					DISC					X		U		Y		N	157,427,569.43
Sub-Total, 0900																				**9,538,554,135.55**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		Y	1		4,592,701,000.00
1130	4392	C	E	P				DISC		SQ1			X		U		Y	1		-231,040,417.00
1130	4392	C	E	P				DISC		AB2			X		U		Y	1		-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		8,426,682.84
1700	4252	D	E			F		DISC					X		U		Y			56,163,985.97
1700	4255	D	E					DISC					X		U		Y			5,043,189,340.00
1700	4266	D	E					DISC					X		U		Y			8,342,312.37
1700	4277	D	E					DISC					X		U		Y			22,717.41
Sub-Total, 1700																				**5,116,145,038.59**
1701	4221	D	E			F		DISC					X		U		Y	1		55,221,810.49
1701	4251	D	E			F		DISC					X		U		Y	1		27,768,338.85
Sub-Total, 1701																				**82,990,149.34**
1723	4382	C	E	S				DISC		SQ1			X		U		Y	1		-528,483.24
1750, BA: Disc: Spending auth: Total																				========== 5,198,606,704.69
1900, Budget authority total (disc. and mand.)																				========== 9,551,081,885.69
1930, Total budgetary resources avail (disc. and mand.)																				========== 9,551,081,885.69
1940	4510	C	E		A										U		Y	1		-2,245,702.37
1940	4610	C	E		A										U		Y	1		-9,402,209.43
1940	4610	C	E		A										U		Y	1		-879,838.34
Sub-Total, 1940																				**-12,527,750.14**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X		U			Y	1		101,440,731.99
3010	4801	C	E										X		U			Y	1		489,575,386.13
3010	4801	C	E										X		U			Y	1		54,672,706.16
3010	4801	C	E										X		U			Y	1		6,529,018.03
3010	4801	C	E										X		U			Y	1		16,154,619.16
3010	4801	C	E										X		U			Y	1		7,209,524.37
3010	4801	C	E										X		U			Y	1		61,392,581.98
3010	4801	C	E										X		U			Y	1		1,267,936.72
3010	4802	C	E					DISC					X		U			Y	1	N	3,218,173.72
3010	4802	C	E					DISC					X		U			Y	1	N	197,801.35
3010	4802	C	E					DISC					X		U			Y	1	N	6,994,050.86
3010	4802	C	E					DISC					X		U			Y	1	N	63,734.60
3010	4802	C	E					DISC					X		U			Y	1	N	12,025,677.25
3010	4802	C	E					DISC					X		U			Y	1	N	26,544,669.08
3010	4802	C	E					DISC					X		U			Y	1	N	3,956,133.74
3010	4802	C	E					DISC					X		U			Y	1	N	2,613,947.81
3010	4901	C	E										X		U			Y	1		2,999,510.20
3010	4901	C	E										X		U			Y	1		1,147,433.44
3010	4901	C	E										X		U			Y	1		428,932,109.62
3010	4901	C	E										X		U			Y	1		62,021,072.86
3010	4901	C	E										X		U			Y	1		21,356,545.87
3010	4901	C	E										X		U			Y	1		10,189,708.67
3010	4901	C	E										X		U			Y	1		11,895,084.38
3010	4901	C	E										X		U			Y	1		4,887,156.67
3010	4902	C	E					DISC					X		U			Y		N	12,899,197.27
3010	4902	C	E					DISC					X		U			Y		N	1,047,289,459.02
3010	4902	C	E					DISC					X		U			Y		N	6,318,135,613.51
3010	4902	C	E					DISC					X		U			Y		N	77,065,086.99
3010	4902	C	E					DISC					X		U			Y		N	46,429,568.64
3010	4902	C	E					DISC					X		U			Y		N	79,578,995.11
3010	4902	C	E					DISC					X		U			Y		N	462,443,330.92
3010	4902	C	E					DISC					X		U			Y		N	157,427,569.43
Sub-Total, 3010																					**9,538,554,135.55**
3020	4802	C	E					DISC					X		U			Y	1	N	-3,218,173.72
3020	4802	C	E					DISC					X		U			Y	1	N	-197,801.35
3020	4802	C	E					DISC					X		U			Y	1	N	-6,994,050.86
3020	4802	C	E					DISC					X		U			Y	1	N	-63,734.60
3020	4802	C	E					DISC					X		U			Y	1	N	-12,025,677.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		U		Y	1	N	-26,544,669.08
3020	4802	C	E					DISC					X		U		Y	1	N	-3,956,133.74
3020	4802	C	E					DISC					X		U		Y	1	N	-2,613,947.81
3020	4902	C	E					DISC					X		U		Y		N	-12,899,197.27
3020	4902	C	E					DISC					X		U		Y		N	-1,047,289,459.02
3020	4902	C	E					DISC					X		U		Y		N	-6,318,135,613.51
3020	4902	C	E					DISC					X		U		Y		N	-77,065,086.99
3020	4902	C	E					DISC					X		U		Y		N	-46,429,568.64
3020	4902	C	E					DISC					X		U		Y		N	-79,578,995.11
3020	4902	C	E					DISC					X		U		Y		N	-462,443,330.92
3020	4902	C	E					DISC					X		U		Y		N	-157,427,569.43
Sub-Total, 3020																				**-8,256,883,009.30**
3050	4801	C	E												U		Y	1		101,440,731.99
3050	4801	C	E												U		Y	1		489,575,386.13
3050	4801	C	E												U		Y	1		54,672,706.16
3050	4801	C	E												U		Y	1		6,529,018.03
3050	4801	C	E												U		Y	1		16,154,619.16
3050	4801	C	E												U		Y	1		7,209,524.37
3050	4801	C	E												U		Y	1		61,392,581.98
3050	4801	C	E												U		Y	1		1,267,936.72
3050	4901	C	E												U		Y	1		2,999,510.20
3050	4901	C	E												U		Y	1		1,147,433.44
3050	4901	C	E												U		Y	1		428,932,109.62
3050	4901	C	E												U		Y	1		62,021,072.86
3050	4901	C	E												U		Y	1		21,356,545.87
3050	4901	C	E												U		Y	1		10,189,708.67
3050	4901	C	E												U		Y	1		11,895,084.38
3050	4901	C	E												U		Y	1		4,887,156.67
Sub-Total, 3050																				**1,281,671,126.25**
3070	4221	D	E			F		DISC					X		U		Y	1		-55,221,810.49
3070	4251	D	E			F		DISC					X		U		Y	1		-27,768,338.85
Sub-Total, 3070																				**-82,990,149.34**
3090	4221	D	E			F		DISC							U		Y	1		-55,221,810.49
3090	4251	D	E			F		DISC							U		Y	1		-27,768,338.85
Sub-Total, 3090																				**-82,990,149.34**
3200, Obligated balance, end of year																				**==========**
																				1,198,680,976.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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																				========== 9,551,081,885.69
4010	4802	C	E					DISC					X		U		Y	1	N	3,218,173.72
4010	4802	C	E					DISC					X		U		Y	1	N	197,801.35
4010	4802	C	E					DISC					X		U		Y	1	N	6,994,050.86
4010	4802	C	E					DISC					X		U		Y	1	N	63,734.60
4010	4802	C	E					DISC					X		U		Y	1	N	12,025,677.25
4010	4802	C	E					DISC					X		U		Y	1	N	26,544,669.08
4010	4802	C	E					DISC					X		U		Y	1	N	3,956,133.74
4010	4802	C	E					DISC					X		U		Y	1	N	2,613,947.81
4010	4902	C	E					DISC					X		U		Y		N	12,899,197.27
4010	4902	C	E					DISC					X		U		Y		N	1,047,289,459.02
4010	4902	C	E					DISC					X		U		Y		N	6,318,135,613.51
4010	4902	C	E					DISC					X		U		Y		N	77,065,086.99
4010	4902	C	E					DISC					X		U		Y		N	46,429,568.64
4010	4902	C	E					DISC					X		U		Y		N	79,578,995.11
4010	4902	C	E					DISC					X		U		Y		N	462,443,330.92
4010	4902	C	E					DISC					X		U		Y		N	157,427,569.43
Sub-Total, 4010																				**8,256,883,009.30**
4020, Disc: Total outlays, gross																				========== 8,256,883,009.30
4030	4222	D	E			F		DISC					X		U		Y	1		-8,426,682.84
4030	4252	D	E			F		DISC					X		U		Y			-56,163,985.97
4030	4255	D	E					DISC					X		U		Y			-5,043,189,340.00
4030	4277	D	E					DISC					X		U		Y			-22,717.41
Sub-Total, 4030																				**-5,107,802,726.22**
4033	4266	D	E					DISC					X		U		Y			-8,342,312.37
4040, Disc: Offsets against gross BA and outlays (total)																				========== -5,116,145,038.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050	4221	D	E			F		DISC					X		U		Y	1		-55,221,810.49
4050	4251	D	E			F		DISC					X		U		Y	1		-27,768,338.85
	Sub-Total, 4050																			**-82,990,149.34**

4060, Disc: Additional offsets against BA only (total) ==========
-82,990,149.34

4070, Disc: Budget authority, net ==========
4,351,946,697.76

4080, Disc: Outlays, net ==========
3,140,737,970.71

4180, Budget authority, net (disc. and mand.) ==========
4,351,946,697.76

4190, Outlays, net (disc. and mand.) ==========
3,140,737,970.71

Memo Entries

5091	4382	C	E	S				DISC		SQ1			X		U		Y	1		528,483.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		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		880,240.92
3011	4881	C	E										X		E			N			5,493,665.33
3011	4901	C	B										X		E			N	1		-5,572,949.23
3011	4901	C	E										X		E			N	1		1,208,364.24
3011	4902	C	E					DISC					X		E			N		N	2,899,055.50
3011	4981	C	E										X		E			N			300,372.81
Sub-Total, 3011																					**533,538.36**
3020	4902	C	E					DISC					X		E			N		N	-2,899,055.50
3041	4871	D	E										X		E			N			-59,252.68
3041	4971	D	E										X		E			N			-408,599.78
Sub-Total, 3041																					**-467,852.46**
3050	4801	C	E												E			N	1		880,240.92
3050	4871	D	E												E			N			-59,252.68
3050	4881	C	E												E			N			5,493,665.33
3050	4901	C	E												E			N	1		1,208,364.24
3050	4971	D	E												E			N			-408,599.78
3050	4981	C	E												E			N			300,372.81
Sub-Total, 3050																					**7,414,790.84**
3100, Obligated balance, start of year																					========== 10,248,160.44
3200, Obligated balance, end of year																					========== 7,414,790.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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	4902	C	E					DISC					X		E			N		N	2,899,055.50
4020, Disc: Total outlays, gross																					========== 2,899,055.50
4080, Disc: Outlays, net																					========== 2,899,055.50
4190, Outlays, net (disc. and mand.)																					========== 2,899,055.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		719,904,397.13
3000	4801	C	B										X		E			N	1		57,890,157.06
3000	4901	C	B										X		E			N	1		10,323,526.72
3000	4901	C	B										X		E			N	1		513,021,000.41
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		29,121,513.55
3011	4801	C	E										X		E			N	1		104,773,780.43
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	440,021.71
3011	4802	C	E					DISC					X		E			N	1	N	21,637,320.59
3011	4881	C	E										X		E			N			6,911,407.26
3011	4881	C	E										X		E			N			822,569.18
3011	4901	C	B										X		E			N	1		-10,323,526.72
3011	4901	C	B										X		E			N	1		-513,021,000.41
3011	4901	C	E										X		E			N	1		2,151,137.31
3011	4901	D	E										X		E			N	1		-11,739,498.30
3011	4902	C	E					DISC					X		E			N		N	1,201,496,617.46
3011	4902	C	E					DISC					X		E			N		N	38,383,310.22
3011	4981	C	E										X		E			N			2,616,443.72
3011	4981	C	E										X		E			N			22,305,200.40
3011	4982	C	E					DISC					X		E			N		N	1,038,384.66
3011	4982	C	E					DISC					X		E			N		N	146,766.34
Sub-Total, 3011																					**43,886,669.83**
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	-440,021.71
3020	4802	C	E					DISC					X		E			N	1	N	-21,637,320.59
3020	4902	C	E					DISC					X		E			N		N	-1,201,496,617.46
3020	4902	C	E					DISC					X		E			N		N	-38,383,310.22
3020	4982	C	E					DISC					X		E			N		N	-1,038,384.66
3020	4982	C	E					DISC					X		E			N		N	-146,766.34
Sub-Total, 3020																					**-1,188,063,197.60**
3041	4871	D	E										X		E			N			-34,736,003.51
3041	4971	D	E										X		E			N			-7,928,508.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3041																			**-42,664,511.51**
3050	4801	C	E												E		N	1		29,121,513.55
3050	4801	C	E												E		N	1		104,773,780.43
3050	4871	D	E												E		N			-34,736,003.51
3050	4881	C	E												E		N			6,911,407.26
3050	4881	C	E												E		N			822,569.18
3050	4901	C	E												E		N	1		2,151,137.31
3050	4901	D	E												E		N	1		-11,739,498.30
3050	4971	D	E												E		N			-7,928,508.00
3050	4981	C	E												E		N			2,616,443.72
3050	4981	C	E												E		N			22,305,200.40
	Sub-Total, 3050																			**114,298,042.04**
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		-32,950,084.19
3071	4251	D	B			F		DISC					X		E		N	1		37,117,286.53
3071	4251	D	E			F		DISC					X		E		N	1		-5,270,065.47
	Sub-Total, 3071																			**62,972,306.24**
3090	4221	D	E			F		DISC							E		N	1		-32,950,084.19
3090	4251	D	E			F		DISC							E		N	1		-5,270,065.47
	Sub-Total, 3090																			**-38,220,149.66**
	3100, Obligated balance, start of year																			**==========** 1,199,946,625.42
	3200, Obligated balance, end of year																			**==========** 76,077,892.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	-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	440,021.71
4011	4802	C	E					DISC					X		E		N	1	N	21,637,320.59
4011	4902	C	E					DISC					X		E		N		N	1,201,496,617.46
4011	4902	C	E					DISC					X		E		N		N	38,383,310.22
4011	4982	C	E					DISC					X		E		N		N	1,038,384.66
4011	4982	C	E					DISC					X		E		N		N	146,766.34
	Sub-Total, 4011																			**1,188,063,197.60**
4020, Disc: Total outlays, gross																				========== 1,188,063,197.60
4030	4222	D	B			F		DISC					X		E		N	1		3,337,093.55
4030	4222	D	E			F		DISC					X		E		N	1		-543,585.79
4030	4252	D	E			F		DISC					X		E		N			-62,645,543.26
4030	4277	D	E					DISC					X		E		N			-75.30
4030	4972	D	E			F		DISC					X		E		N			-1,054,608.47
	Sub-Total, 4030																			**-60,906,719.27**
4033	4266	D	E					DISC					X		E		N			-328.65
4040, Disc: Offsets against gross BA and outlays (total)																				========== -60,907,047.92
4052	4222	D	B			F		DISC					X		E		N	1		-3,337,093.55
4052	4222	D	E			F		DISC					X		E		N	1		543,585.79
4052	4252	D	E			F		DISC					X		E		N			62,645,543.26
4052	4266	D	E					DISC					X		E		N			328.65
4052	4277	D	E					DISC					X		E		N			75.30
4052	4972	D	E			F		DISC					X		E		N			1,054,608.47
	Sub-Total, 4052																			**60,907,047.92**
4060, Disc: Additional offsets against BA only (total)																				========== 60,907,047.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																					========== 1,127,156,149.68
4190, Outlays, net (disc. and mand.)																					========== 1,127,156,149.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		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			-27,900.04
3050	4801	C	E												E			N	1		29,273.64
3050	4871	D	E												E			N			-27,900.04
3050	4901	D	E												E			N	1		-19,592.08
Sub-Total, 3050																					**-18,218.48**
3100, Obligated balance, start of year																					======== 9,681.56
3200, Obligated balance, end of year																					========== -18,218.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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 4th 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		27,116,703.91
3000	4801	C	B										X		E			N	1		84,431,131.69
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		-27,116,703.91
3011	4801	C	B										X		E			N	1		-84,431,131.69
3011	4801	C	E										X		E			N	1		16,073,584.21
3011	4801	C	E										X		E			N	1		44,654,152.61
3011	4802	C	B					DISC					X		E			N	1	N	-1,074,585.29
3011	4802	C	B					DISC					X		E			N	1	N	-18,964,186.91
3011	4802	C	E					DISC					X		E			N	1	N	10,152,862.49
3011	4802	C	E					DISC					X		E			N	1	N	657,857.00
3011	4881	C	E										X		E			N			130,000.00
3011	4881	C	E										X		E			N			1,496,690.02
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	C	E										X		E			N	1		12,632,569.04
3011	4901	D	E										X		E			N	1		-939,461.83
3011	4902	C	E					DISC					X		E			N		N	11,156,103.84
3011	4902	C	E					DISC					X		E			N		N	50,656,532.63
3011	4981	C	E										X		E			N			1,750,450.98
3011	4981	C	E										X		E			N			1,151,766.02
3011	4982	C	E					DISC					X		E			N		N	278,536.73
3011	4982	C	E					DISC					X		E			N		N	75,939.86
Sub-Total, 3011																					**5,112,713.73**
3020	4802	C	B					DISC					X		E			N	1	N	1,074,585.29
3020	4802	C	B					DISC					X		E			N	1	N	18,964,186.91
3020	4802	C	E					DISC					X		E			N	1	N	-10,152,862.49
3020	4802	C	E					DISC					X		E			N	1	N	-657,857.00
3020	4902	C	E					DISC					X		E			N		N	-11,156,103.84
3020	4902	C	E					DISC					X		E			N		N	-50,656,532.63
3020	4982	C	E					DISC					X		E			N		N	-278,536.73
3020	4982	C	E					DISC					X		E			N		N	-75,939.86
Sub-Total, 3020																					**-52,939,060.35**
3041	4871	D	E										X		E			N			-8,651,223.08
3041	4971	D	E										X		E			N			-2,194,475.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3041																			**-10,845,698.45**
3050	4801	C	E												E		N	1		16,073,584.21
3050	4801	C	E												E		N	1		44,654,152.61
3050	4871	D	E												E		N			-8,651,223.08
3050	4881	C	E												E		N			130,000.00
3050	4881	C	E												E		N			1,496,690.02
3050	4901	C	E												E		N	1		12,632,569.04
3050	4901	D	E												E		N	1		-939,461.83
3050	4971	D	E												E		N			-2,194,475.37
3050	4981	C	E												E		N			1,750,450.98
3050	4981	C	E												E		N			1,151,766.02
	Sub-Total, 3050																			**66,104,052.60**
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		-21,878,981.24
3071	4251	D	B			F		DISC					X		E		N	1		6,245,075.45
3071	4251	D	E			F		DISC					X		E		N	1		-9,279,230.50
	Sub-Total, 3071																			**10,973,374.04**
3090	4221	D	E			F		DISC							E		N	1		-21,878,981.24
3090	4251	D	E			F		DISC							E		N	1		-9,279,230.50
	Sub-Total, 3090																			**-31,158,211.74**
3100, Obligated balance, start of year																				**==========** 82,644,511.89
3200, Obligated balance, end of year																				**==========** 34,945,840.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	-1,074,585.29
4011	4802	C	B					DISC					X		E		N	1	N	-18,964,186.91
4011	4802	C	E					DISC					X		E		N	1	N	10,152,862.49
4011	4802	C	E					DISC					X		E		N	1	N	657,857.00
4011	4902	C	E					DISC					X		E		N		N	11,156,103.84
4011	4902	C	E					DISC					X		E		N		N	50,656,532.63
4011	4982	C	E					DISC					X		E		N		N	278,536.73
4011	4982	C	E					DISC					X		E		N		N	75,939.86
	Sub-Total, 4011																			**52,939,060.35**
4020, Disc: Total outlays, gross																				========== 52,939,060.35
4030	4222	D	B			F		DISC					X		E		N	1		325,883.59
4030	4222	D	E			F		DISC					X		E		N	1		-136,815.67
4030	4252	D	E			F		DISC					X		E		N			-9,281,158.70
4030	4972	D	E			F		DISC					X		E		N			-271,446.75
	Sub-Total, 4030																			**-9,363,537.53**
4033	4266	D	E					DISC					X		E		N			-301.60
4040, Disc: Offsets against gross BA and outlays (total)																				========== -9,363,839.13
4052	4222	D	B			F		DISC					X		E		N	1		-325,883.59
4052	4222	D	E			F		DISC					X		E		N	1		136,815.67
4052	4252	D	E			F		DISC					X		E		N			9,281,158.70
4052	4266	D	E					DISC					X		E		N			301.60
4052	4972	D	E			F		DISC					X		E		N			271,446.75
	Sub-Total, 4052																			**9,363,839.13**
4060, Disc: Additional offsets against BA only (total)																				========== 9,363,839.13
4080, Disc: Outlays, net																				========== 43,575,221.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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.)																					========== 43,575,221.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	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		711,915.22
3000	4901	C	B										X		E			N	1		5,857,351.95
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		346,239.00
3011	4801	C	E										X		E			N	1		19,217,557.37
3011	4802	C	B					DISC					X		E			N	1	N	-12,035,631.18
3011	4802	C	B					DISC					X		E			N	1	N	-155,647.74
3011	4802	C	E					DISC					X		E			N	1	N	155,582.17
3011	4802	C	E					DISC					X		E			N	1	N	4,892,422.70
3011	4881	C	E										X		E			N			1,117,127.02
3011	4901	C	B										X		E			N	1		-711,915.22
3011	4901	C	B										X		E			N	1		-5,857,351.95
3011	4901	C	E										X		E			N	1		89,844.66
3011	4901	C	E										X		E			N	1		2,381,689.55
3011	4902	C	E					DISC					X		E			N		N	11,882,888.55
3011	4902	C	E					DISC					X		E			N		N	20,234,287.24
3011	4981	C	E										X		E			N			127.73
3011	4981	C	E										X		E			N			1,009,843.35
3011	4982	C	E					DISC					X		E			N		N	9,203.92
3011	4982	C	E					DISC					X		E			N		N	4,969.78
Sub-Total, 3011																					**2,505,685.46**
3020	4802	C	B					DISC					X		E			N	1	N	12,035,631.18
3020	4802	C	B					DISC					X		E			N	1	N	155,647.74
3020	4802	C	E					DISC					X		E			N	1	N	-155,582.17
3020	4802	C	E					DISC					X		E			N	1	N	-4,892,422.70
3020	4902	C	E					DISC					X		E			N		N	-11,882,888.55
3020	4902	C	E					DISC					X		E			N		N	-20,234,287.24
3020	4982	C	E					DISC					X		E			N		N	-9,203.92
3020	4982	C	E					DISC					X		E			N		N	-4,969.78
Sub-Total, 3020																					**-24,988,075.44**
3041	4871	D	E										X		E			N			-6,844,114.42
3041	4971	D	E										X		E			N			-1,380,687.79
Sub-Total, 3041																					**-8,224,802.21**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E												E		N	1		346,239.00
3050	4801	C	E												E		N	1		19,217,557.37
3050	4871	D	E												E		N			-6,844,114.42
3050	4881	C	E												E		N			1,117,127.02
3050	4901	C	E												E		N	1		89,844.66
3050	4901	C	E												E		N	1		2,381,689.55
3050	4971	D	E												E		N			-1,380,687.79
3050	4981	C	E												E		N			127.73
3050	4981	C	E												E		N			1,009,843.35
	Sub-Total, 3050																			**15,937,626.47**
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		-5,027,640.74
3071	4251	C	B			F		DISC					X		E		N	1		-2,594,365.05
3071	4251	C	E			F		DISC					X		E		N	1		4,004,249.01
	Sub-Total, 3071																			**17,599,219.62**
3090	4221	D	E			F		DISC							E		N	1		-5,027,640.74
3090	4251	C	E			F		DISC							E		N	1		4,004,249.01
	Sub-Total, 3090																			**-1,023,391.73**
3100, Obligated balance, start of year																				========== 28,022,207.31
3200, Obligated balance, end of year																				========== 14,914,234.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	-12,035,631.18
4011	4802	C	B					DISC					X		E		N	1	N	-155,647.74
4011	4802	C	E					DISC					X		E		N	1	N	155,582.17
4011	4802	C	E					DISC					X		E		N	1	N	4,892,422.70
4011	4902	C	E					DISC					X		E		N		N	11,882,888.55
4011	4902	C	E					DISC					X		E		N		N	20,234,287.24
4011	4982	C	E					DISC					X		E		N		N	9,203.92
4011	4982	C	E					DISC					X		E		N		N	4,969.78
	Sub-Total, 4011																			**24,988,075.44**
4020, Disc: Total outlays, gross																				========== 24,988,075.44
4030	4222	D	B			F		DISC					X		E		N	1		30,938.06
4030	4222	C	E			F		DISC					X		E		N	1		35,434.17
4030	4252	D	E			F		DISC					X		E		N			-13,384,787.55
4030	4277	C	E					DISC					X		E		N			257.05
4030	4972	D	E			F		DISC					X		E		N			-62,593.56
	Sub-Total, 4030																			**-13,380,751.83**
4033	4266	D	E					DISC					X		E		N			-9,892.87
4040, Disc: Offsets against gross BA and outlays (total)																				========== -13,390,644.70
4052	4222	D	B			F		DISC					X		E		N	1		-30,938.06
4052	4222	C	E			F		DISC					X		E		N	1		-35,434.17
4052	4252	D	E			F		DISC					X		E		N			13,384,787.55
4052	4266	D	E					DISC					X		E		N			9,892.87
4052	4277	C	E					DISC					X		E		N			-257.05
4052	4972	D	E			F		DISC					X		E		N			62,593.56
	Sub-Total, 4052																			**13,390,644.70**
4060, Disc: Additional offsets against BA only (total)																				========== 13,390,644.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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																					========== 11,597,430.74
4190, Outlays, net (disc. and mand.)																					========== 11,597,430.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		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**
3041	4871	D	E										X		E			N			-23.19
3050	4801	C	E												E			N	1		4,641.06
3050	4871	D	E												E			N			-23.19
	Sub-Total, 3050																				**4,617.87**
3100, Obligated balance, start of year																					======== 4,641.06
3200, Obligated balance, end of year																					======== 4,617.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		6,050.04
3000	4901	C	B										X		E			N	1		12,649,147.54
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		14,089,270.08
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	6,431,802.41
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			1,003,417.51
3011	4901	C	B										X		E			N	1		-6,050.04
3011	4901	C	B										X		E			N	1		-12,649,147.54
3011	4901	C	E										X		E			N	1		9,251,681.37
3011	4901	C	E										X		E			N	1		2,262.93
3011	4902	C	E					DISC					X		E			N		N	11,460,589.89
3011	4902	C	E					DISC					X		E			N		N	12,646,026.00
3011	4981	C	E										X		E			N			25.47
3011	4981	C	E										X		E			N			970,809.16
3011	4982	C	E					DISC					X		E			N		N	2.47
3011	4982	C	E					DISC					X		E			N		N	37.83
Sub-Total, 3011																					**2,278,305.71**
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	-6,431,802.41
3020	4802	C	E					DISC					X		E			N	1	N	-944,764.09
3020	4902	C	E					DISC					X		E			N		N	-11,460,589.89
3020	4902	C	E					DISC					X		E			N		N	-12,646,026.00
3020	4982	C	E					DISC					X		E			N		N	-2.47
3020	4982	C	E					DISC					X		E			N		N	-37.83
Sub-Total, 3020																					**-18,274,176.70**
3041	4871	D	E										X		E			N			-7,582,861.83
3041	4971	D	E										X		E			N			-416,753.24
Sub-Total, 3041																					**-7,999,615.07**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E												E		N	1		14,089,270.08
3050	4801	D	E												E		N	1		-69,702.41
3050	4871	D	E												E		N			-7,582,861.83
3050	4881	C	E												E		N			121,177.34
3050	4881	C	E												E		N			1,003,417.51
3050	4901	C	E												E		N	1		9,251,681.37
3050	4901	C	E												E		N	1		2,262.93
3050	4971	D	E												E		N			-416,753.24
3050	4981	C	E												E		N			25.47
3050	4981	C	E												E		N			970,809.16
Sub-Total, 3050																				**17,369,326.38**
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		-6,200,859.18
3071	4251	D	B			F		DISC					X		E		N	1		4,932,869.72
3071	4251	C	E			F		DISC					X		E		N	1		4,196,541.09
Sub-Total, 3071																				**22,207,936.90**
3090	4221	D	E			F		DISC							E		N	1		-6,200,859.18
3090	4251	C	E			F		DISC							E		N	1		4,196,541.09
Sub-Total, 3090																				**-2,004,318.09**
3100, Obligated balance, start of year																				========== 17,152,557.45
3200, Obligated balance, end of year																				========== 15,365,008.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	-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	6,431,802.41
4011	4802	C	E					DISC					X		E		N	1	N	944,764.09
4011	4902	C	E					DISC					X		E		N		N	11,460,589.89
4011	4902	C	E					DISC					X		E		N		N	12,646,026.00
4011	4982	C	E					DISC					X		E		N		N	2.47
4011	4982	C	E					DISC					X		E		N		N	37.83
	Sub-Total, 4011																			**18,274,176.70**
4020, Disc: Total outlays, gross																				==========
																				18,274,176.70
4030	4222	D	B			F		DISC					X		E		N	1		123,536.12
4030	4222	D	E			F		DISC					X		E		N	1		-110,042.25
4030	4252	D	E			F		DISC					X		E		N			-21,699,678.37
4030	4277	C	E					DISC					X		E		N			34.30
4030	4972	D	E			F		DISC					X		E		N			-14.60
	Sub-Total, 4030																			**-21,686,164.80**
4033	4266	D	E					DISC					X		E		N			-42,588.89
4040, Disc: Offsets against gross BA and outlays (total)																				==========
																				-21,728,753.69
4052	4222	D	B			F		DISC					X		E		N	1		-123,536.12
4052	4222	D	E			F		DISC					X		E		N	1		110,042.25
4052	4252	D	E			F		DISC					X		E		N			21,699,678.37
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																			**21,728,753.69**
4060, Disc: Additional offsets against BA only (total)																				==========
																				21,728,753.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																					========== -3,454,576.99
4190, Outlays, net (disc. and mand.)																					========== -3,454,576.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		4,680.00
3000	4801	C	B										X		E			N	1		13,685,407.07
3000	4901	C	B										X		E			N	1		9,177,038.65
3000	4901	C	B										X		E			N	1		333.75
Sub-Total, 3000																					**22,867,459.47**
3011	4801	C	B										X		E			N	1		-4,680.00
3011	4801	C	B										X		E			N	1		-13,685,407.07
3011	4801	C	E										X		E			N	1		15,044.77
3011	4801	C	E										X		E			N	1		10,502,462.22
3011	4802	C	B					DISC					X		E			N	1	N	-7,559,028.86
3011	4802	C	B					DISC					X		E			N	1	N	-879,776.72
3011	4802	D	E					DISC					X		E			N	1	N	-143.47
3011	4881	C	E										X		E			N			1,794,149.37
3011	4901	C	B										X		E			N	1		-9,177,038.65
3011	4901	C	B										X		E			N	1		-333.75
3011	4901	C	E										X		E			N	1		4,706,330.73
3011	4901	C	E										X		E			N	1		350,711.98
3011	4902	C	E					DISC					X		E			N		N	12,771,174.65
3011	4902	C	E					DISC					X		E			N		N	511,984.84
3011	4981	C	E										X		E			N			3,531.24
3011	4981	C	E										X		E			N			562,270.28
3011	4982	C	E					DISC					X		E			N		N	85,087.33
3011	4982	C	E					DISC					X		E			N		N	3,661.11
Sub-Total, 3011																					**0.00**
3020	4802	C	B					DISC					X		E			N	1	N	7,559,028.86
3020	4802	C	B					DISC					X		E			N	1	N	879,776.72
3020	4802	D	E					DISC					X		E			N	1	N	143.47
3020	4902	C	E					DISC					X		E			N		N	-12,771,174.65
3020	4902	C	E					DISC					X		E			N		N	-511,984.84
3020	4982	C	E					DISC					X		E			N		N	-85,087.33
3020	4982	C	E					DISC					X		E			N		N	-3,661.11
Sub-Total, 3020																					**-4,932,958.88**
3041	4871	D	E										X		E			N			-12,311,656.36
3041	4971	D	E										X		E			N			-5,622,844.23
Sub-Total, 3041																					**-17,934,500.59**
3050	4801	C	E												E			N	1		15,044.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E												E		N	1		10,502,462.22
3050	4871	D	E												E		N			-12,311,656.36
3050	4881	C	E												E		N			1,794,149.37
3050	4901	C	E												E		N	1		4,706,330.73
3050	4901	C	E												E		N	1		350,711.98
3050	4971	D	E												E		N			-5,622,844.23
3050	4981	C	E												E		N			3,531.24
3050	4981	C	E												E		N			562,270.28
Sub-Total, 3050																				**0.00**
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	4251	D	B			F		DISC					X		E		N	1		511,113.84
Sub-Total, 3071																				**2,863,765.29**
3100, Obligated balance, start of year																				**==========**
																				20,003,694.18

BA & O, Net

4011	4802	C	B					DISC					X		E		N	1	N	-7,559,028.86
4011	4802	C	B					DISC					X		E		N	1	N	-879,776.72
4011	4802	D	E					DISC					X		E		N	1	N	-143.47
4011	4902	C	E					DISC					X		E		N		N	12,771,174.65
4011	4902	C	E					DISC					X		E		N		N	511,984.84
4011	4982	C	E					DISC					X		E		N		N	85,087.33
4011	4982	C	E					DISC					X		E		N		N	3,661.11
Sub-Total, 4011																				**4,932,958.88**
4020, Disc: Total outlays, gross																				**==========**
																				4,932,958.88
4030	4222	C	B			F		DISC					X		E		N	1		-225,491.60
4030	4222	C	E			F		DISC					X		E		N	1		353,236.06
4030	4252	D	E			F		DISC					X		E		N			-1,260,254.42
4030	4277	C	E					DISC					X		E		N			85.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4030	4972	D	E			F		DISC					X		E		N			-61,101.05
Sub-Total, 4030																				**-1,193,526.01**
4033	4266	D	E					DISC					X		E		N			-233.11
4040, Disc: Offsets against gross BA and outlays (total)																				========== -1,193,759.12
4052	4222	C	B			F		DISC					X		E		N	1		225,491.60
4052	4222	C	E			F		DISC					X		E		N	1		-353,236.06
4052	4252	D	E			F		DISC					X		E		N			1,260,254.42
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			61,101.05
Sub-Total, 4052																				**1,193,759.12**
4060, Disc: Additional offsets against BA only (total)																				========== 1,193,759.12
4080, Disc: Outlays, net																				========== 3,739,199.76
4190, Outlays, net (disc. and mand.)																				========== 3,739,199.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																					
0900	4901	C	B										X			U		N	1		-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 4th 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	Red Typ	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 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 9,567,693,797.91

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 48,002,114.91

1011, Unob Bal: Transferred from other accounts 3,500,000.00

1021, Unob Bal: Recov of prior year unpaid obligations 8,130,390.00

1050, Unob Bal: Unobligated balance (total) ========== 59,632,504.91

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 5,148,724,122.29

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 55,061,583.60

1723, BA: Disc: Spending auth: New\Unob bal temp reduced -528,483.24

1750, BA: Disc: Spending auth: Total ========== 5,203,257,222.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900,	**Budget authority total (disc. and mand.)**																				========== 9,555,732,403.65
1930,	**Total budgetary resources avail (disc. and mand.)**																				========== 9,615,364,908.56
1940,	**Unob Bal: Memo: Unob bal expiring**																				-12,527,750.14
1941,	**Unob Bal:Memo:Unexpired unob bal carry forward,EOY**																				35,143,360.51

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**	9,567,693,797.91
3011,	**Ob Bal: Obligations incurred: Expired accounts**	54,316,913.09
3020,	**Ob Bal: Outlays (gross)**	-9,585,107,555.98
3040,	**Ob Bal: Recov, prior year unpaid obs, unexp accts**	-8,130,390.00
3041,	**Ob Bal: Recov, prior year unpaid obs, exp accts**	-88,164,903.52
3050,	**Ob Bal: EOY: Unpaid obligations**	1,519,297,832.78
3060,	**Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1**	-235,667,692.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp																					-55,061,583.60
3071, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp																					116,616,602.09
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY																					-174,112,674.14
3100, Obligated balance, start of year																					========== 1,343,022,278.65
3200, Obligated balance, end of year																					========== 1,345,185,158.64

BA & O, Net

4000, Disc: Budget authority, gross	========== 9,555,732,403.65
4010, Disc: Outlays from new authority	8,269,631,469.61
4011, Disc: Outlays from balances	1,315,476,086.37
4020, Disc: Total outlays, gross	========== 9,585,107,555.98
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-5,238,418,060.21
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-16,896,111.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																					-5,255,314,171.84
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																					-55,061,583.60
4052, Disc: Offset, BA: Collection cred to expired accts																					106,590,049.55
4060, Disc: Additional offsets against BA only (total)																					51,528,465.95
4070, Disc: Budget authority, net																					4,351,946,697.76
4080, Disc: Outlays, net																					4,329,793,384.14
4180, Budget authority, net (disc. and mand.)																					4,351,946,697.76
4190, Outlays, net (disc. and mand.)																					4,329,793,384.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Memo Entries

5091, Memo: Unavail balance, EOY: Offsetting collections 528,483.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		1,541,993.42
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		323.30
3011	4902	C	E					DISC					X		E		N		N	1,264,203.88
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	-1,264,203.88
Sub-Total, 3020																				**-1,249,851.21**
3041	4871	D	E										X		E		N			-530,854.23
3050	4801	C	E												E		N	1		1,541,993.42
3050	4871	D	E												E		N			-530,854.23
3050	4881	C	E												E		N			320,000.00
3050	4901	C	E												E		N	1		323.30
Sub-Total, 3050																				**1,331,462.49**
3100, Obligated balance, start of year																				========== 2,792,168.47
3200, Obligated balance, end of year																				========== 1,331,462.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	1,264,203.88
Sub-Total, 4011																					**1,249,851.21**
4020, Disc: Total outlays, gross																					========== 1,249,851.21
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																					========== 1,249,851.21
4190, Outlays, net (disc. and mand.)																					========== 1,249,851.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	2,792,168.47
3011, Ob Bal: Obligations incurred: Expired accounts	319,999.46
3020, Ob Bal: Outlays (gross)	-1,249,851.21
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-530,854.23
3050, Ob Bal: EOY: Unpaid obligations	1,331,462.49
3100, Obligated balance, start of year	========== 2,792,168.47
3200, Obligated balance, end of year	========== 1,331,462.49

BA & O, Net

4011, Disc: Outlays from balances	1,249,851.21
4020, Disc: Total outlays, gross	========== 1,249,851.21
4080, Disc: Outlays, net	========== 1,249,851.21
4190, Outlays, net (disc. and mand.)	========== 1,249,851.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 4th 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	Red Typ	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		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		1,417,326.60
3011	4902	C	E					DISC					X		E		N		N	1,119,465.63
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC					X		E		N		N	-1,119,465.63
3041	4871	D	E										X		E		N			-1,420,801.15
3050	4801	C	E												E		N	1		3,474.55
3050	4801	C	E												E		N	1		1,417,326.60
3050	4871	D	E												E		N			-1,420,801.15
Sub-Total, 3050																				**0.00**
3100, Obligated balance, start of year																				========== 2,540,266.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC					X		E		N		N	1,119,465.63
4020, Disc: Total outlays, gross																				========== 1,119,465.63
4030	4972	D	E			F		DISC					X		E		N			-966,541.22
4040, Disc: Offsets against gross BA and outlays (total)																				========== -966,541.22
4052	4972	D	E			F		DISC					X		E		N			966,541.22
4060, Disc: Additional offsets against BA only (total)																				========== 966,541.22
4080, Disc: Outlays, net																				========== 152,924.41
4190, Outlays, net (disc. and mand.)																				========== 152,924.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	2,540,266.78
3020, Ob Bal: Outlays (gross)	-1,119,465.63
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-1,420,801.15
3100, Obligated balance, start of year	========== 2,540,266.78

BA & O, Net

4011, Disc: Outlays from balances	1,119,465.63
4020, Disc: Total outlays, gross	========== 1,119,465.63
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-966,541.22
4040, Disc: Offsets against gross BA and outlays (total)	========== -966,541.22
4052, Disc: Offset, BA: Collection cred to expired accts	966,541.22
4060, Disc: Additional offsets against BA only (total)	========== 966,541.22
4080, Disc: Outlays, net	========== 152,924.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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.)																					========== 152,924.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	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**
1011	4190	D	E	P							69	0130	X		U		N			4,392,661.63
1050, Unob Bal: Unobligated balance (total)																				========== 20,599,861.41
1201	4114	D	E	P				MAND					X		U		N	2		103,787,276.40
1220	4170	C	E	P				MAND			69	5423	X		U		N			-52,947,914.97
1220	4170	C	E	P				MAND			69	5422	X		U		N			-50,000,000.00
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.)																				========== 21,439,222.84
1941	4450	C	E												U		N	2		20,767,803.84
1941	4510	C	E		A										U		N	2		671,419.00
Sub-Total, 1941																				**21,439,222.84**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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																					========== 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 4th 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	Red Typ	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
1011, Unob Bal: Transferred from other accounts	4,392,661.63
1050, Unob Bal: Unobligated balance (total)	========== 20,599,861.41
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.)	========== 21,439,222.84
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	21,439,222.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

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 4th 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	Red Typ	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		-365,243.10
0900	4801	C	E										X		U		N	3		466,114.35
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		1,134,224.61
0900	4902	C	E					MAND	BAL				X		U		N		N	524,916.90
0900	4902	C	E					MAND	NEW				X		U		N		N	9,463,041.86
0900	4902	C	E					MAND	NEW				X		U		N		N	3,790,968.58
	Sub-Total, 0900																			**13,632,306.84**

Budgetary Resources

1000	4166	C	B					MAND			69	4120	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**
1020	4166	D	E					MAND			69	4120	P		U		N	3		384,687.64
1050, Unob Bal: Unobligated balance (total)																				========== 1,834,724,099.55
1220	4166	C	B					MAND			69	4120	X		U		N	3		384,687.64
1220	4166	C	E					MAND			69	4120	X		U		N	3		-384,687.64
	Sub-Total, 1220																			**0.00**
1800	4266	D	E					MAND					X		U		N			165,172,660.43
1800	4273	D	E					MAND					X		U		N	3	N	25,554,234.99
	Sub-Total, 1800																			**190,726,895.42**
1823	4382	C	E	S				MAND		SQ1			X		U		N	3		-71,400.00
1850, BA: Mand: Spending auth: Total																				========== 190,655,495.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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.)																				========== 190,655,495.42
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,025,379,594.97
1941	4450	C	E												U		N	3		384,687.64
1941	4450	C	E												U		N	3		1,967,866,307.33
1941	4510	C	E		A										U		N	3		36,128,600.00
1941	4610	C	E		A										U		N	3		7,367,693.16
Sub-Total, 1941																				**2,011,747,288.13**

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		466,114.35
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		1,134,224.61
3010	4902	C	E					MAND	BAL				X		U		N		N	524,916.90
3010	4902	C	E					MAND	NEW				X		U		N		N	9,463,041.86
3010	4902	C	E					MAND	NEW				X		U		N		N	3,790,968.58
Sub-Total, 3010																				**13,632,306.84**
3020	4902	C	E					MAND	BAL				X		U		N		N	-524,916.90
3020	4902	C	E					MAND	NEW				X		U		N		N	-9,463,041.86
3020	4902	C	E					MAND	NEW				X		U		N		N	-3,790,968.58
Sub-Total, 3020																				**-13,778,927.34**
3050	4801	C	E												U		N	3		466,114.35
3050	4881	C	E												U		N			327.42
3050	4901	C	E												U		N	3		1,134,224.61
Sub-Total, 3050																				**1,600,666.38**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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																				1,747,286.88
3200, Obligated balance, end of year																				1,600,666.38

BA & O, Net

4090, Mand: Budget authority, gross																				190,655,495.42
4100	4902	C	E					MAND	NEW				X		U		N		N	9,463,041.86
4100	4902	C	E					MAND	NEW				X		U		N		N	3,790,968.58
Sub-Total, 4100																				**13,254,010.44**
4101	4902	C	E					MAND	BAL				X		U		N		N	524,916.90
4110	4902	C	E					MAND	BAL				X		U		N		N	524,916.90
4110	4902	C	E					MAND	NEW				X		U		N		N	9,463,041.86
4110	4902	C	E					MAND	NEW				X		U		N		N	3,790,968.58
Sub-Total, 4110																				**13,778,927.34**
4121	4273	D	E					MAND					X		U		N	3	N	-25,554,234.99
4123	4266	D	E					MAND					X		U		N			-165,172,660.43
4130, Mand: Offsets against gross BA and outlays (total)																				-190,726,895.42
4160, Mand: Budget authority, net																				-71,400.00
4170, Mand: Outlays, net																				-176,947,968.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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.)																				========== -71,400.00
4190, Outlays, net (disc. and mand.)																				========== -176,947,968.08

Memo Entries

5000	1610	D	B												U		N		1,818,209,411.89
5001	1610	D	E												U		N		1,936,922,003.97
5091	4382	C	E	S				MAND		SQ1			X		U		N	3	71,400.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 13,632,306.84

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 1,834,339,411.91

1020, Unob Bal: Adj to SOY bal brought forward, Oct 1 384,687.64

1050, Unob Bal: Unobligated balance (total) ========== 1,834,724,099.55

1800, BA: Mand: Spending auth: Collected 190,726,895.42

1823, BA: Mand: Spending auth: New\Unob bal temp reduced -71,400.00

1850, BA: Mand: Spending auth: Total ========== 190,655,495.42

1900, Budget authority total (disc. and mand.) ========== 190,655,495.42

1930, Total budgetary resources avail (disc. and mand.) ========== 2,025,379,594.97

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 2,011,747,288.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	1,747,286.88
3010, Ob Bal: Obligations incurred: Unexpired accounts	13,632,306.84
3020, Ob Bal: Outlays (gross)	-13,778,927.34
3050, Ob Bal: EOY: Unpaid obligations	1,600,666.38
3100, Obligated balance, start of year	========== 1,747,286.88
3200, Obligated balance, end of year	========== 1,600,666.38

BA & O, Net

4090, Mand: Budget authority, gross	========== 190,655,495.42
4100, Mand: Outlays from new authority	13,254,010.44
4101, Mand: Outlays from balances	524,916.90
4110, Mand: Total outlays, gross	13,778,927.34
4121, Mand: Offsets, BA and OL: Collect, int, Fed secur	-25,554,234.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs																					-165,172,660.43
4130, Mand: Offsets against gross BA and outlays (total)																					========== -190,726,895.42
4160, Mand: Budget authority, net																					========== -71,400.00
4170, Mand: Outlays, net																					========== -176,947,968.08
4180, Budget authority, net (disc. and mand.)																					========== -71,400.00
4190, Outlays, net (disc. and mand.)																					========== -176,947,968.08

Memo Entries

5000, Memo: Invest, SOY: Fed securities: Par value	1,818,209,411.89
5001, Memo: Invest, EOY: Fed securities: Par value	1,936,922,003.97
5091, Memo: Unavail balance, EOY: Offsetting collections	71,400.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	4		-117,937,814.92
0900	4801	C	E										X		U		N	4		148,231,673.22
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	142,525.81
0900	4802	C	E					DISC	NEW				X		U		N	4	N	1,251,827.08
0900	4881	C	E										X		U		N			3,284,731.84
0900	4901	C	B										X		U		N	4		-51,262,670.39
0900	4901	C	E										X		U		N	4		39,411,371.75
0900	4902	C	E					DISC	NEW				X		U		N		N	312,396,598.08
0900	4902	C	E					DISC	BAL				X		U		N		N	111,381,618.33
0900	4981	C	E										X		U		N			2,471,519.95
0900	4982	C	E					DISC	BAL				X		U		N		N	857.48
Sub-Total, 0900																				**447,895,609.07**

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			34,432,118.89
1021	4971	D	E										X		U		N			695,088.17
Sub-Total, 1021																				**35,127,207.06**
1050, Unob Bal: Unobligated balance (total)																				**==========**
																				144,204,356.84
1700	4222	D	B			F		DISC					X		U		N	4		-152,956,873.28
1700	4222	D	E			F		DISC					X		U		N	4		151,460,894.54
1700	4252	D	E			F		DISC					X		U		N			421,003,573.60
1700	4972	D	E			F		DISC					X		U		N			4,744.89
Sub-Total, 1700																				**419,512,339.75**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		-6,446,742.87
1701	4221	D	E			F		DISC					X		U		N	4		12,026,907.33
1701	4251	D	B			F		DISC					X		U		N	4		-311,676.14
1701	4251	D	E			F		DISC					X		U		N	4		39,343.11
	Sub-Total, 1701																			**5,307,831.43**
1750, BA: Disc: Spending auth: Total																				========== 424,820,171.18
1900, Budget authority total (disc. and mand.)																				========== 424,820,171.18
1930, Total budgetary resources avail (disc. and mand.)																				========== 569,024,528.02
1941	4450	C	E												U		N	4		7,343,507.06
1941	4510	C	E		A										U		N	4		186,233.73
1941	4610	C	E		A										U		N	4		113,599,178.16
	Sub-Total, 1941																			**121,128,918.95**

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		148,231,673.22
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	142,525.81
3010	4802	C	E					DISC	NEW				X		U		N	4	N	1,251,827.08
3010	4881	C	E										X		U		N			3,284,731.84
3010	4901	C	B										X		U		N	4		-51,262,670.39
3010	4901	C	E										X		U		N	4		39,411,371.75
3010	4902	C	E					DISC	NEW				X		U		N		N	312,396,598.08
3010	4902	C	E					DISC	BAL				X		U		N		N	111,381,618.33
3010	4981	C	E										X		U		N			2,471,519.95
3010	4982	C	E					DISC	BAL				X		U		N		N	857.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3010																			**447,895,609.07**
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	-142,525.81
3020	4802	C	E					DISC	NEW				X		U		N	4	N	-1,251,827.08
3020	4902	C	E					DISC	NEW				X		U		N		N	-312,396,598.08
3020	4902	C	E					DISC	BAL				X		U		N		N	-111,381,618.33
3020	4982	C	E					DISC	BAL				X		U		N		N	-857.48
	Sub-Total, 3020																			**-423,696,797.62**
3040	4871	D	E										X		U		N			-34,432,118.89
3040	4971	D	E										X		U		N			-695,088.17
	Sub-Total, 3040																			**-35,127,207.06**
3050	4801	C	E												U		N	4		148,231,673.22
3050	4871	D	E												U		N			-34,432,118.89
3050	4881	C	E												U		N			3,284,731.84
3050	4901	C	E												U		N	4		39,411,371.75
3050	4971	D	E												U		N			-695,088.17
3050	4981	C	E												U		N			2,471,519.95
	Sub-Total, 3050																			**158,272,089.70**
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		-12,026,907.33
3070	4251	D	B			F		DISC					X		U		N	4		311,676.14
3070	4251	D	E			F		DISC					X		U		N	4		-39,343.11
	Sub-Total, 3070																			**-5,307,831.43**
3090	4221	D	E			F		DISC							U		N	4		-12,026,907.33
3090	4251	D	E			F		DISC							U		N	4		-39,343.11
	Sub-Total, 3090																			**-12,066,250.44**
	3100, Obligated balance, start of year																			========== 162,442,066.30
	3200, Obligated balance, end of year																			========== 146,205,839.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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																				========== 424,820,171.18
4010	4802	C	E					DISC		NEW			X		U		N	4	N	1,251,827.08
4010	4902	C	E					DISC		NEW			X		U		N		N	312,396,598.08
Sub-Total, 4010																				**313,648,425.16**
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	142,525.81
4011	4902	C	E					DISC		BAL			X		U		N		N	111,381,618.33
4011	4982	C	E					DISC		BAL			X		U		N		N	857.48
Sub-Total, 4011																				**110,048,372.46**
4020, Disc: Total outlays, gross																				========== 423,696,797.62
4030	4222	D	B			F		DISC					X		U		N	4		152,956,873.28
4030	4222	D	E			F		DISC					X		U		N	4		-151,460,894.54
4030	4252	D	E			F		DISC					X		U		N			-421,003,573.60
4030	4972	D	E			F		DISC					X		U		N			-4,744.89
Sub-Total, 4030																				**-419,512,339.75**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -419,512,339.75
4050	4221	D	B			F		DISC					X		U		N	4		6,446,742.87
4050	4221	D	E			F		DISC					X		U		N	4		-12,026,907.33
4050	4251	D	B			F		DISC					X		U		N	4		311,676.14
4050	4251	D	E			F		DISC					X		U		N	4		-39,343.11
Sub-Total, 4050																				**-5,307,831.43**
4060, Disc: Additional offsets against BA only (total)																				========== -5,307,831.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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																					========== 4,184,457.87
4190, Outlays, net (disc. and mand.)																					========== 4,184,457.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 447,895,609.07

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 109,077,149.78

1021, Unob Bal: Recov of prior year unpaid obligations 35,127,207.06

1050, Unob Bal: Unobligated balance (total) ========== 144,204,356.84

1700, BA: Disc: Spending auth: Collected 419,512,339.75

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 5,307,831.43

1750, BA: Disc: Spending auth: Total ========== 424,820,171.18

1900, Budget authority total (disc. and mand.) ========== 424,820,171.18

1930, Total budgetary resources avail (disc. and mand.) ========== 569,024,528.02

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 121,128,918.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	447,895,609.07
3020, Ob Bal: Outlays (gross)	-423,696,797.62
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-35,127,207.06
3050, Ob Bal: EOY: Unpaid obligations	158,272,089.70
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	-5,307,831.43
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-12,066,250.44
3100, Obligated balance, start of year	========== 162,442,066.30
3200, Obligated balance, end of year	========== 146,205,839.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	========== 424,820,171.18
4010, Disc: Outlays from new authority	313,648,425.16
4011, Disc: Outlays from balances	110,048,372.46
4020, Disc: Total outlays, gross	========== 423,696,797.62
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-419,512,339.75
4040, Disc: Offsets against gross BA and outlays (total)	========== -419,512,339.75
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-5,307,831.43
4060, Disc: Additional offsets against BA only (total)	========== -5,307,831.43
4080, Disc: Outlays, net	========== 4,184,457.87
4190, Outlays, net (disc. and mand.)	========== 4,184,457.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	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		13,088,230,099.89
1101	4124	C	E					DISC					X		U		N	7		-426,157,378.00
1101	4127	C	B					DISC					X		U		N	7		4,532,545,295.00
1101	4127	C	E					DISC					X		U		N	7		-4,444,059,890.00
1101	4129	C	E	P				DISC					X		U		N	7		-11,184,130,638.43
1101	4394	C	B					DISC					X		U		N	7		6,335,381,167.85
1101	4394	C	E					DISC					X		U		N	7		-7,901,808,656.31
Sub-Total, 1101																				**0.00**

Memo Entries

5000	1610	D	B												U		N			10,424,961,000.00
5001	1610	D	E												U		N			11,807,771,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Memo Entries

5000, Memo: Invest, SOY: Fed securities: Par value

10,424,961,000.00

5001, Memo: Invest, EOY: Fed securities: Par value

11,807,771,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		-19,749,505.53
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	D	B										X		U		N	7		1,558.52
0900	4801	C	B										X		U		N	7		-18,131,458.02
0900	4801	C	B										X		U		N	7		-4,660,233,342.70
0900	4801	C	E										X		U		N	7		4,365,356,064.80
0900	4801	C	E										X		U		N	7		44,046,191.40
0900	4801	C	E										X		U		N	7		23,761,638.33
0900	4801	C	E										X		U		N	7		18,460,867.10
0900	4801	D	E										X		U		N	7		-1,558.52
0900	4801	C	E										X		U		N	7		19,359,251.20
0900	4802	C	B					DISC	BAL				X		U		N	7	N	-903.02
0900	4802	C	B					DISC	BAL				X		U		N	7	N	-1,209,043.76
0900	4802	C	E					DISC	NEW				X		U		N	7	N	45,332.30
0900	4802	C	E					DISC	BAL				X		U		N	7	N	903.02
0900	4802	C	E					DISC	NEW				X		U		N	7	N	775,476.26
0900	4802	C	E					DISC	BAL				X		U		N	7	N	430,360.93
0900	4901	C	B										X		U		N	7		-5,415,272.70
0900	4901	D	B										X		U		N	7		61,762.36
0900	4901	C	B										X		U		N	7		-657,942,435.84
0900	4901	C	B										X		U		N	7		-757,206.21
0900	4901	C	B										X		U		N	7		-4,444.24
0900	4901	C	E										X		U		N	7		7,222,598.12
0900	4901	C	E										X		U		N	7		517,919.54
0900	4901	C	E										X		U		N	7		4,490,537.66
0900	4901	C	E										X		U		N	7		4,444.24
0900	4901	C	E										X		U		N	7		767,290,575.28
0900	4902	C	E					DISC	BAL				X		U		N		N	17,111,187.36
0900	4902	C	E					DISC	NEW				X		U		N		N	79,046.90
0900	4902	C	E					DISC	BAL				X		U		N		N	15,211,223.67
0900	4902	C	E					DISC	BAL				X		U		N		N	1,288,638.43
0900	4902	C	E					DISC	NEW				X		U		N		N	498,224,902.20
0900	4902	C	E					DISC	NEW				X		U		N		N	5,988,000.00
0900	4902	C	E					DISC	BAL				X		U		N		N	3,013,430,973.54
0900	4902	C	E					DISC	NEW				X		U		N		N	78,340,516.74
0900	4902	C	E					DISC	BAL				X		U		N		N	18,652,054.70
0900	4902	C	E					DISC	NEW				X		U		N		N	5,027,524.14
Sub-Total, 0900																				**3,476,065,117.13**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		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		-19,749,505.53
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	D	B										X		U		N	7		1,558.52
1000	4801	C	B										X		U		N	7		-18,131,458.02
1000	4801	C	B										X		U		N	7		-4,660,233,342.70
1000	4802	C	B					DISC	BAL				X		U		N	7	N	-903.02
1000	4802	C	B					DISC	BAL				X		U		N	7	N	-1,209,043.76
1000	4901	C	B										X		U		N	7		-5,415,272.70
1000	4901	D	B										X		U		N	7		61,762.36
1000	4901	C	B										X		U		N	7		-657,942,435.84
1000	4901	C	B										X		U		N	7		-757,206.21
1000	4901	C	B										X		U		N	7		-4,444.24
Sub-Total, 1000																				**14,220,551.14**
1021	4871	D	E										X		U		N			133,129,995.28
1021	4971	D	E										X		U		N			6,812.00
Sub-Total, 1021																				**133,136,807.28**
1050, Unob Bal: Unobligated balance (total)																				==========
																				147,357,358.42
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		1,577,000,000.00
1101	4138	D	E					DISC					X		U		N	7		3,450,000,000.00
Sub-Total, 1101																				**3,435,000,000.00**
1137	4135	C	E	P				DISC					X		U		N			-3,450,000,000.00
1137	4136	C	B					DISC					X		U		N	7		1,592,000,000.00
1137	4136	C	E					DISC					X		U		N	7		-1,577,000,000.00
Sub-Total, 1137																				**-3,435,000,000.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		AB4			X		U		N	7		-6,700,000.00
1640, BA: Mand: Contract authority (total)																				========== 3,343,300,000.00
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
1700	4972	D	E			F		DISC					X		U		N			849,047.51
Sub-Total, 1700																				**849,047.51**
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		SQ1			X		U		N	7		-78,018.09
1750, BA: Disc: Spending auth: Total																				========== 771,029.42
1900, Budget authority total (disc. and mand.)																				========== 3,344,071,029.42
1930, Total budgetary resources avail (disc. and mand.)																				========== 3,491,428,387.84
1941	4450	C	E												U		N	7		13,386,627.57
1941	4450	C	E												U		N	7		530,165.28
1941	4510	C	E		A										U		N	7		186,025.41
1941	4610	C	E		A										U		N	7		39,714.79
1941	4610	C	E		A										U		N	7		1,220,737.66
Sub-Total, 1941																				**15,363,270.71**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		19,749,505.53
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	D	B										X		U			N	7		-1,558.52
3000	4801	C	B										X		U			N	7		18,131,458.02
3000	4801	C	B										X		U			N	7		4,660,233,342.70
3000	4901	C	B										X		U			N	7		5,415,272.70
3000	4901	D	B										X		U			N	7		-61,762.36
3000	4901	C	B										X		U			N	7		657,942,435.84
3000	4901	C	B										X		U			N	7		757,206.21
3000	4901	C	B										X		U			N	7		4,444.24
Sub-Total, 3000																					**5,427,839,605.43**
3010	4801	C	B										X		U			N	7		-19,749,505.53
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	D	B										X		U			N	7		1,558.52
3010	4801	C	B										X		U			N	7		-18,131,458.02
3010	4801	C	B										X		U			N	7		-4,660,233,342.70
3010	4801	C	E										X		U			N	7		4,365,356,064.80
3010	4801	C	E										X		U			N	7		44,046,191.40
3010	4801	C	E										X		U			N	7		23,761,638.33
3010	4801	C	E										X		U			N	7		18,460,867.10
3010	4801	D	E										X		U			N	7		-1,558.52
3010	4801	C	E										X		U			N	7		19,359,251.20
3010	4802	C	B					DISC	BAL				X		U			N	7	N	-903.02
3010	4802	C	B					DISC	BAL				X		U			N	7	N	-1,209,043.76
3010	4802	C	E					DISC	NEW				X		U			N	7	N	45,332.30
3010	4802	C	E					DISC	BAL				X		U			N	7	N	903.02
3010	4802	C	E					DISC	NEW				X		U			N	7	N	775,476.26
3010	4802	C	E					DISC	BAL				X		U			N	7	N	430,360.93
3010	4901	C	B										X		U			N	7		-5,415,272.70
3010	4901	D	B										X		U			N	7		61,762.36
3010	4901	C	B										X		U			N	7		-657,942,435.84
3010	4901	C	B										X		U			N	7		-757,206.21
3010	4901	C	B										X		U			N	7		-4,444.24
3010	4901	C	E										X		U			N	7		7,222,598.12
3010	4901	C	E										X		U			N	7		517,919.54
3010	4901	C	E										X		U			N	7		4,490,537.66
3010	4901	C	E										X		U			N	7		4,444.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		767,290,575.28
3010	4902	C	E					DISC	BAL				X		U		N		N	17,111,187.36
3010	4902	C	E					DISC	NEW				X		U		N		N	79,046.90
3010	4902	C	E					DISC	BAL				X		U		N		N	15,211,223.67
3010	4902	C	E					DISC	BAL				X		U		N		N	1,288,638.43
3010	4902	C	E					DISC	NEW				X		U		N		N	498,224,902.20
3010	4902	C	E					DISC	NEW				X		U		N		N	5,988,000.00
3010	4902	C	E					DISC	BAL				X		U		N		N	3,013,430,973.54
3010	4902	C	E					DISC	NEW				X		U		N		N	78,340,516.74
3010	4902	C	E					DISC	BAL				X		U		N		N	18,652,054.70
3010	4902	C	E					DISC	NEW				X		U		N		N	5,027,524.14
Sub-Total, 3010																				**3,476,065,117.13**
3020	4802	C	B					DISC	BAL				X		U		N	7	N	903.02
3020	4802	C	B					DISC	BAL				X		U		N	7	N	1,209,043.76
3020	4802	C	E					DISC	NEW				X		U		N	7	N	-45,332.30
3020	4802	C	E					DISC	BAL				X		U		N	7	N	-903.02
3020	4802	C	E					DISC	NEW				X		U		N	7	N	-775,476.26
3020	4802	C	E					DISC	BAL				X		U		N	7	N	-430,360.93
3020	4902	C	E					DISC	BAL				X		U		N		N	-17,111,187.36
3020	4902	C	E					DISC	NEW				X		U		N		N	-79,046.90
3020	4902	C	E					DISC	BAL				X		U		N		N	-15,211,223.67
3020	4902	C	E					DISC	BAL				X		U		N		N	-1,288,638.43
3020	4902	C	E					DISC	NEW				X		U		N		N	-498,224,902.20
3020	4902	C	E					DISC	NEW				X		U		N		N	-5,988,000.00
3020	4902	C	E					DISC	BAL				X		U		N		N	-3,013,430,973.54
3020	4902	C	E					DISC	NEW				X		U		N		N	-78,340,516.74
3020	4902	C	E					DISC	BAL				X		U		N		N	-18,652,054.70
3020	4902	C	E					DISC	NEW				X		U		N		N	-5,027,524.14
Sub-Total, 3020																				**-3,653,396,193.41**
3040	4871	D	E										X		U		N			-133,129,995.28
3040	4971	D	E										X		U		N			-6,812.00
Sub-Total, 3040																				**-133,136,807.28**
3050	4801	C	E												U		N	7		4,365,356,064.80
3050	4801	C	E												U		N	7		44,046,191.40
3050	4801	C	E												U		N	7		23,761,638.33
3050	4801	C	E												U		N	7		18,460,867.10
3050	4801	D	E												U		N	7		-1,558.52
3050	4801	C	E												U		N	7		19,359,251.20
3050	4871	D	E												U		N			-133,129,995.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4901	C	E												U		N	7		7,222,598.12
3050	4901	C	E												U		N	7		517,919.54
3050	4901	C	E												U		N	7		4,490,537.66
3050	4901	C	E												U		N	7		4,444.24
3050	4901	C	E												U		N	7		767,290,575.28
3050	4971	D	E												U		N			-6,812.00
Sub-Total, 3050																				**5,117,371,721.87**
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 ==========
5,117,315,191.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter FACTS II Cross Walk
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Budget Agency: Department of Transportation
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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	Red Typ	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																				========== 771,029.42
4010	4802	C	E					DISC	NEW				X		U		N	7	N	45,332.30
4010	4802	C	E					DISC	NEW				X		U		N	7	N	775,476.26
4010	4902	C	E					DISC	NEW				X		U		N		N	79,046.90
4010	4902	C	E					DISC	NEW				X		U		N		N	498,224,902.20
4010	4902	C	E					DISC	NEW				X		U		N		N	5,988,000.00
4010	4902	C	E					DISC	NEW				X		U		N		N	78,340,516.74
4010	4902	C	E					DISC	NEW				X		U		N		N	5,027,524.14
Sub-Total, 4010																				**588,480,798.54**
4011	4802	C	B					DISC	BAL				X		U		N	7	N	-903.02
4011	4802	C	B					DISC	BAL				X		U		N	7	N	-1,209,043.76
4011	4802	C	E					DISC	BAL				X		U		N	7	N	903.02
4011	4802	C	E					DISC	BAL				X		U		N	7	N	430,360.93
4011	4902	C	E					DISC	BAL				X		U		N		N	17,111,187.36
4011	4902	C	E					DISC	BAL				X		U		N		N	15,211,223.67
4011	4902	C	E					DISC	BAL				X		U		N		N	1,288,638.43
4011	4902	C	E					DISC	BAL				X		U		N		N	3,013,430,973.54
4011	4902	C	E					DISC	BAL				X		U		N		N	18,652,054.70
Sub-Total, 4011																				**3,064,915,394.87**
4020, Disc: Total outlays, gross																				========== 3,653,396,193.41
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
4030	4972	D	E			F		DISC					X		U		N			-849,047.51
Sub-Total, 4030																				**-849,047.51**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -849,047.51
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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050	4251	D	E			F		DISC					X		U			N	7		-46,181.47
	Sub-Total, 4050																				**0.00**
4070, Disc: Budget authority, net																					========== -78,018.09
4080, Disc: Outlays, net																					========== 3,652,547,145.90
4090, Mand: Budget authority, gross																					========== 3,343,300,000.00
4160, Mand: Budget authority, net																					========== 3,343,300,000.00
4180, Budget authority, net (disc. and mand.)																					========== 3,343,221,981.91
4190, Outlays, net (disc. and mand.)																					========== 3,652,547,145.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Memo Entries

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
5091	4382	C	E	S				DISC		SQ1			X		U			N	7		78,018.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 3,476,065,117.13

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 14,220,551.14

1021, Unob Bal: Recov of prior year unpaid obligations 133,136,807.28

1050, Unob Bal: Unobligated balance (total) ========== 147,357,358.42

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

1640, BA: Mand: Contract authority (total) ========== 3,343,300,000.00

1700, BA: Disc: Spending auth: Collected 849,047.51

1723, BA: Disc: Spending auth: New\Unob bal temp reduced -78,018.09

1750, BA: Disc: Spending auth: Total ========== 771,029.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																					========== 3,344,071,029.42
1930, Total budgetary resources avail (disc. and mand.)																					========== 3,491,428,387.84
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																					15,363,270.71

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	3,476,065,117.13
3020, Ob Bal: Outlays (gross)	-3,653,396,193.41
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-133,136,807.28
3050, Ob Bal: EOY: Unpaid obligations	5,117,371,721.87
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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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																				5,117,315,191.54

BA & O, Net

4000, Disc: Budget authority, gross	771,029.42
4010, Disc: Outlays from new authority	588,480,798.54
4011, Disc: Outlays from balances	3,064,915,394.87
4020, Disc: Total outlays, gross	3,653,396,193.41
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-849,047.51
4040, Disc: Offsets against gross BA and outlays (total)	-849,047.51
4070, Disc: Budget authority, net	-78,018.09
4080, Disc: Outlays, net	3,652,547,145.90
4090, Mand: Budget authority, gross	3,343,300,000.00
4160, Mand: Budget authority, net	3,343,300,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																					========== 3,343,221,981.91
4190, Outlays, net (disc. and mand.)																					========== 3,652,547,145.90

Memo Entries

5091, Memo: Unavail balance, EOY: Offsetting collections	78,018.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		-126,655.78
0900	4801	C	B										X		U		N	7		-2,954,654.66
0900	4801	C	B										X		U		N	7		-13,687,558.34
0900	4801	C	E										X		U		N	7		972,455.69
0900	4801	C	E										X		U		N	7		11,357,606.39
0900	4801	C	E										X		U		N	7		15,210,341.73
0900	4801	C	E										X		U		N	7		52,751.55
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	BAL				X		U		N	7	N	187,471.32
0900	4802	C	E					DISC	NEW				X		U		N	7	N	113,438.24
0900	4802	C	E					DISC	NEW				X		U		N	7	N	670,230.39
0900	4802	C	E					DISC	BAL				X		U		N	7	N	296,360.11
0900	4881	C	E										X		U		N			1,050,049.06
0900	4881	C	E										X		U		N			44.32
0900	4901	C	B										X		U		N	7		-2,087,195.86
0900	4901	C	B										X		U		N	7		-700.00
0900	4901	D	B										X		U		N	7		2,592,338.28
0900	4901	C	E										X		U		N	7		59,842.67
0900	4901	D	E										X		U		N	7		-301,725.52
0900	4901	C	E										X		U		N	7		65,429.04
0900	4901	D	E										X		U		N	7		-4,493,720.83
0900	4902	C	E					DISC	NEW				X		U		N		N	2,312,889.32
0900	4902	C	E					DISC	BAL				X		U		N		N	13,648,394.57
0900	4902	C	E					MAND	BAL				X		U		N		N	2,626,452.09
0900	4902	C	E					DISC	BAL				X		U		N		N	2,358,310.62
0900	4902	C	E					DISC	NEW				X		U		N		N	26,995,856.59
0900	4981	C	E										X		U		N			680,259.64
0900	4981	C	E										X		U		N			16.83
Sub-Total, 0900																				**56,317,196.24**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		-126,655.78
1000	4801	C	B										X		U		N	7		-2,954,654.66
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	C	B										X		U		N	7		-700.00
1000	4901	D	B										X		U		N	7		2,592,338.28
Sub-Total, 1000																				**88,051,304.33**
1021	4871	D	E										X		U		N			1,473,059.81
1021	4971	D	E										X		U		N			112,463.48
Sub-Total, 1021																				**1,585,523.29**
1050, Unob Bal: Unobligated balance (total)																				==========
																				89,636,827.62
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		SQ1			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		100,450,386.72
1700	4252	D	E			F		DISC					X		U		N			43,349,092.30
Sub-Total, 1700																				**54,493,284.00**
1701	4221	D	B			F		DISC					X		U		N	7		-252,700.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		929,024.81
1701	4251	D	B			F		DISC					X		U		N	7		-58,257.11
1701	4251	D	E			F		DISC					X		U		N	7		58,012.58
Sub-Total, 1701																				**676,079.44**
1723	4382	C	E	S				DISC		SQ1			X		U		N	7		-3,160,505.31
1750, BA: Disc: Spending auth: Total																				========== 52,008,858.13
1900, Budget authority total (disc. and mand.)																				========== 80,508,858.13
1930, Total budgetary resources avail (disc. and mand.)																				========== 170,145,685.75
1941	4450	C	E												U		N	7		0.65
1941	4510	C	E		A										U		N	7		16,696,786.65
1941	4510	C	E		A										U		N	7		13,182,409.93
1941	4610	C	E		A										U		N	7		69,183,672.74
1941	4610	C	E		A										U		N	7		14,765,619.54
Sub-Total, 1941																				**113,828,489.51**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		126,655.78
3000	4801	C	B										X		U		N	7		2,954,654.66
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	C	B										X		U		N	7		700.00
3000	4901	D	B										X		U		N	7		-2,592,338.28
Sub-Total, 3000																				**16,264,426.36**
3010	4801	C	B										X		U		N	7		-126,655.78
3010	4801	C	B										X		U		N	7		-2,954,654.66
3010	4801	C	B										X		U		N	7		-13,687,558.34
3010	4801	C	E										X		U		N	7		972,455.69
3010	4801	C	E										X		U		N	7		11,357,606.39
3010	4801	C	E										X		U		N	7		15,210,341.73
3010	4801	C	E										X		U		N	7		52,751.55
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	BAL				X		U		N	7	N	187,471.32
3010	4802	C	E					DISC	NEW				X		U		N	7	N	113,438.24
3010	4802	C	E					DISC	NEW				X		U		N	7	N	670,230.39
3010	4802	C	E					DISC	BAL				X		U		N	7	N	296,360.11
3010	4881	C	E										X		U		N			1,050,049.06
3010	4881	C	E										X		U		N			44.32
3010	4901	C	B										X		U		N	7		-2,087,195.86
3010	4901	C	B										X		U		N	7		-700.00
3010	4901	D	B										X		U		N	7		2,592,338.28
3010	4901	C	E										X		U		N	7		59,842.67
3010	4901	D	E										X		U		N	7		-301,725.52
3010	4901	C	E										X		U		N	7		65,429.04
3010	4901	D	E										X		U		N	7		-4,493,720.83
3010	4902	C	E					DISC	NEW				X		U		N		N	2,312,889.32
3010	4902	C	E					DISC	BAL				X		U		N		N	13,648,394.57
3010	4902	C	E					MAND	BAL				X		U		N		N	2,626,452.09
3010	4902	C	E					DISC	BAL				X		U		N		N	2,358,310.62
3010	4902	C	E					DISC	NEW				X		U		N		N	26,995,856.59
3010	4981	C	E										X		U		N			680,259.64
3010	4981	C	E										X		U		N			16.83
Sub-Total, 3010																				**56,317,196.24**
3020	4802	C	B					DISC	BAL				X		U		N	7	N	783,346.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	7	N	497,785.13
3020	4802	C	E					DISC	BAL				X		U		N	7	N	-187,471.32
3020	4802	C	E					DISC	NEW				X		U		N	7	N	-113,438.24
3020	4802	C	E					DISC	NEW				X		U		N	7	N	-670,230.39
3020	4802	C	E					DISC	BAL				X		U		N	7	N	-296,360.11
3020	4902	C	E					DISC	NEW				X		U		N		N	-2,312,889.32
3020	4902	C	E					DISC	BAL				X		U		N		N	-13,648,394.57
3020	4902	C	E					MAND	BAL				X		U		N		N	-2,626,452.09
3020	4902	C	E					DISC	BAL				X		U		N		N	-2,358,310.62
3020	4902	C	E					DISC	NEW				X		U		N		N	-26,995,856.59
Sub-Total, 3020																				**-47,928,272.03**
3040	4871	D	E										X		U		N			-1,473,059.81
3040	4971	D	E										X		U		N			-112,463.48
Sub-Total, 3040																				**-1,585,523.29**
3050	4801	C	E												U		N	7		972,455.69
3050	4801	C	E												U		N	7		11,357,606.39
3050	4801	C	E												U		N	7		15,210,341.73
3050	4801	C	E												U		N	7		52,751.55
3050	4871	D	E												U		N			-1,473,059.81
3050	4881	C	E												U		N			1,050,049.06
3050	4881	C	E												U		N			44.32
3050	4901	C	E												U		N	7		59,842.67
3050	4901	D	E												U		N	7		-301,725.52
3050	4901	C	E												U		N	7		65,429.04
3050	4901	D	E												U		N	7		-4,493,720.83
3050	4971	D	E												U		N			-112,463.48
3050	4981	C	E												U		N			680,259.64
3050	4981	C	E												U		N			16.83
Sub-Total, 3050																				**23,067,827.28**
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		-929,024.81
3070	4251	D	B			F		DISC					X		U		N	7		58,257.11
3070	4251	D	E			F		DISC					X		U		N	7		-58,012.58
Sub-Total, 3070																				**-676,079.44**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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							U		N	7		-929,024.81
3090	4251	D	E			F		DISC							U		N	7		-58,012.58
Sub-Total, 3090																				**-987,037.39**

3100, Obligated balance, start of year ==========
15,953,468.41

3200, Obligated balance, end of year ==========
22,080,789.89

BA & O, Net

4000, Disc: Budget authority, gross ==========
80,508,858.13

4010	4802	C	E					DISC	NEW				X		U		N	7	N	113,438.24
4010	4802	C	E					DISC	NEW				X		U		N	7	N	670,230.39
4010	4902	C	E					DISC	NEW				X		U		N		N	2,312,889.32
4010	4902	C	E					DISC	NEW				X		U		N		N	26,995,856.59
Sub-Total, 4010																				**30,092,414.54**
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	187,471.32
4011	4802	C	E					DISC	BAL				X		U		N	7	N	296,360.11
4011	4902	C	E					DISC	BAL				X		U		N		N	13,648,394.57
4011	4902	C	E					DISC	BAL				X		U		N		N	2,358,310.62
Sub-Total, 4011																				**15,209,405.40**

4020, Disc: Total outlays, gross ==========
45,301,819.94

4030	4222	D	B			F		DISC					X		U		N	7		89,306,195.02
4030	4222	D	E			F		DISC					X		U		N	7		-100,450,386.72
4030	4252	D	E			F		DISC					X		U		N			-43,349,092.30
Sub-Total, 4030																				**-54,493,284.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																				========== -54,493,284.00
4050	4221	D	B			F		DISC					X		U		N	7		252,700.84
4050	4221	D	E			F		DISC					X		U		N	7		-929,024.81
4050	4251	D	B			F		DISC					X		U		N	7		58,257.11
4050	4251	D	E			F		DISC					X		U		N	7		-58,012.58
Sub-Total, 4050																				**-676,079.44**
4060, Disc: Additional offsets against BA only (total)																				========== -676,079.44
4070, Disc: Budget authority, net																				========== 25,339,494.69
4080, Disc: Outlays, net																				========== -9,191,464.06
4101	4902	C	E					MAND	BAL				X		U		N		N	2,626,452.09
4110	4902	C	E					MAND	BAL				X		U		N		N	2,626,452.09
4170, Mand: Outlays, net																				========== 2,626,452.09
4180, Budget authority, net (disc. and mand.)																				========== 25,339,494.69
4190, Outlays, net (disc. and mand.)																				========== -6,565,011.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Memo Entries

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
5091	4382	C	E	S				DISC		SQ1			X		U			N	7		3,160,505.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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 -000-1
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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4222	D	B			X		DISC					X		U			N	7		85,940,334.05
1000	4222	C	B			F		DISC					X		U			N	7		-85,940,334.05
Sub-Total, 1000																					**0.00**
1700	4222	D	B			X		DISC					X		U			N	7		-85,940,334.05
1700	4222	C	B			F		DISC					X		U			N	7		85,940,334.05
1700	4222	C	E			F		DISC					X		U			N	7		-97,741,066.01
1700	4222	D	E			X		DISC					X		U			N	7		97,741,066.01
1700	4252	C	E			F		DISC					X		U			N			-42,753,106.46
1700	4252	D	E			X		DISC					X		U			N			42,753,106.46
Sub-Total, 1700																					**0.00**

BA & O, Net

4030	4222	C	B			F		DISC					X		U			N	7		-85,940,334.05
4030	4222	C	E			F		DISC					X		U			N	7		97,741,066.01
4030	4252	C	E			F		DISC					X		U			N			42,753,106.46
Sub-Total, 4030																					**54,553,838.42**
4033	4222	D	B			X		DISC					X		U			N	7		85,940,334.05
4033	4222	D	E			X		DISC					X		U			N	7		-97,741,066.01
4033	4252	D	E			X		DISC					X		U			N			-42,753,106.46
Sub-Total, 4033																					**-54,553,838.42**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		737,116,358.49
0900	4801	C	E										X		U		N	7		498,743.67
0900	4802	C	E					DISC					X		U		N	7	N	47,992,161.48
0900	4901	C	E										X		U		N	7		75,254,281.61
0900	4901	C	E										X		U		N	7		184,908.00
0900	4902	C	E					DISC					X		U		N		N	504,738,664.63
Sub-Total, 0900																				**1,365,785,117.88**
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		1,587,442,734.00
1101	4128	D	E	P				DISC					X		U		N	7		550,300,000.00
Sub-Total, 1101																				**2,255,731,000.00**
1132	4382	C	E	P				DISC		AB2			X		U		N	7		-117,988,266.00
1160, BA: Disc: Appropriation (total)																				========== 2,137,742,734.00
1700	4222	D	E			F		DISC					X		U		N	7		350,000.00
1701	4221	D	E			F		DISC					X		U		N	7		9,973,335.00
1750, BA: Disc: Spending auth: Total																				========== 10,323,335.00
1900, Budget authority total (disc. and mand.)																				========== 2,148,066,069.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,148,066,069.00
1941	4510	C	E		A										U		N	7		685,742,734.00
1941	4610	C	E		A										U		N	7		86,898,533.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		9,639,683.33
Sub-Total, 1941																				**782,280,951.12**

Change in Obl Bal

3010	4801	C	E										X		U		N	7		737,116,358.49
3010	4801	C	E										X		U		N	7		498,743.67
3010	4802	C	E					DISC					X		U		N	7	N	47,992,161.48
3010	4901	C	E										X		U		N	7		75,254,281.61
3010	4901	C	E										X		U		N	7		184,908.00
3010	4902	C	E					DISC					X		U		N		N	504,738,664.63
Sub-Total, 3010																				**1,365,785,117.88**
3020	4802	C	E					DISC					X		U		N	7	N	-47,992,161.48
3020	4902	C	E					DISC					X		U		N		N	-504,738,664.63
Sub-Total, 3020																				**-552,730,826.11**
3050	4801	C	E												U		N	7		737,116,358.49
3050	4801	C	E												U		N	7		498,743.67
3050	4901	C	E												U		N	7		75,254,281.61
3050	4901	C	E												U		N	7		184,908.00
Sub-Total, 3050																				**813,054,291.77**
3070	4221	D	E			F		DISC					X		U		N	7		-9,973,335.00
3090	4221	D	E			F		DISC							U		N	7		-9,973,335.00
3200, Obligated balance, end of year																				========== 803,080,956.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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																					========== 2,148,066,069.00
4010	4802	C	E					DISC					X		U			N	7	N	47,992,161.48
4010	4902	C	E					DISC					X		U			N		N	504,738,664.63
Sub-Total, 4010																					**552,730,826.11**
4020, Disc: Total outlays, gross																					========== 552,730,826.11
4030	4222	D	E			F		DISC					X		U			N	7		-350,000.00
4040, Disc: Offsets against gross BA and outlays (total)																					========== -350,000.00
4050	4221	D	E			F		DISC					X		U			N	7		-9,973,335.00
4060, Disc: Additional offsets against BA only (total)																					========== -9,973,335.00
4070, Disc: Budget authority, net																					========== 2,137,742,734.00
4080, Disc: Outlays, net																					========== 552,380,826.11
4180, Budget authority, net (disc. and mand.)																					========== 2,137,742,734.00
4190, Outlays, net (disc. and mand.)																					========== 552,380,826.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 4th 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

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		-20,607,191.36
0900	4801	C	B										X		U		N	7		-690,819,831.70
0900	4801	C	E										X		U		N	7		36,823,045.47
0900	4801	C	E										X		U		N	7		437,100,200.38
0900	4802	C	B					DISC					X		U		N	7	N	-47,437,855.66
0900	4802	C	E					DISC					X		U		N	7	N	33,506,711.12
0900	4881	C	E										X		U		N			10,231,931.37
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		56,012,419.90
0900	4901	C	E										X		U		N	7		1,469.65
0900	4902	C	E					DISC					X		U		N		N	17,364,540.95
0900	4902	C	E					DISC					X		U		N		N	962,709,996.54
0900	4981	C	E										X		U		N			1,222,614.99
Sub-Total, 0900																				**717,885,569.19**

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		-20,607,191.36
1000	4801	C	B										X		U		N	7		-690,819,831.70
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			30,827,813.62
1021	4971	D	E										X		U		N			2,759,674.19
Sub-Total, 1021																				**33,587,487.81**
1050, Unob Bal: Unobligated balance (total)																				**==========**
																				878,802,681.46
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		593,452,896.00
1101	4128	D	E	P				DISC					X		U		N	7		949,700,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 1101																			**0.00**
1700	4252	D	E			F		DISC					X		U		N			13,973,611.17
1701	4221	D	B			F		DISC					X		U		N	7		-28,835,917.26
1701	4221	D	E			F		DISC					X		U		N	7		44,826,395.31
1701	4251	D	B			F		DISC					X		U		N	7		-175,274.50
1701	4251	D	E			F		DISC					X		U		N	7		3,566,204.28
	Sub-Total, 1701																			**19,381,407.83**
	1750, BA: Disc: Spending auth: Total																			**==========**
																				33,355,019.00
	1900, Budget authority total (disc. and mand.)																			**==========**
																				33,355,019.00
	1930, Total budgetary resources avail (disc. and mand.)																			**==========**
																				912,157,700.46
1941	4450	C	E												U		N	7		0.75
1941	4510	C	E		A										U		N	7		142,367,394.85
1941	4610	C	E		A										U		N	7		40,624,553.60
1941	4610	C	E		A										U		N	7		11,280,182.07
	Sub-Total, 1941																			**194,272,131.27**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		20,607,191.36
3000	4801	C	B										X		U		N	7		690,819,831.70
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		-20,607,191.36
3010	4801	C	B										X		U		N	7		-690,819,831.70
3010	4801	C	E										X		U		N	7		36,823,045.47
3010	4801	C	E										X		U		N	7		437,100,200.38
3010	4802	C	B					DISC					X		U		N	7	N	-47,437,855.66
3010	4802	C	E					DISC					X		U		N	7	N	33,506,711.12
3010	4881	C	E										X		U		N			10,231,931.37
3010	4881	C	E										X		U		N			200,000.00
3010	4901	C	B										X		U		N	7		-78,422,482.46
3010	4901	C	E										X		U		N	7		56,012,419.90
3010	4901	C	E										X		U		N	7		1,469.65
3010	4902	C	E					DISC					X		U		N		N	17,364,540.95
3010	4902	C	E					DISC					X		U		N		N	962,709,996.54
3010	4981	C	E										X		U		N			1,222,614.99
Sub-Total, 3010																				**717,885,569.19**
3020	4802	C	B					DISC					X		U		N	7	N	47,437,855.66
3020	4802	C	E					DISC					X		U		N	7	N	-33,506,711.12
3020	4902	C	E					DISC					X		U		N		N	-17,364,540.95
3020	4902	C	E					DISC					X		U		N		N	-962,709,996.54
Sub-Total, 3020																				**-966,143,392.95**
3040	4871	D	E										X		U		N			-30,827,813.62
3040	4971	D	E										X		U		N			-2,759,674.19
Sub-Total, 3040																				**-33,587,487.81**
3050	4801	C	E												U		N	7		36,823,045.47
3050	4801	C	E												U		N	7		437,100,200.38
3050	4871	D	E												U		N			-30,827,813.62
3050	4881	C	E												U		N			10,231,931.37
3050	4881	C	E												U		N			200,000.00
3050	4901	C	E												U		N	7		56,012,419.90
3050	4901	C	E												U		N	7		1,469.65
3050	4971	D	E												U		N			-2,759,674.19
3050	4981	C	E												U		N			1,222,614.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3050																			**508,004,193.95**
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		-44,826,395.31
3070	4251	D	B			F		DISC					X		U		N	7		175,274.50
3070	4251	D	E			F		DISC					X		U		N	7		-3,566,204.28
	Sub-Total, 3070																			**-19,381,407.83**
3090	4221	D	E			F		DISC							U		N	7		-44,826,395.31
3090	4251	D	E			F		DISC							U		N	7		-3,566,204.28
	Sub-Total, 3090																			**-48,392,599.59**
	3100, Obligated balance, start of year																			========== 760,838,313.76
	3200, Obligated balance, end of year																			========== 459,611,594.36

BA & O, Net

	4000, Disc: Budget authority, gross																			========== 33,355,019.00
4011	4802	C	B					DISC					X		U		N	7	N	-47,437,855.66
4011	4802	C	E					DISC					X		U		N	7	N	33,506,711.12
4011	4902	C	E					DISC					X		U		N		N	17,364,540.95
4011	4902	C	E					DISC					X		U		N		N	962,709,996.54
	Sub-Total, 4011																			**966,143,392.95**
	4020, Disc: Total outlays, gross																			========== 966,143,392.95
4030	4252	D	E			F		DISC					X		U		N			-13,973,611.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																				========== -13,973,611.17
4050	4221	D	B			F		DISC					X		U		N	7		28,835,917.26
4050	4221	D	E			F		DISC					X		U		N	7		-44,826,395.31
4050	4251	D	B			F		DISC					X		U		N	7		175,274.50
4050	4251	D	E			F		DISC					X		U		N	7		-3,566,204.28
Sub-Total, 4050																				**-19,381,407.83**
4060, Disc: Additional offsets against BA only (total)																				========== -19,381,407.83
4080, Disc: Outlays, net																				========== 952,169,781.78
4190, Outlays, net (disc. and mand.)																				========== 952,169,781.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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- -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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		Y	7		-8,264,766.38
0900	4801	C	B										X		U		Y	7		-484,511,168.94
0900	4801	C	E										X		U		Y	7		277,781,508.36
0900	4801	C	E										X		U		Y	7		3,739,988.79
0900	4802	C	B					DISC					X		U		Y	7	N	-33,568,224.01
0900	4802	C	E					DISC					X		U		Y	7	N	2,411.39
0900	4802	C	E					DISC					X		U		Y	7	N	21,425,090.11
0900	4881	C	E										X		U		Y			6,689,708.29
0900	4901	C	B										X		U		Y	7		-38,685,951.77
0900	4901	C	E										X		U		Y	7		311,508.79
0900	4901	C	E										X		U		Y	7		17,603,309.76
0900	4902	C	E					DISC					X		U		Y		N	10,890,722.12
0900	4902	C	E					DISC					X		U		Y		N	492,746,708.40
0900	4981	C	E										X		U		Y			1,621,784.14
	Sub-Total, 0900																			**267,782,629.05**

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		-8,264,766.38
1000	4801	C	B										X		U		Y	7		-484,511,168.94
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			38,413,140.84
1021	4971	D	E										X		U		Y			1,399,732.79
	Sub-Total, 1021																			**39,812,873.63**
	1050, Unob Bal: Unobligated balance (total)																			**==========**
																				269,272,866.39
1101	4126	D	B	P				DISC					X		U		Y	7		-661,250,594.00
1101	4126	D	E	P				DISC					X		U		Y	7		236,150,594.00
1101	4128	D	E	P				DISC					X		U		Y	7		425,100,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 1101																			**0.00**
1700	4222	D	E			F		DISC					X		U		Y	7		75,770.29
1700	4252	D	E			F		DISC					X		U		Y			11,333,295.51
	Sub-Total, 1700																			**11,409,065.80**
1701	4221	D	B			F		DISC					X		U		Y	7		-11,530,877.19
1701	4221	D	E			F		DISC					X		U		Y	7		3,639,484.95
1701	4251	D	B			F		DISC					X		U		Y	7		-2,035,788.12
1701	4251	D	E			F		DISC					X		U		Y	7		1,911,569.83
	Sub-Total, 1701																			**-8,015,610.53**
1750, BA: Disc: Spending auth: Total																				========== 3,393,455.27
1900, Budget authority total (disc. and mand.)																				========== 3,393,455.27
1930, Total budgetary resources avail (disc. and mand.)																				========== 272,666,321.66
1940	4450	C	E												U		Y	7		-0.81
1940	4610	C	E		A										U		Y	7		-7,948.29
1940	4610	C	E		A										U		Y	7		-4,875,743.51
	Sub-Total, 1940																			**-4,883,692.61**
1951	4450	C	E												U		Y	7		0.81
1951	4610	C	E		A										U		Y	7		7,948.29
1951	4610	C	E		A										U		Y	7		4,875,743.51
	Sub-Total, 1951																			**4,883,692.61**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	7		8,264,766.38
3000	4801	C	B										X		U			Y	7		484,511,168.94
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		-8,264,766.38
3010	4801	C	B										X		U			Y	7		-484,511,168.94
3010	4801	C	E										X		U			Y	7		277,781,508.36
3010	4801	C	E										X		U			Y	7		3,739,988.79
3010	4802	C	B					DISC					X		U			Y	7	N	-33,568,224.01
3010	4802	C	E					DISC					X		U			Y	7	N	2,411.39
3010	4802	C	E					DISC					X		U			Y	7	N	21,425,090.11
3010	4881	C	E										X		U			Y			6,689,708.29
3010	4901	C	B										X		U			Y	7		-38,685,951.77
3010	4901	C	E										X		U			Y	7		311,508.79
3010	4901	C	E										X		U			Y	7		17,603,309.76
3010	4902	C	E					DISC					X		U			Y		N	10,890,722.12
3010	4902	C	E					DISC					X		U			Y		N	492,746,708.40
3010	4981	C	E										X		U			Y			1,621,784.14
Sub-Total, 3010																					**267,782,629.05**
3020	4802	C	B					DISC					X		U			Y	7	N	33,568,224.01
3020	4802	C	E					DISC					X		U			Y	7	N	-2,411.39
3020	4802	C	E					DISC					X		U			Y	7	N	-21,425,090.11
3020	4902	C	E					DISC					X		U			Y		N	-10,890,722.12
3020	4902	C	E					DISC					X		U			Y		N	-492,746,708.40
Sub-Total, 3020																					**-491,496,708.01**
3040	4871	D	E										X		U			Y			-38,413,140.84
3040	4971	D	E										X		U			Y			-1,399,732.79
Sub-Total, 3040																					**-39,812,873.63**
3050	4801	C	E												U			Y	7		277,781,508.36
3050	4801	C	E												U			Y	7		3,739,988.79
3050	4871	D	E												U			Y			-38,413,140.84
3050	4881	C	E												U			Y			6,689,708.29
3050	4901	C	E												U			Y	7		311,508.79
3050	4901	C	E												U			Y	7		17,603,309.76
3050	4971	D	E												U			Y			-1,399,732.79
3050	4981	C	E												U			Y			1,621,784.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3050																			**267,934,934.50**
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		-3,639,484.95
3070	4251	D	B			F		DISC					X		U		Y	7		2,035,788.12
3070	4251	D	E			F		DISC					X		U		Y	7		-1,911,569.83
	Sub-Total, 3070																			**8,015,610.53**
3090	4221	D	E			F		DISC							U		Y	7		-3,639,484.95
3090	4251	D	E			F		DISC							U		Y	7		-1,911,569.83
	Sub-Total, 3090																			**-5,551,054.78**
	3100, Obligated balance, start of year																			========== 517,895,221.78
	3200, Obligated balance, end of year																			========== 262,383,879.72

BA & O, Net

	4000, Disc: Budget authority, gross																			========== 3,393,455.27
4011	4802	C	B					DISC					X		U		Y	7	N	-33,568,224.01
4011	4802	C	E					DISC					X		U		Y	7	N	2,411.39
4011	4802	C	E					DISC					X		U		Y	7	N	21,425,090.11
4011	4902	C	E					DISC					X		U		Y		N	10,890,722.12
4011	4902	C	E					DISC					X		U		Y		N	492,746,708.40
	Sub-Total, 4011																			**491,496,708.01**
	4020, Disc: Total outlays, gross																			========== 491,496,708.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4030	4222	D	E			F		DISC					X		U		Y	7		-75,770.29
4030	4252	D	E			F		DISC					X		U		Y			-11,333,295.51
	Sub-Total, 4030																			**-11,409,065.80**
4040, Disc: Offsets against gross BA and outlays (total)																				==========
																				-11,409,065.80
4050	4221	D	B			F		DISC					X		U		Y	7		11,530,877.19
4050	4221	D	E			F		DISC					X		U		Y	7		-3,639,484.95
4050	4251	D	B			F		DISC					X		U		Y	7		2,035,788.12
4050	4251	D	E			F		DISC					X		U		Y	7		-1,911,569.83
	Sub-Total, 4050																			**8,015,610.53**
4060, Disc: Additional offsets against BA only (total)																				==========
																				8,015,610.53
4080, Disc: Outlays, net																				==========
																				480,087,642.21
4190, Outlays, net (disc. and mand.)																				==========
																				480,087,642.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	7		5,729,690.97
0900	4802	C	E					DISC					X		U		Y	7	N	24,514.28
0900	4901	C	E										X		U		Y	7		30,580,844.65
0900	4902	C	E					DISC					X		U		Y		N	418,545,683.42
Sub-Total, 0900																				**454,880,733.32**
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		8,454,650.00
1101	4128	D	E	P				DISC					X		U		Y	7		441,700,000.00
Sub-Total, 1101																				**475,000,000.00**
1132	4382	C	E	P				DISC		AB2			X		U		Y	7		-24,845,350.00
1160, BA: Disc: Appropriation (total)																				========== 450,154,650.00
1700	4255	D	E					DISC					X		U		Y			5,800,000.00
1750, BA: Disc: Spending auth: Total																				========== 5,800,000.00
1900, Budget authority total (disc. and mand.)																				========== 455,954,650.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 455,954,650.00
1940	4450	C	E												U		Y	7		-1.00
1940	4510	C	E		A										U		Y	7		-734,400.00
1940	4610	C	E		A										U		Y	7		-339,515.68
Sub-Total, 1940																				**-1,073,916.68**
1951	4450	C	E												U		Y	7		1.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1951	4510	C	E		A										U		Y	7		734,400.00
1951	4610	C	E		A										U		Y	7		339,515.68
Sub-Total, 1951																				**1,073,916.68**

Change in Obl Bal

3010	4801	C	E										X		U		Y	7		5,729,690.97
3010	4802	C	E					DISC					X		U		Y	7	N	24,514.28
3010	4901	C	E										X		U		Y	7		30,580,844.65
3010	4902	C	E					DISC					X		U		Y		N	418,545,683.42
Sub-Total, 3010																				**454,880,733.32**
3020	4802	C	E					DISC					X		U		Y	7	N	-24,514.28
3020	4902	C	E					DISC					X		U		Y		N	-418,545,683.42
Sub-Total, 3020																				**-418,570,197.70**
3050	4801	C	E												U		Y	7		5,729,690.97
3050	4901	C	E												U		Y	7		30,580,844.65
Sub-Total, 3050																				**36,310,535.62**
3200, Obligated balance, end of year																				========== 36,310,535.62

BA & O, Net

4000, Disc: Budget authority, gross																				========== 455,954,650.00
4010	4802	C	E					DISC					X		U		Y	7	N	24,514.28
4010	4902	C	E					DISC					X		U		Y		N	418,545,683.42
Sub-Total, 4010																				**418,570,197.70**
4020, Disc: Total outlays, gross																				========== 418,570,197.70
4030	4255	D	E					DISC					X		U		Y			-5,800,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																					-5,800,000.00
4070, Disc: Budget authority, net																					450,154,650.00
4080, Disc: Outlays, net																					412,770,197.70
4180, Budget authority, net (disc. and mand.)																					450,154,650.00
4190, Outlays, net (disc. and mand.)																					412,770,197.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Budgetary Resources

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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	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 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	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		-4,877,702.27
1952	4801	C	B										X		E		N	7		-278,641,129.21
1952	4802	C	B					DISC					X		E		N	7	N	-17,043,510.00
1952	4802	C	B					DISC					X		E		N	7	N	-10,668.39
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		740,697.50
1953	4650	C	E												E		N	7		6,791,384.03
Sub-Total, 1953																				**7,532,081.53**

Change in Obl Bal

3000	4801	C	B										X		E		N	7		4,877,702.27
3000	4801	C	B										X		E		N	7		278,641,129.21
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		-4,877,702.27
3011	4801	C	B										X		E		N	7		-278,641,129.21
3011	4801	C	E										X		E		N	7		101,282,873.92
3011	4801	C	E										X		E		N	7		1,254,448.60
3011	4802	C	B					DISC					X		E		N	7	N	-17,043,510.00
3011	4802	C	B					DISC					X		E		N	7	N	-10,668.39
3011	4802	C	E					DISC					X		E		N	7	N	3,604.25
3011	4802	C	E					DISC					X		E		N	7	N	6,744,022.36
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		7,542,000.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4902	C	E					DISC					X		E		N		N	237,536,325.22
3011	4902	C	E					DISC					X		E		N		N	3,598,667.83
3011	4981	C	E										X		E		N			15,477.15
3011	4981	C	E										X		E		N			448,260.67
3011	4982	C	E					DISC					X		E		N		N	108,538.65
Sub-Total, 3011																				**793,113.38**
3020	4802	C	B					DISC					X		E		N	7	N	17,043,510.00
3020	4802	C	B					DISC					X		E		N	7	N	10,668.39
3020	4802	C	E					DISC					X		E		N	7	N	-3,604.25
3020	4802	C	E					DISC					X		E		N	7	N	-6,744,022.36
3020	4902	C	E					DISC					X		E		N		N	-237,536,325.22
3020	4902	C	E					DISC					X		E		N		N	-3,598,667.83
3020	4982	C	E					DISC					X		E		N		N	-108,538.65
Sub-Total, 3020																				**-230,936,979.92**
3041	4871	D	E										X		E		N			-2,448,155.42
3041	4971	D	E										X		E		N			-71,092.31
Sub-Total, 3041																				**-2,519,247.73**
3050	4801	C	E												E		N	7		101,282,873.92
3050	4801	C	E												E		N	7		1,254,448.60
3050	4871	D	E												E		N			-2,448,155.42
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		7,542,000.60
3050	4971	D	E												E		N			-71,092.31
3050	4981	C	E												E		N			15,477.15
3050	4981	C	E												E		N			448,260.67
Sub-Total, 3050																				**108,437,705.15**
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		-1,814,637.75
3071	4251	D	B			F		DISC					X		E		N	7		1,808,832.03
3071	4251	D	E			F		DISC					X		E		N	7		-59,182.50
Sub-Total, 3071																				**5,153,546.48**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	7		-1,814,637.75
3090	4251	D	E			F		DISC							E		N	7		-59,182.50
	Sub-Total, 3090																			**-1,873,820.25**
3100, Obligated balance, start of year																				========== 334,073,452.69
3200, Obligated balance, end of year																				========== 106,563,884.90

BA & O, Net

4011	4802	C	B					DISC					X		E		N	7	N	-17,043,510.00
4011	4802	C	B					DISC					X		E		N	7	N	-10,668.39
4011	4802	C	E					DISC					X		E		N	7	N	3,604.25
4011	4802	C	E					DISC					X		E		N	7	N	6,744,022.36
4011	4902	C	E					DISC					X		E		N		N	237,536,325.22
4011	4902	C	E					DISC					X		E		N		N	3,598,667.83
4011	4982	C	E					DISC					X		E		N		N	108,538.65
	Sub-Total, 4011																			**230,936,979.92**
4020, Disc: Total outlays, gross																				========== 230,936,979.92
4030	4222	D	B			F		DISC					X		E		N	7		630,000.00
4030	4222	D	E			F		DISC					X		E		N	7		-183,974.64
4030	4252	D	E			F		DISC					X		E		N			-5,341,157.11
4030	4872	D	E			F		DISC					X		E		N			-5,072.55
4030	4972	D	E			F		DISC					X		E		N			-102,683.38
	Sub-Total, 4030																			**-5,002,887.68**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -5,002,887.68
4052	4222	D	B			F		DISC					X		E		N	7		-630,000.00
4052	4222	D	E			F		DISC					X		E		N	7		183,974.64
4052	4252	D	E			F		DISC					X		E		N			5,341,157.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4872	D	E			F		DISC					X		E		N			5,072.55
4052	4972	D	E			F		DISC					X		E		N			102,683.38
Sub-Total, 4052																				**5,002,887.68**

4060, Disc: Additional offsets against BA only (total) ==========
5,002,887.68

4080, Disc: Outlays, net ==========
225,934,092.24

4190, Outlays, net (disc. and mand.) ==========
225,934,092.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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- - /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	Red Typ	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		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		3,728,621.19

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		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		3,677,502.81
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			1,236,564.54
3011	4901	C	B										X		E			N	7		-25,927,444.38
3011	4901	D	E										X		E			N	7		-774,015.16
3011	4902	C	E					DISC					X		E			N		N	39,396,286.94
3011	4981	C	E										X		E			N			1,143,768.37
3011	4982	C	E					DISC					X		E			N		N	803.82
Sub-Total, 3011																					**4,485,537.42**
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	-39,396,286.94
3020	4982	C	E					DISC					X		E			N		N	-803.82
Sub-Total, 3020																					**-39,289,688.68**
3041	4871	D	E										X		E			N			-4,371,040.99
3041	4971	D	E										X		E			N			-335,511.61
Sub-Total, 3041																					**-4,706,552.60**
3050	4801	C	E												E			N	7		3,677,502.81
3050	4871	D	E												E			N			-4,371,040.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4881	C	E												E		N			1,236,564.54
3050	4901	D	E												E		N	7		-774,015.16
3050	4971	D	E												E		N			-335,511.61
3050	4981	C	E												E		N			1,143,768.37
	Sub-Total, 3050																			**577,267.96**
3100, Obligated balance, start of year																				========== 40,087,971.82
3200, Obligated balance, end of year																				========== 577,267.96

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	39,396,286.94
4011	4982	C	E					DISC					X		E		N		N	803.82
	Sub-Total, 4011																			**39,289,688.68**
4020, Disc: Total outlays, gross																				========== 39,289,688.68
4030	4972	D	E			F		DISC					X		E		N			-3,528.36
4040, Disc: Offsets against gross BA and outlays (total)																				======= -3,528.36
4052	4972	D	E			F		DISC					X		E		N			3,528.36
4060, Disc: Additional offsets against BA only (total)																				======== 3,528.36
4080, Disc: Outlays, net																				========== 39,286,160.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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.)																				========== 39,286,160.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	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		8,565,223.41
1953	4650	C	E												E		N	7		15,531,488.49
Sub-Total, 1953																				**24,096,711.90**

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		1,801,344.35
3011	4801	C	E										X		E		N	7		54,712,602.86
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	4,303,521.02
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		365,473.24
3011	4901	C	E										X		E		N	7		781,705.59
3011	4902	C	E					DISC					X		E		N		N	3,595,552.28
3011	4902	C	E					DISC					X		E		N		N	61,289,758.90
3011	4981	C	E										X		E		N			2,031.62
3011	4981	C	E										X		E		N			16,977.30
3011	4982	C	E					DISC					X		E		N		N	22,016.37
Sub-Total, 3011																				**1,079,640.41**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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					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	-4,303,521.02
3020	4902	C	E					DISC					X		E		N		N	-3,595,552.28
3020	4902	C	E					DISC					X		E		N		N	-61,289,758.90
3020	4982	C	E					DISC					X		E		N		N	-22,016.37
Sub-Total, 3020																				**-61,787,467.19**
3041	4871	D	E										X		E		N			-1,768,132.46
3041	4971	D	E										X		E		N			-4,558.05
Sub-Total, 3041																				**-1,772,690.51**
3050	4801	C	E												E		N	7		1,801,344.35
3050	4801	C	E												E		N	7		54,712,602.86
3050	4871	D	E												E		N			-1,768,132.46
3050	4881	C	E												E		N			1,033,600.00
3050	4901	C	E												E		N	7		365,473.24
3050	4901	C	E												E		N	7		781,705.59
3050	4971	D	E												E		N			-4,558.05
3050	4981	C	E												E		N			2,031.62
3050	4981	C	E												E		N			16,977.30
Sub-Total, 3050																				**56,941,044.45**
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		-17,672,912.57
3071	4251	D	B			F		DISC					X		E		N	7		2,009,044.58
3071	4251	D	E			F		DISC					X		E		N	7		-861,662.22
Sub-Total, 3071																				**5,587,498.24**
3090	4221	D	E			F		DISC							E		N	7		-17,672,912.57
3090	4251	D	E			F		DISC							E		N	7		-861,662.22
Sub-Total, 3090																				**-18,534,574.79**
3100, Obligated balance, start of year																				**==========**
																				95,299,488.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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																				========== 38,406,469.66

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	4,303,521.02
4011	4902	C	E				DISC				X		E		N		N	3,595,552.28
4011	4902	C	E				DISC				X		E		N		N	61,289,758.90
4011	4982	C	E				DISC				X		E		N		N	22,016.37
Sub-Total, 4011																		**61,787,467.19**
4020, Disc: Total outlays, gross																		========== 61,787,467.19
4030	4252	D	E			F	DISC				X		E		N			-4,753,480.29
4030	4972	D	E			F	DISC				X		E		N			-13,227.33
Sub-Total, 4030																		**-4,766,707.62**
4040, Disc: Offsets against gross BA and outlays (total)																		========== -4,766,707.62
4052	4252	D	E			F	DISC				X		E		N			4,753,480.29
4052	4972	D	E			F	DISC				X		E		N			13,227.33
Sub-Total, 4052																		**4,766,707.62**
4060, Disc: Additional offsets against BA only (total)																		========== 4,766,707.62
4080, Disc: Outlays, net																		========== 57,020,759.57
4190, Outlays, net (disc. and mand.)																		========== 57,020,759.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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 4th 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

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		3,008,697.00
1952	4201	D	B												E			N	7		10,428,518.71
1952	4801	C	B										X		E			N	7		-1,440,991.20
1952	4801	C	B										X		E			N	7		-8,672,514.72
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		1,910,351.01

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		1,440,991.20
3000	4801	C	B										X		E			N	7		8,672,514.72
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		-1,440,991.20
3011	4801	C	B										X		E			N	7		-8,672,514.72
3011	4801	C	E										X		E			N	7		422,977.48
3011	4801	C	E										X		E			N	7		9,788,522.54
3011	4802	C	B					DISC					X		E			N	7	N	-588,917.15
3011	4802	C	E					DISC					X		E			N	7	N	114,617.61
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		127,905.14
3011	4902	C	E					DISC					X		E			N		N	2,385,068.09
3011	4902	D	E					DISC					X		E			N		N	-972,693.01
3011	4981	C	E										X		E			N			116,582.56
Sub-Total, 3011																					**134,569.53**
3020	4802	C	B					DISC					X		E			N	7	N	588,917.15
3020	4802	C	E					DISC					X		E			N	7	N	-114,617.61
3020	4902	C	E					DISC					X		E			N		N	-2,385,068.09
3020	4902	D	E					DISC					X		E			N		N	972,693.01
Sub-Total, 3020																					**-938,075.54**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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			-337,966.48
3041	4971	D	E										X		E		N			-120,575.91
Sub-Total, 3041																				**-458,542.39**
3050	4801	C	E												E		N	7		422,977.48
3050	4801	C	E												E		N	7		9,788,522.54
3050	4871	D	E												E		N			-337,966.48
3050	4881	C	E												E		N			2,426.68
3050	4901	C	E												E		N	7		127,905.14
3050	4971	D	E												E		N			-120,575.91
3050	4981	C	E												E		N			116,582.56
Sub-Total, 3050																				**9,999,872.01**
3100, Obligated balance, start of year																				========== 11,261,920.41
3200, Obligated balance, end of year																				========== 9,999,872.01

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	114,617.61
4011	4902	C	E					DISC					X		E		N		N	2,385,068.09
4011	4902	D	E					DISC					X		E		N		N	-972,693.01
Sub-Total, 4011																				**938,075.54**
4020, Disc: Total outlays, gross																				========== 938,075.54
4080, Disc: Outlays, net																				========== 938,075.54
4190, Outlays, net (disc. and mand.)																				========== 938,075.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 4th 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- -08/10-8107 -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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	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		9,447,705.69
1953	4650	C	E												E		N	7		1,117,335.50
Sub-Total, 1953																				**10,565,041.19**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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	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		20,306,479.57
3011	4801	C	E										X		E		N	7		22,887.29
3011	4802	C	B					DISC					X		E		N	7	N	-5,232,333.48
3011	4802	C	E					DISC					X		E		N	7	N	2,985,646.70
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		49,549.50
3011	4901	D	E										X		E		N	7		-81,077.27
3011	4902	D	E					DISC					X		E		N		N	-57,210.27
3011	4902	C	E					DISC					X		E		N		N	29,154,376.84
3011	4981	C	E										X		E		N			107,653.74
3011	4982	C	E					DISC					X		E		N		N	1,571.86
Sub-Total, 3011																				**155,501.72**
3020	4802	C	B					DISC					X		E		N	7	N	5,232,333.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	7	N	-2,985,646.70
3020	4902	D	E					DISC					X		E		N		N	57,210.27
3020	4902	C	E					DISC					X		E		N		N	-29,154,376.84
3020	4982	C	E					DISC					X		E		N		N	-1,571.86
Sub-Total, 3020																				**-26,852,051.65**
3041	4871	D	E										X		E		N			-1,172,776.34
3041	4971	D	E										X		E		N			-73,662.46
Sub-Total, 3041																				**-1,246,438.80**
3050	4801	C	E												E		N	7		20,306,479.57
3050	4801	C	E												E		N	7		22,887.29
3050	4871	D	E												E		N			-1,172,776.34
3050	4881	C	E												E		N			45,492.78
3050	4901	C	E												E		N	7		49,549.50
3050	4901	D	E												E		N	7		-81,077.27
3050	4971	D	E												E		N			-73,662.46
3050	4981	C	E												E		N			107,653.74
Sub-Total, 3050																				**19,204,546.81**
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		-972,533.57
3071	4251	D	B			F		DISC					X		E		N	7		181,814.58
3071	4251	D	E			F		DISC					X		E		N	7		-124,007.94
Sub-Total, 3071																				**363,174.25**
3090	4221	D	E			F		DISC							E		N	7		-972,533.57
3090	4251	D	E			F		DISC							E		N	7		-124,007.94
Sub-Total, 3090																				**-1,096,541.51**
3100, Obligated balance, start of year																				========== 45,687,819.78
3200, Obligated balance, end of year																				========== 18,108,005.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	-5,232,333.48
4011	4802	C	E					DISC					X		E		N	7	N	2,985,646.70
4011	4902	D	E					DISC					X		E		N		N	-57,210.27
4011	4902	C	E					DISC					X		E		N		N	29,154,376.84
4011	4982	C	E					DISC					X		E		N		N	1,571.86
	Sub-Total, 4011																			**26,852,051.65**
4020, Disc: Total outlays, gross																				========== 26,852,051.65
4030	4222	D	B			F		DISC					X		E		N	7		9,182.23
4030	4252	D	E			F		DISC					X		E		N			-11,834.11
	Sub-Total, 4030																			**-2,651.88**
4040, Disc: Offsets against gross BA and outlays (total)																				======= -2,651.88
4052	4222	D	B			F		DISC					X		E		N	7		-9,182.23
4052	4252	D	E			F		DISC					X		E		N			11,834.11
	Sub-Total, 4052																			**2,651.88**
4060, Disc: Additional offsets against BA only (total)																				======== 2,651.88
4080, Disc: Outlays, net																				========== 26,849,399.77
4190, Outlays, net (disc. and mand.)																				========== 26,849,399.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	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		1,000,000.00
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		2,887,280.48
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		33,456.57
3011	4901	C	B										X		E		N	7		-154,604.33
3011	4901	C	E										X		E		N	7		70,341.72
3011	4902	C	E					DISC					X		E		N		N	74,382.23
3011	4981	C	E										X		E		N			146,911.31
	Sub-Total, 3011																			**148,521.94**
3020	4902	C	E					DISC					X		E		N		N	-74,382.23
3041	4871	D	E										X		E		N			-33,311.32
3041	4971	D	E										X		E		N			-58,589.87
	Sub-Total, 3041																			**-91,901.19**
3050	4801	C	E												E		N	7		33,456.57
3050	4871	D	E												E		N			-33,311.32
3050	4901	C	E												E		N	7		70,341.72
3050	4971	D	E												E		N			-58,589.87
3050	4981	C	E												E		N			146,911.31
	Sub-Total, 3050																			**158,808.41**
3100, Obligated balance, start of year																				**==========**
																				176,569.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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																				========== 158,808.41

BA & O, Net

4011	4902	C	E					DISC					X		E		N		N	74,382.23
4020, Disc: Total outlays, gross																				========= 74,382.23
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																				========= 53,957.23
4190, Outlays, net (disc. and mand.)																				========= 53,957.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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- -08/09-8107 -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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	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		253.84
3011	4902	C	E					DISC					X		E		N		N	362,117.99
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC					X		E		N		N	-362,117.99
3050	4801	C	E												E		N	7		253.84
3100, Obligated balance, start of year																				========== 362,371.83
3200, Obligated balance, end of year																				====== 253.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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- -08/09-8107 -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	Red Typ	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	362,117.99
4020, Disc: Total outlays, gross																				========== 362,117.99
4080, Disc: Outlays, net																				========== 362,117.99
4190, Outlays, net (disc. and mand.)																				========== 362,117.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	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		-1,013.80
1952	4801	C	B										X		E		N	7		-22,617,756.78
1952	4802	C	B					DISC					X		E		N	7	N	-840,016.55
1952	4901	C	B										X		E		N	7		-1,458,348.84
1952	4901	C	B										X		E		N	7		-52,795.11
Sub-Total, 1952																				**17,037,621.10**
1953	4650	C	E												E		N	7		17,071,261.66
1953	4650	C	E												E		N	7		850,460.18
Sub-Total, 1953																				**17,921,721.84**

Change in Obl Bal

3000	4801	C	B										X		E		N	7		1,013.80
3000	4801	C	B										X		E		N	7		22,617,756.78
3000	4901	C	B										X		E		N	7		1,458,348.84
3000	4901	C	B										X		E		N	7		52,795.11
Sub-Total, 3000																				**24,129,914.53**
3011	4801	C	B										X		E		N	7		-1,013.80
3011	4801	C	B										X		E		N	7		-22,617,756.78
3011	4801	C	E										X		E		N	7		53,809.21
3011	4801	C	E										X		E		N	7		17,169,217.21
3011	4802	C	B					DISC					X		E		N	7	N	-840,016.55
3011	4802	C	E					DISC					X		E		N	7	N	537,224.34
3011	4881	C	E										X		E		N			97,253.90
3011	4901	C	B										X		E		N	7		-1,458,348.84
3011	4901	C	B										X		E		N	7		-52,795.11
3011	4901	C	E										X		E		N	7		1,718,662.55
3011	4901	C	E										X		E		N	7		11,422.81
3011	4902	C	E					DISC					X		E		N		N	5,485,422.06
3011	4902	D	E					DISC					X		E		N		N	-11,423.11
3011	4981	C	E										X		E		N			23,453.85
3011	4982	C	E					DISC					X		E		N		N	20,433.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3011																			**135,545.05**
3020	4802	C	B					DISC					X		E		N	7	N	840,016.55
3020	4802	C	E					DISC					X		E		N	7	N	-537,224.34
3020	4902	C	E					DISC					X		E		N		N	-5,485,422.06
3020	4902	D	E					DISC					X		E		N		N	11,423.11
3020	4982	C	E					DISC					X		E		N		N	-20,433.31
	Sub-Total, 3020																			**-5,191,640.05**
3041	4871	D	E										X		E		N			-991,488.66
3041	4971	D	E										X		E		N			-34,876.66
	Sub-Total, 3041																			**-1,026,365.32**
3050	4801	C	E												E		N	7		53,809.21
3050	4801	C	E												E		N	7		17,169,217.21
3050	4871	D	E												E		N			-991,488.66
3050	4881	C	E												E		N			97,253.90
3050	4901	C	E												E		N	7		1,718,662.55
3050	4901	C	E												E		N	7		11,422.81
3050	4971	D	E												E		N			-34,876.66
3050	4981	C	E												E		N			23,453.85
	Sub-Total, 3050																			**18,047,454.21**
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	D	E			F		DISC					X		E		N	7		-338,544.12
3071	4251	C	B			F		DISC					X		E		N	7		-358,207.35
3071	4251	C	E			F		DISC					X		E		N	7		24,249.44
	Sub-Total, 3071																			**36,713.64**
3090	4221	D	E			F		DISC							E		N	7		-338,544.12
3090	4251	C	E			F		DISC							E		N	7		24,249.44
	Sub-Total, 3090																			**-314,294.68**
3100, Obligated balance, start of year																				========== 23,778,906.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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- -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	Red Typ	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																				========== 17,733,159.53

BA & O, Net

4011	4802	C	B					DISC					X		E		N	7	N	-840,016.55
4011	4802	C	E					DISC					X		E		N	7	N	537,224.34
4011	4902	C	E					DISC					X		E		N		N	5,485,422.06
4011	4902	D	E					DISC					X		E		N		N	-11,423.11
4011	4982	C	E					DISC					X		E		N		N	20,433.31
Sub-Total, 4011																				**5,191,640.05**
4020, Disc: Total outlays, gross																				========== 5,191,640.05
4030	4222	D	B			F		DISC					X		E		N	7		170,453.78
4030	4222	D	E			F		DISC					X		E		N	7		-158,665.02
4030	4252	D	E			F		DISC					X		E		N			-22,182.10
4030	4972	D	E			F		DISC					X		E		N			-19,600.77
Sub-Total, 4030																				**-29,994.11**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -29,994.11
4052	4222	D	B			F		DISC					X		E		N	7		-170,453.78
4052	4222	D	E			F		DISC					X		E		N	7		158,665.02
4052	4252	D	E			F		DISC					X		E		N			22,182.10
4052	4972	D	E			F		DISC					X		E		N			19,600.77
Sub-Total, 4052																				**29,994.11**
4060, Disc: Additional offsets against BA only (total)																				========= 29,994.11
4080, Disc: Outlays, net																				========== 5,161,645.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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.)																				========== 5,161,645.94

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	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		1,300,000.00
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		3,803,046.90
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		155,969.28
3011	4902	C	E					DISC					X		E		N		N	38,891.23
3011	4981	C	E										X		E		N			49,347.94
	Sub-Total, 3011																			**49,382.56**
3020	4902	C	E					DISC					X		E		N		N	-38,891.23
3041	4871	D	E										X		E		N			-29,162.55
3041	4971	D	E										X		E		N			-8,233.45
	Sub-Total, 3041																			**-37,396.00**
3050	4801	C	E												E		N	7		33,229.06
3050	4871	D	E												E		N			-29,162.55
3050	4901	C	E												E		N	7		155,969.28
3050	4971	D	E												E		N			-8,233.45
3050	4981	C	E												E		N			49,347.94
	Sub-Total, 3050																			**201,150.28**
3100, Obligated balance, start of year																				========== 228,054.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter FACTS II Cross Walk
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Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /09-8107 -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	Red Typ	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																				========== 201,150.28

BA & O, Net

4011	4902	C	E					DISC				X		E			N		N	38,891.23
4020, Disc: Total outlays, gross																				========= 38,891.23
4080, Disc: Outlays, net																				========= 38,891.23
4190, Outlays, net (disc. and mand.)																				========= 38,891.23

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Budget Account Id: 021-12-8107 Treasury Account Id: 69- -06/08-8107 -000-0
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Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1950	4356	C	E					DISC					X		E		N	7		39,035,643.85
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		-19,316,507.56
1952	4801	C	B										X		E		N	7		-162,122.62
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**
1954	4356	C	E					DISC					X		E		N	7		39,035,643.85

Change in Obl Bal

3000	4801	C	B										X		E		N	7		19,316,507.56
3000	4801	C	B										X		E		N	7		162,122.62
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		-19,316,507.56
3011	4801	C	B										X		E		N	7		-162,122.62
3011	4801	C	E										X		E		N	7		11,416,030.03
3011	4801	D	E										X		E		N	7		-477,103.91
3011	4802	C	B					DISC					X		E		N	7	N	-104,145.04
3011	4802	D	E					DISC					X		E		N	7	N	-950.22
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	C	E										X		E		N	7		1,074,723.17
3011	4901	C	E										X		E		N	7		1,994,865.18
3011	4902	D	E					DISC					X		E		N		N	-1,264,183.09
3011	4902	C	E					DISC					X		E		N		N	6,135,913.73
3011	4981	C	E										X		E		N			216,739.11
3011	4981	C	E										X		E		N			1,614.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter FACTS II Cross Walk
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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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4982	C	E					DISC					X		E		N		N	306,010.20
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC					X		E		N	7	N	104,145.04
3020	4802	D	E					DISC					X		E		N	7	N	950.22
3020	4902	D	E					DISC					X		E		N		N	1,264,183.09
3020	4902	C	E					DISC					X		E		N		N	-6,135,913.73
3020	4982	C	E					DISC					X		E		N		N	-306,010.20
Sub-Total, 3020																				**-5,072,645.58**
3041	4871	D	E										X		E		N			-11,052,644.04
3041	4971	D	E										X		E		N			-3,287,942.07
Sub-Total, 3041																				**-14,340,586.11**
3050	4801	C	E												E		N	7		11,416,030.03
3050	4801	D	E												E		N	7		-477,103.91
3050	4871	D	E												E		N			-11,052,644.04
3050	4881	C	E												E		N			113,717.92
3050	4901	C	E												E		N	7		1,074,723.17
3050	4901	C	E												E		N	7		1,994,865.18
3050	4971	D	E												E		N			-3,287,942.07
3050	4981	C	E												E		N			216,739.11
3050	4981	C	E												E		N			1,614.61
Sub-Total, 3050																				**0.00**
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	4251	C	B			F		DISC					X		E		N	7		-939,365.14
Sub-Total, 3071																				**4,708,613.06**
3100, Obligated balance, start of year																				========== 14,704,618.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter FACTS II Cross Walk
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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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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	-104,145.04
4011	4802	D	E					DISC					X		E		N	7	N	-950.22
4011	4902	D	E					DISC					X		E		N		N	-1,264,183.09
4011	4902	C	E					DISC					X		E		N		N	6,135,913.73
4011	4982	C	E					DISC					X		E		N		N	306,010.20
	Sub-Total, 4011																			**5,072,645.58**
	4020, Disc: Total outlays, gross																			========== 5,072,645.58
4030	4222	C	B			F		DISC					X		E		N	7		-53,284.49
4030	4222	C	E			F		DISC					X		E		N	7		664,853.09
4030	4252	D	E			F		DISC					X		E		N			-417,050.67
4030	4872	C	E			F		DISC					X		E		N			950.22
4030	4972	D	E			F		DISC					X		E		N			-260,923.25
	Sub-Total, 4030																			**-65,455.10**
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -65,455.10
4052	4222	C	B			F		DISC					X		E		N	7		53,284.49
4052	4222	C	E			F		DISC					X		E		N	7		-664,853.09
4052	4252	D	E			F		DISC					X		E		N			417,050.67
4052	4872	C	E			F		DISC					X		E		N			-950.22
4052	4972	D	E			F		DISC					X		E		N			260,923.25
	Sub-Total, 4052																			**65,455.10**
	4060, Disc: Additional offsets against BA only (total)																			========= 65,455.10
	4080, Disc: Outlays, net																			========== 5,007,190.48
	4190, Outlays, net (disc. and mand.)																			========== 5,007,190.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter FACTS II Cross Walk
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Budgetary Resources																					
1950	4356	C	E					DISC					X		E			N	7		4,472,461.58
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**
1954	4356	C	E					DISC					X		E			N	7		4,472,461.58
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	D	E										X		E			N	7		-545,461.53
3011	4802	C	B					DISC					X		E			N	7	N	-4,464,140.54
3011	4802	D	E					DISC					X		E			N	7	N	-36,507.36
3011	4901	C	B										X		E			N	7		-134,405.10
3011	4901	D	E										X		E			N	7		-674,518.30
3011	4902	C	E					DISC					X		E			N		N	5,031,736.65
3011	4981	C	E										X		E			N			823,298.19
	Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC					X		E			N	7	N	4,464,140.54
3020	4802	D	E					DISC					X		E			N	7	N	36,507.36
3020	4902	C	E					DISC					X		E			N		N	-5,031,736.65
	Sub-Total, 3020																				**-531,088.75**
3041	4871	C	E										X		E			N			545,461.53
3041	4971	D	E										X		E			N			-148,779.89
	Sub-Total, 3041																				**396,681.64**
3050	4801	D	E												E			N	7		-545,461.53
3050	4871	C	E												E			N			545,461.53
3050	4901	D	E												E			N	7		-674,518.30

OFFICE OF MANAGEMENT AND BUDGET
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3050	4971	D	E												E		N			-148,779.89
3050	4981	C	E												E		N			823,298.19
	Sub-Total, 3050																			**0.00**
3100, Obligated balance, start of year																				========== 134,407.11

BA & O, Net

4011	4802	C	B					DISC					X		E		N	7	N	-4,464,140.54
4011	4802	D	E					DISC					X		E		N	7	N	-36,507.36
4011	4902	C	E					DISC					X		E		N		N	5,031,736.65
	Sub-Total, 4011																			**531,088.75**
4020, Disc: Total outlays, gross																				========== 531,088.75
4080, Disc: Outlays, net																				========== 531,088.75
4190, Outlays, net (disc. and mand.)																				========== 531,088.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter FACTS II Cross Walk
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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	Red Typ	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	2,862,651,245.68

Budgetary Resources

1000, Unob Bal: Brought forward, October 1	1,162,726,490.74
1021, Unob Bal: Recov of prior year unpaid obligations	74,985,884.73
1050, Unob Bal: Unobligated balance (total)	========== 1,237,712,375.47
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	86,025,960.97
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src	22,015,211.74
1723, BA: Disc: Spending auth: New\Unob bal temp reduced	-3,160,505.31
1750, BA: Disc: Spending auth: Total	========== 104,880,667.40

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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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																				2,721,278,051.40
1930, Total budgetary resources avail (disc. and mand.)																				3,958,990,426.87
1940, Unob Bal: Memo: Unob bal expiring																				-5,957,609.29
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				1,090,381,571.90
1950, Unob Bal: Memo: Oth bal wthd unap rcpts (sp\trust)																				43,508,105.43
1951, Unob Bal: Memo: Unob bal expiring (sp and trust)																				5,957,609.29
1952, Unob Bal: Memo: Expired unob bal carry forward,SOY																				103,089,630.39
1953, Unob Bal: Memo: Expired unob bal carry forward,EOY																				72,444,856.04
1954, Unob Bal: Memo: Unob bal canceling (sp and trust)																				43,508,105.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	1,941,868,177.90
3010, Ob Bal: Obligations incurred: Unexpired accounts	2,862,651,245.68
3011, Ob Bal: Obligations incurred: Expired accounts	6,981,812.01
3020, Ob Bal: Outlays (gross)	-2,848,772,425.61
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-74,985,884.73
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-25,803,039.01
3050, Ob Bal: EOY: Unpaid obligations	1,861,939,886.24
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	-22,015,211.74
3071, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	15,849,545.67
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-86,723,257.99
3100, Obligated balance, start of year	========== 1,861,310,585.98
3200, Obligated balance, end of year	========== 1,775,216,628.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	========== 2,721,278,051.40
4010, Disc: Outlays from new authority	1,001,393,438.35
4011, Disc: Outlays from balances	1,844,752,535.17
4020, Disc: Total outlays, gross	========== 2,846,145,973.52
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-41,363,772.30
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-54,553,838.42
4040, Disc: Offsets against gross BA and outlays (total)	========== -95,917,610.72
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-22,015,211.74
4052, Disc: Offset, BA: Collection cred to expired accts	9,891,649.75
4060, Disc: Additional offsets against BA only (total)	========== -12,123,561.99
4070, Disc: Budget authority, net	========== 2,613,236,878.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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																					2,750,228,362.80
4101, Mand: Outlays from balances																					2,626,452.09
4110, Mand: Total outlays, gross																					2,626,452.09
4170, Mand: Outlays, net																					2,626,452.09
4180, Budget authority, net (disc. and mand.)																					2,613,236,878.69
4190, Outlays, net (disc. and mand.)																					2,752,854,814.89

Memo Entries

5091, Memo: Unavail balance, EOY: Offsetting collections	3,160,505.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		-502,296.94
0900	4801	C	B										X		U		N	7		-713,232.39
0900	4801	C	E										X		U		N	7		196,710.79
0900	4801	C	E										X		U		N	7		531,206.65
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		-1,725.60
0900	4901	C	B										X		U		N	7		-5,762,678.62
0900	4901	C	E										X		U		N	7		5,798,106.27
0900	4901	D	E										X		U		N	7		-14,803.33
0900	4902	C	E					DISC	BAL				X		U		N		N	198,554.67
0900	4902	C	E					DISC	BAL				X		U		N		N	267,964.86
0900	4902	C	E					DISC	NEW				X		U		N		N	24,969.44
0900	4981	C	E										X		U		N			8,585.09
0900	4981	C	E										X		U		N			33,057.86
	Sub-Total, 0900																			**64,418.75**

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		-502,296.94
1000	4801	C	B										X		U		N	7		-713,232.39
1000	4802	C	B					DISC	BAL				X		U		N	7	N	-62,159.05
1000	4901	C	B										X		U		N	7		-1,725.60
1000	4901	C	B										X		U		N	7		-5,762,678.62
	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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		-16,521,913.00
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		345,630.83
1700	4252	D	E			F		DISC					X		U		N			167,583.87
Sub-Total, 1700																				**64,027.62**
1701	4221	D	B			F		DISC					X		U		N	7		-530,490.62
1701	4221	D	E			F		DISC					X		U		N	7		484,294.82
1701	4251	C	B			F		DISC					X		U		N	7		20,016.53
1701	4251	D	E			F		DISC					X		U		N	7		35,923.71
Sub-Total, 1701																				**9,744.44**
1750, BA: Disc: Spending auth: Total																				========= 73,772.06
1900, Budget authority total (disc. and mand.)																				========= 73,772.06
1930, Total budgetary resources avail (disc. and mand.)																				========== 27,024,528.47
1941	4510	C	E		A										U		N	7		370,477.72
1941	4510	C	E		A										U		N	7		26,183,997.84
1941	4610	C	E		A										U		N	7		384,262.16
1941	4610	C	E		A										U		N	7		21,372.00
Sub-Total, 1941																				**26,960,109.72**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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- - /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	Red Typ	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		502,296.94
3000	4801	C	B										X		U		N	7		713,232.39
3000	4901	C	B										X		U		N	7		1,725.60
3000	4901	C	B										X		U		N	7		5,762,678.62
Sub-Total, 3000																				**6,979,933.55**
3010	4801	C	B										X		U		N	7		-502,296.94
3010	4801	C	B										X		U		N	7		-713,232.39
3010	4801	C	E										X		U		N	7		196,710.79
3010	4801	C	E										X		U		N	7		531,206.65
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		-1,725.60
3010	4901	C	B										X		U		N	7		-5,762,678.62
3010	4901	C	E										X		U		N	7		5,798,106.27
3010	4901	D	E										X		U		N	7		-14,803.33
3010	4902	C	E					DISC	BAL				X		U		N		N	198,554.67
3010	4902	C	E					DISC	BAL				X		U		N		N	267,964.86
3010	4902	C	E					DISC	NEW				X		U		N		N	24,969.44
3010	4981	C	E										X		U		N			8,585.09
3010	4981	C	E										X		U		N			33,057.86
Sub-Total, 3010																				**64,418.75**
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	-198,554.67
3020	4902	C	E					DISC	BAL				X		U		N		N	-267,964.86
3020	4902	C	E					DISC	NEW				X		U		N		N	-24,969.44
Sub-Total, 3020																				**-491,488.97**
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		196,710.79
3050	4801	C	E												U		N	7		531,206.65
3050	4871	D	E												U		N			-175,795.60
3050	4901	C	E												U		N	7		5,798,106.27
3050	4901	D	E												U		N	7		-14,803.33
3050	4971	D	E												U		N			-57,641.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4981	C	E												U		N			8,585.09
3050	4981	C	E												U		N			33,057.86
Sub-Total, 3050																				**6,319,426.17**
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		-484,294.82
3070	4251	C	B			F		DISC					X		U		N	7		-20,016.53
3070	4251	D	E			F		DISC					X		U		N	7		-35,923.71
Sub-Total, 3070																				**-9,744.44**
3090	4221	D	E			F		DISC							U		N	7		-484,294.82
3090	4251	D	E			F		DISC							U		N	7		-35,923.71
Sub-Total, 3090																				**-520,218.53**
3100, Obligated balance, start of year																				========== 6,469,459.46
3200, Obligated balance, end of year																				========== 5,799,207.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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																				========= 73,772.06
4010	4902	C	E					DISC	NEW				X		U		N		N	24,969.44
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	198,554.67
4011	4902	C	E					DISC	BAL				X		U		N		N	267,964.86
Sub-Total, 4011																				**466,519.53**
4020, Disc: Total outlays, gross																				========== 491,488.97
4030	4222	D	B			F		DISC					X		U		N	7		449,187.08
4030	4222	D	E			F		DISC					X		U		N	7		-345,630.83
4030	4252	D	E			F		DISC					X		U		N			-167,583.87
Sub-Total, 4030																				**-64,027.62**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -64,027.62
4050	4221	D	B			F		DISC					X		U		N	7		530,490.62
4050	4221	D	E			F		DISC					X		U		N	7		-484,294.82
4050	4251	C	B			F		DISC					X		U		N	7		-20,016.53
4050	4251	D	E			F		DISC					X		U		N	7		-35,923.71
Sub-Total, 4050																				**-9,744.44**
4060, Disc: Additional offsets against BA only (total)																				======= -9,744.44
4080, Disc: Outlays, net																				========== 427,461.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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- - /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	Red Typ	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.)																				========== 427,461.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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- -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	Red Typ	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		166,091.93
0900	4801	C	E										X		U		N	7		59,812,115.01
0900	4802	C	E					DISC					X		U		N	7	N	10,072,387.37
0900	4901	C	E										X		U		N	7		3,204,670.22
0900	4902	C	E					DISC					X		U		N		N	94,094.07
0900	4902	C	E					DISC					X		U		N		N	40,835,817.17
Sub-Total, 0900																				**114,185,175.77**

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		105,291,816.00
1101	4128	D	E	P				DISC					X		U		N	7		53,500,000.00
Sub-Total, 1101																				**167,556,000.00**
1132	4382	C	E	P				DISC		SQ1			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
1700	4252	D	E			F		DISC					X		U		N			42,654.87
1701	4221	D	E			F		DISC					X		U		N	7		194,391.93
1701	4251	D	E			F		DISC					X		U		N	7		51,439.20
Sub-Total, 1701																				**245,831.13**
1750, BA: Disc: Spending auth: Total																				========== 288,486.00
1900, Budget authority total (disc. and mand.)																				========== 159,086,797.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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- -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	Red Typ	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.)																				========== 159,086,797.57
1941	4510	C	E		A										U		N	7		1.00
1941	4610	C	E		A										U		N	7		28,300.00
1941	4610	C	E		A										U		N	7		44,873,320.80
Sub-Total, 1941																				**44,901,621.80**

Change in Obl Bal

3010	4801	C	E										X		U		N	7		166,091.93
3010	4801	C	E										X		U		N	7		59,812,115.01
3010	4802	C	E					DISC					X		U		N	7	N	10,072,387.37
3010	4901	C	E										X		U		N	7		3,204,670.22
3010	4902	C	E					DISC					X		U		N		N	94,094.07
3010	4902	C	E					DISC					X		U		N		N	40,835,817.17
Sub-Total, 3010																				**114,185,175.77**
3020	4802	C	E					DISC					X		U		N	7	N	-10,072,387.37
3020	4902	C	E					DISC					X		U		N		N	-94,094.07
3020	4902	C	E					DISC					X		U		N		N	-40,835,817.17
Sub-Total, 3020																				**-51,002,298.61**
3050	4801	C	E												U		N	7		166,091.93
3050	4801	C	E												U		N	7		59,812,115.01
3050	4901	C	E												U		N	7		3,204,670.22
Sub-Total, 3050																				**63,182,877.16**
3070	4221	D	E			F		DISC					X		U		N	7		-194,391.93
3070	4251	D	E			F		DISC					X		U		N	7		-51,439.20
Sub-Total, 3070																				**-245,831.13**
3090	4221	D	E			F		DISC							U		N	7		-194,391.93
3090	4251	D	E			F		DISC							U		N	7		-51,439.20
Sub-Total, 3090																				**-245,831.13**
3200, Obligated balance, end of year																				========== 62,937,046.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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																					========== 159,080,302.00
4010	4802	C	E					DISC					X		U			N	7	N	10,072,387.37
4010	4902	C	E					DISC					X		U			N		N	94,094.07
4010	4902	C	E					DISC					X		U			N		N	40,835,817.17
Sub-Total, 4010																					**51,002,298.61**
4020, Disc: Total outlays, gross																					========== 51,002,298.61
4030	4252	D	E			F		DISC					X		U			N			-42,654.87
4040, Disc: Offsets against gross BA and outlays (total)																					========== -42,654.87
4050	4221	D	E			F		DISC					X		U			N	7		-194,391.93
4050	4251	D	E			F		DISC					X		U			N	7		-51,439.20
Sub-Total, 4050																					**-245,831.13**
4060, Disc: Additional offsets against BA only (total)																					========== -245,831.13
4070, Disc: Budget authority, net																					========== 158,791,816.00
4080, Disc: Outlays, net																					========== 50,959,643.74
4090, Mand: Budget authority, gross																					======== 6,495.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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.)																				========== 50,959,643.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		299,535.34
0900	4801	C	E										X		U		N	7		38,535,099.54
0900	4802	C	B					DISC					X		U		N	7	N	-15,560,432.73
0900	4802	C	E					DISC					X		U		N	7	N	12,334,860.27
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		2,231,993.12
0900	4902	C	E					DISC					X		U		N		N	59,039,550.65
0900	4902	C	E					DISC					X		U		N		N	1,887,758.62
0900	4981	C	E										X		U		N			71,779.75
0900	4982	C	E					DISC					X		U		N		N	190.00
Sub-Total, 0900																				**27,979,584.20**

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			1,574,161.93
1021	4971	D	E										X		U		N			321,797.28
Sub-Total, 1021																				**1,895,959.21**
1050, Unob Bal: Unobligated balance (total)																				==========
																				40,156,798.28
1101	4126	D	B	P				DISC					X		U		N	7		-100,459,883.00
1101	4126	D	E	P				DISC					X		U		N	7		41,459,883.00
1101	4128	D	E	P				DISC					X		U		N	7		59,000,000.00
Sub-Total, 1101																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		156,806.54
1700	4252	D	E			F		DISC					X		U		N			1,505,158.95
Sub-Total, 1700																				**1,661,965.49**
1701	4221	D	B			F		DISC					X		U		N	7		-1,658,515.29
1701	4221	D	E			F		DISC					X		U		N	7		309,485.40
1701	4251	D	E			F		DISC					X		U		N	7		382,599.67
Sub-Total, 1701																				**-966,430.22**
1750, BA: Disc: Spending auth: Total																				========== 695,535.27
1900, Budget authority total (disc. and mand.)																				========== 695,535.27
1930, Total budgetary resources avail (disc. and mand.)																				========== 40,852,333.55
1941	4610	C	E		A										U		N	7		12,705,992.75
1941	4610	C	E		A										U		N	7		166,756.60
Sub-Total, 1941																				**12,872,749.35**

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		299,535.34
3010	4801	C	E										X		U		N	7		38,535,099.54
3010	4802	C	B					DISC					X		U		N	7	N	-15,560,432.73
3010	4802	C	E					DISC					X		U		N	7	N	12,334,860.27
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		2,231,993.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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					X		U		N		N	59,039,550.65
3010	4902	C	E					DISC					X		U		N		N	1,887,758.62
3010	4981	C	E										X		U		N			71,779.75
3010	4982	C	E					DISC					X		U		N		N	190.00
Sub-Total, 3010																				**27,979,584.20**
3020	4802	C	B					DISC					X		U		N	7	N	15,560,432.73
3020	4802	C	E					DISC					X		U		N	7	N	-12,334,860.27
3020	4902	C	E					DISC					X		U		N		N	-59,039,550.65
3020	4902	C	E					DISC					X		U		N		N	-1,887,758.62
3020	4982	C	E					DISC					X		U		N		N	-190.00
Sub-Total, 3020																				**-57,701,926.81**
3040	4871	D	E										X		U		N			-1,574,161.93
3040	4971	D	E										X		U		N			-321,797.28
Sub-Total, 3040																				**-1,895,959.21**
3050	4801	C	E												U		N	7		299,535.34
3050	4801	C	E												U		N	7		38,535,099.54
3050	4871	D	E												U		N			-1,574,161.93
3050	4881	C	E												U		N			64,811.27
3050	4901	C	E												U		N	7		2,231,993.12
3050	4971	D	E												U		N			-321,797.28
3050	4981	C	E												U		N			71,779.75
Sub-Total, 3050																				**39,307,259.81**
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		-309,485.40
3070	4251	D	E			F		DISC					X		U		N	7		-382,599.67
Sub-Total, 3070																				**966,430.22**
3090	4221	D	E			F		DISC							U		N	7		-309,485.40
3090	4251	D	E			F		DISC							U		N	7		-382,599.67
Sub-Total, 3090																				**-692,085.07**
3100, Obligated balance, start of year																				========== 69,267,046.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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																				========== 38,615,174.74

BA & O, Net

4000, Disc: Budget authority, gross																				========== 695,535.27
4011	4802	C	B					DISC					X		U		N	7	N	-15,560,432.73
4011	4802	C	E					DISC					X		U		N	7	N	12,334,860.27
4011	4902	C	E					DISC					X		U		N		N	59,039,550.65
4011	4902	C	E					DISC					X		U		N		N	1,887,758.62
4011	4982	C	E					DISC					X		U		N		N	190.00
Sub-Total, 4011																				**57,701,926.81**
4020, Disc: Total outlays, gross																				========== 57,701,926.81
4030	4222	D	E			F		DISC					X		U		N	7		-156,806.54
4030	4252	D	E			F		DISC					X		U		N			-1,505,158.95
Sub-Total, 4030																				**-1,661,965.49**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -1,661,965.49
4050	4221	D	B			F		DISC					X		U		N	7		1,658,515.29
4050	4221	D	E			F		DISC					X		U		N	7		-309,485.40
4050	4251	D	E			F		DISC					X		U		N	7		-382,599.67
Sub-Total, 4050																				**966,430.22**
4060, Disc: Additional offsets against BA only (total)																				========== 966,430.22
4080, Disc: Outlays, net																				========== 56,039,961.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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.)																					========== 56,039,961.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		Y	7		-31,223,108.23
0900	4801	C	B										X		U		Y	7		-1,299,203.87
0900	4801	C	E										X		U		Y	7		15,485,593.31
0900	4801	C	E										X		U		Y	7		622,971.04
0900	4802	C	B					DISC					X		U		Y	7	N	-8,936,172.85
0900	4802	C	E					DISC					X		U		Y	7	N	94,878.63
0900	4802	C	E					DISC					X		U		Y	7	N	1,588,774.64
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		457,710.10
0900	4902	C	E					DISC					X		U		Y		N	35,365,546.67
0900	4902	C	E					DISC					X		U		Y		N	1,181,354.20
0900	4981	C	E										X		U		Y			202,232.95
Sub-Total, 0900																				**12,172,151.60**

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		-31,223,108.23
1000	4801	C	B										X		U		Y	7		-1,299,203.87
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			2,457,000.80
1021	4971	D	E										X		U		Y			68,263.33
Sub-Total, 1021																				**2,525,264.13**
1050, Unob Bal: Unobligated balance (total)																				**==========**
																				12,133,197.35
1101	4126	D	B	P				DISC					X		U		Y	7		-34,617,000.00
1101	4126	D	E	P				DISC					X		U		Y	7		10,617,000.00
1101	4128	D	E	P				DISC					X		U		Y	7		24,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 1101																			**0.00**
1700	4222	D	B			F		DISC					X		U		Y	7		-150,000.00
1700	4222	D	E			F		DISC					X		U		Y	7		12,115.14
1700	4252	D	E			F		DISC					X		U		Y			1,166,174.66
	Sub-Total, 1700																			**1,028,289.80**
1701	4221	D	B			F		DISC					X		U		Y	7		-1,149,203.87
1701	4221	D	E			F		DISC					X		U		Y	7		705,734.53
1701	4251	D	B			F		DISC					X		U		Y	7		-29,632.55
1701	4251	D	E			F		DISC					X		U		Y	7		44,812.09
	Sub-Total, 1701																			**-428,289.80**
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.)																				**==========**
																				12,733,197.35
1940	4610	C	E		A										U		Y	7		-561,045.75
1951	4610	C	E		A										U		Y	7		561,045.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		Y	7		31,223,108.23
3000	4801	C	B										X		U		Y	7		1,299,203.87
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		-31,223,108.23
3010	4801	C	B										X		U		Y	7		-1,299,203.87
3010	4801	C	E										X		U		Y	7		15,485,593.31
3010	4801	C	E										X		U		Y	7		622,971.04
3010	4802	C	B					DISC					X		U		Y	7	N	-8,936,172.85
3010	4802	C	E					DISC					X		U		Y	7	N	94,878.63
3010	4802	C	E					DISC					X		U		Y	7	N	1,588,774.64
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		457,710.10
3010	4902	C	E					DISC					X		U		Y		N	35,365,546.67
3010	4902	C	E					DISC					X		U		Y		N	1,181,354.20
3010	4981	C	E										X		U		Y			202,232.95
Sub-Total, 3010																				**12,172,151.60**
3020	4802	C	B					DISC					X		U		Y	7	N	8,936,172.85
3020	4802	C	E					DISC					X		U		Y	7	N	-94,878.63
3020	4802	C	E					DISC					X		U		Y	7	N	-1,588,774.64
3020	4902	C	E					DISC					X		U		Y		N	-35,365,546.67
3020	4902	C	E					DISC					X		U		Y		N	-1,181,354.20
Sub-Total, 3020																				**-29,294,381.29**
3040	4871	D	E										X		U		Y			-2,457,000.80
3040	4971	D	E										X		U		Y			-68,263.33
Sub-Total, 3040																				**-2,525,264.13**
3050	4801	C	E												U		Y	7		15,485,593.31
3050	4801	C	E												U		Y	7		622,971.04
3050	4871	D	E												U		Y			-2,457,000.80
3050	4881	C	E												U		Y			67,092.60
3050	4901	C	E												U		Y	7		457,710.10
3050	4971	D	E												U		Y			-68,263.33
3050	4981	C	E												U		Y			202,232.95
Sub-Total, 3050																				**14,310,335.87**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		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		-705,734.53
3070	4251	D	B			F		DISC					X		U		Y	7		29,632.55
3070	4251	D	E			F		DISC					X		U		Y	7		-44,812.09
Sub-Total, 3070																				**428,289.80**
3090	4221	D	E			F		DISC							U		Y	7		-705,734.53
3090	4251	D	E			F		DISC							U		Y	7		-44,812.09
Sub-Total, 3090																				**-750,546.62**
3100, Obligated balance, start of year																				========== 32,778,993.27
3200, Obligated balance, end of year																				========== 13,559,789.25

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	94,878.63
4011	4802	C	E					DISC					X		U		Y	7	N	1,588,774.64
4011	4902	C	E					DISC					X		U		Y		N	35,365,546.67
4011	4902	C	E					DISC					X		U		Y		N	1,181,354.20
Sub-Total, 4011																				**29,294,381.29**
4020, Disc: Total outlays, gross																				========== 29,294,381.29
4030	4222	D	B			F		DISC					X		U		Y	7		150,000.00
4030	4222	D	E			F		DISC					X		U		Y	7		-12,115.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4030	4252	D	E			F		DISC					X		U		Y			-1,166,174.66
	Sub-Total, 4030																			**-1,028,289.80**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -1,028,289.80
4050	4221	D	B			F		DISC					X		U		Y	7		1,149,203.87
4050	4221	D	E			F		DISC					X		U		Y	7		-705,734.53
4050	4251	D	B			F		DISC					X		U		Y	7		29,632.55
4050	4251	D	E			F		DISC					X		U		Y	7		-44,812.09
	Sub-Total, 4050																			**428,289.80**
4060, Disc: Additional offsets against BA only (total)																				========== 428,289.80
4080, Disc: Outlays, net																				========== 28,266,091.49
4190, Outlays, net (disc. and mand.)																				========== 28,266,091.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	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		78,082.98
1953	4650	C	E												E		N	7		864,476.15
Sub-Total, 1953																				**942,559.13**

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		5,584,876.81
3011	4801	C	E										X		E		N	7		245,103.05
3011	4802	C	B					DISC					X		E		N	7	N	-4,275,463.10
3011	4802	C	E					DISC					X		E		N	7	N	739,744.60
3011	4901	C	B										X		E		N	7		-1,216,678.43
3011	4901	C	E										X		E		N	7		9,595.51
3011	4901	C	E										X		E		N	7		326,157.86
3011	4902	C	E					DISC					X		E		N		N	2,440,741.10
3011	4902	C	E					DISC					X		E		N		N	16,150,376.22
3011	4981	C	E										X		E		N			33,373.17
3011	4982	C	E					DISC					X		E		N		N	132,507.58
Sub-Total, 3011																				**155,963.60**
3020	4802	C	B					DISC					X		E		N	7	N	4,275,463.10
3020	4802	C	E					DISC					X		E		N	7	N	-739,744.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	-2,440,741.10
3020	4902	C	E					DISC					X		E		N		N	-16,150,376.22
3020	4982	C	E					DISC					X		E		N		N	-132,507.58
Sub-Total, 3020																				**-15,187,906.40**
3041	4871	D	E										X		E		N			-279,663.97
3041	4971	C	E										X		E		N			17,497.51
Sub-Total, 3041																				**-262,166.46**
3050	4801	C	E												E		N	7		5,584,876.81
3050	4801	C	E												E		N	7		245,103.05
3050	4871	D	E												E		N			-279,663.97
3050	4901	C	E												E		N	7		9,595.51
3050	4901	C	E												E		N	7		326,157.86
3050	4971	C	E												E		N			17,497.51
3050	4981	C	E												E		N			33,373.17
Sub-Total, 3050																				**5,936,939.94**
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		-249,594.54
3071	4251	D	B			F		DISC					X		E		N	7		773,841.55
3071	4251	D	E			F		DISC					X		E		N	7		-355,826.63
Sub-Total, 3071																				**2,921,550.10**
3090	4221	D	E			F		DISC							E		N	7		-249,594.54
3090	4251	D	E			F		DISC							E		N	7		-355,826.63
Sub-Total, 3090																				**-605,421.17**
3100, Obligated balance, start of year																				========== 17,704,077.93
3200, Obligated balance, end of year																				========== 5,331,518.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	739,744.60
4011	4902	C	E					DISC					X		E		N		N	2,440,741.10
4011	4902	C	E					DISC					X		E		N		N	16,150,376.22
4011	4982	C	E					DISC					X		E		N		N	132,507.58
	Sub-Total, 4011																			**15,187,906.40**
4020, Disc: Total outlays, gross																				========== 15,187,906.40
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			-2,931,724.56
4030	4972	D	E			F		DISC					X		E		N			-68,945.00
	Sub-Total, 4030																			**-2,992,878.33**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -2,992,878.33
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			2,931,724.56
4052	4972	D	E			F		DISC					X		E		N			68,945.00
	Sub-Total, 4052																			**2,992,878.33**
4060, Disc: Additional offsets against BA only (total)																				========== 2,992,878.33
4080, Disc: Outlays, net																				========== 12,195,028.07
4190, Outlays, net (disc. and mand.)																				========== 12,195,028.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	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		-38,625.13
1952	4801	C	B										X		E		N	7		-7,740,258.19
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		13,058.30
1953	4650	C	E												E		N	7		1,293,307.31
Sub-Total, 1953																				**1,306,365.61**

Change in Obl Bal

3000	4801	C	B										X		E		N	7		38,625.13
3000	4801	C	B										X		E		N	7		7,740,258.19
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		-38,625.13
3011	4801	C	B										X		E		N	7		-7,740,258.19
3011	4801	C	E										X		E		N	7		4,134,386.81
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	350,865.16
3011	4901	C	B										X		E		N	7		-51,655.40
3011	4901	C	E										X		E		N	7		110,174.68
3011	4902	C	E					DISC					X		E		N		N	3,967,803.29
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	-350,865.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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	-3,967,803.29
3020	4902	C	E					DISC					X		E		N		N	-48.28
Sub-Total, 3020																				**-3,547,481.21**
3041	4871	D	E										X		E		N			-223,013.12
3050	4801	C	E												E		N	7		4,134,386.81
3050	4801	C	E												E		N	7		38,625.13
3050	4871	D	E												E		N			-223,013.12
3050	4901	C	E												E		N	7		110,174.68
3050	4981	C	E												E		N			720.05
Sub-Total, 3050																				**4,060,893.55**
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		-50,618.83
3071	4251	C	B			F		DISC					X		E		N	7		-48.28
Sub-Total, 3071																				**5,366.27**
3090	4221	D	E			F		DISC							E		N	7		-50,618.83
3100, Obligated balance, start of year																				========== 7,774,553.62
3200, Obligated balance, end of year																				========== 4,010,274.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	-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	350,865.16
4011	4902	C	E					DISC					X		E		N		N	3,967,803.29
4011	4902	C	E					DISC					X		E		N		N	48.28
	Sub-Total, 4011																			**3,547,481.21**

4020, Disc: Total outlays, gross ==========
3,547,481.21

4080, Disc: Outlays, net ==========
3,547,481.21

4190, Outlays, net (disc. and mand.) ==========
3,547,481.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		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		-1,221,806.76
1952	4801	C	B										X		E			N	7		-316,462.22
1952	4802	C	B					DISC					X		E			N	7	N	-17,213.65
1952	4901	C	B										X		E			N	7		-4,940.16
1952	4901	C	B										X		E			N	7		-35,974.52
Sub-Total, 1952																					**1,276,824.13**
1953	4650	C	E												E			N	7		1,187,036.47
1953	4650	C	E												E			N	7		131,433.08
Sub-Total, 1953																					**1,318,469.55**

Change in Obl Bal

3000	4801	C	B										X		E			N	7		1,221,806.76
3000	4801	C	B										X		E			N	7		316,462.22
3000	4901	C	B										X		E			N	7		4,940.16
3000	4901	C	B										X		E			N	7		35,974.52
Sub-Total, 3000																					**1,579,183.66**
3011	4801	C	B										X		E			N	7		-1,221,806.76
3011	4801	C	B										X		E			N	7		-316,462.22
3011	4801	C	E										X		E			N	7		5,559.33
3011	4801	C	E										X		E			N	7		579,301.13
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		-4,940.16
3011	4901	C	B										X		E			N	7		-35,974.52
3011	4901	C	E										X		E			N	7		29,548.16
3011	4902	C	E					DISC					X		E			N		N	654,167.74
3011	4902	C	E					DISC					X		E			N		N	315,843.05
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 4th 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	Red Typ	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	-654,167.74
3020	4902	C	E					DISC					X		E		N		N	-315,843.05
Sub-Total, 3020																				**-964,816.13**
3041	4871	D	E										X		E		N			-37,275.15
3041	4971	D	E										X		E		N			-8,003.40
Sub-Total, 3041																				**-45,278.55**
3050	4801	C	E												E		N	7		5,559.33
3050	4801	C	E												E		N	7		579,301.13
3050	4871	D	E												E		N			-37,275.15
3050	4901	C	E												E		N	7		29,548.16
3050	4971	D	E												E		N			-8,003.40
3050	4981	C	E												E		N			3,592.04
Sub-Total, 3050																				**572,722.11**
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		-136,992.41
3071	4251	D	B			F		DISC					X		E		N	7		179,654.90
Sub-Total, 3071																				**490,557.79**
3090	4221	D	E			F		DISC							E		N	7		-136,992.41

3100, Obligated balance, start of year ========== 951,633.46

3200, Obligated balance, end of year ========== 435,729.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	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	654,167.74
4011	4902	C	E					DISC					X		E			N		N	315,843.05
	Sub-Total, 4011																				**964,816.13**
4020, Disc: Total outlays, gross																					========== 964,816.13
4030	4252	D	E			F		DISC					X		E			N			-490,557.79
4040, Disc: Offsets against gross BA and outlays (total)																					========== -490,557.79
4052	4252	D	E			F		DISC					X		E			N			490,557.79
4060, Disc: Additional offsets against BA only (total)																					========== 490,557.79
4080, Disc: Outlays, net																					========== 474,258.34
4190, Outlays, net (disc. and mand.)																					========== 474,258.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	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	-125.79
1952	4802	C	B					DISC					X		E		N	7	N	-22,500.99
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		1,480,110.13
1953	4650	D	E												E		N	7		-445.79
Sub-Total, 1953																				**1,479,664.34**

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		125.79
3011	4801	C	E										X		E		N	7		505,838.07
3011	4802	C	B					DISC					X		E		N	7	N	-125.79
3011	4802	C	B					DISC					X		E		N	7	N	-22,500.99
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		-64,520.29
3011	4902	C	E					DISC					X		E		N		N	49,227.00
3011	4981	C	E										X		E		N			814.50
Sub-Total, 3011																				**814.50**
3020	4802	C	B					DISC					X		E		N	7	N	125.79
3020	4802	C	B					DISC					X		E		N	7	N	22,500.99
3020	4802	C	E					DISC					X		E		N	7	N	-19,215.41
3020	4902	C	E					DISC					X		E		N		N	-49,227.00
Sub-Total, 3020																				**-45,815.63**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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			-145,021.20
3050	4801	C	E												E		N	7		125.79
3050	4801	C	E												E		N	7		505,838.07
3050	4871	D	E												E		N			-145,021.20
3050	4901	D	E												E		N	7		-64,520.29
3050	4981	C	E												E		N			814.50
	Sub-Total, 3050																			**297,236.87**
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																				========== 394,564.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	-125.79
4011	4802	C	B					DISC					X		E		N	7	N	-22,500.99
4011	4802	C	E					DISC					X		E		N	7	N	19,215.41
4011	4902	C	E					DISC					X		E		N		N	49,227.00
	Sub-Total, 4011																			**45,815.63**
4020, Disc: Total outlays, gross																				========= 45,815.63
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																				========= 45,815.63
4190, Outlays, net (disc. and mand.)																				========= 45,815.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1950	4356	C	E					DISC					X		E			N	7		2,545,443.14
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		-6,627.08
1952	4801	C	B										X		E			N	7		-681,257.65
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**
1954	4356	C	E					DISC					X		E			N	7		2,545,443.14

Change in Obl Bal

3000	4801	C	B										X		E			N	7		6,627.08
3000	4801	C	B										X		E			N	7		681,257.65
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		-6,627.08
3011	4801	C	B										X		E			N	7		-681,257.65
3011	4801	C	E										X		E			N	7		932,835.89
3011	4801	C	E										X		E			N	7		7,931.21
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		91,803.74
3011	4902	C	E					DISC					X		E			N		N	80,181.93
Sub-Total, 3011																					**0.00**
3020	4802	C	B					DISC					X		E			N	7	N	15,220.27
3020	4902	C	E					DISC					X		E			N		N	-80,181.93
Sub-Total, 3020																					**-64,961.66**
3041	4871	D	E										X		E			N			-940,767.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3041	4971	D	E										X		E		N			-91,803.74
Sub-Total, 3041																				**-1,032,570.84**
3050	4801	C	E												E		N	7		932,835.89
3050	4801	C	E												E		N	7		7,931.21
3050	4871	D	E												E		N			-940,767.10
3050	4901	C	E												E		N	7		91,803.74
3050	4971	D	E												E		N			-91,803.74
Sub-Total, 3050																				**0.00**
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	4251	D	B			F		DISC					X		E		N	7		422,317.98
Sub-Total, 3071																				**203,644.41**
3100, Obligated balance, start of year																				========== 893,888.09

BA & O, Net

4011	4802	C	B					DISC					X		E		N	7	N	-15,220.27
4011	4902	C	E					DISC					X		E		N		N	80,181.93
Sub-Total, 4011																				**64,961.66**
4020, Disc: Total outlays, gross																				========= 64,961.66
4080, Disc: Outlays, net																				========= 64,961.66
4190, Outlays, net (disc. and mand.)																				========= 64,961.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 154,401,330.32

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 74,586,091.54

1021, Unob Bal: Recov of prior year unpaid obligations 4,654,660.50

1050, Unob Bal: Unobligated balance (total) ========== 79,240,752.04

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 2,796,937.78

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src -1,139,144.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1750, BA: Disc: Spending auth: Total																					========== 1,657,793.33
1900, Budget authority total (disc. and mand.)																					========== 160,456,104.90
1930, Total budgetary resources avail (disc. and mand.)																					========== 239,696,856.94
1940, Unob Bal: Memo: Unob bal expiring																					-561,045.75
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																					84,734,480.87
1950, Unob Bal: Memo: Oth bal wthd unap rcpts (sp\trust)																					2,545,443.14
1951, Unob Bal: Memo: Unob bal expiring (sp and trust)																					561,045.75
1952, Unob Bal: Memo: Expired unob bal carry forward,SOY																					6,183,394.44
1953, Unob Bal: Memo: Expired unob bal carry forward,EOY																					5,047,058.63
1954, Unob Bal: Memo: Unob bal canceling (sp and trust)																					2,545,443.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	144,088,888.15
3010, Ob Bal: Obligations incurred: Unexpired accounts	154,401,330.32
3011, Ob Bal: Obligations incurred: Expired accounts	161,260.39
3020, Ob Bal: Outlays (gross)	-158,301,076.71
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-4,654,660.50
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-1,708,050.17
3050, Ob Bal: EOY: Unpaid obligations	133,987,691.48
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	1,139,144.45
3071, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	3,621,118.57
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-2,904,386.04
3100, Obligated balance, start of year	========== 136,424,239.09
3200, Obligated balance, end of year	========== 131,083,305.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	========== 160,449,609.33
4010, Disc: Outlays from new authority	51,027,268.05
4011, Disc: Outlays from balances	107,273,808.66
4020, Disc: Total outlays, gross	========== 158,301,076.71
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-6,280,373.90
4040, Disc: Offsets against gross BA and outlays (total)	========== -6,280,373.90
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	1,139,144.45
4052, Disc: Offset, BA: Collection cred to expired accts	3,483,436.12
4060, Disc: Additional offsets against BA only (total)	========== 4,622,580.57
4070, Disc: Budget authority, net	========== 158,791,816.00
4080, Disc: Outlays, net	========== 152,020,702.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				======== 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.)																				========== 152,020,702.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					DISC					X		U		Y		N	4,795,989,340.00
Budgetary Resources																				
1101	4123	D	E	P				DISC					X		U		Y	7		264,704,660.00
1101	4128	D	E	P				DISC					X		U		Y	7		4,795,989,340.00
Sub-Total, 1101																				**5,060,694,000.00**
1132	4382	C	E	P				DISC		AB2			X		U		Y	7		-10,121,388.00
1132	4382	C	E	P				DISC		SQ1			X		U		Y	7		-254,583,272.00
Sub-Total, 1132																				**-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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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																					
3010	4902	C	E					DISC					X		U			Y		N	4,795,989,340.00
3020	4902	C	E					DISC					X		U			Y		N	-4,795,989,340.00
BA & O, Net																					
4000, Disc: Budget authority, gross																					========== 4,795,989,340.00
4010	4902	C	E					DISC					X		U			Y		N	4,795,989,340.00
4020, Disc: Total outlays, gross																					========== 4,795,989,340.00
4070, Disc: Budget authority, net																					========== 4,795,989,340.00
4080, Disc: Outlays, net																					========== 4,795,989,340.00
4180, Budget authority, net (disc. and mand.)																					========== 4,795,989,340.00
4190, Outlays, net (disc. and mand.)																					========== 4,795,989,340.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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

3010, Ob Bal: Obligations incurred: Unexpired accounts 4,795,989,340.00

3020, Ob Bal: Outlays (gross) -4,795,989,340.00

BA & O, Net

4000, Disc: Budget authority, gross ==========
4,795,989,340.00

4010, Disc: Outlays from new authority 4,795,989,340.00

4020, Disc: Total outlays, gross ==========
4,795,989,340.00

4070, Disc: Budget authority, net ==========
4,795,989,340.00

4080, Disc: Outlays, net ==========
4,795,989,340.00

4180, Budget authority, net (disc. and mand.) ==========
4,795,989,340.00

4190, Outlays, net (disc. and mand.) ==========
4,795,989,340.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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		-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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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	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 4th Quarter 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	Red Typ	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		-1,050,944.83
0900	4801	C	E										X		U		N	1		1,037,172.13
0900	4901	C	B										X		U		N	1		-8,691.60
0900	4901	C	E										X		U		N	1		22,464.30
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		1,037,172.13
3010	4901	C	B										X		U		N	1		-8,691.60
3010	4901	C	E										X		U		N	1		22,464.30
Sub-Total, 3010																				**0.00**
3050	4801	C	E												U		N	1		1,037,172.13
3050	4901	C	E												U		N	1		22,464.30
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 4th Quarter 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	Red Typ	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 4th Quarter 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	Red Typ	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		-5,709,855.54
0900	4801	C	E										X		U		N	1		4,299,993.95
0900	4902	C	E					MAND	NEW				X		U		N		N	63,369,468.36
0900	4902	C	E					DISC	BAL				X		U		N		N	1,816,345.80
	Sub-Total, 0900																			**63,775,952.57**
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			80,476.88
1050, Unob Bal: Unobligated balance (total)																				========== 4,958,504.27
1200	4119	D	E	P				MAND					X		U		N	1		63,369,468.36
1260, BA: Mand: Appropriations (total)																				========== 63,369,468.36
1900, Budget authority total (disc. and mand.)																				========== 63,369,468.36
1930, Total budgetary resources avail (disc. and mand.)																				========== 68,327,972.63
1941	4610	C	E		A										U		N	1		4,552,020.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		5,709,855.54
3010	4801	C	B										X		U		N	1		-5,709,855.54
3010	4801	C	E										X		U		N	1		4,299,993.95
3010	4902	C	E					MAND	NEW				X		U		N		N	63,369,468.36
3010	4902	C	E					DISC	BAL				X		U		N		N	1,816,345.80
Sub-Total, 3010																				**63,775,952.57**
3020	4902	C	E					MAND	NEW				X		U		N		N	-63,369,468.36
3020	4902	C	E					DISC	BAL				X		U		N		N	-1,816,345.80
Sub-Total, 3020																				**-65,185,814.16**
3040	4871	D	E										X		U		N			-80,476.88
3050	4801	C	E												U		N	1		4,299,993.95
3050	4871	D	E												U		N			-80,476.88
Sub-Total, 3050																				**4,219,517.07**
3100, Obligated balance, start of year																				========== 5,709,855.54
3200, Obligated balance, end of year																				========== 4,219,517.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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	1,816,345.80
4020, Disc: Total outlays, gross																				========== 1,816,345.80
4080, Disc: Outlays, net																				========== 1,816,345.80
4090, Mand: Budget authority, gross																				========== 63,369,468.36
4100	4902	C	E					MAND	NEW				X		U		N		N	63,369,468.36
4110	4902	C	E					MAND	NEW				X		U		N		N	63,369,468.36
4160, Mand: Budget authority, net																				========== 63,369,468.36
4170, Mand: Outlays, net																				========== 63,369,468.36
4180, Budget authority, net (disc. and mand.)																				========== 63,369,468.36
4190, Outlays, net (disc. and mand.)																				========== 65,185,814.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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		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 4th Quarter 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	Red Typ	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 4th Quarter 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	Red Typ	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		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 4th Quarter 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	Red Typ	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		-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 4th Quarter 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	Red Typ	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		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 4th Quarter 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	Red Typ	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		-19,460.71
0900	4902	C	E					DISC	BAL				X		U		N		N	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	4902	C	E					DISC	BAL				X		U		N		N	19,460.71
Sub-Total, 3010																				**0.00**
3020	4902	C	E					DISC	BAL				X		U		N		N	-19,460.71
3100, Obligated balance, start of year																				========= 19,460.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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	19,460.71
4020, Disc: Total outlays, gross																					========= 19,460.71
4080, Disc: Outlays, net																					========= 19,460.71
4190, Outlays, net (disc. and mand.)																					========= 19,460.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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		-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**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		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 4th Quarter 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	Red Typ	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 4th Quarter 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

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		-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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		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**
3100, Obligated balance, start of year																				======== 5,979.20
3200, Obligated balance, end of year																				======== 5,959.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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	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 4th Quarter 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	Red Typ	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		-97,173,469.97
0900	4801	C	E										X		U		N	1		89,022,601.90
0900	4902	C	E					DISC	BAL				X		U		N		N	45,539,753.69
	Sub-Total, 0900																			**37,388,885.62**
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			4,106,832.14
1050, Unob Bal: Unobligated balance (total)																				========== 197,159,314.65
1930, Total budgetary resources avail (disc. and mand.)																				========== 197,159,314.65
1941	4610	C	E		A										U		N	1		159,770,429.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		97,173,469.97
3010	4801	C	B										X		U		N	1		-97,173,469.97
3010	4801	C	E										X		U		N	1		89,022,601.90
3010	4902	C	E					DISC	BAL				X		U		N		N	45,539,753.69
	Sub-Total, 3010																			**37,388,885.62**
3020	4902	C	E					DISC	BAL				X		U		N		N	-45,539,753.69
3040	4871	D	E										X		U		N			-4,106,832.14
3050	4801	C	E												U		N	1		89,022,601.90
3050	4871	D	E												U		N			-4,106,832.14
	Sub-Total, 3050																			**84,915,769.76**

3100, Obligated balance, start of year ==========
97,173,469.97

3200, Obligated balance, end of year ==========
84,915,769.76

BA & O, Net

4011	4902	C	E					DISC	BAL				X		U		N		N	45,539,753.69

4020, Disc: Total outlays, gross ==========
45,539,753.69

4080, Disc: Outlays, net ==========
45,539,753.69

4190, Outlays, net (disc. and mand.) ==========
45,539,753.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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 4th Quarter 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	Red Typ	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		-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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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																				======== 58,973.16

BA & O, Net

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 4th Quarter 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	Red Typ	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		-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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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																					========== 220,708.92

BA & O, Net

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 4th Quarter 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	Red Typ	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		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 4th Quarter 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	Red Typ	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		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 4th Quarter 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	Red Typ	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		-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 4th Quarter 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	Red Typ	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 4th Quarter 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	Red Typ	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		-377,523.75
0900	4801	C	E										X		U		N	1		296,034.46
0900	4902	C	E					DISC	BAL				X		U		N		N	81,489.29
	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		296,034.46
3010	4902	C	E					DISC	BAL				X		U		N		N	81,489.29
	Sub-Total, 3010																			**0.00**
3020	4902	C	E					DISC	BAL				X		U		N		N	-81,489.29
3050	4801	C	E												U		N	1		296,034.46
	3100, Obligated balance, start of year																			========== 377,523.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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																					========== 296,034.46

BA & O, Net

4011	4902	C		E				DISC	BAL				X		U			N		N	81,489.29
4020, Disc: Total outlays, gross																					========= 81,489.29
4080, Disc: Outlays, net																					========= 81,489.29
4190, Outlays, net (disc. and mand.)																					========= 81,489.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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 4th Quarter 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	Red Typ	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 4th Quarter 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	Red Typ	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		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 4th Quarter 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		-411,542.97
0900	4801	C	E										X		U		N	1		62,934.30
0900	4902	C	E					DISC	BAL				X		U		N		N	348,608.67
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		62,934.30
3010	4902	C	E					DISC	BAL				X		U		N		N	348,608.67
Sub-Total, 3010																				**0.00**
3020	4902	C	E					DISC	BAL				X		U		N		N	-348,608.67
3050	4801	C	E												U		N	1		62,934.30
3100, Obligated balance, start of year																				========== 411,542.97
3200, Obligated balance, end of year																				========= 62,934.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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	348,608.67
4020, Disc: Total outlays, gross																					========== 348,608.67
4080, Disc: Outlays, net																					========== 348,608.67
4190, Outlays, net (disc. and mand.)																					========== 348,608.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		-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 4th Quarter 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	Red Typ	Xfr Agy	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 4th Quarter 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	Red Typ	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		-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 4th Quarter 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	Red Typ	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 4th Quarter 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	Red Typ	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		-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 4th Quarter 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	Red Typ	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 4th Quarter 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	Red Typ	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		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 4th Quarter 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	Red Typ	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		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 4th Quarter 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	Red Typ	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		-1,474,239.97
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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		1,474,239.97
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

BA & O, Net

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 4th Quarter 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	Red Typ	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 4th Quarter 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		-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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		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

BA & O, Net

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 4th Quarter 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		N	1		-2,466,734.46
0900	4801	C	E										X		U		N	1		2,591,932.03
0900	4902	C	E					DISC	BAL				X		U		N		N	18,327.43
Sub-Total, 0900																				**143,525.00**
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			80,825.78
1050, Unob Bal: Unobligated balance (total)																				========== 6,489,533.87
1930, Total budgetary resources avail (disc. and mand.)																				========== 6,489,533.87
1941	4450	C	E												U		N	1		180.38
1941	4610	C	E		A										U		N	1		6,345,828.49
Sub-Total, 1941																				**6,346,008.87**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		N	1		2,466,734.46
3010	4801	C	B										X		U		N	1		-2,466,734.46
3010	4801	C	E										X		U		N	1		2,591,932.03
3010	4902	C	E					DISC	BAL				X		U		N		N	18,327.43
	Sub-Total, 3010																			**143,525.00**
3020	4902	C	E					DISC	BAL				X		U		N		N	-18,327.43
3040	4871	D	E										X		U		N			-80,825.78
3050	4801	C	E												U		N	1		2,591,932.03
3050	4871	D	E												U		N			-80,825.78
	Sub-Total, 3050																			**2,511,106.25**
3100, Obligated balance, start of year																				========== 2,466,734.46
3200, Obligated balance, end of year																				========== 2,511,106.25

BA & O, Net

4011	4902	C	E					DISC	BAL				X		U		N		N	18,327.43
4020, Disc: Total outlays, gross																				========= 18,327.43
4080, Disc: Outlays, net																				========= 18,327.43
4190, Outlays, net (disc. and mand.)																				========= 18,327.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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 4th Quarter 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		-14,277,218.27
0900	4801	C	E										X		U		N	1		16,128,567.01
0900	4902	C	E					DISC	BAL				X		U		N		N	8,471,373.28
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	P							69	0641	X		U		N			-7,140,200.00
1011	4176	D	E	P							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		3,194,926.23
1941	4610	C	E		A										U		N	1		16,449,066.44
Sub-Total, 1941																				**19,643,992.67**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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		14,277,218.27
3010	4801	C	B										X		U		N	1		-14,277,218.27
3010	4801	C	E										X		U		N	1		16,128,567.01
3010	4902	C	E					DISC	BAL				X		U		N		N	8,471,373.28
	Sub-Total, 3010																			**10,322,722.02**
3020	4902	C	E					DISC	BAL				X		U		N		N	-8,471,373.28
3040	4871	D	E										X		U		N			-1,450,039.11
3050	4801	C	E												U		N	1		16,128,567.01
3050	4871	D	E												U		N			-1,450,039.11
	Sub-Total, 3050																			**14,678,527.90**
3100, Obligated balance, start of year																				========== 14,277,218.27
3200, Obligated balance, end of year																				========== 14,678,527.90

BA & O, Net

4011	4902	C	E					DISC	BAL				X		U		N		N	8,471,373.28
4020, Disc: Total outlays, gross																				========== 8,471,373.28
4080, Disc: Outlays, net																				========== 8,471,373.28
4190, Outlays, net (disc. and mand.)																				========== 8,471,373.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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 4th Quarter 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

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		-6,903,291.00
0900	4801	C	E										X		U		N	1		6,910,471.00
0900	4902	C	E					DISC	BAL				X		U		N		N	312,295.00
Sub-Total, 0900																				**319,475.00**

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		2,458,219.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		6,903,291.00
3010	4801	C	B										X		U		N	1		-6,903,291.00
3010	4801	C	E										X		U		N	1		6,910,471.00
3010	4902	C	E					DISC	BAL				X		U		N		N	312,295.00
	Sub-Total, 3010																			**319,475.00**
3020	4902	C	E					DISC	BAL				X		U		N		N	-312,295.00
3040	4871	D	E										X		U		N			-2,777,694.00
3050	4801	C	E												U		N	1		6,910,471.00
3050	4871	D	E												U		N			-2,777,694.00
	Sub-Total, 3050																			**4,132,777.00**

3100, Obligated balance, start of year ==========
6,903,291.00

3200, Obligated balance, end of year ==========
4,132,777.00

BA & O, Net

4011	4902	C	E					DISC	BAL				X		U		N		N	312,295.00

4020, Disc: Total outlays, gross ==========
312,295.00

4080, Disc: Outlays, net ==========
312,295.00

4190, Outlays, net (disc. and mand.) ==========
312,295.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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 4th Quarter 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	Red Typ	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 4th Quarter 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	Red Typ	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 4th Quarter 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	Red Typ	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		-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 4th Quarter 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		-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 4th Quarter 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																					
4011	4902	C	E					DISC	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 4th Quarter 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	Red Typ	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		-1,245,849.00
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	P							69	0641	X		U		N			-2,000,000.00
1021	4871	D	E										X		U		N			70,010.00
1050, Unob Bal: Unobligated balance (total)																				========== 566,760.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 566,760.00
1941	4610	C	E		A										U		N	1		566,760.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		1,245,849.00
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
3040	4871	D	E										X		U		N			-70,010.00
3050	4801	C	E												U		N	1		1,063,510.00
3050	4871	D	E												U		N			-70,010.00
	Sub-Total, 3050																			**993,500.00**

3100, Obligated balance, start of year ==========
1,245,849.00

3200, Obligated balance, end of year ==========
993,500.00

BA & O, Net

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 4th Quarter 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	Red Typ	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 4th Quarter 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																					
0900	4801	C	B										X		U			N	1		-1,999,658.00
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 4th Quarter 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		N	1		-3,769,167.44
0900	4801	C	E										X		U		N	1		2,520,817.54
0900	4881	C	E										X		U		N			53,947.33
0900	4901	C	B										X		U		N	1		-30,000.00
0900	4901	C	E										X		U		N	1		196,937.00
0900	4902	C	E					DISC	BAL				X		U		N		N	1,696,999.57
	Sub-Total, 0900																			**669,534.00**
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			710,039.43
1050, Unob Bal: Unobligated balance (total)																				========== 710,039.43
1930, Total budgetary resources avail (disc. and mand.)																				========== 710,039.43
1941	4610	C	E		A										U		N	1		40,505.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		N	1		3,769,167.44
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		2,520,817.54
3010	4881	C	E										X		U		N			53,947.33
3010	4901	C	B										X		U		N	1		-30,000.00
3010	4901	C	E										X		U		N	1		196,937.00
3010	4902	C	E					DISC	BAL				X		U		N		N	1,696,999.57
Sub-Total, 3010																				**669,534.00**
3020	4902	C	E					DISC	BAL				X		U		N		N	-1,696,999.57
3040	4871	D	E										X		U		N			-710,039.43
3050	4801	C	E												U		N	1		2,520,817.54
3050	4871	D	E												U		N			-710,039.43
3050	4881	C	E												U		N			53,947.33
3050	4901	C	E												U		N	1		196,937.00
Sub-Total, 3050																				**2,061,662.44**

3100, Obligated balance, start of year ==========
3,799,167.44

3200, Obligated balance, end of year ==========
2,061,662.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4902	C	E					DISC	BAL				X		U		N		N	1,696,999.57
4020, Disc: Total outlays, gross																				========== 1,696,999.57
4080, Disc: Outlays, net																				========== 1,696,999.57
4190, Outlays, net (disc. and mand.)																				========== 1,696,999.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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		2,636,883.97
0900	4901	C	E										X		U		N	1		31,726.50
0900	4902	C	E					DISC	BAL				X		U		N		N	198,332.53
	Sub-Total, 0900																			**936,091.21**
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			857,290.03
1050, Unob Bal: Unobligated balance (total)																				========== 948,153.52
1930, Total budgetary resources avail (disc. and mand.)																				========== 948,153.52
1941	4610	C	E		A										U		N	1		12,062.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		1,930,851.79
3010	4801	C	B										X		U		N	1		-1,930,851.79
3010	4801	C	E										X		U		N	1		2,636,883.97
3010	4901	C	E										X		U		N	1		31,726.50
3010	4902	C	E					DISC	BAL				X		U		N		N	198,332.53
	Sub-Total, 3010																			**936,091.21**
3020	4902	C	E					DISC	BAL				X		U		N		N	-198,332.53
3040	4871	D	E										X		U		N			-857,290.03
3050	4801	C	E												U		N	1		2,636,883.97
3050	4871	D	E												U		N			-857,290.03
3050	4901	C	E												U		N	1		31,726.50
	Sub-Total, 3050																			**1,811,320.44**
3100, Obligated balance, start of year																				========== 1,930,851.79
3200, Obligated balance, end of year																				========== 1,811,320.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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	198,332.53

4020, Disc: Total outlays, gross ========== 198,332.53

4080, Disc: Outlays, net ========== 198,332.53

4190, Outlays, net (disc. and mand.) ========== 198,332.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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		-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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4901	C	E												U		N	1		14,000.00
	Sub-Total, 3050																			**14,100.00**
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 4th Quarter 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	Red Typ	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 113,563,588.69

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 11,399,057.08

1050, Unob Bal: Unobligated balance (total) ========== 264,125,648.39

1200, BA: Mand: Appropriation 63,369,468.36

1260, BA: Mand: Appropriations (total) ========== 63,369,468.36

1700, BA: Disc: Spending auth: Collected 0.20

1750, BA: Disc: Spending auth: Total ====== 0.20

1900, Budget authority total (disc. and mand.) ========== 63,369,468.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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.)																				327,495,116.95
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				213,931,528.26

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	113,563,588.69
3020, Ob Bal: Outlays (gross)	-123,716,418.57
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-11,399,057.08
3050, Ob Bal: EOY: Unpaid obligations	120,579,840.37
3100, Obligated balance, start of year	142,131,727.33
3200, Obligated balance, end of year	120,579,840.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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	====== 0.20
4011, Disc: Outlays from balances	60,346,950.21
4020, Disc: Total outlays, gross	========== 60,346,950.21
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	========== 60,346,950.01
4090, Mand: Budget authority, gross	========== 63,369,468.36
4100, Mand: Outlays from new authority	63,369,468.36
4110, Mand: Total outlays, gross	63,369,468.36
4160, Mand: Budget authority, net	========== 63,369,468.36
4170, Mand: Outlays, net	========== 63,369,468.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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.)																					63,369,468.36
4190, Outlays, net (disc. and mand.)																					123,716,418.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		-10,187,288.52
0900	4801	C	E										X		U		N	1		14,097,812.30
0900	4901	C	B										X		U		N	1		-1,007,508.09
0900	4901	C	E										X		U		N	1		586,470.73
0900	4902	C	E					DISC	BAL				X		U		N		N	15,549,910.10
	Sub-Total, 0900																			**19,039,396.52**
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		10,752,559.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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		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		14,097,812.30
3010	4901	C	B										X		U			N	1		-1,007,508.09
3010	4901	C	E										X		U			N	1		586,470.73
3010	4902	C	E					DISC	BAL				X		U			N		N	15,549,910.10
Sub-Total, 3010																					**19,039,396.52**
3020	4902	C	E					DISC	BAL				X		U			N		N	-15,549,910.10
3040	4871	D	E										X		U			N			-47,388.84
3050	4801	C	E												U			N	1		14,097,812.30
3050	4871	D	E												U			N			-47,388.84
3050	4901	C	E												U			N	1		586,470.73
Sub-Total, 3050																					**14,636,894.19**
3100, Obligated balance, start of year																					========== 11,194,796.61
3200, Obligated balance, end of year																					========== 14,636,894.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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																				========== 12,280,170.00
4011	4902	C	E					DISC	BAL				X		U		N		N	15,549,910.10
4020, Disc: Total outlays, gross																				========== 15,549,910.10
4070, Disc: Budget authority, net																				========== 12,280,170.00
4080, Disc: Outlays, net																				========== 15,549,910.10
4180, Budget authority, net (disc. and mand.)																				========== 12,280,170.00
4190, Outlays, net (disc. and mand.)																				========== 15,549,910.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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		-103,557.51
0900	4801	C	E										X		U		N	1		1,077,004.75
0900	4901	C	E										X		U		N	1		417,569.03
0900	4902	C	E					DISC	BAL				X		U		N		N	443,733.13
	Sub-Total, 0900																			**1,834,749.40**
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		1,927,034.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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		103,557.51
3010	4801	C	B										X		U		N	1		-103,557.51
3010	4801	C	E										X		U		N	1		1,077,004.75
3010	4901	C	E										X		U		N	1		417,569.03
3010	4902	C	E					DISC	BAL				X		U		N		N	443,733.13
	Sub-Total, 3010																			**1,834,749.40**
3020	4902	C	E					DISC	BAL				X		U		N		N	-443,733.13
3050	4801	C	E												U		N	1		1,077,004.75
3050	4901	C	E												U		N	1		417,569.03
	Sub-Total, 3050																			**1,494,573.78**
3100, Obligated balance, start of year																				========== 103,557.51
3200, Obligated balance, end of year																				========== 1,494,573.78

BA & O, Net

4000, Disc: Budget authority, gross																				========== 2,636,886.00
4011	4902	C	E					DISC	BAL				X		U		N		N	443,733.13
4020, Disc: Total outlays, gross																				========== 443,733.13
4070, Disc: Budget authority, net																				========== 2,636,886.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																				========== 443,733.13
4180, Budget authority, net (disc. and mand.)																				========== 2,636,886.00
4190, Outlays, net (disc. and mand.)																				========== 443,733.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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		169,272.12
0900	4901	C	B										X		U		N	1		-88,314.85
0900	4901	C	E										X		U		N	1		349.70
0900	4902	C	E					DISC	BAL				X		U		N		N	850,383.70
	Sub-Total, 0900																			**207,389.93**
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		421,564.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		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		169,272.12
3010	4901	C	B										X		U		N	1		-88,314.85
3010	4901	C	E										X		U		N	1		349.70
3010	4902	C	E					DISC	BAL				X		U		N		N	850,383.70
Sub-Total, 3010																				**207,389.93**
3020	4902	C	E					DISC	BAL				X		U		N		N	-850,383.70
3040	4871	D	E										X		U		N			-2,043.14
3050	4801	C	E												U		N	1		169,272.12
3050	4871	D	E												U		N			-2,043.14
3050	4901	C	E												U		N	1		349.70
Sub-Total, 3050																				**167,578.68**
3100, Obligated balance, start of year																				========== 812,615.59
3200, Obligated balance, end of year																				========== 167,578.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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	850,383.70
4020, Disc: Total outlays, gross																					========== 850,383.70
4080, Disc: Outlays, net																					========== 850,383.70
4190, Outlays, net (disc. and mand.)																					========== 850,383.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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		-22.18
0900	4801	C	E										X		U		N	1		18.86
0900	4901	C	E										X		U		N	1		3.32
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
1121	4175	D	E	P				DISC			69	0500	X		U		N			695,375.00
1160, BA: Disc: Appropriation (total)																				========== 695,375.00
1900, Budget authority total (disc. and mand.)																				========== 695,375.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 767,944.43
1941	4610	C	E		A										U		N	1		767,944.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		22.18
3010	4801	C	B										X		U		N	1		-22.18
3010	4801	C	E										X		U		N	1		18.86
3010	4901	C	E										X		U		N	1		3.32
	Sub-Total, 3010																			**0.00**
3050	4801	C	E												U		N	1		18.86
3050	4901	C	E												U		N	1		3.32
	Sub-Total, 3050																			**22.18**

3100, Obligated balance, start of year ====== 22.18

3200, Obligated balance, end of year ====== 22.18

BA & O, Net

4000, Disc: Budget authority, gross ========== 695,375.00

4070, Disc: Budget authority, net ========== 695,375.00

4180, Budget authority, net (disc. and mand.) ========== 695,375.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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		5,798,441.19
0900	4901	C	B										X		U		N	1		-48,575.24
0900	4901	C	E										X		U		N	1		115,116.70
0900	4902	C	E					DISC	BAL				X		U		N		N	12,218,053.52
	Sub-Total, 0900																			**762,859.44**
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			744,234.88
1050, Unob Bal: Unobligated balance (total)																				========== 1,704,942.07
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,704,942.07
1941	4610	C	E		A										U		N	1		942,082.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		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		5,798,441.19
3010	4901	C	B										X		U			N	1		-48,575.24
3010	4901	C	E										X		U			N	1		115,116.70
3010	4902	C	E					DISC	BAL				X		U			N		N	12,218,053.52
	Sub-Total, 3010																				**762,859.44**
3020	4902	C	E					DISC	BAL				X		U			N		N	-12,218,053.52
3040	4871	D	E										X		U			N			-744,234.88
3050	4801	C	E												U			N	1		5,798,441.19
3050	4871	D	E												U			N			-744,234.88
3050	4901	C	E												U			N	1		115,116.70
	Sub-Total, 3050																				**5,169,323.01**

3100, Obligated balance, start of year ==========
17,368,751.97

3200, Obligated balance, end of year ==========
5,169,323.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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	12,218,053.52
4020, Disc: Total outlays, gross																					========== 12,218,053.52
4080, Disc: Outlays, net																					========== 12,218,053.52
4190, Outlays, net (disc. and mand.)																					========== 12,218,053.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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		-781,098,021.34
0900	4801	C	E										X		U		N	1		1,097,179,622.78
0900	4802	C	E					DISC	NEW				X		U		N	1	N	320,400.00
0900	4901	C	B										X		U		N	1		-225,234.02
0900	4901	C	E										X		U		N	1		39,563.36
0900	4902	C	E					DISC	NEW				X		U		N		N	165,960,082.64
0900	4902	C	E					DISC	BAL				X		U		N		N	570,338,366.50
	Sub-Total, 0900																			**1,052,514,779.92**
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			170,628,548.00
1050, Unob Bal: Unobligated balance (total)																				========== 790,217,080.68
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			-15,612,431.00
1130	4392	C	E	P				DISC		SQ1			X		U		N	1		-101,100,000.00
1160, BA: Disc: Appropriation (total)																				========== 1,905,287,569.00
1900, Budget authority total (disc. and mand.)																				========== 1,905,287,569.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,695,504,649.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4510	C	E		A										U		N	1		825,762,389.93
1941	4610	C	E		A										U		N	1		817,227,479.83
Sub-Total, 1941																				**1,642,989,869.76**

Change in Obl Bal

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		1,097,179,622.78
3010	4802	C	E					DISC	NEW				X		U		N	1	N	320,400.00
3010	4901	C	B										X		U		N	1		-225,234.02
3010	4901	C	E										X		U		N	1		39,563.36
3010	4902	C	E					DISC	NEW				X		U		N		N	165,960,082.64
3010	4902	C	E					DISC	BAL				X		U		N		N	570,338,366.50
Sub-Total, 3010																				**1,052,514,779.92**
3020	4802	C	E					DISC	NEW				X		U		N	1	N	-320,400.00
3020	4902	C	E					DISC	NEW				X		U		N		N	-165,960,082.64
3020	4902	C	E					DISC	BAL				X		U		N		N	-570,338,366.50
Sub-Total, 3020																				**-736,618,849.14**
3040	4871	D	E										X		U		N			-170,628,548.00
3050	4801	C	E												U		N	1		1,097,179,622.78
3050	4871	D	E												U		N			-170,628,548.00
3050	4901	C	E												U		N	1		39,563.36
Sub-Total, 3050																				**926,590,638.14**

3100, Obligated balance, start of year ==========
781,323,255.36

3200, Obligated balance, end of year ==========
926,590,638.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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																					1,905,287,569.00
4010	4802	C	E					DISC	NEW				X		U			N	1	N	320,400.00
4010	4902	C	E					DISC	NEW				X		U			N		N	165,960,082.64
Sub-Total, 4010																					**166,280,482.64**
4011	4902	C	E					DISC	BAL				X		U			N		N	570,338,366.50
4020, Disc: Total outlays, gross																					736,618,849.14
4070, Disc: Budget authority, net																					1,905,287,569.00
4080, Disc: Outlays, net																					736,618,849.14
4180, Budget authority, net (disc. and mand.)																					1,905,287,569.00
4190, Outlays, net (disc. and mand.)																					736,618,849.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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		-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**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		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

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 4th Quarter 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	Red Typ	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 4th Quarter 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	Red Typ	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		59,150.57
0900	4902	C	E					DISC	BAL				X		U		N		N	105,849.43
	Sub-Total, 0900																			**165,000.00**
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
Change in Obl Bal																				
3010	4801	C	E										X		U		N	1		59,150.57
3010	4902	C	E					DISC	BAL				X		U		N		N	105,849.43
	Sub-Total, 3010																			**165,000.00**
3020	4902	C	E					DISC	BAL				X		U		N		N	-105,849.43
3050	4801	C	E												U		N	1		59,150.57
3200, Obligated balance, end of year																				========= 59,150.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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	105,849.43
4020, Disc: Total outlays, gross																					========== 105,849.43
4080, Disc: Outlays, net																					========== 105,849.43
4190, Outlays, net (disc. and mand.)																					========== 105,849.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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 1,074,552,333.82

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 640,526,141.32

1021, Unob Bal: Recov of prior year unpaid obligations 171,505,915.85

1050, Unob Bal: Unobligated balance (total) ========== 812,032,057.17

1100, BA: Disc: Appropriation 2,022,000,000.00

1120, BA: Disc: Approps transferred to other accounts -15,612,431.00

1121, BA: Disc: Approps transferred from other accounts 15,612,431.00

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.) ========== 2,732,932,057.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																					1,658,379,723.35

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	1,074,552,333.82
3020, Ob Bal: Outlays (gross)	-765,783,566.63
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-171,505,915.85
3050, Ob Bal: EOY: Unpaid obligations	948,152,328.60
3100, Obligated balance, start of year	========== 810,889,477.26
3200, Obligated balance, end of year	========== 948,152,328.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4000, Disc: Budget authority, gross	1,920,900,000.00
4010, Disc: Outlays from new authority	166,280,482.64
4011, Disc: Outlays from balances	599,503,083.99
4020, Disc: Total outlays, gross	765,783,566.63
4070, Disc: Budget authority, net	1,920,900,000.00
4080, Disc: Outlays, net	765,783,566.63
4180, Budget authority, net (disc. and mand.)	1,920,900,000.00
4190, Outlays, net (disc. and mand.)	765,783,566.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		-23,283,326.93
0900	4801	C	E										X		U		N	1		23,032,607.02
0900	4881	C	E										X		U		N			9,270.99
0900	4902	C	E					DISC	BAL				X		U		N		N	3,576,601.91
	Sub-Total, 0900																			**3,335,152.99**

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			2,212,234.89
1050, Unob Bal: Unobligated balance (total)																				========== 61,234,434.43
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.)																				========== 61,243,386.85
1941	4450	C	E												U		N	1		8,952.42
1941	4610	C	E		A										U		N	1		57,899,281.44
	Sub-Total, 1941																			**57,908,233.86**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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		23,032,607.02
3010	4881	C	E										X		U		N			9,270.99
3010	4902	C	E					DISC	BAL				X		U		N		N	3,576,601.91
	Sub-Total, 3010																			**3,335,152.99**
3020	4902	C	E					DISC	BAL				X		U		N		N	-3,576,601.91
3040	4871	D	E										X		U		N			-2,212,234.89
3050	4801	C	E												U		N	1		23,032,607.02
3050	4871	D	E												U		N			-2,212,234.89
3050	4881	C	E												U		N			9,270.99
	Sub-Total, 3050																			**20,829,643.12**
3100, Obligated balance, start of year																				========== 23,283,326.93
3200, Obligated balance, end of year																				========== 20,829,643.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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																					======== 8,952.42
4011	4902	C	E					DISC	BAL				X		U			N		N	3,576,601.91
4020, Disc: Total outlays, gross																					========== 3,576,601.91
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																					========== 3,567,649.49
4190, Outlays, net (disc. and mand.)																					========== 3,567,649.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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		-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 4th Quarter 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	Red Typ	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		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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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.)																				======= -1,379.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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 3,387,153.35

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 59,067,199.90

1021, Unob Bal: Recov of prior year unpaid obligations 2,212,234.89

1050, Unob Bal: Unobligated balance (total) ========== 61,279,434.79

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.) ========== 61,295,387.21

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 57,908,233.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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	23,303,547.46
3010, Ob Bal: Obligations incurred: Unexpired accounts	3,387,153.35
3020, Ob Bal: Outlays (gross)	-3,582,222.27
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-2,212,234.89
3050, Ob Bal: EOY: Unpaid obligations	20,896,243.65
3100, Obligated balance, start of year	========== 23,303,547.46
3200, Obligated balance, end of year	========== 20,896,243.65

BA & O, Net

4000, Disc: Budget authority, gross	========= 15,952.42
4011, Disc: Outlays from balances	3,582,222.27
4020, Disc: Total outlays, gross	========== 3,582,222.27
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-15,952.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																					========== -15,952.42
4080, Disc: Outlays, net																					========== 3,566,269.85
4190, Outlays, net (disc. and mand.)																					========== 3,566,269.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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		-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 4th Quarter 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	Red Typ	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 4th Quarter 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	Red Typ	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 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 4th Quarter 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	Red Typ	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 4th Quarter 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		3.00
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 4th Quarter 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	Red Typ	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		17,535.00
3011	4801	C	B										X		E		N	1		-17,535.00
3011	4801	C	E										X		E		N	1		7,800.00
3011	4902	C	E					DISC					X		E		N		N	9,736.42
Sub-Total, 3011																				**1.42**
3020	4902	C	E					DISC					X		E		N		N	-9,736.42
3041	4871	D	E										X		E		N			-7,800.00
3050	4801	C	E												E		N	1		7,800.00
3050	4871	D	E												E		N			-7,800.00
Sub-Total, 3050																				**0.00**
3100, Obligated balance, start of year																				========= 17,535.00

BA & O, Net

4011	4902	C	E					DISC					X		E		N		N	9,736.42
4020, Disc: Total outlays, gross																				======== 9,736.42
4080, Disc: Outlays, net																				======== 9,736.42
4190, Outlays, net (disc. and mand.)																				======== 9,736.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		1,428,801.46
3011	4901	C	B										X		E		N	1		-41,116.18
3011	4901	C	E										X		E		N	1		18,347.50
3011	4902	C	E					DISC					X		E		N		N	6,271,787.41
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC					X		E		N		N	-6,271,787.41
3041	4871	D	E										X		E		N			-581,702.46
3050	4801	C	E												E		N	1		1,428,801.46
3050	4871	D	E												E		N			-581,702.46
3050	4901	C	E												E		N	1		18,347.50
Sub-Total, 3050																				**865,446.50**
3100, Obligated balance, start of year																				========== 7,718,936.37
3200, Obligated balance, end of year																				========== 865,446.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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	6,271,787.41
4020, Disc: Total outlays, gross																				========== 6,271,787.41
4030	4972	D	E			F		DISC					X		E		N			-265,697.46
4040, Disc: Offsets against gross BA and outlays (total)																				========== -265,697.46
4052	4972	D	E			F		DISC					X		E		N			265,697.46
4060, Disc: Additional offsets against BA only (total)																				========== 265,697.46
4080, Disc: Outlays, net																				========== 6,006,089.95
4190, Outlays, net (disc. and mand.)																				========== 6,006,089.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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		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		195,876.93
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	510,558.45
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	-510,558.45
3020	4982	C	E					DISC					X		E		N		N	-499.67
Sub-Total, 3020																				**-511,058.12**
3041	4871	D	E										X		E		N			-33,083.80
3050	4801	C	E												E		N	1		195,876.93
3050	4871	D	E												E		N			-33,083.80
3050	4881	C	E												E		N			41,280.61
Sub-Total, 3050																				**204,073.74**
3100, Obligated balance, start of year																				========== 672,904.38
3200, Obligated balance, end of year																				========== 204,073.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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	-78.54
4011	4802	C	E					DISC					X		E		N	1	N	78.54
4011	4902	C	E					DISC					X		E		N		N	510,558.45
4011	4982	C	E					DISC					X		E		N		N	499.67
	Sub-Total, 4011																			**511,058.12**
4020, Disc: Total outlays, gross																				========== 511,058.12
4030	4972	D	E			F		DISC					X		E		N			-26.00
4040, Disc: Offsets against gross BA and outlays (total)																				========== -26.00
4052	4972	D	E			F		DISC					X		E		N			26.00
4060, Disc: Additional offsets against BA only (total)																				====== 26.00
4080, Disc: Outlays, net																				========== 511,032.12
4190, Outlays, net (disc. and mand.)																				========== 511,032.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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		12,619,720.67
3011	4801	C	B										X		E		N	1		-12,619,720.67
3011	4801	C	E										X		E		N	1		5,149,115.88
3011	4902	C	E					DISC					X		E		N		N	7,470,604.79
	Sub-Total, 3011																			**0.00**
3020	4902	C	E					DISC					X		E		N		N	-7,470,604.79
3050	4801	C	E												E		N	1		5,149,115.88

3100, Obligated balance, start of year ========== 12,619,720.67

3200, Obligated balance, end of year ========== 5,149,115.88

BA & O, Net

4011	4902	C	E					DISC					X		E		N		N	7,470,604.79

4020, Disc: Total outlays, gross ========== 7,470,604.79

4080, Disc: Outlays, net ========== 7,470,604.79

4190, Outlays, net (disc. and mand.) ========== 7,470,604.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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		1,328,545.69
3000	4801	C	B										X		E		N	1		1,375,115,806.38
3000	4901	C	B										X		E		N	1		31,779.15
3000	4901	C	B										X		E		N	1		164,971,751.59
Sub-Total, 3000																				**1,541,447,882.81**
3001	4881	C	E										P		E		N			2,534,716.10
3011	4801	C	B										X		E		N	1		-1,328,545.69
3011	4801	C	B										X		E		N	1		-1,375,115,806.38
3011	4801	C	E										X		E		N	1		370,844,909.61
3011	4801	C	E										X		E		N	1		290,309.05
3011	4881	C	E										X		E		N			107,679,994.46
3011	4901	C	B										X		E		N	1		-31,779.15
3011	4901	C	B										X		E		N	1		-164,971,751.59
3011	4901	C	E										X		E		N	1		2,665.03
3011	4901	C	E										X		E		N	1		67,732,442.00
3011	4902	C	E					DISC					X		E		N		N	1,067,350.76
3011	4902	C	E					DISC					X		E		N		N	1,102,296,745.84
Sub-Total, 3011																				**108,466,533.94**
3020	4902	C	E					DISC					X		E		N		N	-1,067,350.76
3020	4902	C	E					DISC					X		E		N		N	-1,102,296,745.84
Sub-Total, 3020																				**-1,103,364,096.60**
3041	4871	D	E										X		E		N			-172,599,264.90
3050	4801	C	E												E		N	1		370,844,909.61
3050	4801	C	E												E		N	1		290,309.05
3050	4871	D	E												E		N			-172,599,264.90
3050	4881	C	E												E		N			2,534,716.10
3050	4881	C	E												E		N			107,679,994.46
3050	4901	C	E												E		N	1		2,665.03
3050	4901	C	E												E		N	1		67,732,442.00
Sub-Total, 3050																				**376,485,771.35**
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**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3071	4221	D	B			F		DISC					X		E		N	1		4,669,082.56
3071	4221	D	E			F		DISC					X		E		N	1		-2,200,257.55
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
	Sub-Total, 3071																			**2,617,368.16**
3090	4221	D	E			F		DISC							E		N	1		-2,200,257.55
3090	4251	D	E			F		DISC							E		N	1		-1.44
	Sub-Total, 3090																			**-2,200,258.99**
3100, Obligated balance, start of year																				========== 1,539,164,971.76
3200, Obligated balance, end of year																				========== 374,285,512.36

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	1,102,296,745.84
	Sub-Total, 4011																			**1,103,364,096.60**
4020, Disc: Total outlays, gross																				========== 1,103,364,096.60
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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																				========== 1,101,550,020.75
4190, Outlays, net (disc. and mand.)																				========== 1,101,550,020.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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		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 4th Quarter 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	Red Typ	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
3001, Ob Bal: SOY: Adj to unpaid obs brought forwd Oct 1	2,534,716.10
3011, Ob Bal: Obligations incurred: Expired accounts	108,541,846.64
3020, Ob Bal: Outlays (gross)	-1,117,627,283.34
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-173,221,854.16
3050, Ob Bal: EOY: Unpaid obligations	382,704,926.82
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	2,617,368.16
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-2,200,258.99
3100, Obligated balance, start of year	========== 1,560,194,590.53
3200, Obligated balance, end of year	========== 380,504,667.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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	1,117,627,283.34
4020, Disc: Total outlays, gross	========== 1,117,627,283.34
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-2,079,799.31
4040, Disc: Offsets against gross BA and outlays (total)	========== -2,079,799.31
4052, Disc: Offset, BA: Collection cred to expired accts	2,079,799.31
4060, Disc: Additional offsets against BA only (total)	========== 2,079,799.31
4080, Disc: Outlays, net	========== 1,115,547,484.03
4190, Outlays, net (disc. and mand.)	========== 1,115,547,484.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					MAND					X		U		Y		N	5,883,800,000.00
Budgetary Resources																				
1200	4119	D	E	P				MAND					X		U		Y	1		6,200,000,000.00
1230	4392	C	E	P				MAND		OTR			X		U		Y	1		-316,200,000.00
1260, BA: Mand: Appropriations (total)																				========== 5,883,800,000.00
1900, Budget authority total (disc. and mand.)																				========== 5,883,800,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 5,883,800,000.00
Change in Obl Bal																				
3010	4902	C	E					MAND					X		U		Y		N	5,883,800,000.00
3020	4902	C	E					MAND					X		U		Y		N	-5,883,800,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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																					5,883,800,000.00
4100	4902	C	E					MAND					X		U			Y		N	5,883,800,000.00
4110	4902	C	E					MAND					X		U			Y		N	5,883,800,000.00
4160, Mand: Budget authority, net																					5,883,800,000.00
4170, Mand: Outlays, net																					5,883,800,000.00
4180, Budget authority, net (disc. and mand.)																					5,883,800,000.00
4190, Outlays, net (disc. and mand.)																					5,883,800,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 5,883,800,000.00

Budgetary Resources

1200, BA: Mand: Appropriation 6,200,000,000.00

1230, BA: Mand: New\Unob bal of approps perm reduced -316,200,000.00

1260, BA: Mand: Appropriations (total) ========== 5,883,800,000.00

1900, Budget authority total (disc. and mand.) ========== 5,883,800,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 5,883,800,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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

3010, Ob Bal: Obligations incurred: Unexpired accounts 5,883,800,000.00

3020, Ob Bal: Outlays (gross) -5,883,800,000.00

BA & O, Net

4090, Mand: Budget authority, gross ========== 5,883,800,000.00

4100, Mand: Outlays from new authority 5,883,800,000.00

4110, Mand: Total outlays, gross 5,883,800,000.00

4160, Mand: Budget authority, net ========== 5,883,800,000.00

4170, Mand: Outlays, net ========== 5,883,800,000.00

4180, Budget authority, net (disc. and mand.) ========== 5,883,800,000.00

4190, Outlays, net (disc. and mand.) ========== 5,883,800,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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		-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		3,309,670,605.88
0900	4901	C	B										X		U		N	3		-55,558.72
0900	4901	D	B										X		U		N	3		55,558.72
0900	4901	D	E										X		U		N	3		-55,558.72
0900	4901	C	E										X		U		N	3		55,558.72
0900	4902	C	E					MAND					X		U		N		D	1,585,860,167.09
	Sub-Total, 0900																			**2,004,663,428.17**

Budgetary Resources

1000	4149	D	B				T								U		N	3		2,953,900,637.43
1000	4149	C	B				T								U		N	3		-261,304,584.60
1000	4149	C	B				T								U		N	3		-6,440,669.07
1000	4201	D	B												U		N	3		397,432,224.76
1000	4201	D	B												U		N	3		1,208,421.00
1000	4201	C	B												U		N	3		-139,579,145.56
1000	4201	C	B												U		N	3		-228,797,677.29
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	C	B										X		U		N	3		-55,558.72
1000	4901	D	B										X		U		N	3		55,558.72
	Sub-Total, 1000																			**30,263,822.91**
1021	4871	D	E										X		U		N			5,834,063.96

1050, Unob Bal: Unobligated balance (total) ==========
674,959,940.48

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 4th Quarter 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 1050																			**36,097,886.87**
1400	4141	D	E				T	MAND					X		U		N			10,251,987,212.00
1400	4143	C	E				T	MAND					X		U		N			-8,483,990,906.20
	Sub-Total, 1400																			**1,767,996,305.80**
1420	4392	C	E	B			T	MAND		OTR			X		U		N	3		-5,212,819.11
1440, BA: Mand: Borrowing authority (total)																				========== 1,762,783,486.69
1800	4262	D	E					MAND					X		U		N			93,594,269.63
1800	4263	D	E					MAND					X		U		N			61,874,464.50
1800	4271	D	E					MAND					X		U		N			154,077,769.68
1800	4273	D	E					MAND					X		U		N	3	D	19,035,957.19
	Sub-Total, 1800																			**328,582,461.00**
1801	4221	D	B			F		MAND					X		U		N	3		-204,711,961.04
1801	4221	D	E			F		MAND					X		U		N	3		258,803,379.87
	Sub-Total, 1801																			**54,091,418.83**
1825	4146	C	E	S				MAND					X		U		N	3	D	-151,127,376.94
1850, BA: Mand: Spending auth: Total																				========== 231,546,502.89
1900, Budget authority total (disc. and mand.)																				========== 1,994,329,989.58
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,669,289,930.06
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,208,421.00
1930, Total budgetary resources avail (disc. and mand.)																				========== -490,157,820.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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.)																				**==========**
																				-149,912,654.00
Sub-Total, 1930																				**2,030,427,876.45**
1941	4450	C	E					MAND							U		N	3		13,184,285.42
1941	4510	C	E		A			MAND							U		N	3		12,580,162.86
1941	4610	D	E		A										U		N	3		-3,892,839.37
1941	4610	C	E		A			MAND							U		N	3		3,892,839.37
Sub-Total, 1941																				**25,764,448.28**

Change in Obl Bal

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	C	B										X		U		N	3		55,558.72
3000	4901	D	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		3,309,670,605.88
3010	4901	C	B										X		U		N	3		-55,558.72
3010	4901	D	B										X		U		N	3		55,558.72
3010	4901	D	E										X		U		N	3		-55,558.72
3010	4901	C	E										X		U		N	3		55,558.72
3010	4902	C	E					MAND					X		U		N		D	1,585,860,167.09
Sub-Total, 3010																				**2,004,663,428.17**
3020	4902	C	E					MAND					X		U		N		D	-1,585,860,167.09
3040	4871	D	E										X		U		N			-5,834,063.96
3050	4801	C	E												U		N	3		3,309,670,605.88
3050	4871	D	E												U		N			-5,834,063.96
3050	4901	D	E												U		N	3		-55,558.72
3050	4901	C	E												U		N	3		55,558.72
Sub-Total, 3050																				**3,303,836,541.92**
3060	4221	D	B			F		MAND					X		U		N	3		-204,711,961.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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		MAND					X		U		N	3		204,711,961.04
3070	4221	D	E			F		MAND					X		U		N	3		-258,803,379.87
Sub-Total, 3070																				**-54,091,418.83**
3090	4221	D	E			F		MAND							U		N	3		-258,803,379.87
3100, Obligated balance, start of year																				========== 2,682,206,985.67
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																				========== 3,044,977,603.33
3200, Obligated balance, end of year																				========= 55,558.72
Sub-Total, 3200																				**3,045,033,162.05**

BA & O, Net

4090, Mand: Budget authority, gross																				========== 1,994,329,989.58
4110	4902	C	E					MAND					X		U		N		D	1,585,860,167.09
4120	4271	D	E					MAND					X		U		N			-154,077,769.68
4122	4273	D	E					MAND					X		U		N	3	D	-19,035,957.19
4123	4262	D	E					MAND					X		U		N			-93,594,269.63
4123	4263	D	E					MAND					X		U		N			-61,874,464.50
Sub-Total, 4123																				**-155,468,734.13**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4130, Mand: Offsets against gross BA and outlays (total)																				========== -328,582,461.00
4140	4221	D	B			F		MAND					X		U		N	3		204,711,961.04
4140	4221	D	E			F		MAND					X		U		N	3		-258,803,379.87
Sub-Total, 4140																				**-54,091,418.83**
4150, Mand: Additional offsets against BA only (total)																				========== -54,091,418.83
4160, Mand: Budget authority, net																				========== 1,611,656,109.75
4170, Mand: Outlays, net																				========== 1,257,277,706.09
4180, Budget authority, net (disc. and mand.)																				========== 1,611,656,109.75
4190, Outlays, net (disc. and mand.)																				========== 1,257,277,706.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 2,004,663,428.17

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 30,263,822.91

1021, Unob Bal: Recov of prior year unpaid obligations 5,834,063.96

1050, Unob Bal: Unobligated balance (total) ========== 36,097,886.87

1400, BA: Mand: Borrowing authority 1,767,996,305.80

1420, BA: Mand: Borrowing authority permanently reduced -5,212,819.11

1440, BA: Mand: Borrowing authority (total) ========== 1,762,783,486.69

1800, BA: Mand: Spending auth: Collected 328,582,461.00

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src 54,091,418.83

1825, BA: Mand: Spending auth: Applied to repay debt -151,127,376.94

1850, BA: Mand: Spending auth: Total ========== 231,546,502.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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.)																				1,994,329,989.58
1930, Total budgetary resources avail (disc. and mand.)																				2,030,427,876.45
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				25,764,448.28

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	2,004,663,428.17
3020, Ob Bal: Outlays (gross)	-1,585,860,167.09
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-5,834,063.96
3050, Ob Bal: EOY: Unpaid obligations	3,303,836,541.92
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	-54,091,418.83
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-258,803,379.87
3100, Obligated balance, start of year	2,686,155,383.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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																				3,045,033,162.05

BA & O, Net

4090, Mand: Budget authority, gross	1,994,329,989.58
4110, Mand: Total outlays, gross	1,585,860,167.09
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-154,077,769.68
4122, Mand: Offsets, BA and OL: Collect, int, uninvested	-19,035,957.19
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-155,468,734.13
4130, Mand: Offsets against gross BA and outlays (total)	-328,582,461.00
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	-54,091,418.83
4150, Mand: Additional offsets against BA only (total)	-54,091,418.83
4160, Mand: Budget authority, net	1,611,656,109.75
4170, Mand: Outlays, net	1,257,277,706.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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.)																				1,611,656,109.75
4190, Outlays, net (disc. and mand.)																				1,257,277,706.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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	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 4th Quarter 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	Red Typ	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	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 4th Quarter 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	Red Typ	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	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 4th Quarter 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	Red Typ	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 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 4th Quarter 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	Red Typ	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		-6,266,137.14
0900	4801	C	E										X		U		N	1		42,901,752.93
0900	4901	C	B										X		U		N	1		-85,352.47
0900	4902	C	E					DISC	BAL				X		U		N		N	13,119,252.68
	Sub-Total, 0900																			**49,669,516.00**
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		15,304.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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		6,266,137.14
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		42,901,752.93
3010	4901	C	B										X		U		N	1		-85,352.47
3010	4902	C	E					DISC	BAL				X		U		N		N	13,119,252.68
	Sub-Total, 3010																			**49,669,516.00**
3020	4902	C	E					DISC	BAL				X		U		N		N	-13,119,252.68
3050	4801	C	E												U		N	1		42,901,752.93
3100, Obligated balance, start of year																				========== 6,351,489.61
3200, Obligated balance, end of year																				========== 42,901,752.93

BA & O, Net

4000, Disc: Budget authority, gross																				========== 5,000,000.00
4011	4902	C	E					DISC	BAL				X		U		N		N	13,119,252.68
4020, Disc: Total outlays, gross																				========== 13,119,252.68
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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																					========== 8,119,252.68
4190, Outlays, net (disc. and mand.)																					========== 8,119,252.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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 49,669,516.00

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 15,304.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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	6,351,489.61
3010, Ob Bal: Obligations incurred: Unexpired accounts	49,669,516.00
3020, Ob Bal: Outlays (gross)	-13,119,252.68
3050, Ob Bal: EOY: Unpaid obligations	42,901,752.93
3100, Obligated balance, start of year	========== 6,351,489.61
3200, Obligated balance, end of year	========== 42,901,752.93

BA & O, Net

4000, Disc: Budget authority, gross	========== 5,000,000.00
4011, Disc: Outlays from balances	13,119,252.68
4020, Disc: Total outlays, gross	========== 13,119,252.68
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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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																					========== 8,119,252.68
4190, Outlays, net (disc. and mand.)																					========== 8,119,252.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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		-545,900,000.00
0900	4801	C	E										X		U		N	3		1,000,072,259.00
0900	4902	C	E					MAND					X		U		N		D	46,303,607.25
	Sub-Total, 0900																			**500,475,866.25**

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			470,197,288.00
1400	4143	C	E				T	MAND					X		U		N			-7,332,074.78
	Sub-Total, 1400																			**462,865,213.22**
1440, BA: Mand: Borrowing authority (total)																				========== 462,865,213.22
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			202,500.00
1800	4273	D	E					MAND					X		U		N	3	D	585,157.50
	Sub-Total, 1800																			**942,269.83**
1801	4221	D	B			F		MAND					X		U		N	3		-5,731,950.00
1801	4221	D	E			F		MAND					X		U		N	3		42,504,421.00
	Sub-Total, 1801																			**36,772,471.00**
1850, BA: Mand: Spending auth: Total																				========== 37,714,740.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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.)																				========== 500,579,954.05
1930, Total budgetary resources avail (disc. and mand.)																				========== 500,681,304.05
1941	4510	C	E		A			MAND							U		N	3		50,825.47
1941	4610	C	E		A			MAND							U		N	3		154,612.33
	Sub-Total, 1941																			**205,437.80**

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		1,000,072,259.00
3010	4902	C	E					MAND					X		U		N		D	46,303,607.25
	Sub-Total, 3010																			**500,475,866.25**
3020	4902	C	E					MAND					X		U		N		D	-46,303,607.25
3050	4801	C	E												U		N	3		1,000,072,259.00
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		-42,504,421.00
	Sub-Total, 3070																			**-36,772,471.00**
3090	4221	D	E			F		MAND							U		N	3		-42,504,421.00
3100, Obligated balance, start of year																				========== 540,168,050.00
3200, Obligated balance, end of year																				========== 957,567,838.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				========== 500,579,954.05
4110	4902	C	E					MAND					X		U		N		D	46,303,607.25
4120	4271	D	E					MAND					X		U		N			-202,500.00
4122	4273	D	E					MAND					X		U		N	3	D	-585,157.50
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)																				========== -942,269.83
4140	4221	D	B			F		MAND					X		U		N	3		5,731,950.00
4140	4221	D	E			F		MAND					X		U		N	3		-42,504,421.00
Sub-Total, 4140																				**-36,772,471.00**
4150, Mand: Additional offsets against BA only (total)																				========== -36,772,471.00
4160, Mand: Budget authority, net																				========== 462,865,213.22
4170, Mand: Outlays, net																				========== 45,361,337.42
4180, Budget authority, net (disc. and mand.)																				========== 462,865,213.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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.)																					========== 45,361,337.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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 500,475,866.25

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 462,865,213.22

1440, BA: Mand: Borrowing authority (total) ========== 462,865,213.22

1800, BA: Mand: Spending auth: Collected 942,269.83

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src 36,772,471.00

1850, BA: Mand: Spending auth: Total ========== 37,714,740.83

1900, Budget authority total (disc. and mand.) ========== 500,579,954.05

1930, Total budgetary resources avail (disc. and mand.) ========== 500,681,304.05

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 205,437.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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	545,900,000.00
3010, Ob Bal: Obligations incurred: Unexpired accounts	500,475,866.25
3020, Ob Bal: Outlays (gross)	-46,303,607.25
3050, Ob Bal: EOY: Unpaid obligations	1,000,072,259.00
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	-36,772,471.00
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-42,504,421.00
3100, Obligated balance, start of year	========== 540,168,050.00
3200, Obligated balance, end of year	========== 957,567,838.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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	========== 500,579,954.05
4110, Mand: Total outlays, gross	46,303,607.25
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-202,500.00
4122, Mand: Offsets, BA and OL: Collect, int, uninvested	-585,157.50
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-154,612.33
4130, Mand: Offsets against gross BA and outlays (total)	========== -942,269.83
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	-36,772,471.00
4150, Mand: Additional offsets against BA only (total)	========== -36,772,471.00
4160, Mand: Budget authority, net	========== 462,865,213.22
4170, Mand: Outlays, net	========== 45,361,337.42
4180, Budget authority, net (disc. and mand.)	========== 462,865,213.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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.)																					========== 45,361,337.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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	3		-472,405,000.00
0900	4801	C	E										X		U		N	3		72,436,989.79
0900	4902	C	E					MAND					X		U		N		D	417,669,643.19
Sub-Total, 0900																				**17,701,632.98**
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
1400	4143	C	E				T	MAND					X		U		N			-26,112,950.26
Sub-Total, 1400																				**8,887,049.74**
1440, BA: Mand: Borrowing authority (total)																				========== 8,887,049.74
1800	4271	D	E					MAND					X		U		N			7,470,604.79
1800	4273	D	E					MAND					X		U		N	3	D	8,785,214.48
Sub-Total, 1800																				**16,255,819.27**
1801	4221	D	B			F		MAND					X		U		N	3		-12,201,828.00
1801	4221	D	E			F		MAND					X		U		N	3		4,734,366.21
Sub-Total, 1801																				**-7,467,461.79**
1850, BA: Mand: Spending auth: Total																				========== 8,788,357.48
1900, Budget authority total (disc. and mand.)																				========== 17,675,407.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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.)																				========== 17,782,175.32
1941	4450	C	E					MAND							U		N	3		3,143.10
1941	4510	C	E		A			MAND							U		N	3		77,399.24
Sub-Total, 1941																				**80,542.34**

Change in Obl Bal

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		72,436,989.79
3010	4902	C	E					MAND					X		U		N		D	417,669,643.19
Sub-Total, 3010																				**17,701,632.98**
3020	4902	C	E					MAND					X		U		N		D	-417,669,643.19
3050	4801	C	E												U		N	3		72,436,989.79
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		-4,734,366.21
Sub-Total, 3070																				**7,467,461.79**
3090	4221	D	E			F		MAND							U		N	3		-4,734,366.21
3100, Obligated balance, start of year																				========== 460,203,172.00
3200, Obligated balance, end of year																				========== 67,702,623.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				17,675,407.22
4110	4902	C	E					MAND					X		U		N		D	417,669,643.19
4120	4271	D	E					MAND					X		U		N			-7,470,604.79
4122	4273	D	E					MAND					X		U		N	3	D	-8,785,214.48
4130, Mand: Offsets against gross BA and outlays (total)																				-16,255,819.27
4140	4221	D	B			F		MAND					X		U		N	3		12,201,828.00
4140	4221	D	E			F		MAND					X		U		N	3		-4,734,366.21
Sub-Total, 4140																				**7,467,461.79**
4150, Mand: Additional offsets against BA only (total)																				7,467,461.79
4160, Mand: Budget authority, net																				8,887,049.74
4170, Mand: Outlays, net																				401,413,823.92
4180, Budget authority, net (disc. and mand.)																				8,887,049.74
4190, Outlays, net (disc. and mand.)																				401,413,823.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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	17,701,632.98

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	8,887,049.74
1440, BA: Mand: Borrowing authority (total)	========== 8,887,049.74
1800, BA: Mand: Spending auth: Collected	16,255,819.27
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src	-7,467,461.79
1850, BA: Mand: Spending auth: Total	========== 8,788,357.48
1900, Budget authority total (disc. and mand.)	========== 17,675,407.22
1930, Total budgetary resources avail (disc. and mand.)	========== 17,782,175.32
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	80,542.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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	472,405,000.00
3010, Ob Bal: Obligations incurred: Unexpired accounts	17,701,632.98
3020, Ob Bal: Outlays (gross)	-417,669,643.19
3050, Ob Bal: EOY: Unpaid obligations	72,436,989.79
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-12,201,828.00
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	7,467,461.79
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-4,734,366.21
3100, Obligated balance, start of year	========== 460,203,172.00
3200, Obligated balance, end of year	========== 67,702,623.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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	========== 17,675,407.22
4110, Mand: Total outlays, gross	417,669,643.19
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-7,470,604.79
4122, Mand: Offsets, BA and OL: Collect, int, uninvested	-8,785,214.48
4130, Mand: Offsets against gross BA and outlays (total)	========== -16,255,819.27
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	7,467,461.79
4150, Mand: Additional offsets against BA only (total)	========== 7,467,461.79
4160, Mand: Budget authority, net	========== 8,887,049.74
4170, Mand: Outlays, net	========== 401,413,823.92
4180, Budget authority, net (disc. and mand.)	========== 8,887,049.74
4190, Outlays, net (disc. and mand.)	========== 401,413,823.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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 4th Quarter 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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	8		-5,978,779.63
0900	4801	C	E										X		U		N	8		5,978,779.63
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
	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			1,700,000.00
1050, Unob Bal: Unobligated balance (total)																				========== 1,700,000.00
1800	4872	D	E			X		MAND					X		U		N			16,380,481.14
1820	4151	C	E	S				MAND					X		U		N	8		-18,080,481.14
1850, BA: Mand: Spending auth: Total																				========== -1,700,000.00
1900, Budget authority total (disc. and mand.)																				========== -1,700,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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	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		5,978,779.63
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
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
Sub-Total, 3020																				**0.00**
3040	4871	D	E										X		U		N			-1,700,000.00
3050	4801	C	E												U		N	8		5,978,779.63
3050	4871	D	E												U		N			-1,700,000.00
Sub-Total, 3050																				**4,278,779.63**
3100, Obligated balance, start of year																				========== 5,978,779.63
3200, Obligated balance, end of year																				========== 4,278,779.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				========== -1,700,000.00
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
Sub-Total, 4101																				**0.00**
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
Sub-Total, 4110																				**0.00**
4123	4872	D	E			X		MAND					X		U		N			-16,380,481.14
4130, Mand: Offsets against gross BA and outlays (total)																				========== -16,380,481.14
4160, Mand: Budget authority, net																				========== -18,080,481.14
4170, Mand: Outlays, net																				========== -16,380,481.14
4180, Budget authority, net (disc. and mand.)																				========== -18,080,481.14
4190, Outlays, net (disc. and mand.)																				========== -16,380,481.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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 -000-1
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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																				
1022	4152	C	E										X		U		N			-1,700,000.00
1050, Unob Bal: Unobligated balance (total)																				========== -1,700,000.00
1820	4151	D	E	S				MAND					X		U		N	8		1,700,000.00
1850, BA: Mand: Spending auth: Total																				========== 1,700,000.00
1900, Budget authority total (disc. and mand.)																				========== 1,700,000.00

BA & O, Net

4090, Mand: Budget authority, gross	========== 1,700,000.00
4160, Mand: Budget authority, net	========== 1,700,000.00
4180, Budget authority, net (disc. and mand.)	========== 1,700,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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 1,700,000.00

1022, Unob Bal: Capital transfer to general fund -1,700,000.00

1800, BA: Mand: Spending auth: Collected 16,380,481.14

1820, BA: Mand: Spending auth: Cap trans to general fund -16,380,481.14

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 5,978,779.63

3040, Ob Bal: Recov, prior year unpaid obs, unexp accts -1,700,000.00

3050, Ob Bal: EOY: Unpaid obligations 4,278,779.63

3100, Obligated balance, start of year ==========
5,978,779.63

3200, Obligated balance, end of year ==========
4,278,779.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4123, Mand: Offsets, BA and OL: Collections, nonFed srcs -16,380,481.14

4130, Mand: Offsets against gross BA and outlays (total) ========== -16,380,481.14

4160, Mand: Budget authority, net ========== -16,380,481.14

4170, Mand: Outlays, net ========== -16,380,481.14

4180, Budget authority, net (disc. and mand.) ========== -16,380,481.14

4190, Outlays, net (disc. and mand.) ========== -16,380,481.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	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		42,353,512,113.52
1101	4127	C	B					DISC					X		U		N	7		51,790,663,907.51
1101	4127	C	E					DISC					X		U		N	7		-52,430,245,005.51
1101	4128	D	E	P				DISC					X		U		N	7		18,080,481.14
1101	4129	C	E	P				DISC					X		U		N	7		-49,690,418,902.00
1101	4394	D	B					DISC					X		U		N	7		-40,069,745,621.92
1101	4394	D	E					DISC					X		U		N	7		48,028,153,027.26
Sub-Total, 1101																				**0.00**

Memo Entries

5000	1610	D	B												U		N			9,970,173,444.56
5001	1610	D	E												U		N			1,956,739,788.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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 -000-1
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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1101	4128	D	E	P				DISC					X		U			N	7		720,377.32
1101	4394	C	E					DISC					X		U			N	7		-720,377.32
Sub-Total, 1101																					**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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

1,956,739,788.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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		44,072,426.84
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		1,133,863.87
0900	4902	C	E					DISC	BAL				X		U		N		N	23,058,061.11
Sub-Total, 0900																				**28,273,487.93**

Budgetary Resources

1000	4137	D	B			F		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			F		MAND			69	8083	X		U		N	7		-54,737,595.26
1611	4137	D	E			F		MAND			69	8083	X		U		N	7		56,660,633.57
Sub-Total, 1611																				**1,923,038.31**
1640, BA: Mand: Contract authority (total)																				========== 1,923,038.31
1900, Budget authority total (disc. and mand.)																				========== 19,923,038.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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.)																				========== 41,936,331.13
1941	4610	C	E		A										U		N	7		13,662,843.20

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		44,072,426.84
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		1,133,863.87
3010	4902	C	E					DISC	BAL				X		U		N		N	23,058,061.11
Sub-Total, 3010																				**28,273,487.93**
3020	4802	C	B					DISC	BAL				X		U		N	7	N	512.40
3020	4902	C	E					DISC	BAL				X		U		N		N	-23,058,061.11
Sub-Total, 3020																				**-23,057,548.71**
3050	4801	C	E												U		N	7		44,072,426.84
3050	4901	C	E												U		N	7		1,133,863.87
Sub-Total, 3050																				**45,206,290.71**
3100, Obligated balance, start of year																				========== 39,990,351.49
3200, Obligated balance, end of year																				========== 45,206,290.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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																					========== 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	23,058,061.11
Sub-Total, 4011																					**23,057,548.71**
4020, Disc: Total outlays, gross																					========== 23,057,548.71
4070, Disc: Budget authority, net																					========== 18,000,000.00
4080, Disc: Outlays, net																					========== 23,057,548.71
4090, Mand: Budget authority, gross																					========== 1,923,038.31
4160, Mand: Budget authority, net																					========== 1,923,038.31
4180, Budget authority, net (disc. and mand.)																					========== 19,923,038.31
4190, Outlays, net (disc. and mand.)																					========== 23,057,548.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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		-95,960.83
0900	4801	C	E										X		U		N	7		365,097.30
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		192,312.71
0900	4902	C	E					DISC	BAL				X		U		N		N	754,549.27
Sub-Total, 0900																				**1,062,210.95**

Budgetary Resources

1000	4137	D	B			F		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			1,462,570.00
1160, BA: Disc: Appropriation (total)																				========== 1,462,570.00
1611	4137	D	B			F		MAND			69	8083	X		U		N	7		-1,173,215.07
1611	4137	D	E			F		MAND			69	8083	X		U		N	7		734,000.00
Sub-Total, 1611																				**-439,215.07**
1640, BA: Mand: Contract authority (total)																				========== -439,215.07
1900, Budget authority total (disc. and mand.)																				========== 1,023,354.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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.)																				========== 2,152,901.29
1941	4610	C	E		A										U		N	7		1,090,690.34

Change in Obl Bal

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		365,097.30
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		192,312.71
3010	4902	C	E					DISC	BAL				X		U		N		N	754,549.27
Sub-Total, 3010																				**1,062,210.95**
3020	4802	C	B					DISC	BAL				X		U		N	7	N	23,922.50
3020	4902	C	E					DISC	BAL				X		U		N		N	-754,549.27
Sub-Total, 3020																				**-730,626.77**
3050	4801	C	E												U		N	7		365,097.30
3050	4901	C	E												U		N	7		192,312.71
Sub-Total, 3050																				**557,410.01**
3100, Obligated balance, start of year																				========== 225,825.83
3200, Obligated balance, end of year																				========== 557,410.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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																					1,462,570.00
4011	4802	C	B					DISC	BAL				X		U			N	7	N	-23,922.50
4011	4902	C	E					DISC	BAL				X		U			N		N	754,549.27
Sub-Total, 4011																					**730,626.77**
4020, Disc: Total outlays, gross																					730,626.77
4070, Disc: Budget authority, net																					1,462,570.00
4080, Disc: Outlays, net																					730,626.77
4090, Mand: Budget authority, gross																					-439,215.07
4160, Mand: Budget authority, net																					-439,215.07
4180, Budget authority, net (disc. and mand.)																					1,023,354.93
4190, Outlays, net (disc. and mand.)																					730,626.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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		56,170,971.37
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	324,517.94
0900	4901	C	B										X		U		N	7		-1,153,823.88
0900	4901	C	E										X		U		N	7		1,116,310.95
0900	4902	C	E					DISC	BAL				X		U		N		N	47,275,310.72
Sub-Total, 0900																				**51,983,781.68**

Budgetary Resources

1000	4137	D	B			F		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			62,090,000.00
1160, BA: Disc: Appropriation (total)																				==========
																				62,090,000.00
1611	4137	D	B			F		MAND			69	8083	X		U		N	7		-76,875,563.97
1611	4137	D	E			F		MAND			69	8083	X		U		N	7		59,074,915.63
Sub-Total, 1611																				**-17,800,648.34**
1640, BA: Mand: Contract authority (total)																				==========
																				-17,800,648.34
1900, Budget authority total (disc. and mand.)																				==========
																				44,289,351.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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.)																				========== 69,248,133.38
1941	4610	C	E		A										U		N	7		17,264,351.70

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		56,170,971.37
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	324,517.94
3010	4901	C	B										X		U		N	7		-1,153,823.88
3010	4901	C	E										X		U		N	7		1,116,310.95
3010	4902	C	E					DISC	BAL				X		U		N		N	47,275,310.72
Sub-Total, 3010																				**51,983,781.68**
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	-324,517.94
3020	4902	C	E					DISC	BAL				X		U		N		N	-47,275,310.72
Sub-Total, 3020																				**-47,279,828.66**
3050	4801	C	E												U		N	7		56,170,971.37
3050	4901	C	E												U		N	7		1,116,310.95
Sub-Total, 3050																				**57,287,282.32**
3100, Obligated balance, start of year																				========== 52,583,329.30
3200, Obligated balance, end of year																				========== 57,287,282.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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																				62,090,000.00
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	324,517.94
4011	4902	C	E					DISC	BAL				X		U		N		N	47,275,310.72
Sub-Total, 4011																				**47,279,828.66**
4020, Disc: Total outlays, gross																				47,279,828.66
4070, Disc: Budget authority, net																				62,090,000.00
4080, Disc: Outlays, net																				47,279,828.66
4090, Mand: Budget authority, gross																				-17,800,648.34
4160, Mand: Budget authority, net																				-17,800,648.34
4180, Budget authority, net (disc. and mand.)																				44,289,351.66
4190, Outlays, net (disc. and mand.)																				47,279,828.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		-2,300,262.54
0900	4801	C	E										X		U		N	7		3,051,695.39
0900	4901	C	B										X		U		N	7		-232,554.13
0900	4901	C	E										X		U		N	7		450,096.25
0900	4902	C	E					DISC	BAL				X		U		N		N	2,894,803.58
	Sub-Total, 0900																			**3,863,778.55**

Budgetary Resources

1000	4137	D	B			F		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			4,208,156.00
1160, BA: Disc: Appropriation (total)																				========== 4,208,156.00
1611	4137	D	B			F		MAND			69	8083	X		U		N	7		-4,971,894.08
1611	4137	D	E			F		MAND			69	8083	X		U		N	7		6,031,475.62
	Sub-Total, 1611																			**1,059,581.54**
1640, BA: Mand: Contract authority (total)																				========== 1,059,581.54
1900, Budget authority total (disc. and mand.)																				========== 5,267,737.54
1930, Total budgetary resources avail (disc. and mand.)																				========== 7,763,225.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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		3,899,446.54

Change in Obl Bal

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		3,051,695.39
3010	4901	C	B										X		U		N	7		-232,554.13
3010	4901	C	E										X		U		N	7		450,096.25
3010	4902	C	E					DISC	BAL				X		U		N		N	2,894,803.58
Sub-Total, 3010																				**3,863,778.55**
3020	4902	C	E					DISC	BAL				X		U		N		N	-2,894,803.58
3050	4801	C	E												U		N	7		3,051,695.39
3050	4901	C	E												U		N	7		450,096.25
Sub-Total, 3050																				**3,501,791.64**
3100, Obligated balance, start of year																				========== 2,532,816.67
3200, Obligated balance, end of year																				========== 3,501,791.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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																				========== 4,208,156.00
4011	4902	C	E					DISC	BAL				X		U		N		N	2,894,803.58
4020, Disc: Total outlays, gross																				========== 2,894,803.58
4070, Disc: Budget authority, net																				========== 4,208,156.00
4080, Disc: Outlays, net																				========== 2,894,803.58
4090, Mand: Budget authority, gross																				========== 1,059,581.54
4160, Mand: Budget authority, net																				========== 1,059,581.54
4180, Budget authority, net (disc. and mand.)																				========== 5,267,737.54
4190, Outlays, net (disc. and mand.)																				========== 2,894,803.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		-8,673,935.22
0900	4801	C	E										X		U		N	7		13,700,364.49
0900	4901	C	B										X		U		N	7		-825,517.62
0900	4901	C	E										X		U		N	7		2,339,686.57
0900	4902	C	E					DISC	BAL				X		U		N		N	11,836,613.22
	Sub-Total, 0900																			**18,377,211.44**

Budgetary Resources

1000	4137	D	B			F		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			12,283,000.00
1160, BA: Disc: Appropriation (total)																				==========
																				12,283,000.00
1611	4137	D	B			F		MAND			69	8083	X		U		N	7		-16,603,844.29
1611	4137	D	E			F		MAND			69	8083	X		U		N	7		22,358,844.29
	Sub-Total, 1611																			**5,755,000.00**
1640, BA: Mand: Contract authority (total)																				==========
																				5,755,000.00
1900, Budget authority total (disc. and mand.)																				==========
																				18,038,000.00
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				27,181,954.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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		8,804,742.60

Change in Obl Bal

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		13,700,364.49
3010	4901	C	B										X		U		N	7		-825,517.62
3010	4901	C	E										X		U		N	7		2,339,686.57
3010	4902	C	E					DISC	BAL				X		U		N		N	11,836,613.22
Sub-Total, 3010																				**18,377,211.44**
3020	4902	C	E					DISC	BAL				X		U		N		N	-11,836,613.22
3050	4801	C	E												U		N	7		13,700,364.49
3050	4901	C	E												U		N	7		2,339,686.57
Sub-Total, 3050																				**16,040,051.06**

3100, Obligated balance, start of year ==========
9,499,452.84

3200, Obligated balance, end of year ==========
16,040,051.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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																				========== 12,283,000.00
4011	4902	C	E					DISC	BAL				X		U		N		N	11,836,613.22
4020, Disc: Total outlays, gross																				========== 11,836,613.22
4070, Disc: Budget authority, net																				========== 12,283,000.00
4080, Disc: Outlays, net																				========== 11,836,613.22
4090, Mand: Budget authority, gross																				========== 5,755,000.00
4160, Mand: Budget authority, net																				========== 5,755,000.00
4180, Budget authority, net (disc. and mand.)																				========== 18,038,000.00
4190, Outlays, net (disc. and mand.)																				========== 11,836,613.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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		-428,869,340.49
0900	4801	C	E										X		U		N	7		416,329,185.29
0900	4901	C	B										X		U		N	7		-14,466,985.19
0900	4901	C	E										X		U		N	7		17,948,710.66
0900	4902	C	E					DISC	BAL				X		U		N		N	331,437,543.96
	Sub-Total, 0900																			**322,379,114.23**
Budgetary Resources																				
1000	4137	D	B			F		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			350,000,000.00
1160, BA: Disc: Appropriation (total)																				========== 350,000,000.00
1610	4137	C	E			F		MAND			69	8083	X		U		N	7		-71,442,957.20
1611	4137	D	B			F		MAND			69	8083	X		U		N	7		-14,283,960.14
1640, BA: Mand: Contract authority (total)																				========== -85,726,917.34
1900, Budget authority total (disc. and mand.)																				========== 264,273,082.66
1930, Total budgetary resources avail (disc. and mand.)																				========== -120,894,682.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4610	D	E		A										U		N	7		-443,273,796.63

Change in Obl Bal

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		416,329,185.29
3010	4901	C	B										X		U		N	7		-14,466,985.19
3010	4901	C	E										X		U		N	7		17,948,710.66
3010	4902	C	E					DISC	BAL				X		U		N		N	331,437,543.96
Sub-Total, 3010																				**322,379,114.23**
3020	4902	C	E					DISC	BAL				X		U		N		N	-331,437,543.96
3050	4801	C	E												U		N	7		416,329,185.29
3050	4901	C	E												U		N	7		17,948,710.66
Sub-Total, 3050																				**434,277,895.95**
3100, Obligated balance, start of year																				========== 443,336,325.68
3200, Obligated balance, end of year																				========== 434,277,895.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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																					========== 350,000,000.00
4011	4902	C	E					DISC	BAL				X			U		N		N	331,437,543.96
4020, Disc: Total outlays, gross																					========== 331,437,543.96
4070, Disc: Budget authority, net																					========== 350,000,000.00
4080, Disc: Outlays, net																					========== 331,437,543.96
4090, Mand: Budget authority, gross																					========== -85,726,917.34
4160, Mand: Budget authority, net																					========== -85,726,917.34
4180, Budget authority, net (disc. and mand.)																					========== 264,273,082.66
4190, Outlays, net (disc. and mand.)																					========== 331,437,543.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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		-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	305,521.34
	Sub-Total, 0900																			**443,109.26**

Budgetary Resources

1000	4137	C	B			F		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			F		MAND			69	8083	X		U		N	7		137,711.28
1611	4137	D	E			F		MAND			69	8083	X		U		N	7		984,468.18
1640, BA: Mand: Contract authority (total)																				========== 1,122,179.46
1900, Budget authority total (disc. and mand.)																				========== 1,122,179.46
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,242,472.95
1941	4610	C	E		A										U		N	7		799,363.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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		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	305,521.34
Sub-Total, 3010																				**443,109.26**
3020	4902	C	E					DISC	BAL				X		U		N		N	-305,521.34
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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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	305,521.34

4020, Disc: Total outlays, gross ========== 305,521.34

4080, Disc: Outlays, net ========== 305,521.34

4090, Mand: Budget authority, gross ========== 1,122,179.46

4160, Mand: Budget authority, net ========== 1,122,179.46

4180, Budget authority, net (disc. and mand.) ========== 1,122,179.46

4190, Outlays, net (disc. and mand.) ========== 305,521.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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		-9,489,312.35
0900	4801	C	E										X		U		N	7		13,091,551.19
0900	4901	C	B										X		U		N	7		-233,125.53
0900	4901	C	E										X		U		N	7		252,732.82
0900	4902	C	E					DISC	BAL				X		U		N		N	6,548,227.06
	Sub-Total, 0900																			**10,170,073.19**

Budgetary Resources

1000	4137	D	B			F		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			F		MAND			69	8083	X		U		N	7		-10,419,844.73
1611	4137	D	E			F		MAND			69	8083	X		U		N	7		10,904,300.23
	Sub-Total, 1611																			**484,455.50**
1640, BA: Mand: Contract authority (total)																				========== 484,455.50
1900, Budget authority total (disc. and mand.)																				========== 6,484,455.50
1930, Total budgetary resources avail (disc. and mand.)																				========== 11,099,775.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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		929,702.70

Change in Obl Bal

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		13,091,551.19
3010	4901	C	B										X		U		N	7		-233,125.53
3010	4901	C	E										X		U		N	7		252,732.82
3010	4902	C	E					DISC	BAL				X		U		N		N	6,548,227.06
Sub-Total, 3010																				**10,170,073.19**
3020	4902	C	E					DISC	BAL				X		U		N		N	-6,548,227.06
3050	4801	C	E												U		N	7		13,091,551.19
3050	4901	C	E												U		N	7		252,732.82
Sub-Total, 3050																				**13,344,284.01**

3100, Obligated balance, start of year ==========
9,722,437.88

3200, Obligated balance, end of year ==========
13,344,284.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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																					========== 6,000,000.00
4011	4902	C	E					DISC	BAL				X		U			N		N	6,548,227.06
4020, Disc: Total outlays, gross																					========== 6,548,227.06
4070, Disc: Budget authority, net																					========== 6,000,000.00
4080, Disc: Outlays, net																					========== 6,548,227.06
4090, Mand: Budget authority, gross																					========== 484,455.50
4160, Mand: Budget authority, net																					========== 484,455.50
4180, Budget authority, net (disc. and mand.)																					========== 6,484,455.50
4190, Outlays, net (disc. and mand.)																					========== 6,548,227.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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		-4,108,984.42
0900	4801	C	E										X		U		N	7		3,174,336.41
0900	4901	C	E										X		U		N	7		10,891.90
0900	4902	C	E					DISC	BAL				X		U		N		N	1,675,800.38
	Sub-Total, 0900																			**752,044.27**

Budgetary Resources

1000	4137	D	B			F		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
1121	4175	D	E	P				DISC			69	8083	X		U		N			1,100,000.00
1160, BA: Disc: Appropriation (total)																				========== 1,100,000.00
1611	4137	D	B			F		MAND			69	8083	X		U		N	7		-230,000.00
1611	4137	D	E			F		MAND			69	8083	X		U		N	7		1,930,000.00
	Sub-Total, 1611																			**1,700,000.00**
1640, BA: Mand: Contract authority (total)																				========== 1,700,000.00
1900, Budget authority total (disc. and mand.)																				========== 2,800,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 752,044.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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		4,108,984.42
3010	4801	C	B										X		U		N	7		-4,108,984.42
3010	4801	C	E										X		U		N	7		3,174,336.41
3010	4901	C	E										X		U		N	7		10,891.90
3010	4902	C	E					DISC	BAL				X		U		N		N	1,675,800.38
	Sub-Total, 3010																			**752,044.27**
3020	4902	C	E					DISC	BAL				X		U		N		N	-1,675,800.38
3050	4801	C	E												U		N	7		3,174,336.41
3050	4901	C	E												U		N	7		10,891.90
	Sub-Total, 3050																			**3,185,228.31**

3100, Obligated balance, start of year ==========
4,108,984.42

3200, Obligated balance, end of year ==========
3,185,228.31

BA & O, Net

4000, Disc: Budget authority, gross ==========
1,100,000.00

4011	4902	C	E					DISC	BAL				X		U		N		N	1,675,800.38

4020, Disc: Total outlays, gross ==========
1,675,800.38

4070, Disc: Budget authority, net ==========
1,100,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																				========== 1,675,800.38
4090, Mand: Budget authority, gross																				========== 1,700,000.00
4160, Mand: Budget authority, net																				========== 1,700,000.00
4180, Budget authority, net (disc. and mand.)																				========== 2,800,000.00
4190, Outlays, net (disc. and mand.)																				========== 1,675,800.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		-88,721.54
0900	4801	C	E										X		U		N	7		54,204.84
0900	4901	C	B										X		U		N	7		-42,384.26
0900	4901	C	E										X		U		N	7		15,162.31
0900	4902	C	E					DISC	BAL				X		U		N		N	1,117,939.85
	Sub-Total, 0900																			**1,056,201.20**
Budgetary Resources																				
1000	4137	D	B			F		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			1,155,000.00
1160, BA: Disc: Appropriation (total)																				========== 1,155,000.00
1611	4137	D	B			F		MAND			69	8083	X		U		N	7		-118,572.99
1611	4137	D	E			F		MAND			69	8083	X		U		N	7		102,085.41
	Sub-Total, 1611																			**-16,487.58**
1640, BA: Mand: Contract authority (total)																				========== -16,487.58
1900, Budget authority total (disc. and mand.)																				========== 1,138,512.42
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,536,670.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		480,468.91

Change in Obl Bal

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		54,204.84
3010	4901	C	B										X		U		N	7		-42,384.26
3010	4901	C	E										X		U		N	7		15,162.31
3010	4902	C	E					DISC	BAL				X		U		N		N	1,117,939.85
Sub-Total, 3010																				**1,056,201.20**
3020	4902	C	E					DISC	BAL				X		U		N		N	-1,117,939.85
3050	4801	C	E												U		N	7		54,204.84
3050	4901	C	E												U		N	7		15,162.31
Sub-Total, 3050																				**69,367.15**
3100, Obligated balance, start of year																				========== 131,105.80
3200, Obligated balance, end of year																				========= 69,367.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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																					1,155,000.00
4011	4902	C	E					DISC	BAL				X		U			N		N	1,117,939.85
4020, Disc: Total outlays, gross																					1,117,939.85
4070, Disc: Budget authority, net																					1,155,000.00
4080, Disc: Outlays, net																					1,117,939.85
4090, Mand: Budget authority, gross																					-16,487.58
4160, Mand: Budget authority, net																					-16,487.58
4180, Budget authority, net (disc. and mand.)																					1,138,512.42
4190, Outlays, net (disc. and mand.)																					1,117,939.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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		-90,692.87
0900	4801	C	E										X		U		N	7		1,543.98
0900	4902	C	E					DISC	BAL				X		U		N		N	151,113.32
Sub-Total, 0900																				**61,964.43**
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		74,541.39
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	4902	C	E					DISC	BAL				X		U		N		N	151,113.32
Sub-Total, 3010																				**61,964.43**
3020	4902	C	E					DISC	BAL				X		U		N		N	-151,113.32
3050	4801	C	E												U		N	7		1,543.98
3100, Obligated balance, start of year																				========= 90,692.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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																					======== 1,543.98

BA & O, Net

4011	4902	C		E				DISC	BAL				X		U			N		N	151,113.32
4020, Disc: Total outlays, gross																					========== 151,113.32
4080, Disc: Outlays, net																					========== 151,113.32
4190, Outlays, net (disc. and mand.)																					========== 151,113.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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: 64-69- /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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					DISC	BAL				X		U		N		N	105,000.00
Budgetary Resources																				
1121	4175	D	E	P				DISC			69	8083	X		U		N			105,000.00
1160, BA: Disc: Appropriation (total)																				========== 105,000.00
1900, Budget authority total (disc. and mand.)																				========== 105,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 105,000.00
Change in Obl Bal																				
3010	4902	C	E					DISC	BAL				X		U		N		N	105,000.00
3020	4902	C	E					DISC	BAL				X		U		N		N	-105,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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: 64-69- /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	Red Typ	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																					========== 105,000.00
4011	4902	C	E					DISC	BAL				X			U		N		N	105,000.00
4020, Disc: Total outlays, gross																					========== 105,000.00
4070, Disc: Budget authority, net																					========== 105,000.00
4080, Disc: Outlays, net																					========== 105,000.00
4180, Budget authority, net (disc. and mand.)																					========== 105,000.00
4190, Outlays, net (disc. and mand.)																					========== 105,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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		-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		311,435,091.11
0900	4801	C	E										X		U		N	7		60,958,907,281.63
0900	4802	C	B					DISC	BAL				X		U		N	7	N	-147,307,875.76
0900	4802	C	B					DISC	BAL				X		U		N	7	N	-240,684.58
0900	4802	C	E					DISC	BAL				X		U		N	7	N	123,142,086.92
0900	4802	C	E					DISC	BAL				X		U		N	7	N	265,760.21
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		4,142,413,932.74
0900	4901	C	E										X		U		N	7		3,440,769.49
0900	4902	C	E					DISC	BAL				X		U		N		N	29,063,544,480.37
0900	4902	C	E					MAND	BAL				X		U		N		N	426,342,783.29
0900	4902	C	E					DISC	NEW				X		U		N		N	11,135,916,022.02
0900	4902	C	E					MAND	NEW				X		U		N		N	195,858,685.23
0900	4902	C	E					DISC	BAL				X		U		N		N	120,074,033.56
Sub-Total, 0900																				**40,725,726,110.90**

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			F		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	-147,307,875.76
1000	4802	C	B					DISC	BAL				X		U		N	7	N	-240,684.58
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	P							69	8350	X		U		N			100,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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		-2,290,717,909.95
Sub-Total, 1013																				**20,911,644.00**
1050, Unob Bal: Unobligated balance (total)																				========== 30,031,113,163.13
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		34,968,412,779.00
1101	4138	D	E					DISC					X		U		N	7		41,879,000,000.00
Sub-Total, 1101																				**39,699,000,000.00**
1120	4170	C	E	P				DISC			69	8350	X		U		N			-746,714,125.79
1120	4175	C	E	P				DISC			69	8083	X		U		N			-1,002,005,661.97
Sub-Total, 1120																				**-1,748,719,787.76**
1137	4135	C	E	P				DISC					X		U		N			-41,879,000,000.00
1137	4136	C	B					DISC					X		U		N	7		34,910,618,427.00
1137	4136	C	E					DISC					X		U		N	7		-32,730,618,427.00
1137	4154	D	E										X		U		N	7		746,714,125.79
Sub-Total, 1137																				**-38,952,285,874.21**
1160, BA: Disc: Appropriation (total)																				========== -1,002,005,661.97
1600	4131	D	E					MAND					X		U		N			40,438,000,000.00
1610	4137	C	B			F		MAND			69	8083	X		U		N	7		1,628,385,459.31
1610	4137	C	E			F		MAND			69	8083	X		U		N	7		-1,183,744,244.78
1610	4153	C	E						NEW		69	8350	X		U		N	7		-1,405,781,872.07
1610	4153	C	E						NEW		69	8020	X		U		N	7		-138,964,489.00
Sub-Total, 1610																				**-1,100,105,146.54**
1620	4392	C	E	C				MAND		AB4			X		U		N	7		-79,398,000.00
1621	4382	C	E	C				MAND		SQ1			X		U		N	7		-37,689,000.00
1640, BA: Mand: Contract authority (total)																				========== 39,220,807,853.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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	7		-27,100,562.44
1700	4222	D	E			F		DISC					X		U		N	7		30,786,446.35
1700	4252	D	E			F		DISC					X		U		N			108,284,147.12
1700	4261	D	E					DISC					X		U		N			4,880,183.39
Sub-Total, 1700																				**116,850,214.42**
1701	4221	D	B			F		DISC					X		U		N	7		-489,230,490.72
1701	4221	D	E			F		DISC					X		U		N	7		611,836,391.09
1701	4221	D	E			E		DISC					X		U		N	7		130,731,607.91
1701	4251	D	B			F		DISC					X		U		N	7		-30,870,864.46
1701	4251	D	E			E		DISC					X		U		N	7		175,628.30
1701	4251	D	E			F		DISC					X		U		N	7		31,577,650.83
Sub-Total, 1701																				**254,219,922.95**
1750, BA: Disc: Spending auth: Total																				========== 371,070,137.37
1900, Budget authority total (disc. and mand.)																				========== 38,589,872,328.86
1930, Total budgetary resources avail (disc. and mand.)																				========== 68,620,985,491.99
1941	4450	C	E												U		N	7		14,987,659,526.78
1941	4450	C	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		2,718,495,282.25
1941	4610	C	E		A										U		N	7		9,669,576,126.47
1941	4610	C	E		A										U		N	7		70,473,844.09
Sub-Total, 1941																				**27,895,259,381.09**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		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		311,435,091.11
3010	4801	C	E										X		U			N	7		60,958,907,281.63
3010	4802	C	B					DISC	BAL				X		U			N	7	N	-147,307,875.76
3010	4802	C	B					DISC	BAL				X		U			N	7	N	-240,684.58
3010	4802	C	E					DISC	BAL				X		U			N	7	N	123,142,086.92
3010	4802	C	E					DISC	BAL				X		U			N	7	N	265,760.21
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
3010	4901	C	E										X		U			N	7		4,142,413,932.74
3010	4901	C	E										X		U			N	7		3,440,769.49
3010	4902	C	E					DISC	BAL				X		U			N		N	29,063,544,480.37
3010	4902	C	E					MAND	BAL				X		U			N		N	426,342,783.29
3010	4902	C	E					DISC	NEW				X		U			N		N	11,135,916,022.02
3010	4902	C	E					MAND	NEW				X		U			N		N	195,858,685.23
3010	4902	C	E					DISC	BAL				X		U			N		N	120,074,033.56
Sub-Total, 3010																					**40,725,726,110.90**
3020	4802	C	B					DISC	BAL				X		U			N	7	N	147,307,875.76
3020	4802	C	B					DISC	BAL				X		U			N	7	N	240,684.58
3020	4802	C	E					DISC	BAL				X		U			N	7	N	-123,142,086.92
3020	4802	C	E					DISC	BAL				X		U			N	7	N	-265,760.21
3020	4902	C	E					DISC	BAL				X		U			N		N	-29,063,544,480.37
3020	4902	C	E					MAND	BAL				X		U			N		N	-426,342,783.29
3020	4902	C	E					DISC	NEW				X		U			N		N	-11,135,916,022.02
3020	4902	C	E					MAND	NEW				X		U			N		N	-195,858,685.23
3020	4902	C	E					DISC	BAL				X		U			N		N	-120,074,033.56
Sub-Total, 3020																					**-40,917,595,291.26**
3050	4801	C	E												U			N	7		311,435,091.11
3050	4801	C	E												U			N	7		60,958,907,281.63
3050	4901	C	E												U			N	7		4,142,413,932.74
3050	4901	C	E												U			N	7		3,440,769.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3050																			**65,416,197,074.97**
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			E		DISC					X		U		N	7		-130,731,607.91
3070	4221	D	E			F		DISC					X		U		N	7		-611,836,391.09
3070	4251	D	B			F		DISC					X		U		N	7		30,870,864.46
3070	4251	D	E			F		DISC					X		U		N	7		-31,577,650.83
3070	4251	D	E			E		DISC					X		U		N	7		-175,628.30
	Sub-Total, 3070																			**-254,219,922.95**
3090	4221	D	E			F		DISC							U		N	7		-611,836,391.09
3090	4221	D	E			E		DISC							U		N	7		-130,731,607.91
3090	4251	D	E			F		DISC							U		N	7		-31,577,650.83
3090	4251	D	E			E		DISC							U		N	7		-175,628.30
	Sub-Total, 3090																			**-774,321,278.13**
3100, Obligated balance, start of year																				========== 65,087,964,900.15
3200, Obligated balance, end of year																				========== 64,641,875,796.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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																					========== -630,935,524.60
4010	4902	C	E					DISC	NEW				X		U			N		N	11,135,916,022.02
4011	4802	C	B					DISC	BAL				X		U			N	7	N	-147,307,875.76
4011	4802	C	B					DISC	BAL				X		U			N	7	N	-240,684.58
4011	4802	C	E					DISC	BAL				X		U			N	7	N	123,142,086.92
4011	4802	C	E					DISC	BAL				X		U			N	7	N	265,760.21
4011	4902	C	E					DISC	BAL				X		U			N		N	29,063,544,480.37
4011	4902	C	E					DISC	BAL				X		U			N		N	120,074,033.56
Sub-Total, 4011																					**29,159,477,800.72**
4020, Disc: Total outlays, gross																					========== 40,295,393,822.74
4030	4222	D	B			F		DISC					X		U			N	7		27,100,562.44
4030	4222	D	E			F		DISC					X		U			N	7		-30,786,446.35
4030	4252	D	E			F		DISC					X		U			N			-108,284,147.12
Sub-Total, 4030																					**-111,970,031.03**
4033	4261	D	E					DISC					X		U			N			-4,880,183.39
4040, Disc: Offsets against gross BA and outlays (total)																					========== -116,850,214.42
4050	4221	D	B			F		DISC					X		U			N	7		489,230,490.72
4050	4221	D	E			E		DISC					X		U			N	7		-130,731,607.91
4050	4221	D	E			F		DISC					X		U			N	7		-611,836,391.09
4050	4251	D	B			F		DISC					X		U			N	7		30,870,864.46
4050	4251	D	E			E		DISC					X		U			N	7		-175,628.30
4050	4251	D	E			F		DISC					X		U			N	7		-31,577,650.83
Sub-Total, 4050																					**-254,219,922.95**
4060, Disc: Additional offsets against BA only (total)																					========== -254,219,922.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4070, Disc: Budget authority, net																				========== -1,002,005,661.97
4080, Disc: Outlays, net																				========== 40,178,543,608.32
4090, Mand: Budget authority, gross																				========== 39,220,807,853.46
4100	4902	C	E					MAND	NEW				X		U		N		N	195,858,685.23
4101	4902	C	E					MAND	BAL				X		U		N		N	426,342,783.29
4110	4902	C	E					MAND	BAL				X		U		N		N	426,342,783.29
4110	4902	C	E					MAND	NEW				X		U		N		N	195,858,685.23
Sub-Total, 4110																				**622,201,468.52**
4160, Mand: Budget authority, net																				========== 39,220,807,853.46
4170, Mand: Outlays, net																				========== 622,201,468.52
4180, Budget authority, net (disc. and mand.)																				========== 38,218,802,191.49
4190, Outlays, net (disc. and mand.)																				========== 40,800,745,076.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
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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

Memo Entries

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
5095	4382	C	E	C				MAND		SQ1			X		U			N	7		37,689,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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 -000-1
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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	D	E					DISC	BAL				X		U		N		N	-314,524.70
0900	4902	C	E					MAND	BAL				X		U		N		N	430,855.75
0900	4902	D	E					DISC	NEW				X		U		N		N	-116,331.05
Sub-Total, 0900																				**0.00**
Change in Obl Bal																				
3010	4902	D	E					DISC	BAL				X		U		N		N	-314,524.70
3010	4902	C	E					MAND	BAL				X		U		N		N	430,855.75
3010	4902	D	E					DISC	NEW				X		U		N		N	-116,331.05
Sub-Total, 3010																				**0.00**
3020	4902	D	E					DISC	BAL				X		U		N		N	314,524.70
3020	4902	C	E					MAND	BAL				X		U		N		N	-430,855.75
3020	4902	D	E					DISC	NEW				X		U		N		N	116,331.05
Sub-Total, 3020																				**0.00**
BA & O, Net																				
4010	4902	D	E					DISC	NEW				X		U		N		N	-116,331.05
4011	4902	D	E					DISC	BAL				X		U		N		N	-314,524.70
4020, Disc: Total outlays, gross																				========== -430,855.75
4080, Disc: Outlays, net																				========== -430,855.75
4101	4902	C	E					MAND	BAL				X		U		N		N	430,855.75
4110	4902	C	E					MAND	BAL				X		U		N		N	430,855.75
4170, Mand: Outlays, net																				========== 430,855.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter FACTS II Cross Walk
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Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 69- - /X -8083 -000-1
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	Red Typ	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 4th Quarter FACTS II Cross Walk
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Budget Agency: Department of Transportation
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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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		-98,968.00
0900	4902	C	E					DISC	BAL				X		U		N		N	53,963.00
	Sub-Total, 0900																			**-45,005.00**
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
1120	4175	C	E	P				DISC			69	8083	X		U		N			-75,854.22
	1160, BA: Disc: Appropriation (total)																			========== -75,854.22
	1900, Budget authority total (disc. and mand.)																			========== -75,854.22
	1930, Total budgetary resources avail (disc. and mand.)																			========== -45,005.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	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		98,968.00
3010	4801	C	B										X			U		N	7		-98,968.00
3010	4902	C	E					DISC	BAL				X			U		N		N	53,963.00
	Sub-Total, 3010																				**-45,005.00**
3020	4902	C	E					DISC	BAL				X			U		N		N	-53,963.00
3100, Obligated balance, start of year																					========= 98,968.00

BA & O, Net

4000, Disc: Budget authority, gross	========== -75,854.22
4011 4902 C E DISC BAL X U N N	53,963.00
4020, Disc: Total outlays, gross	========= 53,963.00
4070, Disc: Budget authority, net	========== -75,854.22
4080, Disc: Outlays, net	========= 53,963.00
4180, Budget authority, net (disc. and mand.)	========== -75,854.22
4190, Outlays, net (disc. and mand.)	========= 53,963.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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 4th Quarter 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	Red Typ	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		535,485,759.68
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	834,410.66
0900	4901	C	B										X		U		N	7		-1,126,939.53
0900	4902	C	E					DISC	BAL				X		U		N		N	354,835,693.90
Sub-Total, 0900																				**-205,690.69**

Budgetary Resources

1000	4137	D	B			F		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			375,000,000.00
1160, BA: Disc: Appropriation (total)																				========== 375,000,000.00
1611	4137	D	B			F		MAND			69	8083	X		U		N	7		-877,540,159.68
1611	4137	D	E			F		MAND			69	8083	X		U		N	7		515,065,058.97
Sub-Total, 1611																				**-362,475,100.71**
1640, BA: Mand: Contract authority (total)																				========== -362,475,100.71
1900, Budget authority total (disc. and mand.)																				========== 12,524,899.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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.)																				========== 96,994,289.07
1941	4610	C	E		A										U		N	7		97,199,979.76

Change in Obl Bal

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		535,485,759.68
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	834,410.66
3010	4901	C	B										X		U		N	7		-1,126,939.53
3010	4902	C	E					DISC	BAL				X		U		N		N	354,835,693.90
Sub-Total, 3010																				**-205,690.69**
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	-834,410.66
3020	4902	C	E					DISC	BAL				X		U		N		N	-354,835,693.90
Sub-Total, 3020																				**-355,464,312.32**
3050	4801	C	E												U		N	7		535,485,759.68
3100, Obligated balance, start of year																				========== 891,155,762.69
3200, Obligated balance, end of year																				========== 535,485,759.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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																				375,000,000.00
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	834,410.66
4011	4902	C	E					DISC	BAL				X		U		N		N	354,835,693.90
Sub-Total, 4011																				**355,464,312.32**
4020, Disc: Total outlays, gross																				355,464,312.32
4070, Disc: Budget authority, net																				375,000,000.00
4080, Disc: Outlays, net																				355,464,312.32
4090, Mand: Budget authority, gross																				-362,475,100.71
4160, Mand: Budget authority, net																				-362,475,100.71
4180, Budget authority, net (disc. and mand.)																				12,524,899.29
4190, Outlays, net (disc. and mand.)																				355,464,312.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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		-36,987,680.70
0900	4801	C	E										X		U		N	7		30,373,942.47
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		669,709.15
0900	4902	C	E					DISC	BAL				X		U		N		N	6,074,670.29
Sub-Total, 0900																				**96,774.09**

Budgetary Resources

1000	4137	D	B			F		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			8,000,000.00
1160, BA: Disc: Appropriation (total)																				========== 8,000,000.00
1611	4137	D	B			F		MAND			69	8083	X		U		N	7		-25,381,198.62
1611	4137	D	E			F		MAND			69	8083	X		U		N	7		44,879,191.24
Sub-Total, 1611																				**19,497,992.62**
1640, BA: Mand: Contract authority (total)																				========== 19,497,992.62
1900, Budget authority total (disc. and mand.)																				========== 27,497,992.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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.)																				========== 21,339,273.22
1941	4610	C	E		A										U		N	7		21,242,499.13

Change in Obl Bal

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		30,373,942.47
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		669,709.15
3010	4902	C	E					DISC	BAL				X		U		N		N	6,074,670.29
Sub-Total, 3010																				**96,774.09**
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	-6,074,670.29
Sub-Total, 3020																				**-6,074,670.29**
3050	4801	C	E												U		N	7		30,373,942.47
3050	4901	C	E												U		N	7		669,709.15
Sub-Total, 3050																				**31,043,651.62**
3100, Obligated balance, start of year																				========== 37,021,547.82
3200, Obligated balance, end of year																				========== 31,043,651.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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																				8,000,000.00
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	6,074,670.29
Sub-Total, 4011																				**6,074,670.29**
4020, Disc: Total outlays, gross																				6,074,670.29
4070, Disc: Budget authority, net																				8,000,000.00
4080, Disc: Outlays, net																				6,074,670.29
4090, Mand: Budget authority, gross																				19,497,992.62
4160, Mand: Budget authority, net																				19,497,992.62
4180, Budget authority, net (disc. and mand.)																				27,497,992.62
4190, Outlays, net (disc. and mand.)																				6,074,670.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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		-111,689,612.61
0900	4801	C	E										X		U		N	7		91,426,342.77
0900	4902	C	E					DISC	BAL				X		U		N		N	23,703,490.84
Sub-Total, 0900																				**3,440,221.00**
Budgetary Resources																				
1000	4137	D	B			F		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			9,200,000.00
1160, BA: Disc: Appropriation (total)																				========== 9,200,000.00
1611	4137	D	B			F		MAND			69	8083	X		U		N	7		-249,668,391.95
1611	4137	D	E			F		MAND			69	8083	X		U		N	7		284,849,698.95
Sub-Total, 1611																				**35,181,307.00**
1640, BA: Mand: Contract authority (total)																				========== 35,181,307.00
1900, Budget authority total (disc. and mand.)																				========== 44,381,307.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 198,829,285.89
1941	4610	C	E		A										U		N	7		195,389,064.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B										X		U		N	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		91,426,342.77
3010	4902	C	E					DISC	BAL				X		U		N		N	23,703,490.84
	Sub-Total, 3010																			**3,440,221.00**
3020	4902	C	E					DISC	BAL				X		U		N		N	-23,703,490.84
3050	4801	C	E												U		N	7		91,426,342.77
3100, Obligated balance, start of year																				========== 111,689,612.61
3200, Obligated balance, end of year																				========== 91,426,342.77
BA & O, Net																				
4000, Disc: Budget authority, gross																				========== 9,200,000.00
4011	4902	C	E					DISC	BAL				X		U		N		N	23,703,490.84
4020, Disc: Total outlays, gross																				========== 23,703,490.84
4070, Disc: Budget authority, net																				========== 9,200,000.00
4080, Disc: Outlays, net																				========== 23,703,490.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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																					========== 35,181,307.00
4160, Mand: Budget authority, net																					========== 35,181,307.00
4180, Budget authority, net (disc. and mand.)																					========== 44,381,307.00
4190, Outlays, net (disc. and mand.)																					========== 23,703,490.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		-2,883,409.00
0900	4801	C	E										X		U		N	7		1,211,273.07
0900	4902	C	E					DISC	BAL				X		U		N		N	1,672,135.93
Sub-Total, 0900																				**0.00**

Budgetary Resources

1000	4137	D	B			F		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**
1121	4175	D	E	P				DISC			69	8083	X		U		N			967,880.00
1160, BA: Disc: Appropriation (total)																				========== 967,880.00
1611	4137	D	B			F		MAND			69	8083	X		U		N	7		-1,386,938.00
1611	4137	D	E			F		MAND			69	8083	X		U		N	7		419,058.00
Sub-Total, 1611																				**-967,880.00**
1640, BA: Mand: Contract authority (total)																				========== -967,880.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		2,883,409.00
3010	4801	C	B										X		U		N	7		-2,883,409.00
3010	4801	C	E										X		U		N	7		1,211,273.07
3010	4902	C	E					DISC	BAL				X		U		N		N	1,672,135.93
	Sub-Total, 3010																			**0.00**
3020	4902	C	E					DISC	BAL				X		U		N		N	-1,672,135.93
3050	4801	C	E												U		N	7		1,211,273.07

3100, Obligated balance, start of year ========== 2,883,409.00

3200, Obligated balance, end of year ========== 1,211,273.07

BA & O, Net

4000, Disc: Budget authority, gross ========== 967,880.00

4011	4902	C	E					DISC	BAL				X		U		N		N	1,672,135.93

4020, Disc: Total outlays, gross ========== 1,672,135.93

4070, Disc: Budget authority, net ========== 967,880.00

4080, Disc: Outlays, net ========== 1,672,135.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				========== -967,880.00
4160, Mand: Budget authority, net																				========== -967,880.00
4190, Outlays, net (disc. and mand.)																				========== 1,672,135.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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		-3,689,302.09
0900	4801	C	E										X		U		N	7		1,082,651.31
0900	4901	C	E										X		U		N	7		770,195.84
0900	4902	C	E					DISC	BAL				X		U		N		N	1,785,471.76
	Sub-Total, 0900																			**-50,983.18**
Budgetary Resources																				
1000	4137	D	B			F		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			F		MAND			69	8083	X		U		N	7		-6,475,085.45
1611	4137	D	E			F		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		2,893,529.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 1941																				**2,954,311.02**

Change in Obl Bal

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		1,082,651.31
3010	4901	C	E										X			U		N	7		770,195.84
3010	4902	C	E					DISC	BAL				X			U		N		N	1,785,471.76
	Sub-Total, 3010																				**-50,983.18**
3020	4902	C	E					DISC	BAL				X			U		N		N	-1,785,471.76
3050	4801	D	E													U		N	7		-60,781.74
3050	4801	C	E													U		N	7		1,082,651.31
3050	4901	C	E													U		N	7		770,195.84
	Sub-Total, 3050																				**1,792,065.41**
3100, Obligated balance, start of year																					========== 3,628,520.35
3200, Obligated balance, end of year																					========== 1,792,065.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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																					========== 2,000,000.00
4011	4902	C	E					DISC	BAL				X		U			N		N	1,785,471.76
4020, Disc: Total outlays, gross																					========== 1,785,471.76
4070, Disc: Budget authority, net																					========== 2,000,000.00
4080, Disc: Outlays, net																					========== 1,785,471.76
4090, Mand: Budget authority, gross																					========== -2,000,000.00
4160, Mand: Budget authority, net																					========== -2,000,000.00
4190, Outlays, net (disc. and mand.)																					========== 1,785,471.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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		-25,604,643.14
0900	4801	C	E										X		U		N	7		24,282,437.94
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	424,873.77
0900	4902	C	E					DISC	BAL				X		U		N		N	1,550,464.84
	Sub-Total, 0900																			**130,611.02**

Budgetary Resources

1000	4137	D	B			F		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			F		MAND			69	8083	X		U		N	7		-29,713,462.46
1611	4137	D	E			F		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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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		6,156,301.16

Change in Obl Bal

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		24,282,437.94
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	424,873.77
3010	4902	C	E					DISC	BAL				X		U		N		N	1,550,464.84
Sub-Total, 3010																				**130,611.02**
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	-424,873.77
3020	4902	C	E					DISC	BAL				X		U		N		N	-1,550,464.84
Sub-Total, 3020																				**-1,452,816.22**
3050	4801	C	E												U		N	7		24,282,437.94
3100, Obligated balance, start of year																				========== 25,604,643.14
3200, Obligated balance, end of year																				========== 24,282,437.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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																				========== 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	424,873.77
4011	4902	C	E					DISC	BAL				X		U		N		N	1,550,464.84
Sub-Total, 4011																				**1,452,816.22**
4020, Disc: Total outlays, gross																				========== 1,452,816.22
4070, Disc: Budget authority, net																				========== 178,000.00
4080, Disc: Outlays, net																				========== 1,452,816.22
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.)																				========== 1,452,816.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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		-179,667,368.44
0900	4801	C	B										X		U		N	7		-832,667.48
0900	4801	C	E										X		U		N	7		225,167,101.74
0900	4801	C	E										X		U		N	7		1,742,306.21
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	1,804,760.61
0900	4802	C	E					DISC	BAL				X		U		N	7	N	541,280.93
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		257,964.11
0900	4901	C	E										X		U		N	7		2,690,104.47
0900	4902	C	E					DISC	BAL				X		U		N		N	5,578,368.27
0900	4902	C	E					DISC	BAL				X		U		N		N	105,960,827.88
Sub-Total, 0900																				**160,680,365.81**

Budgetary Resources

1000	4137	D	B			F		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		-179,667,368.44
1000	4801	C	B										X		U		N	7		-832,667.48
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			138,750,000.00
1160, BA: Disc: Appropriation (total)																				**==========**
																				138,750,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1611	4137	D	B			F		MAND			69	8083	X		U		N	7		-257,031,109.95
1611	4137	D	E			F		MAND			69	8083	X		U		N	7		216,871,097.95
	Sub-Total, 1611																			**-40,160,012.00**
1640, BA: Mand: Contract authority (total)																				========== -40,160,012.00
1700	4222	D	B			F		DISC					X		U		N	7		-8,569,148.32
1700	4222	D	E			F		DISC					X		U		N	7		10,508,813.77
1700	4252	D	E			F		DISC					X		U		N			4,494,529.23
1700	4253	D	E			F		DISC					X		U		N			876,166.48
	Sub-Total, 1700																			**7,310,361.16**
1701	4221	D	B			F		DISC					X		U		N	7		-1,057,593.96
1701	4221	D	E			F		DISC					X		U		N	7		2,580,803.63
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																			**1,523,209.67**
1750, BA: Disc: Spending auth: Total																				========== 8,833,570.83
1900, Budget authority total (disc. and mand.)																				========== 107,423,558.83
1930, Total budgetary resources avail (disc. and mand.)																				========== 192,695,902.60
1941	4610	C	E		A										U		N	7		29,174,359.89
1941	4610	C	E		A										U		N	7		2,841,176.90
	Sub-Total, 1941																			**32,015,536.79**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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		179,667,368.44
3000	4801	C	B										X		U		N	7		832,667.48
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		-179,667,368.44
3010	4801	C	B										X		U		N	7		-832,667.48
3010	4801	C	E										X		U		N	7		225,167,101.74
3010	4801	C	E										X		U		N	7		1,742,306.21
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	1,804,760.61
3010	4802	C	E					DISC	BAL				X		U		N	7	N	541,280.93
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		257,964.11
3010	4901	C	E										X		U		N	7		2,690,104.47
3010	4902	C	E					DISC	BAL				X		U		N		N	5,578,368.27
3010	4902	C	E					DISC	BAL				X		U		N		N	105,960,827.88
Sub-Total, 3010																				**160,680,365.81**
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	-1,804,760.61
3020	4802	C	E					DISC	BAL				X		U		N	7	N	-541,280.93
3020	4902	C	E					DISC	BAL				X		U		N		N	-5,578,368.27
3020	4902	C	E					DISC	BAL				X		U		N		N	-105,960,827.88
Sub-Total, 3020																				**-112,325,920.62**
3050	4801	C	E												U		N	7		225,167,101.74
3050	4801	C	E												U		N	7		1,742,306.21
3050	4901	C	E												U		N	7		257,964.11
3050	4901	C	E												U		N	7		2,690,104.47
Sub-Total, 3050																				**229,857,476.53**
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 4th Quarter 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	Red Typ	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	7		1,057,593.96
3070	4221	D	E			F		DISC					X		U		N	7		-2,580,803.63
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																				**-1,523,209.67**
3090	4221	D	E			F		DISC							U		N	7		-2,580,803.63
3090	4251	D	E			F		DISC							U		N	7		-509.98
Sub-Total, 3090																				**-2,581,313.61**

3100, Obligated balance, start of year ==========
180,444,927.40

3200, Obligated balance, end of year ==========
227,276,162.92

BA & O, Net

4000, Disc: Budget authority, gross ==========
147,583,570.83

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	1,804,760.61
4011	4802	C	E					DISC	BAL				X		U		N	7	N	541,280.93
4011	4902	C	E					DISC	BAL				X		U		N		N	5,578,368.27
4011	4902	C	E					DISC	BAL				X		U		N		N	105,960,827.88
Sub-Total, 4011																				**112,325,920.62**

4020, Disc: Total outlays, gross ==========
112,325,920.62

4030	4222	D	B			F		DISC					X		U		N	7		8,569,148.32
4030	4222	D	E			F		DISC					X		U		N	7		-10,508,813.77
4030	4252	D	E			F		DISC					X		U		N			-4,494,529.23
4030	4253	D	E			F		DISC					X		U		N			-876,166.48
Sub-Total, 4030																				**-7,310,361.16**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																				========== -7,310,361.16
4050	4221	D	B			F		DISC					X		U		N	7		1,057,593.96
4050	4221	D	E			F		DISC					X		U		N	7		-2,580,803.63
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																				**-1,523,209.67**
4060, Disc: Additional offsets against BA only (total)																				========== -1,523,209.67
4070, Disc: Budget authority, net																				========== 138,750,000.00
4080, Disc: Outlays, net																				========== 105,015,559.46
4090, Mand: Budget authority, gross																				========== -40,160,012.00
4160, Mand: Budget authority, net																				========== -40,160,012.00
4180, Budget authority, net (disc. and mand.)																				========== 98,589,988.00
4190, Outlays, net (disc. and mand.)																				========== 105,015,559.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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		-2,292,909.89
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			F		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			F		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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		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

BA & O, Net

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 4th Quarter 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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 4th Quarter 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	Red Typ	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		5,296,864.31
0900	4902	C	E					DISC	BAL				X		U		N		N	334,763.04
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		5,296,864.31
3010	4902	C	E					DISC	BAL				X		U		N		N	334,763.04
Sub-Total, 3010																				**-176.63**
3020	4902	C	E					DISC	BAL				X		U		N		N	-334,763.04
3050	4801	C	E												U		N	7		5,296,864.31
3100, Obligated balance, start of year																				========== 5,631,803.98
3200, Obligated balance, end of year																				========== 5,296,864.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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	334,763.04
4020, Disc: Total outlays, gross																					========== 334,763.04
4080, Disc: Outlays, net																					========== 334,763.04
4190, Outlays, net (disc. and mand.)																					========== 334,763.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		-24,994,140.47
0900	4801	C	E										X		U		N	7		7,090,626.24
0900	4901	C	E										X		U		N	7		5,028,906.62
0900	4902	C	E					DISC	BAL				X		U		N		N	12,598,000.71
	Sub-Total, 0900																			**-276,606.90**
Budgetary Resources																				
1000	4137	D	B			F		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			F		MAND			69	8083	X		U		N	7		-80.00
1640, BA: Mand: Contract authority (total)																				========== -80.00
1900, Budget authority total (disc. and mand.)																				========== -80.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 363,735.06
1941	4610	C	E		A										U		N	7		640,341.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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		24,994,140.47
3010	4801	C	B										X		U		N	7		-24,994,140.47
3010	4801	C	E										X		U		N	7		7,090,626.24
3010	4901	C	E										X		U		N	7		5,028,906.62
3010	4902	C	E					DISC	BAL				X		U		N		N	12,598,000.71
	Sub-Total, 3010																			**-276,606.90**
3020	4902	C	E					DISC	BAL				X		U		N		N	-12,598,000.71
3050	4801	C	E												U		N	7		7,090,626.24
3050	4901	C	E												U		N	7		5,028,906.62
	Sub-Total, 3050																			**12,119,532.86**
3100, Obligated balance, start of year																				========== 24,994,140.47
3200, Obligated balance, end of year																				========== 12,119,532.86

BA & O, Net

4011	4902	C	E					DISC	BAL				X		U		N		N	12,598,000.71
4020, Disc: Total outlays, gross																				========== 12,598,000.71
4080, Disc: Outlays, net																				========== 12,598,000.71
4090, Mand: Budget authority, gross																				========== -80.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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																					========== -80.00
4180, Budget authority, net (disc. and mand.)																					========== -80.00
4190, Outlays, net (disc. and mand.)																					========== 12,598,000.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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		-3,108,948.55
0900	4801	C	E										X		U		N	7		7,531,661.09
0900	4901	C	B										X		U		N	7		-796,049.27
0900	4901	C	E										X		U		N	7		380,700.52
0900	4902	C	E					DISC	BAL				X		U		N		N	3,840,570.67
	Sub-Total, 0900																			**7,847,934.46**
Budgetary Resources																				
1000	4137	D	B			F		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			11,581,910.19
1160, BA: Disc: Appropriation (total)																				========== 11,581,910.19
1611	4137	D	B			F		MAND			69	8083	X		U		N	7		-1,912,253.92
1611	4137	D	E			F		MAND			69	8083	X		U		N	7		57,788.67
	Sub-Total, 1611																			**-1,854,465.25**
1640, BA: Mand: Contract authority (total)																				========== -1,854,465.25
1900, Budget authority total (disc. and mand.)																				========== 9,727,444.94
1930, Total budgetary resources avail (disc. and mand.)																				========== 12,001,653.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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		4,153,718.83

Change in Obl Bal

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		7,531,661.09
3010	4901	C	B										X		U		N	7		-796,049.27
3010	4901	C	E										X		U		N	7		380,700.52
3010	4902	C	E					DISC	BAL				X		U		N		N	3,840,570.67
Sub-Total, 3010																				**7,847,934.46**
3020	4902	C	E					DISC	BAL				X		U		N		N	-3,840,570.67
3050	4801	C	E												U		N	7		7,531,661.09
3050	4901	C	E												U		N	7		380,700.52
Sub-Total, 3050																				**7,912,361.61**
3100, Obligated balance, start of year																				========== 3,904,997.82
3200, Obligated balance, end of year																				========== 7,912,361.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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																				========== 11,581,910.19
4011	4902	C	E					DISC	BAL				X		U		N		N	3,840,570.67
4020, Disc: Total outlays, gross																				========== 3,840,570.67
4070, Disc: Budget authority, net																				========== 11,581,910.19
4080, Disc: Outlays, net																				========== 3,840,570.67
4090, Mand: Budget authority, gross																				========== -1,854,465.25
4160, Mand: Budget authority, net																				========== -1,854,465.25
4180, Budget authority, net (disc. and mand.)																				========== 9,727,444.94
4190, Outlays, net (disc. and mand.)																				========== 3,840,570.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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 41,335,871,532.01

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 20,911,644.00

1020, Unob Bal: Adj to SOY bal brought forward, Oct 1 60,781.74

1050, Unob Bal: Unobligated balance (total) ==========
30,038,544,850.58

1101, BA: Disc: Appropriation (special or trust fund) 39,699,000,000.00

1120, BA: Disc: Approps transferred to other accounts -1,748,795,641.98

1121, BA: Disc: Approps transferred from other accounts 1,002,081,516.19

1137, BA: Disc: Approps applied to liq contract auth -38,952,285,874.21

1600, BA: Mand: Contract authority 40,438,000,000.00

1610, BA: Mand: Contract auth: Trans to other accounts -1,171,410,392.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1611, BA: Mand: Contract auth: Trans from other accounts																				-373,335,968.61
1620, BA: Mand: Contract auth: New\Unob bal perm reduced																				-79,398,000.00
1621, BA: Mand: Contact authority temporarily reduced																				-37,689,000.00
1640, BA: Mand: Contract authority (total)																				========== 38,776,166,638.93
1700, BA: Disc: Spending auth: Collected																				124,160,575.58
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				255,743,132.62
1750, BA: Disc: Spending auth: Total																				========== 379,903,708.20
1900, Budget authority total (disc. and mand.)																				========== 39,156,070,347.13
1930, Total budgetary resources avail (disc. and mand.)																				========== 69,194,615,197.71
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				27,858,743,665.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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	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	41,335,871,532.01
3020, Ob Bal: Outlays (gross)	-41,866,334,883.40
3050, Ob Bal: EOY: Unpaid obligations	66,930,817,566.00
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	-255,743,132.62
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-776,902,591.74
3100, Obligated balance, start of year	========== 66,940,121,458.27
3200, Obligated balance, end of year	========== 66,153,914,974.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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	379,903,708.20
4010, Disc: Outlays from new authority	11,135,799,690.97
4011, Disc: Outlays from balances	30,107,902,868.16
4020, Disc: Total outlays, gross	41,243,702,559.13
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-119,280,392.19
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-4,880,183.39
4040, Disc: Offsets against gross BA and outlays (total)	-124,160,575.58
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-255,743,132.62
4060, Disc: Additional offsets against BA only (total)	-255,743,132.62
4080, Disc: Outlays, net	41,119,541,983.55
4090, Mand: Budget authority, gross	38,776,166,638.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4100, Mand: Outlays from new authority																				195,858,685.23
4101, Mand: Outlays from balances																				426,773,639.04
4110, Mand: Total outlays, gross																				622,632,324.27
4160, Mand: Budget authority, net																				========== 38,776,166,638.93
4170, Mand: Outlays, net																				========== 622,632,324.27
4180, Budget authority, net (disc. and mand.)																				========== 38,776,166,638.93
4190, Outlays, net (disc. and mand.)																				========== 41,742,174,307.82

Memo Entries

5095, Memo: Unavail balance, EOY: Contract authority	37,689,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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		241,204,744.45
3011	4801	C	B										X		E		N	1		-241,204,744.45
3011	4801	C	E										X		E		N	1		108,259,444.69
3011	4881	C	E										X		E		N			0.07
3011	4902	C	E					DISC					X		E		N		N	132,945,299.76
Sub-Total, 3011																				**0.07**
3020	4902	C	E					DISC					X		E		N		N	-132,945,299.76
3041	4871	D	E										X		E		N			-3,888,083.09
3050	4801	C	E												E		N	1		108,259,444.69
3050	4871	D	E												E		N			-3,888,083.09
3050	4881	C	E												E		N			0.07
Sub-Total, 3050																				**104,371,361.67**

3100, Obligated balance, start of year ==========
241,204,744.45

3200, Obligated balance, end of year ==========
104,371,361.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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	132,945,299.76
4020, Disc: Total outlays, gross																				========== 132,945,299.76
4080, Disc: Outlays, net																				========== 132,945,299.76
4190, Outlays, net (disc. and mand.)																				========== 132,945,299.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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)	-132,945,299.76
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-3,888,083.09
3050, Ob Bal: EOY: Unpaid obligations	104,371,361.67
3100, Obligated balance, start of year	========== 241,204,744.45
3200, Obligated balance, end of year	========== 104,371,361.67

BA & O, Net

4011, Disc: Outlays from balances	132,945,299.76
4020, Disc: Total outlays, gross	========== 132,945,299.76
4080, Disc: Outlays, net	========== 132,945,299.76
4190, Outlays, net (disc. and mand.)	========== 132,945,299.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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 4th Quarter 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	Red Typ	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		-2,565,815.50
0900	4801	C	E										X		U		N	7		323,160.58
0900	4902	C	E					DISC	BAL				X		U		N		N	2,326,481.61
Sub-Total, 0900																				**83,826.69**
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												U		N	7		3,245,834.71
1941	4610	C	E		A										U		N	7		4,000.40
Sub-Total, 1941																				**3,249,835.11**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B										X		U		N	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		323,160.58
3010	4902	C	E					DISC	BAL				X		U		N		N	2,326,481.61
	Sub-Total, 3010																			**83,826.69**
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		323,160.58
3050	4871	D	E												U		N			-1,220.00
	Sub-Total, 3050																			**321,940.58**
3100, Obligated balance, start of year																				========== 2,565,815.50
3200, Obligated balance, end of year																				========== 321,940.58
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 4th Quarter 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	Red Typ	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 4th Quarter 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	Red Typ	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 83,826.69

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 3,249,835.11

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 83,826.69

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 321,940.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																					========== 2,565,815.50
3200, Obligated balance, end of year																					========== 321,940.58

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 4th Quarter 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	Red Typ	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		22,417,109.75
0900	4901	C	B										X		U		N	7		-814,291.41
0900	4901	C	E										X		U		N	7		1,065,875.79
0900	4902	C	E					MAND	BAL				X		U		N		N	15,829,334.48
0900	4902	C	E					MAND	NEW				X		U		N		N	7,453,588.30
	Sub-Total, 0900																			**28,324,440.52**

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**
1020	4131	C	E					MAND					P		U		N			-7,209.88
1020	4801	D	E										P		U		N	7		0.02
	Sub-Total, 1020																			**-7,209.86**
1021	4871	D	E										X		U		N			3,846,467.75
1050, Unob Bal: Unobligated balance (total)																				========== 42,151,358.11
1201	4114	D	E	P				MAND					X		U		N	7		18,040,090.22
1260, BA: Mand: Appropriations (total)																				========== 18,040,090.22
1900, Budget authority total (disc. and mand.)																				========== 18,040,090.22
1930, Total budgetary resources avail (disc. and mand.)																				========== 60,191,448.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4620	C	E		A										U		N	7		31,874,217.67
1941	4620	D	E		A										U		N	7		-7,209.86
	Sub-Total, 1941																			**31,867,007.81**

Change in Obl Bal

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**
3001	4801	D	E										P		U		N	7		-0.02
3010	4801	C	B										X		U		N	7		-17,627,176.39
3010	4801	C	E										X		U		N	7		22,417,109.75
3010	4901	C	B										X		U		N	7		-814,291.41
3010	4901	C	E										X		U		N	7		1,065,875.79
3010	4902	C	E					MAND	BAL				X		U		N		N	15,829,334.48
3010	4902	C	E					MAND	NEW				X		U		N		N	7,453,588.30
	Sub-Total, 3010																			**28,324,440.52**
3020	4902	C	E					MAND	BAL				X		U		N		N	-15,829,334.48
3020	4902	C	E					MAND	NEW				X		U		N		N	-7,453,588.30
	Sub-Total, 3020																			**-23,282,922.78**
3040	4871	D	E										X		U		N			-3,846,467.75
3050	4801	D	E												U		N	7		-0.02
3050	4801	C	E												U		N	7		22,417,109.75
3050	4871	D	E												U		N			-3,846,467.75
3050	4901	C	E												U		N	7		1,065,875.79
	Sub-Total, 3050																			**19,636,517.77**

3100, Obligated balance, start of year ==========
18,441,467.78

3200, Obligated balance, end of year ==========
19,636,517.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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																					18,040,090.22
4100	4902	C	E					MAND	NEW				X		U			N		N	7,453,588.30
4101	4902	C	E					MAND	BAL				X		U			N		N	15,829,334.48
4110	4902	C	E					MAND	BAL				X		U			N		N	15,829,334.48
4110	4902	C	E					MAND	NEW				X		U			N		N	7,453,588.30
Sub-Total, 4110																					**23,282,922.78**
4160, Mand: Budget authority, net																					18,040,090.22
4170, Mand: Outlays, net																					23,282,922.78
4180, Budget authority, net (disc. and mand.)																					18,040,090.22
4190, Outlays, net (disc. and mand.)																					23,282,922.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		-1,161,752.61
0900	4801	C	E										X		U		N	7		1,124,321.67
0900	4901	C	B										X		U		N	7		-107,946.16
0900	4902	C	E					MAND	BAL				X		U		N		N	524,202.37
0900	4902	C	E					MAND	NEW				X		U		N		N	124,788.09
	Sub-Total, 0900																			**503,613.36**
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			41,605.50
1050, Unob Bal: Unobligated balance (total)																				========== 1,707,809.75
1201	4114	D	E	P				MAND					X		U		N	7		396,645.37
1260, BA: Mand: Appropriations (total)																				========== 396,645.37
1900, Budget authority total (disc. and mand.)																				========== 396,645.37
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,104,455.12
1941	4620	C	E		A										U		N	7		1,600,841.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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		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		1,124,321.67
3010	4901	C	B										X		U		N	7		-107,946.16
3010	4902	C	E					MAND	BAL				X		U		N		N	524,202.37
3010	4902	C	E					MAND	NEW				X		U		N		N	124,788.09
Sub-Total, 3010																				**503,613.36**
3020	4902	C	E					MAND	BAL				X		U		N		N	-524,202.37
3020	4902	C	E					MAND	NEW				X		U		N		N	-124,788.09
Sub-Total, 3020																				**-648,990.46**
3040	4871	D	E										X		U		N			-41,605.50
3050	4801	C	E												U		N	7		1,124,321.67
3050	4871	D	E												U		N			-41,605.50
Sub-Total, 3050																				**1,082,716.17**
3100, Obligated balance, start of year																				========== 1,269,698.77
3200, Obligated balance, end of year																				========== 1,082,716.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				========== 396,645.37
4100	4902	C	E					MAND	NEW				X		U		N		N	124,788.09
4101	4902	C	E					MAND	BAL				X		U		N		N	524,202.37
4110	4902	C	E					MAND	BAL				X		U		N		N	524,202.37
4110	4902	C	E					MAND	NEW				X		U		N		N	124,788.09
Sub-Total, 4110																				**648,990.46**
4160, Mand: Budget authority, net																				========== 396,645.37
4170, Mand: Outlays, net																				========== 648,990.46
4180, Budget authority, net (disc. and mand.)																				========== 396,645.37
4190, Outlays, net (disc. and mand.)																				========== 648,990.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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		4,986,828.77
0900	4902	C	E					MAND	BAL				X		U		N		N	2,539,168.22
0900	4902	C	E					MAND	NEW				X		U		N		N	3,652,408.36
	Sub-Total, 0900																			**4,762,079.72**

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		3,590,424.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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		4,986,828.77
3010	4902	C	E					MAND	BAL				X		U		N		N	2,539,168.22
3010	4902	C	E					MAND	NEW				X		U		N		N	3,652,408.36
Sub-Total, 3010																				**4,762,079.72**
3020	4902	C	E					MAND	BAL				X		U		N		N	-2,539,168.22
3020	4902	C	E					MAND	NEW				X		U		N		N	-3,652,408.36
Sub-Total, 3020																				**-6,191,576.58**
3040	4871	D	E										X		U		N			-157,888.83
3050	4801	C	E												U		N	7		4,986,828.77
3050	4871	D	E												U		N			-157,888.83
Sub-Total, 3050																				**4,828,939.94**
3100, Obligated balance, start of year																				========== 6,416,325.63
3200, Obligated balance, end of year																				========== 4,828,939.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				========== 4,834,000.00
4100	4902	C	E					MAND	NEW				X		U		N		N	3,652,408.36
4101	4902	C	E					MAND	BAL				X		U		N		N	2,539,168.22
4110	4902	C	E					MAND	BAL				X		U		N		N	2,539,168.22
4110	4902	C	E					MAND	NEW				X		U		N		N	3,652,408.36
Sub-Total, 4110																				**6,191,576.58**
4160, Mand: Budget authority, net																				========== 4,834,000.00
4170, Mand: Outlays, net																				========== 6,191,576.58
4180, Budget authority, net (disc. and mand.)																				========== 4,834,000.00
4190, Outlays, net (disc. and mand.)																				========== 6,191,576.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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		-335,378.79
0900	4801	C	E										X		U		N	7		253,698.41
0900	4802	C	E					MAND	NEW				X		U		N	7	N	235,000.00
0900	4901	C	B										X		U		N	7		-84,807.82
0900	4901	C	E										X		U		N	7		83,996.66
0900	4902	C	E					MAND	BAL				X		U		N		N	2,486,049.25
0900	4902	C	E					MAND	NEW				X		U		N		N	4,667,424.04
	Sub-Total, 0900																			**7,305,981.75**

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		5,170,000.00
1260, BA: Mand: Appropriations (total)																				========== 5,170,000.00
1900, Budget authority total (disc. and mand.)																				========== 5,170,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 7,812,856.96
1941	4450	C	E												U		N	7		58,080.69
1941	4620	C	E		A										U		N	7		448,794.52
	Sub-Total, 1941																			**506,875.21**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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		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		253,698.41
3010	4802	C	E					MAND	NEW				X		U			N	7	N	235,000.00
3010	4901	C	B										X		U			N	7		-84,807.82
3010	4901	C	E										X		U			N	7		83,996.66
3010	4902	C	E					MAND	BAL				X		U			N		N	2,486,049.25
3010	4902	C	E					MAND	NEW				X		U			N		N	4,667,424.04
Sub-Total, 3010																					**7,305,981.75**
3020	4802	C	E					MAND	NEW				X		U			N	7	N	-235,000.00
3020	4902	C	E					MAND	BAL				X		U			N		N	-2,486,049.25
3020	4902	C	E					MAND	NEW				X		U			N		N	-4,667,424.04
Sub-Total, 3020																					**-7,388,473.29**
3040	4871	D	E										X		U			N			-21,118.30
3050	4801	C	E												U			N	7		253,698.41
3050	4871	D	E												U			N			-21,118.30
3050	4901	C	E												U			N	7		83,996.66
Sub-Total, 3050																					**316,576.77**
3100, Obligated balance, start of year																					========== 420,186.61
3200, Obligated balance, end of year																					========== 316,576.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				========== 5,170,000.00
4100	4802	C	E					MAND	NEW				X		U		N	7	N	235,000.00
4100	4902	C	E					MAND	NEW				X		U		N		N	4,667,424.04
Sub-Total, 4100																				**4,902,424.04**
4101	4902	C	E					MAND	BAL				X		U		N		N	2,486,049.25
4110	4802	C	E					MAND	NEW				X		U		N	7	N	235,000.00
4110	4902	C	E					MAND	BAL				X		U		N		N	2,486,049.25
4110	4902	C	E					MAND	NEW				X		U		N		N	4,667,424.04
Sub-Total, 4110																				**7,388,473.29**
4160, Mand: Budget authority, net																				========== 5,170,000.00
4170, Mand: Outlays, net																				========== 7,388,473.29
4180, Budget authority, net (disc. and mand.)																				========== 5,170,000.00
4190, Outlays, net (disc. and mand.)																				========== 7,388,473.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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		-297,401.05
0900	4801	C	E										X		U		N	7		219,518.65
0900	4901	C	B										X		U		N	7		-10,647.88
0900	4902	C	E					MAND	BAL				X		U		N		N	144,919.75
0900	4902	C	E					MAND	NEW				X		U		N		N	141,178.00
	Sub-Total, 0900																			**197,567.47**

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		269,486.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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		219,518.65
3010	4901	C	B										X		U		N	7		-10,647.88
3010	4902	C	E					MAND	BAL				X		U		N		N	144,919.75
3010	4902	C	E					MAND	NEW				X		U		N		N	141,178.00
Sub-Total, 3010																				**197,567.47**
3020	4902	C	E					MAND	BAL				X		U		N		N	-144,919.75
3020	4902	C	E					MAND	NEW				X		U		N		N	-141,178.00
Sub-Total, 3020																				**-286,097.75**
3050	4801	C	E												U		N	7		219,518.65
3100, Obligated balance, start of year																				========== 308,048.93
3200, Obligated balance, end of year																				========== 219,518.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				========== 230,472.81
4100	4902	C	E					MAND	NEW				X		U		N		N	141,178.00
4101	4902	C	E					MAND	BAL				X		U		N		N	144,919.75
4110	4902	C	E					MAND	BAL				X		U		N		N	144,919.75
4110	4902	C	E					MAND	NEW				X		U		N		N	141,178.00
Sub-Total, 4110																				**286,097.75**
4160, Mand: Budget authority, net																				========== 230,472.81
4170, Mand: Outlays, net																				========== 286,097.75
4180, Budget authority, net (disc. and mand.)																				========== 230,472.81
4190, Outlays, net (disc. and mand.)																				========== 286,097.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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		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 4th Quarter 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	Red Typ	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 41,093,682.82

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 46,203,948.32

1020, Unob Bal: Adj to SOY bal brought forward, Oct 1 -7,209.86

1021, Unob Bal: Recov of prior year unpaid obligations 4,067,080.38

1050, Unob Bal: Unobligated balance (total) ========== 45,037,505.02

1050, Unob Bal: Unobligated balance (total) ========== 5,226,313.82

Sub-Total, 1050 **50,263,818.84**

1201, BA: Mand: Appropriation (special or trust fund) 28,671,208.40

1260, BA: Mand: Appropriations (total) ========== 23,440,563.03

1260, BA: Mand: Appropriations (total) ========== 5,230,645.37

Sub-Total, 1260 **28,671,208.40**

1900, Budget authority total (disc. and mand.) ========== 23,440,563.03

1900, Budget authority total (disc. and mand.) ========== 5,230,645.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 1900																			**28,671,208.40**
1930, Total budgetary resources avail (disc. and mand.)																				========== 68,478,068.05
1930, Total budgetary resources avail (disc. and mand.)																				========== 10,456,959.19
	Sub-Total, 1930																			**78,935,027.24**
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				37,841,344.42

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	26,855,727.74
3001, Ob Bal: SOY: Adj to unpaid obs brought forwd Oct 1	-0.02
3010, Ob Bal: Obligations incurred: Unexpired accounts	41,093,682.82
3020, Ob Bal: Outlays (gross)	-37,798,060.86
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-4,067,080.38
3050, Ob Bal: EOY: Unpaid obligations	26,084,269.30
3100, Obligated balance, start of year	========== 19,169,703.32
3100, Obligated balance, start of year	========== 7,686,024.40
Sub-Total, 3100	**26,855,727.72**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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																				========== 20,172,613.19
3200, Obligated balance, end of year																				========== 5,911,656.11
Sub-Total, 3200																				**26,084,269.30**

BA & O, Net

4090, Mand: Budget authority, gross	========== 23,440,563.03
4090, Mand: Budget authority, gross	========== 5,230,645.37
Sub-Total, 4090	**28,671,208.40**
4100, Mand: Outlays from new authority	16,274,386.79
4101, Mand: Outlays from balances	21,523,674.07
4110, Mand: Total outlays, gross	37,798,060.86
4160, Mand: Budget authority, net	========== 23,440,563.03
4160, Mand: Budget authority, net	========== 5,230,645.37
Sub-Total, 4160	**28,671,208.40**
4170, Mand: Outlays, net	========== 30,957,493.82
4170, Mand: Outlays, net	========== 6,840,567.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 4170																			**37,798,060.86**
4180, Budget authority, net (disc. and mand.)																				========== 23,440,563.03
4180, Budget authority, net (disc. and mand.)																				========== 5,230,645.37
	Sub-Total, 4180																			**28,671,208.40**
4190, Outlays, net (disc. and mand.)																				========== 30,957,493.82
4190, Outlays, net (disc. and mand.)																				========== 6,840,567.04
	Sub-Total, 4190																			**37,798,060.86**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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			DISC							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 4th Quarter 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	Red Typ	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 4th Quarter 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	Red Typ	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		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			DISC							U		N	7		302,094.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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		-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			DISC							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 4th Quarter 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	Red Typ	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 4th Quarter 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

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		-42,879,700.89
0900	4801	C	E										X		U		N	7		35,856,188.03
0900	4901	C	B										X		U		N	7		-522,750.00
0900	4902	C	E					DISC	BAL				X		U		N		N	9,509,835.19
Sub-Total, 0900																				**1,963,572.33**

Budgetary Resources

1000	4126	D	B	P				DISC					X		U		N	7		111,024,961.51
1000	4137	D	B			F		MAND			69	8058	X		U		N	7		0.01
1000	4166	C	B					DISC			69	8058	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**
1020	4137	C	E			F		MAND			69	8058	P		U		N	7		-0.01
1020	4166	C	E					DISC			69	8058	P		U		N	7		-166,513.00
Sub-Total, 1020																				**-166,513.01**
1021	4871	D	E										X		U		N			941,102.63
1050, Unob Bal: Unobligated balance (total)																				========== 69,155,342.60
1101	4126	D	B	P				DISC					X		U		N	7		-111,024,961.51
1101	4126	D	E	P				DISC					X		U		N	7		108,414,961.51
1101	4128	D	E	P				DISC					X		U		N	7		2,610,000.00
Sub-Total, 1101																				**0.00**
1120	4166	C	B					DISC			69	8058	X		U		N	7		11,044,409.00
1120	4166	C	E					DISC			69	8058	X		U		N	7		-6,824,409.00
1120	4167	C	E					DISC			69	8058	X		U		N			-4,220,000.00
Sub-Total, 1120																				**0.00**
1611	4137	D	B			F		MAND			69	8058	X		U		N	7		-0.01
1611	4137	D	E			F		MAND			69	8058	X		U		N	7		0.01
Sub-Total, 1611																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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.)																				========== 69,155,342.60
1941	4450	C	E												U		N	7		16,380,386.21
1941	4450	D	E												U		N	7		-166,513.01
1941	4610	C	E		A										U		N	7		50,977,897.07
Sub-Total, 1941																				**67,191,770.27**

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		35,856,188.03
3010	4901	C	B										X		U		N	7		-522,750.00
3010	4902	C	E					DISC	BAL				X		U		N		N	9,509,835.19
Sub-Total, 3010																				**1,963,572.33**
3020	4902	C	E					DISC	BAL				X		U		N		N	-9,509,835.19
3040	4871	D	E										X		U		N			-941,102.63
3050	4801	C	E												U		N	7		35,856,188.03
3050	4871	D	E												U		N			-941,102.63
Sub-Total, 3050																				**34,915,085.40**
3100, Obligated balance, start of year																				========== 43,402,450.89
3200, Obligated balance, end of year																				========== 34,915,085.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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	9,509,835.19
4020, Disc: Total outlays, gross																					========== 9,509,835.19
4080, Disc: Outlays, net																					========== 9,509,835.19
4190, Outlays, net (disc. and mand.)																					========== 9,509,835.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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			DISC								U		N	7		1,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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		-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 4th Quarter 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	Red Typ	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		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			DISC							U		N	7		109.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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		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			DISC							U		N	7		333,986.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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		1,366,021.40
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			DISC							U		N	7		1,366,021.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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			DISC							U		N	7		1,440.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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			DISC							U		N	7		5,200.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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: Alabama Highway Bypass Demonstration Project
Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8375 -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	Red Typ	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		1,183.78
0900	4902	D	E					DISC	BAL				X		U		N		N	-1,183.78
	Sub-Total, 0900																			**0.00**
Change in Obl Bal																				
3010	4801	C	E										X		U		N	7		1,183.78
3010	4902	D	E					DISC	BAL				X		U		N		N	-1,183.78
	Sub-Total, 3010																			**0.00**
3020	4902	D	E					DISC	BAL				X		U		N		N	1,183.78
3050	4801	C	E												U		N	7		1,183.78
3200, Obligated balance, end of year																				======== 1,183.78
BA & O, Net																				
4011	4902	D	E					DISC	BAL				X		U		N		N	-1,183.78
4020, Disc: Total outlays, gross																				======= -1,183.78
4080, Disc: Outlays, net																				======= -1,183.78
4190, Outlays, net (disc. and mand.)																				======= -1,183.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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					DISC							U		N	7		0.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		-738,260.42
0900	4801	C	E										X		U		N	7		474,963.53
0900	4902	C	E					DISC	BAL				X		U		N		N	263,296.89
	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			DISC							U		N	7		255,300.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		738,260.42
3010	4801	C	B										X		U			N	7		-738,260.42
3010	4801	C	E										X		U			N	7		474,963.53
3010	4902	C	E					DISC	BAL				X		U			N		N	263,296.89
	Sub-Total, 3010																				**0.00**
3020	4902	C	E					DISC	BAL				X		U			N		N	-263,296.89
3040	4871	D	E										X		U			N			-255,300.99
3050	4801	C	E												U			N	7		474,963.53
3050	4871	D	E												U			N			-255,300.99
	Sub-Total, 3050																				**219,662.54**
3100, Obligated balance, start of year																					========== 738,260.42
3200, Obligated balance, end of year																					========== 219,662.54

BA & O, Net

4011	4902	C	E					DISC	BAL				X		U			N		N	263,296.89
4020, Disc: Total outlays, gross																					========== 263,296.89
4080, Disc: Outlays, net																					========== 263,296.89
4190, Outlays, net (disc. and mand.)																					========== 263,296.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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 4th Quarter 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	Red Typ	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		-2,608,386.28
0900	4801	C	E										X		U		N	7		1,974,732.23
0900	4902	C	E					DISC	BAL				X		U		N		N	752,132.28
	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					DISC							U		N	7		152,042.00
1941	4610	C	E		A			DISC							U		N	7		5,595,970.15
	Sub-Total, 1941																			**5,748,012.15**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		2,608,386.28
3010	4801	C	B										X		U		N	7		-2,608,386.28
3010	4801	C	E										X		U		N	7		1,974,732.23
3010	4902	C	E					DISC	BAL				X		U		N		N	752,132.28
	Sub-Total, 3010																			**118,478.23**
3020	4902	C	E					DISC	BAL				X		U		N		N	-752,132.28
3040	4871	D	E										X		U		N			-762.00
3050	4801	C	E												U		N	7		1,974,732.23
3050	4871	D	E												U		N			-762.00
	Sub-Total, 3050																			**1,973,970.23**

3100, Obligated balance, start of year ========== 2,608,386.28

3200, Obligated balance, end of year ========== 1,973,970.23

BA & O, Net

4011	4902	C	E					DISC	BAL				X		U		N		N	752,132.28

4020, Disc: Total outlays, gross ========== 752,132.28

4080, Disc: Outlays, net ========== 752,132.28

4190, Outlays, net (disc. and mand.) ========== 752,132.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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 4th Quarter 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	Red Typ	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		-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			DISC							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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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																				====== 462.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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		-38,838.00
0900	4801	C	E										X		U		N	7		32,403.00
0900	4902	C	E					DISC	BAL				X		U		N		N	6,546.59
Sub-Total, 0900																				**111.59**
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			DISC							U		N	7		32,446.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		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	6,546.59
	Sub-Total, 3010																				**111.59**
3020	4902	C	E					DISC	BAL				X		U			N		N	-6,546.59
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

BA & O, Net

4011	4902	C	E					DISC	BAL				X		U			N		N	6,546.59
4020, Disc: Total outlays, gross																					======== 6,546.59
4080, Disc: Outlays, net																					======== 6,546.59
4190, Outlays, net (disc. and mand.)																					======== 6,546.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	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			DISC							U		N	7		3,870,363.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	7		-5,471,938.00
0900	4801	C	E										X		U		N	7		2,104,772.00
0900	4902	C	E					DISC	BAL				X		U		N		N	3,367,166.00
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		3,171,922.00
1121	4167	D	E					DISC			69	8058	X		U		N			4,220,000.00
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 4th Quarter 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	Red Typ	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		2,104,772.00
3010	4902	C	E					DISC	BAL				X		U		N		N	3,367,166.00
	Sub-Total, 3010																			**0.00**
3020	4902	C	E					DISC	BAL				X		U		N		N	-3,367,166.00
3050	4801	C	E												U		N	7		2,104,772.00

3100, Obligated balance, start of year ========== 5,471,938.00

3200, Obligated balance, end of year ========== 2,104,772.00

BA & O, Net

4011	4902	C	E					DISC	BAL				X		U		N		N	3,367,166.00

4020, Disc: Total outlays, gross ========== 3,367,166.00

4080, Disc: Outlays, net ========== 3,367,166.00

4190, Outlays, net (disc. and mand.) ========== 3,367,166.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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 2,224,685.16

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 86,989,129.83

1020, Unob Bal: Adj to SOY bal brought forward, Oct 1 -166,513.01

1021, Unob Bal: Recov of prior year unpaid obligations 1,245,733.62

1050, Unob Bal: Unobligated balance (total) ========== 88,068,350.44

1930, Total budgetary resources avail (disc. and mand.) ========== 88,068,350.44

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 85,843,665.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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	54,647,006.03
3010, Ob Bal: Obligations incurred: Unexpired accounts	2,224,685.16
3020, Ob Bal: Outlays (gross)	-16,373,609.42
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,245,733.62
3050, Ob Bal: EOY: Unpaid obligations	39,252,348.15
3100, Obligated balance, start of year	========== 54,647,006.03
3200, Obligated balance, end of year	========== 39,252,348.15

BA & O, Net

4011, Disc: Outlays from balances	16,373,609.42
4020, Disc: Total outlays, gross	========== 16,373,609.42
4080, Disc: Outlays, net	========== 16,373,609.42
4190, Outlays, net (disc. and mand.)	========== 16,373,609.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter 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	Red Typ	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 4th 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	Red Typ	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		-2,395,621.21
0900	4801	C	B										X		U		N	7		-2,777,232.62
0900	4801	C	E										X		U		N	7		1,853,457.97
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	8,911.56
0900	4902	C	E					DISC	BAL				X		U		N		N	2,381,180.23
Sub-Total, 0900																				**1,839,016.99**

Budgetary Resources

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		-2,395,621.21
1000	4801	C	B										X		U		N	7		-2,777,232.62
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			2,855,401.56
1050, Unob Bal: Unobligated balance (total)																				**==========**
																				3,303,580.48
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**
1700	4222	D	B			F		DISC					X		U		N	7		-2,403,214.66
1700	4222	D	E			F		DISC					X		U		N	7		22,034.43
1700	4252	D	E			F		DISC					X		U		N			542,163.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4253	D	E			F		DISC					X		U		N			1,839,016.99
1700	4972	D	E			F		DISC					X		U		N			238.15
Sub-Total, 1700																				**238.15**
1701	4221	C	B			F		DISC					X		U		N	7		105,903.21
1750, BA: Disc: Spending auth: Total																				========== 106,141.36
1900, Budget authority total (disc. and mand.)																				========== 106,141.36
1930, Total budgetary resources avail (disc. and mand.)																				========== 3,409,721.84
1941	4450	C	E												U		N	7		1,475,410.74
1941	4450	C	E												U		N	7		95,294.11
Sub-Total, 1941																				**1,570,704.85**

Change in Obl Bal

3000	4801	C	B										X		U		N	7		2,395,621.21
3000	4801	C	B										X		U		N	7		2,777,232.62
Sub-Total, 3000																				**5,172,853.83**
3010	4801	C	B										X		U		N	7		-2,395,621.21
3010	4801	C	B										X		U		N	7		-2,777,232.62
3010	4801	C	E										X		U		N	7		1,853,457.97
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	8,911.56
3010	4902	C	E					DISC	BAL				X		U		N		N	2,381,180.23
Sub-Total, 3010																				**1,839,016.99**
3020	4802	C	B					DISC	BAL				X		U		N	7	N	8,911.56
3020	4902	C	E					DISC	BAL				X		U		N		N	-8,911.56
3020	4902	C	E					DISC	BAL				X		U		N		N	-2,381,180.23
Sub-Total, 3020																				**-2,381,180.23**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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			-2,855,401.56
3050	4801	C	E												U		N	7		1,853,457.97
3050	4801	C	E												U		N	7		2,777,232.62
3050	4871	D	E												U		N			-2,855,401.56
	Sub-Total, 3050																			**1,775,289.03**
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
3100, Obligated balance, start of year																				========== 5,278,757.04
3200, Obligated balance, end of year																				========== 1,775,289.03

BA & O, Net

4000, Disc: Budget authority, gross																				========== 106,141.36
4011	4802	C	B					DISC	BAL				X		U		N	7	N	-8,911.56
4011	4902	C	E					DISC	BAL				X		U		N		N	8,911.56
4011	4902	C	E					DISC	BAL				X		U		N		N	2,381,180.23
	Sub-Total, 4011																			**2,381,180.23**
4020, Disc: Total outlays, gross																				========== 2,381,180.23
4030	4222	D	B			F		DISC					X		U		N	7		2,403,214.66
4030	4222	D	E			F		DISC					X		U		N	7		-22,034.43
4030	4252	D	E			F		DISC					X		U		N			-542,163.24
4030	4253	D	E			F		DISC					X		U		N			-1,839,016.99
4030	4972	D	E			F		DISC					X		U		N			-238.15
	Sub-Total, 4030																			**-238.15**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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)																					========== -238.15
4050	4221	C	B			F		DISC					X			U		N	7		-105,903.21
4060, Disc: Additional offsets against BA only (total)																					========== -105,903.21
4080, Disc: Outlays, net																					========== 2,380,942.08
4190, Outlays, net (disc. and mand.)																					========== 2,380,942.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 1,839,016.99

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 448,178.92

1021, Unob Bal: Recov of prior year unpaid obligations 2,855,401.56

1050, Unob Bal: Unobligated balance (total) ========== 3,303,580.48

1700, BA: Disc: Spending auth: Collected 238.15

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 105,903.21

1750, BA: Disc: Spending auth: Total ========== 106,141.36

1900, Budget authority total (disc. and mand.) ========== 106,141.36

1930, Total budgetary resources avail (disc. and mand.) ========== 3,409,721.84

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 1,570,704.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	5,172,853.83
3010, Ob Bal: Obligations incurred: Unexpired accounts	1,839,016.99
3020, Ob Bal: Outlays (gross)	-2,381,180.23
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-2,855,401.56
3050, Ob Bal: EOY: Unpaid obligations	1,775,289.03
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	105,903.21
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-105,903.21
3100, Obligated balance, start of year	========== 5,278,757.04
3200, Obligated balance, end of year	========== 1,775,289.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	========== 106,141.36
4011, Disc: Outlays from balances	2,381,180.23
4020, Disc: Total outlays, gross	========== 2,381,180.23
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-238.15
4040, Disc: Offsets against gross BA and outlays (total)	========== -238.15
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-105,903.21
4060, Disc: Additional offsets against BA only (total)	========== -105,903.21
4080, Disc: Outlays, net	========== 2,380,942.08
4190, Outlays, net (disc. and mand.)	========== 2,380,942.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		-3,600,023.55
0900	4801	C	E										X		U		N	7		3,403,988.12
0900	4902	C	E					DISC	BAL				X		U		N		N	196,035.43
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			1,447,389.85
1050, Unob Bal: Unobligated balance (total)																				========== 21,243,932.61
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**
1930, Total budgetary resources avail (disc. and mand.)																				========== 21,243,932.61
1941	4450	C	E												U		N	7		21,243,932.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		3,403,988.12
3010	4902	C	E					DISC	BAL				X		U		N		N	196,035.43
	Sub-Total, 3010																			**0.00**
3020	4902	C	E					DISC	BAL				X		U		N		N	-196,035.43
3040	4871	D	E										X		U		N			-1,447,389.85
3050	4801	C	E												U		N	7		3,403,988.12
3050	4871	D	E												U		N			-1,447,389.85
	Sub-Total, 3050																			**1,956,598.27**
3100, Obligated balance, start of year																				========== 3,600,023.55
3200, Obligated balance, end of year																				========== 1,956,598.27

BA & O, Net

4011	4902	C	E					DISC	BAL				X		U		N		N	196,035.43
4020, Disc: Total outlays, gross																				========== 196,035.43
4080, Disc: Outlays, net																				========== 196,035.43
4190, Outlays, net (disc. and mand.)																				========== 196,035.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 4th 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	Red Typ	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	1,447,389.85
1050, Unob Bal: Unobligated balance (total)	========== 21,243,932.61
1930, Total budgetary resources avail (disc. and mand.)	========== 21,243,932.61
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	21,243,932.61

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	3,600,023.55
3020, Ob Bal: Outlays (gross)	-196,035.43
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,447,389.85
3050, Ob Bal: EOY: Unpaid obligations	1,956,598.27
3100, Obligated balance, start of year	========== 3,600,023.55
3200, Obligated balance, end of year	========== 1,956,598.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 196,035.43

4020, Disc: Total outlays, gross ========== 196,035.43

4080, Disc: Outlays, net ========== 196,035.43

4190, Outlays, net (disc. and mand.) ========== 196,035.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		-10,687,554.36
0900	4801	C	B										X		U			N	7		-12,596,705.91
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		-19,909,619.59
0900	4801	C	B										X		U			N	7		-20,436,308.85
0900	4801	C	B										X		U			N	7		-32,700,791.69
0900	4801	C	B										X		U			N	7		-138,655,756.71
0900	4801	C	B										X		U			N	7		-75,905,181.12
0900	4801	C	E										X		U			N	7		81,809,704.50
0900	4801	C	E										X		U			N	7		22,990,992.12
0900	4801	C	E										X		U			N	7		6,793,660.59
0900	4801	C	E										X		U			N	7		7,347,949.86
0900	4801	C	E										X		U			N	7		73,488,752.73
0900	4801	C	E										X		U			N	7		12,914,122.62
0900	4801	C	E										X		U			N	7		21,307,797.34
0900	4801	C	E										X		U			N	7		36,865,448.29
0900	4801	C	E										X		U			N	7		123,822,606.13
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	116,363.48
0900	4802	C	E					DISC	BAL				X		U			N	7	N	688,649.42
0900	4802	C	E					DISC	NEW				X		U			N	7	N	300,000.00
0900	4901	C	B										X		U			N	7		-109,957.58
0900	4901	C	B										X		U			N	7		-2,148,375.49
0900	4901	C	B										X		U			N	7		-794,446.42
0900	4901	C	B										X		U			N	7		-142,322.63
0900	4901	C	B										X		U			N	7		-713,378.40
0900	4901	C	B										X		U			N	7		-2,050,815.36
0900	4901	C	B										X		U			N	7		-12,625,709.05
0900	4901	C	B										X		U			N	7		-1,415,853.91
0900	4901	C	B										X		U			N	7		-1,023,302.23
0900	4901	C	E										X		U			N	7		13,162,685.44
0900	4901	C	E										X		U			N	7		1,772,847.13
0900	4901	C	E										X		U			N	7		968,176.18
0900	4901	C	E										X		U			N	7		175,357.07
0900	4901	C	E										X		U			N	7		872,726.90
0900	4901	C	E										X		U			N	7		1,923,979.45
0900	4901	C	E										X		U			N	7		1,652,643.29
0900	4901	C	E										X		U			N	7		277,784.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4901	C	E										X		U		N	7		238,506.67
0900	4902	C	E					DISC	NEW				X		U		N		N	282,249.60
0900	4902	C	E					DISC	BAL				X		U		N		N	128,246,869.79
0900	4902	C	E					DISC	BAL				X		U		N		N	24,393,527.69
0900	4902	C	E					DISC	NEW				X		U		N		N	53,001,338.33
0900	4902	C	E					DISC	BAL				X		U		N		N	4,632,554.94
0900	4902	C	E					DISC	NEW				X		U		N		N	48,500.00
0900	4902	C	E					DISC	BAL				X		U		N		N	4,329,487.80
0900	4902	C	E					DISC	NEW				X		U		N		N	2,897,727.62
0900	4902	C	E					DISC	BAL				X		U		N		N	2,600,967.98
0900	4902	C	E					DISC	BAL				X		U		N		N	11,996,262.65
0900	4902	C	E					DISC	BAL				X		U		N		N	15,484,270.04
0900	4902	C	E					DISC	BAL				X		U		N		N	23,174,437.18
0900	4902	C	E					DISC	NEW				X		U		N		N	81,020.06
0900	4902	C	E					DISC	BAL				X		U		N		N	19,846,215.81
0900	4902	C	E					DISC	NEW				X		U		N		N	11,067,134.80
0900	4982	C	E					DISC	BAL				X		U		N		N	43.45
Sub-Total, 0900																				**298,274,734.34**

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		-10,687,554.36
1000	4801	C	B										X		U		N	7		-12,596,705.91
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		-19,909,619.59
1000	4801	C	B										X		U		N	7		-20,436,308.85
1000	4801	C	B										X		U		N	7		-32,700,791.69
1000	4801	C	B										X		U		N	7		-138,655,756.71
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		-109,957.58
1000	4901	C	B										X		U		N	7		-2,148,375.49
1000	4901	C	B										X		U		N	7		-794,446.42
1000	4901	C	B										X		U		N	7		-142,322.63
1000	4901	C	B										X		U		N	7		-713,378.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		-2,050,815.36
1000	4901	C	B										X		U		N	7		-12,625,709.05
1000	4901	C	B										X		U		N	7		-1,415,853.91
1000	4901	C	B										X		U		N	7		-1,023,302.23
Sub-Total, 1000																				**71,993,631.88**
1021	4871	D	E										X		U		N			9,195,254.55
1050, Unob Bal: Unobligated balance (total)																				========== 81,188,886.43
1101	4126	D	B	P				DISC					X		U		N	7		-484,340,000.00
1101	4126	D	E	P				DISC					X		U		N	7		459,340,000.00
1101	4138	D	E					DISC					X		U		N	7		335,000,000.00
Sub-Total, 1101																				**310,000,000.00**
1137	4135	C	E	P				DISC					X		U		N			-335,000,000.00
1137	4136	C	B					DISC					X		U		N	7		484,340,000.00
1137	4136	C	E					DISC					X		U		N	7		-459,340,000.00
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		AB4			X		U		N	7		-620,000.00
1640, BA: Mand: Contract authority (total)																				========== 309,380,000.00
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.)																				========== 309,380,210.41
1930, Total budgetary resources avail (disc. and mand.)																				========== 390,569,096.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter FACTS II Cross Walk
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Budget Agency: Department of Transportation
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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	Red Typ	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	7		81,189,096.84
1941	4610	C	E		A										U		N	7		11,105,265.66
	Sub-Total, 1941																			**92,294,362.50**

Change in Obl Bal

3000	4801	C	B										X		U		N	7		10,687,554.36
3000	4801	C	B										X		U		N	7		12,596,705.91
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		19,909,619.59
3000	4801	C	B										X		U		N	7		20,436,308.85
3000	4801	C	B										X		U		N	7		32,700,791.69
3000	4801	C	B										X		U		N	7		138,655,756.71
3000	4801	C	B										X		U		N	7		75,905,181.12
3000	4901	C	B										X		U		N	7		109,957.58
3000	4901	C	B										X		U		N	7		2,148,375.49
3000	4901	C	B										X		U		N	7		794,446.42
3000	4901	C	B										X		U		N	7		142,322.63
3000	4901	C	B										X		U		N	7		713,378.40
3000	4901	C	B										X		U		N	7		2,050,815.36
3000	4901	C	B										X		U		N	7		12,625,709.05
3000	4901	C	B										X		U		N	7		1,415,853.91
3000	4901	C	B										X		U		N	7		1,023,302.23
	Sub-Total, 3000																			**412,084,567.30**
3010	4801	C	B										X		U		N	7		-10,687,554.36
3010	4801	C	B										X		U		N	7		-12,596,705.91
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		-19,909,619.59
3010	4801	C	B										X		U		N	7		-20,436,308.85
3010	4801	C	B										X		U		N	7		-32,700,791.69
3010	4801	C	B										X		U		N	7		-138,655,756.71
3010	4801	C	B										X		U		N	7		-75,905,181.12
3010	4801	C	E										X		U		N	7		81,809,704.50
3010	4801	C	E										X		U		N	7		22,990,992.12
3010	4801	C	E										X		U		N	7		6,793,660.59
3010	4801	C	E										X		U		N	7		7,347,949.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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	Red Typ	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		73,488,752.73
3010	4801	C	E										X		U		N	7		12,914,122.62
3010	4801	C	E										X		U		N	7		21,307,797.34
3010	4801	C	E										X		U		N	7		36,865,448.29
3010	4801	C	E										X		U		N	7		123,822,606.13
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
3010	4802	C	E					DISC	BAL				X		U		N	7	N	116,363.48
3010	4802	C	E					DISC	BAL				X		U		N	7	N	688,649.42
3010	4802	C	E					DISC	NEW				X		U		N	7	N	300,000.00
3010	4901	C	B										X		U		N	7		-109,957.58
3010	4901	C	B										X		U		N	7		-2,148,375.49
3010	4901	C	B										X		U		N	7		-794,446.42
3010	4901	C	B										X		U		N	7		-142,322.63
3010	4901	C	B										X		U		N	7		-713,378.40
3010	4901	C	B										X		U		N	7		-2,050,815.36
3010	4901	C	B										X		U		N	7		-12,625,709.05
3010	4901	C	B										X		U		N	7		-1,415,853.91
3010	4901	C	B										X		U		N	7		-1,023,302.23
3010	4901	C	E										X		U		N	7		13,162,685.44
3010	4901	C	E										X		U		N	7		1,772,847.13
3010	4901	C	E										X		U		N	7		968,176.18
3010	4901	C	E										X		U		N	7		175,357.07
3010	4901	C	E										X		U		N	7		872,726.90
3010	4901	C	E										X		U		N	7		1,923,979.45
3010	4901	C	E										X		U		N	7		1,652,643.29
3010	4901	C	E										X		U		N	7		277,784.37
3010	4901	C	E										X		U		N	7		238,506.67
3010	4902	C	E					DISC	NEW				X		U		N		N	282,249.60
3010	4902	C	E					DISC	BAL				X		U		N		N	128,246,869.79
3010	4902	C	E					DISC	BAL				X		U		N		N	24,393,527.69
3010	4902	C	E					DISC	NEW				X		U		N		N	53,001,338.33
3010	4902	C	E					DISC	BAL				X		U		N		N	4,632,554.94
3010	4902	C	E					DISC	NEW				X		U		N		N	48,500.00
3010	4902	C	E					DISC	BAL				X		U		N		N	4,329,487.80
3010	4902	C	E					DISC	NEW				X		U		N		N	2,897,727.62
3010	4902	C	E					DISC	BAL				X		U		N		N	2,600,967.98
3010	4902	C	E					DISC	BAL				X		U		N		N	11,996,262.65
3010	4902	C	E					DISC	BAL				X		U		N		N	15,484,270.04
3010	4902	C	E					DISC	BAL				X		U		N		N	23,174,437.18
3010	4902	C	E					DISC	NEW				X		U		N		N	81,020.06
3010	4902	C	E					DISC	BAL				X		U		N		N	19,846,215.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	11,067,134.80
3010	4982	C	E					DISC	BAL				X		U		N		N	43.45
Sub-Total, 3010																				**298,274,734.34**
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	-116,363.48
3020	4802	C	E					DISC	BAL				X		U		N	7	N	-688,649.42
3020	4802	C	E					DISC	NEW				X		U		N	7	N	-300,000.00
3020	4902	C	E					DISC	NEW				X		U		N		N	-282,249.60
3020	4902	C	E					DISC	BAL				X		U		N		N	-128,246,869.79
3020	4902	C	E					DISC	BAL				X		U		N		N	-24,393,527.69
3020	4902	C	E					DISC	NEW				X		U		N		N	-53,001,338.33
3020	4902	C	E					DISC	BAL				X		U		N		N	-4,632,554.94
3020	4902	C	E					DISC	NEW				X		U		N		N	-48,500.00
3020	4902	C	E					DISC	BAL				X		U		N		N	-4,329,487.80
3020	4902	C	E					DISC	NEW				X		U		N		N	-2,897,727.62
3020	4902	C	E					DISC	BAL				X		U		N		N	-2,600,967.98
3020	4902	C	E					DISC	BAL				X		U		N		N	-11,996,262.65
3020	4902	C	E					DISC	BAL				X		U		N		N	-15,484,270.04
3020	4902	C	E					DISC	BAL				X		U		N		N	-23,174,437.18
3020	4902	C	E					DISC	NEW				X		U		N		N	-81,020.06
3020	4902	C	E					DISC	BAL				X		U		N		N	-19,846,215.81
3020	4902	C	E					DISC	NEW				X		U		N		N	-11,067,134.80
3020	4982	C	E					DISC	BAL				X		U		N		N	-43.45
Sub-Total, 3020																				**-301,973,560.96**
3040	4871	D	E										X		U		N			-9,195,254.55
3050	4801	C	E												U		N	7		81,809,704.50
3050	4801	C	E												U		N	7		22,990,992.12
3050	4801	C	E												U		N	7		6,793,660.59
3050	4801	C	E												U		N	7		7,347,949.86
3050	4801	C	E												U		N	7		73,488,752.73
3050	4801	C	E												U		N	7		12,914,122.62
3050	4801	C	E												U		N	7		21,307,797.34
3050	4801	C	E												U		N	7		36,865,448.29
3050	4801	C	E												U		N	7		123,822,606.13
3050	4871	D	E												U		N			-9,195,254.55
3050	4901	C	E												U		N	7		13,162,685.44
3050	4901	C	E												U		N	7		1,772,847.13
3050	4901	C	E												U		N	7		968,176.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4901	C	E													U		N	7		175,357.07
3050	4901	C	E													U		N	7		872,726.90
3050	4901	C	E													U		N	7		1,923,979.45
3050	4901	C	E													U		N	7		1,652,643.29
3050	4901	C	E													U		N	7		277,784.37
3050	4901	C	E													U		N	7		238,506.67
	Sub-Total, 3050																				**399,190,486.13**
3100, Obligated balance, start of year																					========== 412,084,567.30
3200, Obligated balance, end of year																					========== 399,190,486.13

BA & O, Net

4000, Disc: Budget authority, gross																					====== 210.41
4010	4802	C	E					DISC	NEW				X			U		N	7	N	300,000.00
4010	4902	C	E					DISC	NEW				X			U		N		N	282,249.60
4010	4902	C	E					DISC	NEW				X			U		N		N	53,001,338.33
4010	4902	C	E					DISC	NEW				X			U		N		N	48,500.00
4010	4902	C	E					DISC	NEW				X			U		N		N	2,897,727.62
4010	4902	C	E					DISC	NEW				X			U		N		N	81,020.06
4010	4902	C	E					DISC	NEW				X			U		N		N	11,067,134.80
	Sub-Total, 4010																				**67,677,970.41**
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	116,363.48
4011	4802	C	E					DISC	BAL				X			U		N	7	N	688,649.42
4011	4902	C	E					DISC	BAL				X			U		N		N	128,246,869.79
4011	4902	C	E					DISC	BAL				X			U		N		N	24,393,527.69
4011	4902	C	E					DISC	BAL				X			U		N		N	4,632,554.94
4011	4902	C	E					DISC	BAL				X			U		N		N	4,329,487.80
4011	4902	C	E					DISC	BAL				X			U		N		N	2,600,967.98
4011	4902	C	E					DISC	BAL				X			U		N		N	11,996,262.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	15,484,270.04
4011	4902	C	E					DISC	BAL				X		U		N		N	23,174,437.18
4011	4902	C	E					DISC	BAL				X		U		N		N	19,846,215.81
4011	4982	C	E					DISC	BAL				X		U		N		N	43.45
	Sub-Total, 4011																			**234,295,590.55**
4020, Disc: Total outlays, gross																				========== 301,973,560.96
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																				========== 301,973,350.55
4090, Mand: Budget authority, gross																				========== 309,380,000.00
4160, Mand: Budget authority, net																				========== 309,380,000.00
4180, Budget authority, net (disc. and mand.)																				========== 309,380,000.00
4190, Outlays, net (disc. and mand.)																				========== 301,973,350.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 298,274,734.34

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 71,993,631.88

1021, Unob Bal: Recov of prior year unpaid obligations 9,195,254.55

1050, Unob Bal: Unobligated balance (total) ========== 81,188,886.43

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

1640, BA: Mand: Contract authority (total) ========== 309,380,000.00

1700, BA: Disc: Spending auth: Collected 210.41

1750, BA: Disc: Spending auth: Total ====== 210.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																					========== 309,380,210.41
1930, Total budgetary resources avail (disc. and mand.)																					========== 390,569,096.84
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																					92,294,362.50

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	298,274,734.34
3020, Ob Bal: Outlays (gross)	-301,973,560.96
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-9,195,254.55
3050, Ob Bal: EOY: Unpaid obligations	399,190,486.13
3100, Obligated balance, start of year	========== 412,084,567.30
3200, Obligated balance, end of year	========== 399,190,486.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	====== 210.41
4010, Disc: Outlays from new authority	67,677,970.41
4011, Disc: Outlays from balances	234,295,590.55
4020, Disc: Total outlays, gross	========== 301,973,560.96
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	========== 301,973,350.55
4090, Mand: Budget authority, gross	========== 309,380,000.00
4160, Mand: Budget authority, net	========== 309,380,000.00
4180, Budget authority, net (disc. and mand.)	========== 309,380,000.00
4190, Outlays, net (disc. and mand.)	========== 301,973,350.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 4th 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	Red Typ	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		-42,410,222.56
0900	4801	C	B										X		U		N	7		-6,434,584.79
0900	4801	C	B										X		U		N	7		-2,930,922.08
0900	4801	C	B										X		U		N	7		-302,711.70
0900	4801	C	B										X		U		N	7		-1,724,937.17
0900	4801	C	B										X		U		N	7		-9,497,719.20
0900	4801	C	B										X		U		N	7		-1,714,718.11
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	B										X		U		N	7		-4,281,141.74
0900	4801	C	E										X		U		N	7		4,373,977.96
0900	4801	C	E										X		U		N	7		5,830,378.36
0900	4801	C	E										X		U		N	7		4,036,583.71
0900	4801	C	E										X		U		N	7		881,906.31
0900	4801	C	E										X		U		N	7		1,914,485.48
0900	4801	C	E										X		U		N	7		46,278,249.95
0900	4801	C	E										X		U		N	7		2,660,457.71
0900	4801	C	E										X		U		N	7		11,552,645.85
0900	4801	C	E										X		U		N	7		2,962,029.68
0900	4801	C	E										X		U		N	7		2,049,131.83
0900	4801	C	E										X		U		N	7		2,328,593.18
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	-3,108.39
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	-1,154,816.53
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	-551,414.06
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	-1,542,834.70
0900	4802	C	E					DISC	BAL				X		U		N	7	N	272,895.98
0900	4802	C	E					DISC	NEW				X		U		N	7	N	745,826.02
0900	4802	C	E					DISC	NEW				X		U		N	7	N	3,567,855.30
0900	4802	C	E					DISC	BAL				X		U		N	7	N	4,401,177.13
0900	4802	C	E					DISC	NEW				X		U		N	7	N	6,216,383.29
0900	4802	C	E					DISC	NEW				X		U		N	7	N	4,143.60
0900	4802	C	E					DISC	NEW				X		U		N	7	N	99,679.71
0900	4802	C	E					DISC	BAL				X		U		N	7	N	234,859.67
0900	4802	C	E					DISC	BAL				X		U		N	7	N	547,204.88
0900	4802	C	E					DISC	NEW				X		U		N	7	N	1,388,188.00
0900	4802	C	E					DISC	BAL				X		U		N	7	N	1,193,804.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter FACTS II Cross Walk
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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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4802	C	E					DISC	BAL				X		U		N	7	N	99,270.15
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		-375,271.31
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		-82,175.39
0900	4901	C	B										X		U		N	7		-25,990.00
0900	4901	C	E										X		U		N	7		133,582.04
0900	4901	C	E										X		U		N	7		116.60
0900	4901	C	E										X		U		N	7		115,765.34
0900	4901	C	E										X		U		N	7		45,502.52
0900	4901	C	E										X		U		N	7		7,834,423.94
0900	4901	C	E										X		U		N	7		972,787.11
0900	4901	C	E										X		U		N	7		1,213,355.62
0900	4902	C	E					DISC	NEW				X		U		N		N	228,014.13
0900	4902	C	E					DISC	NEW				X		U		N		N	553,159.71
0900	4902	C	E					DISC	NEW				X		U		N		N	29,895.98
0900	4902	C	E					DISC	BAL				X		U		N		N	2,744,352.48
0900	4902	C	E					DISC	BAL				X		U		N		N	3,581,336.19
0900	4902	C	E					DISC	NEW				X		U		N		N	16,444,460.21
0900	4902	C	E					DISC	NEW				X		U		N		N	151,063,968.80
0900	4902	C	E					DISC	BAL				X		U		N		N	44,087,250.64
0900	4902	C	E					DISC	BAL				X		U		N		N	1,571,410.56
0900	4902	C	E					DISC	NEW				X		U		N		N	13,444,536.88
0900	4902	C	E					DISC	BAL				X		U		N		N	288,329.18
0900	4902	C	E					DISC	BAL				X		U		N		N	3,344,281.42
0900	4902	C	E					DISC	BAL				X		U		N		N	640,296.52
0900	4902	C	E					DISC	BAL				X		U		N		N	2,793,078.42
0900	4902	C	E					DISC	BAL				X		U		N		N	16,502,669.72
0900	4902	C	E					DISC	NEW				X		U		N		N	2,834,234.45
0900	4902	C	E					DISC	BAL				X		U		N		N	6,533,943.96
0900	4982	C	E					DISC	BAL				X		U		N		N	15,140.37
0900	4982	C	E					DISC	BAL				X		U		N		N	59,994.03
Sub-Total, 0900																				**264,699,810.15**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		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		-42,410,222.56
1000	4801	C	B										X		U		N	7		-6,434,584.79
1000	4801	C	B										X		U		N	7		-2,930,922.08
1000	4801	C	B										X		U		N	7		-302,711.70
1000	4801	C	B										X		U		N	7		-1,724,937.17
1000	4801	C	B										X		U		N	7		-9,497,719.20
1000	4801	C	B										X		U		N	7		-1,714,718.11
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	4801	C	B										X		U		N	7		-4,281,141.74
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	-3,108.39
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	-1,154,816.53
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	-551,414.06
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	-1,542,834.70
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		-375,271.31
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		-82,175.39
1000	4901	C	B										X		U		N	7		-25,990.00
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			2,982,059.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter FACTS II Cross Walk
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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	Red Typ	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)																				========== 19,742,606.06
1101	4126	D	B	P				DISC					X		U		N	7		-86,866,167.00
1101	4126	D	E	P				DISC					X		U		N	7		67,866,167.00
1101	4138	D	E					DISC					X		U		N	7		270,000,000.00
Sub-Total, 1101																				**251,000,000.00**
1137	4135	C	E	P				DISC					X		U		N			-270,000,000.00
1137	4136	C	B					DISC					X		U		N	7		86,866,167.00
1137	4136	C	E					DISC					X		U		N	7		-67,866,167.00
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		AB4			X		U		N	7		-502,000.00
1640, BA: Mand: Contract authority (total)																				========== 250,498,000.00
1700	4222	D	B			F		DISC					X		U		N	7		-678,052.52
1700	4222	D	E			F		DISC					X		U		N	7		787,554.48
1700	4252	D	E			F		DISC					X		U		N			381,491.07
1700	4253	D	E			F		DISC					X		U		N			27,282.82
1700	4260	D	E					DISC					X		U		N			15,885,337.34
1700	4972	D	E			F		DISC					X		U		N			131,010.87
Sub-Total, 1700																				**16,534,624.06**
1701	4221	C	B			F		DISC					X		U		N	7		337,282.82
1723	4382	C	E	S				DISC		SQ1			X		U		N	7		-794,291.69
1750, BA: Disc: Spending auth: Total																				========== 16,077,615.19
1900, Budget authority total (disc. and mand.)																				========== 266,575,615.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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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	Red Typ	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.)																				========== 286,318,221.25
1941	4450	C	E												U		N	7		11,872,047.14
1941	4450	C	E												U		N	7		1,436,958.85
1941	4610	C	E		A										U		N	7		2,532,729.20
1941	4610	C	E		A										U		N	7		5,776,675.91
Sub-Total, 1941																				**21,618,411.10**

Change in Obl Bal

3000	4801	C	B										X		U		N	7		42,410,222.56
3000	4801	C	B										X		U		N	7		6,434,584.79
3000	4801	C	B										X		U		N	7		2,930,922.08
3000	4801	C	B										X		U		N	7		302,711.70
3000	4801	C	B										X		U		N	7		1,724,937.17
3000	4801	C	B										X		U		N	7		9,497,719.20
3000	4801	C	B										X		U		N	7		1,714,718.11
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	4801	C	B										X		U		N	7		4,281,141.74
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		375,271.31
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		82,175.39
3000	4901	C	B										X		U		N	7		25,990.00
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		-42,410,222.56
3010	4801	C	B										X		U		N	7		-6,434,584.79
3010	4801	C	B										X		U		N	7		-2,930,922.08
3010	4801	C	B										X		U		N	7		-302,711.70
3010	4801	C	B										X		U		N	7		-1,724,937.17
3010	4801	C	B										X		U		N	7		-9,497,719.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	B										X		U		N	7		-1,714,718.11
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	B										X		U		N	7		-4,281,141.74
3010	4801	C	E										X		U		N	7		4,373,977.96
3010	4801	C	E										X		U		N	7		5,830,378.36
3010	4801	C	E										X		U		N	7		4,036,583.71
3010	4801	C	E										X		U		N	7		881,906.31
3010	4801	C	E										X		U		N	7		1,914,485.48
3010	4801	C	E										X		U		N	7		46,278,249.95
3010	4801	C	E										X		U		N	7		2,660,457.71
3010	4801	C	E										X		U		N	7		11,552,645.85
3010	4801	C	E										X		U		N	7		2,962,029.68
3010	4801	C	E										X		U		N	7		2,049,131.83
3010	4801	C	E										X		U		N	7		2,328,593.18
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	-3,108.39
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	-1,154,816.53
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	-551,414.06
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	-1,542,834.70
3010	4802	C	E					DISC	BAL				X		U		N	7	N	272,895.98
3010	4802	C	E					DISC	NEW				X		U		N	7	N	745,826.02
3010	4802	C	E					DISC	NEW				X		U		N	7	N	3,567,855.30
3010	4802	C	E					DISC	BAL				X		U		N	7	N	4,401,177.13
3010	4802	C	E					DISC	NEW				X		U		N	7	N	6,216,383.29
3010	4802	C	E					DISC	NEW				X		U		N	7	N	4,143.60
3010	4802	C	E					DISC	NEW				X		U		N	7	N	99,679.71
3010	4802	C	E					DISC	BAL				X		U		N	7	N	234,859.67
3010	4802	C	E					DISC	BAL				X		U		N	7	N	547,204.88
3010	4802	C	E					DISC	NEW				X		U		N	7	N	1,388,188.00
3010	4802	C	E					DISC	BAL				X		U		N	7	N	1,193,804.04
3010	4802	C	E					DISC	BAL				X		U		N	7	N	99,270.15
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		-375,271.31
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		-82,175.39
3010	4901	C	B										X		U		N	7		-25,990.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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: 021-17-8159 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	Red Typ	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		133,582.04
3010	4901	C	E										X		U		N	7		116.60
3010	4901	C	E										X		U		N	7		115,765.34
3010	4901	C	E										X		U		N	7		45,502.52
3010	4901	C	E										X		U		N	7		7,834,423.94
3010	4901	C	E										X		U		N	7		972,787.11
3010	4901	C	E										X		U		N	7		1,213,355.62
3010	4902	C	E					DISC	NEW				X		U		N		N	228,014.13
3010	4902	C	E					DISC	NEW				X		U		N		N	553,159.71
3010	4902	C	E					DISC	NEW				X		U		N		N	29,895.98
3010	4902	C	E					DISC	BAL				X		U		N		N	2,744,352.48
3010	4902	C	E					DISC	BAL				X		U		N		N	3,581,336.19
3010	4902	C	E					DISC	NEW				X		U		N		N	16,444,460.21
3010	4902	C	E					DISC	NEW				X		U		N		N	151,063,968.80
3010	4902	C	E					DISC	BAL				X		U		N		N	44,087,250.64
3010	4902	C	E					DISC	BAL				X		U		N		N	1,571,410.56
3010	4902	C	E					DISC	NEW				X		U		N		N	13,444,536.88
3010	4902	C	E					DISC	BAL				X		U		N		N	288,329.18
3010	4902	C	E					DISC	BAL				X		U		N		N	3,344,281.42
3010	4902	C	E					DISC	BAL				X		U		N		N	640,296.52
3010	4902	C	E					DISC	BAL				X		U		N		N	2,793,078.42
3010	4902	C	E					DISC	BAL				X		U		N		N	16,502,669.72
3010	4902	C	E					DISC	NEW				X		U		N		N	2,834,234.45
3010	4902	C	E					DISC	BAL				X		U		N		N	6,533,943.96
3010	4982	C	E					DISC	BAL				X		U		N		N	15,140.37
3010	4982	C	E					DISC	BAL				X		U		N		N	59,994.03
Sub-Total, 3010																				**264,699,810.15**
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	3,108.39
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	1,154,816.53
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	551,414.06
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	1,542,834.70
3020	4802	C	E					DISC	BAL				X		U		N	7	N	-272,895.98
3020	4802	C	E					DISC	NEW				X		U		N	7	N	-745,826.02
3020	4802	C	E					DISC	NEW				X		U		N	7	N	-3,567,855.30
3020	4802	C	E					DISC	BAL				X		U		N	7	N	-4,401,177.13
3020	4802	C	E					DISC	NEW				X		U		N	7	N	-6,216,383.29
3020	4802	C	E					DISC	NEW				X		U		N	7	N	-4,143.60

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3020	4802	C	E					DISC	NEW				X		U		N	7	N	-99,679.71
3020	4802	C	E					DISC	BAL				X		U		N	7	N	-234,859.67
3020	4802	C	E					DISC	BAL				X		U		N	7	N	-547,204.88
3020	4802	C	E					DISC	NEW				X		U		N	7	N	-1,388,188.00
3020	4802	C	E					DISC	BAL				X		U		N	7	N	-1,193,804.04
3020	4802	C	E					DISC	BAL				X		U		N	7	N	-99,270.15
3020	4902	C	E					DISC	NEW				X		U		N		N	-228,014.13
3020	4902	C	E					DISC	NEW				X		U		N		N	-553,159.71
3020	4902	C	E					DISC	NEW				X		U		N		N	-29,895.98
3020	4902	C	E					DISC	BAL				X		U		N		N	-2,744,352.48
3020	4902	C	E					DISC	BAL				X		U		N		N	-3,581,336.19
3020	4902	C	E					DISC	NEW				X		U		N		N	-16,444,460.21
3020	4902	C	E					DISC	NEW				X		U		N		N	-151,063,968.80
3020	4902	C	E					DISC	BAL				X		U		N		N	-44,087,250.64
3020	4902	C	E					DISC	BAL				X		U		N		N	-1,571,410.56
3020	4902	C	E					DISC	NEW				X		U		N		N	-13,444,536.88
3020	4902	C	E					DISC	BAL				X		U		N		N	-288,329.18
3020	4902	C	E					DISC	BAL				X		U		N		N	-3,344,281.42
3020	4902	C	E					DISC	BAL				X		U		N		N	-640,296.52
3020	4902	C	E					DISC	BAL				X		U		N		N	-2,793,078.42
3020	4902	C	E					DISC	BAL				X		U		N		N	-16,502,669.72
3020	4902	C	E					DISC	NEW				X		U		N		N	-2,834,234.45
3020	4902	C	E					DISC	BAL				X		U		N		N	-6,533,943.96
3020	4982	C	E					DISC	BAL				X		U		N		N	-15,140.37
3020	4982	C	E					DISC	BAL				X		U		N		N	-59,994.03
Sub-Total, 3020																				**-256,896,855.43**
3040	4871	D	E										X		U		N			-2,982,059.68
3050	4801	C	E												U		N	7		4,373,977.96
3050	4801	C	E												U		N	7		5,830,378.36
3050	4801	C	E												U		N	7		4,036,583.71
3050	4801	C	E												U		N	7		881,906.31
3050	4801	C	E												U		N	7		1,914,485.48
3050	4801	C	E												U		N	7		46,278,249.95
3050	4801	C	E												U		N	7		2,660,457.71
3050	4801	C	E												U		N	7		11,552,645.85
3050	4801	C	E												U		N	7		2,962,029.68
3050	4801	C	E												U		N	7		2,049,131.83
3050	4801	D	E												U		N	7		-20,000.00
3050	4801	C	E												U		N	7		2,328,593.18
3050	4871	D	E												U		N			-2,982,059.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4871	C	E												U		N			20,000.00
3050	4901	C	E												U		N	7		133,582.04
3050	4901	C	E												U		N	7		116.60
3050	4901	C	E												U		N	7		115,765.34
3050	4901	C	E												U		N	7		45,502.52
3050	4901	C	E												U		N	7		7,834,423.94
3050	4901	C	E												U		N	7		972,787.11
3050	4901	C	E												U		N	7		1,213,355.62
	Sub-Total, 3050																			**92,201,913.51**
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 ========== 92,201,913.51

BA & O, Net

4000, Disc: Budget authority, gross ========== 16,077,615.19

4010	4802	C	E					DISC	NEW				X		U		N	7	N	745,826.02
4010	4802	C	E					DISC	NEW				X		U		N	7	N	3,567,855.30
4010	4802	C	E					DISC	NEW				X		U		N	7	N	6,216,383.29
4010	4802	C	E					DISC	NEW				X		U		N	7	N	4,143.60
4010	4802	C	E					DISC	NEW				X		U		N	7	N	99,679.71
4010	4802	C	E					DISC	NEW				X		U		N	7	N	1,388,188.00
4010	4902	C	E					DISC	NEW				X		U		N		N	228,014.13
4010	4902	C	E					DISC	NEW				X		U		N		N	553,159.71
4010	4902	C	E					DISC	NEW				X		U		N		N	29,895.98
4010	4902	C	E					DISC	NEW				X		U		N		N	16,444,460.21
4010	4902	C	E					DISC	NEW				X		U		N		N	151,063,968.80
4010	4902	C	E					DISC	NEW				X		U		N		N	13,444,536.88
4010	4902	C	E					DISC	NEW				X		U		N		N	2,834,234.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 4010																			**196,620,346.08**
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	-3,108.39
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	-1,154,816.53
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	-551,414.06
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	-1,542,834.70
4011	4802	C	E					DISC	BAL				X		U		N	7	N	272,895.98
4011	4802	C	E					DISC	BAL				X		U		N	7	N	4,401,177.13
4011	4802	C	E					DISC	BAL				X		U		N	7	N	234,859.67
4011	4802	C	E					DISC	BAL				X		U		N	7	N	547,204.88
4011	4802	C	E					DISC	BAL				X		U		N	7	N	1,193,804.04
4011	4802	C	E					DISC	BAL				X		U		N	7	N	99,270.15
4011	4902	C	E					DISC	BAL				X		U		N		N	2,744,352.48
4011	4902	C	E					DISC	BAL				X		U		N		N	3,581,336.19
4011	4902	C	E					DISC	BAL				X		U		N		N	44,087,250.64
4011	4902	C	E					DISC	BAL				X		U		N		N	1,571,410.56
4011	4902	C	E					DISC	BAL				X		U		N		N	288,329.18
4011	4902	C	E					DISC	BAL				X		U		N		N	3,344,281.42
4011	4902	C	E					DISC	BAL				X		U		N		N	640,296.52
4011	4902	C	E					DISC	BAL				X		U		N		N	2,793,078.42
4011	4902	C	E					DISC	BAL				X		U		N		N	16,502,669.72
4011	4902	C	E					DISC	BAL				X		U		N		N	6,533,943.96
4011	4982	C	E					DISC	BAL				X		U		N		N	15,140.37
4011	4982	C	E					DISC	BAL				X		U		N		N	59,994.03
	Sub-Total, 4011																			**60,276,509.35**
	4020, Disc: Total outlays, gross																			========== 256,896,855.43
4030	4222	D	B			F		DISC					X		U		N	7		678,052.52
4030	4222	D	E			F		DISC					X		U		N	7		-787,554.48
4030	4252	D	E			F		DISC					X		U		N			-381,491.07
4030	4253	D	E			F		DISC					X		U		N			-27,282.82
4030	4972	D	E			F		DISC					X		U		N			-131,010.87
	Sub-Total, 4030																			**-649,286.72**
4034	4260	D	E					DISC					X		U		N			-15,885,337.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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)																					========== -16,534,624.06
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																					========== -794,291.69
4080, Disc: Outlays, net																					========== 240,362,231.37
4090, Mand: Budget authority, gross																					========== 250,498,000.00
4160, Mand: Budget authority, net																					========== 250,498,000.00
4180, Budget authority, net (disc. and mand.)																					========== 249,703,708.31
4190, Outlays, net (disc. and mand.)																					========== 240,362,231.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Memo Entries

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
5091	4382	C	E	S				DISC		SQ1			X		U			N	7		794,291.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 264,699,810.15

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 16,760,546.38

1021, Unob Bal: Recov of prior year unpaid obligations 2,982,059.68

1050, Unob Bal: Unobligated balance (total) ========== 19,742,606.06

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

1640, BA: Mand: Contract authority (total) ========== 250,498,000.00

1700, BA: Disc: Spending auth: Collected 16,534,624.06

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 337,282.82

1723, BA: Disc: Spending auth: New\Unob bal temp reduced -794,291.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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																					========== 16,077,615.19
1900, Budget authority total (disc. and mand.)																					========== 266,575,615.19
1930, Total budgetary resources avail (disc. and mand.)																					========== 286,318,221.25
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																					21,618,411.10

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	264,699,810.15
3020, Ob Bal: Outlays (gross)	-256,896,855.43
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-2,982,059.68
3050, Ob Bal: EOY: Unpaid obligations	92,201,913.51
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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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																					========== 92,201,913.51

BA & O, Net

4000, Disc: Budget authority, gross	========== 16,077,615.19
4010, Disc: Outlays from new authority	196,620,346.08
4011, Disc: Outlays from balances	60,276,509.35
4020, Disc: Total outlays, gross	========== 256,896,855.43
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-649,286.72
4034, Disc: Offsets, BA and OL: Offsetting Gov collects	-15,885,337.34
4040, Disc: Offsets against gross BA and outlays (total)	========== -16,534,624.06
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	========== -794,291.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																				========== 240,362,231.37
4090, Mand: Budget authority, gross																				========== 250,498,000.00
4160, Mand: Budget authority, net																				========== 250,498,000.00
4180, Budget authority, net (disc. and mand.)																				========== 249,703,708.31
4190, Outlays, net (disc. and mand.)																				========== 240,362,231.37

Memo Entries

5091, Memo: Unavail balance, EOY: Offsetting collections	794,291.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		-88,375.67
0900	4801	C	E										X		U		N	1		88,375.67
0900	4802	C	B										X		U		N	1	N	-35,000.00
0900	4902	C	E										X		U		N		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										X		U		N	1	N	-35,000.00
	Sub-Total, 1000																			**20,393,970.87**
1021	4871	D	E										X		U		N			87,325.67
1050, Unob Bal: Unobligated balance (total)																				========== 20,481,296.54
1930, Total budgetary resources avail (disc. and mand.)																				========== 20,481,296.54
1941	4450	C	E												U		N	1		36,402.00
1941	4510	C	E		A										U		N	1		20,417,911.54
1941	4610	C	E		A										U		N	1		26,983.00
	Sub-Total, 1941																			**20,481,296.54**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		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										X		U		N	1	N	-35,000.00
3010	4902	C	E										X		U		N		N	35,000.00
	Sub-Total, 3010																			**0.00**
3020	4802	C	B										X		U		N	1	N	35,000.00
3020	4902	C	E										X		U		N		N	-35,000.00
	Sub-Total, 3020																			**0.00**
3040	4871	D	E										X		U		N			-87,325.67
3050	4801	C	E												U		N	1		88,375.67
3050	4871	D	E												U		N			-87,325.67
	Sub-Total, 3050																			**1,050.00**
3100, Obligated balance, start of year																				**=========** 88,375.67
3200, Obligated balance, end of year																				**========** 1,050.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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- -09/10-0654 -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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4030	4972	D	E			F		DISC					X		E		N			-4,500.00
4040, Disc: Offsets against gross BA and outlays (total)																				======= -4,500.00
4052	4972	D	E			F		DISC					X		E		N			4,500.00
4060, Disc: Additional offsets against BA only (total)																				======== 4,500.00
4080, Disc: Outlays, net																				======= -4,500.00
4190, Outlays, net (disc. and mand.)																				======= -4,500.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 20,393,970.87

1021, Unob Bal: Recov of prior year unpaid obligations 87,325.67

1050, Unob Bal: Unobligated balance (total) ========== 20,481,296.54

1930, Total budgetary resources avail (disc. and mand.) ========== 20,481,296.54

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 20,481,296.54

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 -87,325.67

3050, Ob Bal: EOY: Unpaid obligations 1,050.00

3100, Obligated balance, start of year ========= 88,375.67

3200, Obligated balance, end of year ======== 1,050.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4030, Disc: Offsets, BA and OL: Collections fm Fed srcs -4,500.00

4040, Disc: Offsets against gross BA and outlays (total) ======= -4,500.00

4052, Disc: Offset, BA: Collection cred to expired accts 4,500.00

4060, Disc: Additional offsets against BA only (total) ======== 4,500.00

4080, Disc: Outlays, net ======= -4,500.00

4190, Outlays, net (disc. and mand.) ======= -4,500.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																					
0900	4801	C	E										X			U		N	1		14,862,028.11
0900	4802	C	E					DISC					X			U		N	1	N	749,101.08
0900	4901	C	E										X			U		N	1		254,505.20
0900	4902	C	E					DISC					X			U		N		N	1,893,559.83
	Sub-Total, 0900																				**17,759,194.22**
Budgetary Resources																					
1100	4119	D	E	P				DISC					X		X	U		N	1		20,000,000.00
1130	4392	C	E	P				DISC		AB2			X			U		N	1		-1,046,120.00
1160, BA: Disc: Appropriation (total)																					========== 18,953,880.00
1700	4277	D	E					DISC					X			U		N			914,900.95
1750, BA: Disc: Spending auth: Total																					========== 914,900.95
1900, Budget authority total (disc. and mand.)																					========== 19,868,780.95
1930, Total budgetary resources avail (disc. and mand.)																					========== 19,868,780.95
1941	4510	C	E		A											U		N	1		914,900.95
1941	4610	C	E		A											U		N	1		1,194,685.78
	Sub-Total, 1941																				**2,109,586.73**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		14,862,028.11
3010	4802	C	E					DISC					X		U		N	1	N	749,101.08
3010	4901	C	E										X		U		N	1		254,505.20
3010	4902	C	E					DISC					X		U		N		N	1,893,559.83
Sub-Total, 3010																				**17,759,194.22**
3020	4802	C	E					DISC					X		U		N	1	N	-749,101.08
3020	4902	C	E					DISC					X		U		N		N	-1,893,559.83
Sub-Total, 3020																				**-2,642,660.91**
3050	4801	C	E												U		N	1		14,862,028.11
3050	4901	C	E												U		N	1		254,505.20
Sub-Total, 3050																				**15,116,533.31**
3200, Obligated balance, end of year																				========== 15,116,533.31

BA & O, Net

4000, Disc: Budget authority, gross ========== 19,868,780.95

4010	4802	C	E					DISC					X		U		N	1	N	749,101.08
4010	4902	C	E					DISC					X		U		N		N	1,893,559.83
Sub-Total, 4010																				**2,642,660.91**

4020, Disc: Total outlays, gross ========== 2,642,660.91

4030	4277	D	E					DISC					X		U		N			-914,900.95

4040, Disc: Offsets against gross BA and outlays (total) ========== -914,900.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4070, Disc: Budget authority, net																				========== 18,953,880.00
4080, Disc: Outlays, net																				========== 1,727,759.96
4180, Budget authority, net (disc. and mand.)																				========== 18,953,880.00
4190, Outlays, net (disc. and mand.)																				========== 1,727,759.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		Y	1		-15,748,597.37
0900	4801	C	E										X		U		Y	1		6,110,302.96
0900	4801	C	E										X		U		Y	1		995,105.14
0900	4802	C	B					DISC					X		U		Y	1	N	-750,000.00
0900	4802	C	E					DISC					X		U		Y	1	N	286,606.49
0900	4901	C	B										X		U		Y	1		-504,961.98
0900	4901	C	E										X		U		Y	1		527,412.38
0900	4902	C	E					DISC					X		U		Y		N	12,172,839.99
0900	4902	C	E					DISC					X		U		Y		N	4,894.86
0900	4981	C	E										X		U		Y			37,418.02
Sub-Total, 0900																				**3,131,020.49**

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			607,141.19
1021	4971	D	E										X		U		Y			36,261.49
Sub-Total, 1021																				**643,402.68**
1050, Unob Bal: Unobligated balance (total)																				========== 3,210,786.28
1930, Total budgetary resources avail (disc. and mand.)																				========== 3,210,786.28
1940	4510	C	E		A										U		Y	1		-24,627.65
1940	4610	C	E		A										U		Y	1		-55,138.14
Sub-Total, 1940																				**-79,765.79**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		Y	1		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		6,110,302.96
3010	4801	C	E										X		U		Y	1		995,105.14
3010	4802	C	B					DISC					X		U		Y	1	N	-750,000.00
3010	4802	C	E					DISC					X		U		Y	1	N	286,606.49
3010	4901	C	B										X		U		Y	1		-504,961.98
3010	4901	C	E										X		U		Y	1		527,412.38
3010	4902	C	E					DISC					X		U		Y		N	12,172,839.99
3010	4902	C	E					DISC					X		U		Y		N	4,894.86
3010	4981	C	E										X		U		Y			37,418.02
Sub-Total, 3010																				**3,131,020.49**
3020	4802	C	B					DISC					X		U		Y	1	N	750,000.00
3020	4802	C	E					DISC					X		U		Y	1	N	-286,606.49
3020	4902	C	E					DISC					X		U		Y		N	-12,172,839.99
3020	4902	C	E					DISC					X		U		Y		N	-4,894.86
Sub-Total, 3020																				**-11,714,341.34**
3040	4871	D	E										X		U		Y			-607,141.19
3040	4971	D	E										X		U		Y			-36,261.49
Sub-Total, 3040																				**-643,402.68**
3050	4801	C	E												U		Y	1		6,110,302.96
3050	4801	C	E												U		Y	1		995,105.14
3050	4871	D	E												U		Y			-607,141.19
3050	4901	C	E												U		Y	1		527,412.38
3050	4971	D	E												U		Y			-36,261.49
3050	4981	C	E												U		Y			37,418.02
Sub-Total, 3050																				**7,026,835.82**
3100, Obligated balance, start of year																				========== 16,253,559.35
3200, Obligated balance, end of year																				========== 7,026,835.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		U		Y	1	N	-750,000.00
4011	4802	C	E					DISC					X		U		Y	1	N	286,606.49
4011	4902	C	E					DISC					X		U		Y		N	12,172,839.99
4011	4902	C	E					DISC					X		U		Y		N	4,894.86
	Sub-Total, 4011																			**11,714,341.34**
	4020, Disc: Total outlays, gross																			========== 11,714,341.34
	4080, Disc: Outlays, net																			========== 11,714,341.34
	4190, Outlays, net (disc. and mand.)																			========== 11,714,341.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		38,417,355.85
0900	4802	C	E					DISC					X		U		Y	1	N	10,318,456.48
0900	4901	C	E										X		U		Y	1		3,771,978.07
0900	4902	C	E					DISC					X		U		Y		N	60,606,222.79
	Sub-Total, 0900																			**113,114,013.19**

Budgetary Resources

1100	4119	D	E	P				DISC					X	X	U		Y	1		120,146,000.00
1130	4392	C	E	P				DISC		AB2			X		U		Y	1		-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	4610	C	E		A										U		Y	1		-747,629.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		38,417,355.85
3010	4802	C	E					DISC					X		U		Y	1	N	10,318,456.48
3010	4901	C	E										X		U		Y	1		3,771,978.07
3010	4902	C	E					DISC					X		U		Y		N	60,606,222.79
Sub-Total, 3010																				**113,114,013.19**
3020	4802	C	E					DISC					X		U		Y	1	N	-10,318,456.48
3020	4902	C	E					DISC					X		U		Y		N	-60,606,222.79
Sub-Total, 3020																				**-70,924,679.27**
3050	4801	C	E												U		Y	1		38,417,355.85
3050	4901	C	E												U		Y	1		3,771,978.07
Sub-Total, 3050																				**42,189,333.92**
3200, Obligated balance, end of year																				========== 42,189,333.92

BA & O, Net

4000, Disc: Budget authority, gross ========== 113,861,643.00

4010	4802	C	E					DISC					X		U		Y	1	N	10,318,456.48
4010	4902	C	E					DISC					X		U		Y		N	60,606,222.79
Sub-Total, 4010																				**70,924,679.27**

4020, Disc: Total outlays, gross ========== 70,924,679.27

4070, Disc: Budget authority, net ========== 113,861,643.00

4080, Disc: Outlays, net ========== 70,924,679.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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.)																				========== 113,861,643.00
4190, Outlays, net (disc. and mand.)																				========== 70,924,679.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		80,312.35
3000	4801	C	B										X		E			N	1		10,215,659.57
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		-80,312.35
3011	4801	C	B										X		E			N	1		-10,215,659.57
3011	4801	C	E										X		E			N	1		4,454,227.52
3011	4801	C	E										X		E			N	1		46,000.00
3011	4802	C	B					DISC					X		E			N	1	N	-464,359.31
3011	4802	C	E					DISC					X		E			N	1	N	25,413.03
3011	4881	C	E										X		E			N			82,428.00
3011	4901	C	B										X		E			N	1		-452,253.85
3011	4901	D	E										X		E			N	1		-13,843.07
3011	4902	C	E					DISC					X		E			N		N	34,312.35
3011	4902	C	E					DISC					X		E			N		N	6,666,475.25
3011	4981	C	E										X		E			N			28,485.37
Sub-Total, 3011																					**110,913.37**
3020	4802	C	B					DISC					X		E			N	1	N	464,359.31
3020	4802	C	E					DISC					X		E			N	1	N	-25,413.03
3020	4902	C	E					DISC					X		E			N		N	-34,312.35
3020	4902	C	E					DISC					X		E			N		N	-6,666,475.25
Sub-Total, 3020																					**-6,261,841.32**
3041	4871	D	E										X		E			N			-158,480.28
3050	4801	C	E												E			N	1		4,454,227.52
3050	4801	C	E												E			N	1		46,000.00
3050	4871	D	E												E			N			-158,480.28
3050	4881	C	E												E			N			82,428.00
3050	4901	D	E												E			N	1		-13,843.07
3050	4981	C	E												E			N			28,485.37
Sub-Total, 3050																					**4,438,817.54**
3100, Obligated balance, start of year																					==========
																					10,748,225.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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																				========== 4,438,817.54

BA & O, Net

4011	4802	C	B					DISC					X		E		N	1	N	-464,359.31
4011	4802	C	E					DISC					X		E		N	1	N	25,413.03
4011	4902	C	E					DISC					X		E		N		N	34,312.35
4011	4902	C	E					DISC					X		E		N		N	6,666,475.25
Sub-Total, 4011																				**6,261,841.32**
4020, Disc: Total outlays, gross																				========== 6,261,841.32
4030	4277	D	E					DISC					X		E		N			-2,900.00
4030	4972	D	E			F		DISC					X		E		N			-3.86
Sub-Total, 4030																				**-2,903.86**
4040, Disc: Offsets against gross BA and outlays (total)																				======= -2,903.86
4052	4277	D	E					DISC					X		E		N			2,900.00
4052	4972	D	E			F		DISC					X		E		N			3.86
Sub-Total, 4052																				**2,903.86**
4060, Disc: Additional offsets against BA only (total)																				======== 2,903.86
4080, Disc: Outlays, net																				========== 6,258,937.46
4190, Outlays, net (disc. and mand.)																				========== 6,258,937.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		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		8,083,398.53
3011	4802	C	B					DISC					X		E		N	1	N	-14,070,857.98
3011	4802	C	E					DISC					X		E		N	1	N	2,316,917.32
3011	4881	C	E										X		E		N			31,457.57
3011	4901	C	B										X		E		N	1		-4,226,642.75
3011	4901	C	E										X		E		N	1		555,385.30
3011	4902	C	E					DISC					X		E		N		N	38,599,323.31
3011	4981	C	E										X		E		N			127,954.39
3011	4982	C	E					DISC					X		E		N		N	11,508.71
Sub-Total, 3011																				**170,920.67**
3020	4802	C	B					DISC					X		E		N	1	N	14,070,857.98
3020	4802	C	E					DISC					X		E		N	1	N	-2,316,917.32
3020	4902	C	E					DISC					X		E		N		N	-38,599,323.31
3020	4982	C	E					DISC					X		E		N		N	-11,508.71
Sub-Total, 3020																				**-26,856,891.36**
3041	4871	D	E										X		E		N			-157,394.59
3041	4971	D	E										X		E		N			-35,296.40
Sub-Total, 3041																				**-192,690.99**
3050	4801	C	E												E		N	1		8,083,398.53
3050	4871	D	E												E		N			-157,394.59
3050	4881	C	E												E		N			31,457.57
3050	4901	C	E												E		N	1		555,385.30
3050	4971	D	E												E		N			-35,296.40
3050	4981	C	E												E		N			127,954.39
Sub-Total, 3050																				**8,605,504.80**
3100, Obligated balance, start of year																				========== 35,484,166.48
3200, Obligated balance, end of year																				========== 8,605,504.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	-14,070,857.98
4011	4802	C	E					DISC					X			E		N	1	N	2,316,917.32
4011	4902	C	E					DISC					X			E		N		N	38,599,323.31
4011	4982	C	E					DISC					X			E		N		N	11,508.71
	Sub-Total, 4011																				**26,856,891.36**
4020, Disc: Total outlays, gross																					========== 26,856,891.36
4030	4972	D	E			F		DISC					X			E		N			-9,622.47
4040, Disc: Offsets against gross BA and outlays (total)																					======= -9,622.47
4052	4972	D	E			F		DISC					X			E		N			9,622.47
4060, Disc: Additional offsets against BA only (total)																					======== 9,622.47
4080, Disc: Outlays, net																					========== 26,847,268.89
4190, Outlays, net (disc. and mand.)																					========== 26,847,268.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		33,039.39
3000	4801	C	B										X		E		N	1		3,446,035.29
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		-33,039.39
3011	4801	C	B										X		E		N	1		-3,446,035.29
3011	4801	C	E										X		E		N	1		1,452,545.34
3011	4801	C	E										X		E		N	1		903.83
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	C	E										X		E		N	1		7,188.22
3011	4902	C	E					DISC					X		E		N		N	32,135.56
3011	4902	C	E					DISC					X		E		N		N	2,210,625.61
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	-32,135.56
3020	4902	C	E					DISC					X		E		N		N	-2,210,625.61
Sub-Total, 3020																				**-2,104,635.94**
3041	4871	D	E										X		E		N			-585,359.17
3050	4801	C	E												E		N	1		1,452,545.34
3050	4801	C	E												E		N	1		903.83
3050	4871	D	E												E		N			-585,359.17
3050	4901	C	E												E		N	1		7,188.22
3050	4981	C	E												E		N			19.54
Sub-Total, 3050																				**875,297.76**

3100, Obligated balance, start of year ========== 3,565,273.33

3200, Obligated balance, end of year ========== 875,297.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	-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	32,135.56
4011	4902	C	E					DISC					X		E		N		N	2,210,625.61
	Sub-Total, 4011																			**2,104,635.94**
	4020, Disc: Total outlays, gross																			========== 2,104,635.94
4030	4872	D	E			F		DISC					X		E		N			-337,800.00
4030	4972	D	E			F		DISC					X		E		N			-3.71
	Sub-Total, 4030																			**-337,803.71**
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -337,803.71
4052	4872	D	E			F		DISC					X		E		N			337,800.00
4052	4972	D	E			F		DISC					X		E		N			3.71
	Sub-Total, 4052																			**337,803.71**
	4060, Disc: Additional offsets against BA only (total)																			========== 337,803.71
	4080, Disc: Outlays, net																			========== 1,766,832.23
	4190, Outlays, net (disc. and mand.)																			========== 1,766,832.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		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		3,629,546.11
3011	4802	C	B					DISC					X		E		N	1	N	-1,371,227.03
3011	4802	C	E					DISC					X		E		N	1	N	887,119.40
3011	4901	C	B										X		E		N	1		-390,714.05
3011	4901	C	E										X		E		N	1		113,191.87
3011	4902	C	E					DISC					X		E		N		N	3,756,336.96
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	-887,119.40
3020	4902	C	E					DISC					X		E		N		N	-3,756,336.96
Sub-Total, 3020																				**-3,272,229.33**
3041	4871	D	E										X		E		N			-386,860.26
3050	4801	C	E												E		N	1		3,629,546.11
3050	4871	D	E												E		N			-386,860.26
3050	4901	C	E												E		N	1		113,191.87
3050	4981	C	E												E		N			272.07
Sub-Total, 3050																				**3,356,149.79**
3100, Obligated balance, start of year																				========== 7,014,967.31
3200, Obligated balance, end of year																				========== 3,356,149.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	-1,371,227.03
4011	4802	C	E					DISC					X		E		N	1	N	887,119.40
4011	4902	C	E					DISC					X		E		N		N	3,756,336.96
	Sub-Total, 4011																			**3,272,229.33**
4020, Disc: Total outlays, gross																				========== 3,272,229.33
4030	4972	D	E			F		DISC					X		E		N			-3.24
4040, Disc: Offsets against gross BA and outlays (total)																				========== -3.24
4052	4972	D	E			F		DISC					X		E		N			3.24
4060, Disc: Additional offsets against BA only (total)																				====== 3.24
4080, Disc: Outlays, net																				========== 3,272,226.09
4190, Outlays, net (disc. and mand.)																				========== 3,272,226.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		624,888.92
3011	4801	C	B										X		E			N	1		-624,888.92
3011	4801	C	E										X		E			N	1		539,986.76
3011	4802	C	B					DISC					X		E			N	1	N	-257,135.81
3011	4802	C	E					DISC					X		E			N	1	N	252,333.51
3011	4902	C	E					DISC					X		E			N		N	89,704.46
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	-252,333.51
3020	4902	C	E					DISC					X		E			N		N	-89,704.46
Sub-Total, 3020																					**-84,902.16**
3041	4871	D	E										X		E			N			-3,009.58
3050	4801	C	E												E			N	1		539,986.76
3050	4871	D	E												E			N			-3,009.58
Sub-Total, 3050																					**536,977.18**

3100, Obligated balance, start of year ==========
624,888.92

3200, Obligated balance, end of year ==========
536,977.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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	-257,135.81
4011	4802	C	E					DISC					X		E		N	1	N	252,333.51
4011	4902	C	E					DISC					X		E		N		N	89,704.46
	Sub-Total, 4011																			**84,902.16**
4020, Disc: Total outlays, gross																				========= 84,902.16
4030	4872	D	E			F		DISC					X		E		N			-250,025.37
4040, Disc: Offsets against gross BA and outlays (total)																				========== -250,025.37
4052	4872	D	E			F		DISC					X		E		N			250,025.37
4060, Disc: Additional offsets against BA only (total)																				========== 250,025.37
4080, Disc: Outlays, net																				========== -165,123.21
4190, Outlays, net (disc. and mand.)																				========== -165,123.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		196,519.61
3011	4801	C	B										X		E		N	1		-196,519.61
3011	4801	C	E										X		E		N	1		119,822.78
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	76,726.43
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	-76,726.43
Sub-Total, 3020																				**-76,696.83**
3041	4871	D	E										X		E		N			-30,749.03
3050	4801	C	E												E		N	1		119,822.78
3050	4871	D	E												E		N			-30,749.03
Sub-Total, 3050																				**89,073.75**

3100, Obligated balance, start of year ==========
196,519.61

3200, Obligated balance, end of year =========
89,073.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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	-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	76,726.43
	Sub-Total, 4011																			**76,696.83**
4020, Disc: Total outlays, gross																				========= 76,696.83
4030	4872	D	E			F		DISC					X		E		N			-96,536.00
4040, Disc: Offsets against gross BA and outlays (total)																				========== -96,536.00
4052	4872	D	E			F		DISC					X		E		N			96,536.00
4060, Disc: Additional offsets against BA only (total)																				========= 96,536.00
4080, Disc: Outlays, net																				========== -19,839.17
4190, Outlays, net (disc. and mand.)																				========== -19,839.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		2,436,719.45
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		1,717,713.96
3011	4802	C	B					DISC					X		E		N	1	N	-339,838.04
3011	4802	C	E					DISC					X		E		N	1	N	268,114.88
3011	4901	C	B										X		E		N	1		-186,256.47
3011	4901	D	E										X		E		N	1		-158.05
3011	4902	C	E					DISC					X		E		N		N	977,143.17
3011	4981	C	E										X		E		N			158.05
Sub-Total, 3011																				**158.05**
3020	4802	C	B					DISC					X		E		N	1	N	339,838.04
3020	4802	C	E					DISC					X		E		N	1	N	-268,114.88
3020	4902	C	E					DISC					X		E		N		N	-977,143.17
Sub-Total, 3020																				**-905,420.01**
3041	4871	D	E										X		E		N			-501,578.85
3050	4801	C	E												E		N	1		1,717,713.96
3050	4871	D	E												E		N			-501,578.85
3050	4901	D	E												E		N	1		-158.05
3050	4981	C	E												E		N			158.05
Sub-Total, 3050																				**1,216,135.11**
3100, Obligated balance, start of year																				========== 2,622,975.92
3200, Obligated balance, end of year																				========== 1,216,135.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	-339,838.04
4011	4802	C	E					DISC					X		E		N	1	N	268,114.88
4011	4902	C	E					DISC					X		E		N		N	977,143.17
	Sub-Total, 4011																			**905,420.01**
	4020, Disc: Total outlays, gross																			========== 905,420.01
	4080, Disc: Outlays, net																			========== 905,420.01
	4190, Outlays, net (disc. and mand.)																			========== 905,420.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		2,040,215.16
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		1,472,200.52
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	589,563.42
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	-589,563.42
Sub-Total, 3020																				**-569,563.42**
3041	4871	D	E										X		E		N			-643,266.80
3050	4801	C	E												E		N	1		1,472,200.52
3050	4871	D	E												E		N			-643,266.80
Sub-Total, 3050																				**828,933.72**

3100, Obligated balance, start of year ==========
2,041,763.94

3200, Obligated balance, end of year ==========
828,933.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	-20,000.00
4011	4902	C	E					DISC					X		E		N		N	589,563.42
	Sub-Total, 4011																			**569,563.42**
	4020, Disc: Total outlays, gross																			========== 569,563.42
	4080, Disc: Outlays, net																			========== 569,563.42
	4190, Outlays, net (disc. and mand.)																			========== 569,563.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		1,503,471.57
3011	4801	C	B										X		E			N	1		-1,503,471.57
3011	4801	C	E										X		E			N	1		1,263,637.72
3011	4802	C	B					DISC					X		E			N	1	N	-355,859.63
3011	4802	C	E					DISC					X		E			N	1	N	353,464.00
3011	4881	C	E										X		E			N			628.63
3011	4902	C	E					DISC					X		E			N		N	242,229.48
Sub-Total, 3011																					**628.63**
3020	4802	C	B					DISC					X		E			N	1	N	355,859.63
3020	4802	C	E					DISC					X		E			N	1	N	-353,464.00
3020	4902	C	E					DISC					X		E			N		N	-242,229.48
Sub-Total, 3020																					**-239,833.85**
3041	4871	D	E										X		E			N			-1,264,266.35
3050	4801	C	E												E			N	1		1,263,637.72
3050	4871	D	E												E			N			-1,264,266.35
3050	4881	C	E												E			N			628.63
Sub-Total, 3050																					**0.00**
3100, Obligated balance, start of year																					**==========**
																					1,503,471.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	-355,859.63
4011	4802	C	E					DISC					X		E		N	1	N	353,464.00
4011	4902	C	E					DISC					X		E		N		N	242,229.48
	Sub-Total, 4011																			**239,833.85**
4020, Disc: Total outlays, gross																				========== 239,833.85
4030	4872	D	E			F		DISC					X		E		N			-353,464.00
4040, Disc: Offsets against gross BA and outlays (total)																				========== -353,464.00
4052	4872	D	E			F		DISC					X		E		N			353,464.00
4060, Disc: Additional offsets against BA only (total)																				========== 353,464.00
4080, Disc: Outlays, net																				========== -113,630.15
4190, Outlays, net (disc. and mand.)																				========== -113,630.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 134,004,227.90

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 2,567,383.60

1021, Unob Bal: Recov of prior year unpaid obligations 643,402.68

1050, Unob Bal: Unobligated balance (total) ========== 3,210,786.28

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 914,900.95

1750, BA: Disc: Spending auth: Total ========== 914,900.95

1900, Budget authority total (disc. and mand.) ========== 133,730,423.95

1930, Total budgetary resources avail (disc. and mand.) ========== 136,941,210.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940, Unob Bal: Memo: Unob bal expiring																					-827,395.60
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																					2,109,586.73

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	134,004,227.90
3011, Ob Bal: Obligations incurred: Expired accounts	282,912.33
3020, Ob Bal: Outlays (gross)	-125,653,695.74
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-643,402.68
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-3,766,261.31
3050, Ob Bal: EOY: Unpaid obligations	84,279,592.70
3100, Obligated balance, start of year	========== 80,055,812.20
3200, Obligated balance, end of year	========== 84,279,592.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	========== 133,730,423.95
4010, Disc: Outlays from new authority	73,567,340.18
4011, Disc: Outlays from balances	52,086,355.56
4020, Disc: Total outlays, gross	========== 125,653,695.74
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-1,965,259.60
4040, Disc: Offsets against gross BA and outlays (total)	========== -1,965,259.60
4052, Disc: Offset, BA: Collection cred to expired accts	1,050,358.65
4060, Disc: Additional offsets against BA only (total)	========== 1,050,358.65
4070, Disc: Budget authority, net	========== 132,815,523.00
4080, Disc: Outlays, net	========== 123,688,436.14
4180, Budget authority, net (disc. and mand.)	========== 132,815,523.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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.)																					========== 123,688,436.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4802	C	B					DISC					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 4th 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	Red Typ	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 4th 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	Red Typ	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		-1,785,608.40
0900	4801	D	B										X		U		N	7		166,051.72
0900	4801	C	B										X		U		N	7		-65,914,933.98
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	C	B										X		U		N	7		-6,214,960.19
0900	4801	C	E										X		U		N	7		2,390.00
0900	4801	C	E										X		U		N	7		83,563.76
0900	4801	D	E										X		U		N	7		-779,872.61
0900	4801	C	E										X		U		N	7		3,368,070.50
0900	4801	C	E										X		U		N	7		57,674,643.26
0900	4801	C	E										X		U		N	7		5,166,448.76
0900	4801	C	E										X		U		N	7		6,072,075.37
0900	4801	C	E										X		U		N	7		20,118,475.10
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	-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	-125,000.00
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	3,243,829.33
0900	4802	C	E					DISC	NEW				X		U		N	7	N	1,977,059.00
0900	4802	C	E					DISC	NEW				X		U		N	7	N	839,787.77
0900	4802	C	E					DISC	BAL				X		U		N	7	N	5,876,847.27
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	7,443,532.63
0900	4802	C	E					DISC	BAL				X		U		N	7	N	1,200,354.40
0900	4802	C	E					DISC	NEW				X		U		N	7	N	125,000.00
0900	4802	C	E					DISC	BAL				X		U		N	7	N	1,343,662.12
0900	4881	C	E										X		U		N			314,500.00
0900	4881	C	E										X		U		N			228,634.18
0900	4881	C	E										X		U		N			292,493.50
0900	4901	C	B										X		U		N	7		-2,666,960.51
0900	4901	C	B										X		U		N	7		-359,521.71
0900	4901	C	B										X		U		N	7		-72,182.78
0900	4901	C	B										X		U		N	7		-62,954.67
0900	4901	C	B										X		U		N	7		-280,963.87
0900	4901	C	E										X		U		N	7		3,110,826.57
0900	4901	C	E										X		U		N	7		475,715.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		72,212.34
0900	4901	C	E										X		U		N	7		76,072.63
0900	4901	C	E										X		U		N	7		80,671.91
0900	4902	C	E					DISC	NEW				X		U		N		N	2,013,528.74
0900	4902	C	E					DISC	BAL				X		U		N		N	5,372,776.59
0900	4902	C	E					DISC	NEW				X		U		N		N	2,759,509.59
0900	4902	C	E					DISC	BAL				X		U		N		N	87,931.90
0900	4902	C	E					DISC	NEW				X		U		N		N	1,880,255.75
0900	4902	C	E					DISC	BAL				X		U		N		N	1,399,892.77
0900	4902	C	E					DISC	NEW				X		U		N		N	44,955,300.90
0900	4902	C	E					DISC	BAL				X		U		N		N	52,709,082.98
0900	4902	C	E					DISC	BAL				X		U		N		N	15,287,299.58
0900	4902	C	E					DISC	NEW				X		U		N		N	2,290,565.38
0900	4902	C	E					DISC	NEW				X		U		N		N	58,984.00
0900	4902	C	E					DISC	BAL				X		U		N		N	1,186,479.96
0900	4981	C	E										X		U		N			527.98
0900	4981	C	E										X		U		N			4,425.21
0900	4981	C	E										X		U		N			1,437,099.46
0900	4981	C	E										X		U		N			23.66
0900	4982	C	E					DISC	BAL				X		U		N		N	25.83
0900	4982	C	E					DISC	BAL				X		U		N		N	4,778.94
Sub-Total, 0900																				**126,394,149.89**

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		-1,785,608.40
1000	4801	D	B										X		U		N	7		166,051.72
1000	4801	C	B										X		U		N	7		-65,914,933.98
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	C	B										X		U		N	7		-6,214,960.19
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	-9,152,506.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	-125,000.00
1000	4802	C	B					DISC	BAL				X		U		N	7	N	-11,540,855.79
1000	4901	C	B										X		U		N	7		-2,666,960.51
1000	4901	C	B										X		U		N	7		-359,521.71
1000	4901	C	B										X		U		N	7		-72,182.78
1000	4901	C	B										X		U		N	7		-62,954.67
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			2,225,973.46
1021	4971	D	E										X		U		N			1,541,562.64
Sub-Total, 1021																				**3,767,536.10**
1050, Unob Bal: Unobligated balance (total)																				========== 35,178,609.72
1101	4126	D	B	P				DISC					X		U		N	7		-135,500,000.00
1101	4126	D	E	P				DISC					X		U		N	7		127,500,000.00
1101	4138	D	E					DISC					X		U		N	7		123,500,000.00
Sub-Total, 1101																				**115,500,000.00**
1137	4135	C	E	P				DISC					X		U		N			-123,500,000.00
1137	4136	C	B					DISC					X		U		N	7		135,500,000.00
1137	4136	C	E					DISC					X		U		N	7		-127,500,000.00
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		AB4			X		U		N	7		-231,000.00
1640, BA: Mand: Contract authority (total)																				========== 115,269,000.00
1700	4222	D	B			F		DISC					X		U		N	7		-46,259,842.58
1700	4222	D	E			F		DISC					X		U		N	7		34,677,224.66
1700	4252	D	E			F		DISC					X		U		N			28,206,401.81
1700	4253	D	E			F		DISC					X		U		N			4,173.61
1700	4872	D	E			F		DISC					X		U		N			638,524.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4972	D	E			F		DISC					X		U		N			385,242.97
Sub-Total, 1700																				**17,651,725.43**
1701	4221	D	B			F		DISC					X		U		N	7		-697,234.18
1701	4221	D	E			F		DISC					X		U		N	7		1,562,740.38
Sub-Total, 1701																				**865,506.20**
1750, BA: Disc: Spending auth: Total																				========== 18,517,231.63
1900, Budget authority total (disc. and mand.)																				========== 133,786,231.63
1930, Total budgetary resources avail (disc. and mand.)																				========== 168,964,841.35
1941	4450	C	E												U		N	7		3,210,041.50
1941	4450	C	E												U		N	7		19,977,407.43
1941	4510	C	E		A										U		N	7		2,512,143.43
1941	4510	C	E		A										U		N	7		48,057.48
1941	4610	C	E		A										U		N	7		5,343,831.62
1941	4610	C	E		A										U		N	7		11,479,210.00
Sub-Total, 1941																				**42,570,691.46**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter FACTS II Cross Walk
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Budget Agency: Department of Transportation
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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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	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		1,785,608.40
3000	4801	D	B										X			U		N	7		-166,051.72
3000	4801	C	B										X			U		N	7		65,914,933.98
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	C	B										X			U		N	7		6,214,960.19
3000	4901	C	B										X			U		N	7		2,666,960.51
3000	4901	C	B										X			U		N	7		359,521.71
3000	4901	C	B										X			U		N	7		72,182.78
3000	4901	C	B										X			U		N	7		62,954.67
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		-1,785,608.40
3010	4801	D	B										X			U		N	7		166,051.72
3010	4801	C	B										X			U		N	7		-65,914,933.98
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
3010	4801	C	B										X			U		N	7		-6,214,960.19
3010	4801	C	E										X			U		N	7		2,390.00
3010	4801	C	E										X			U		N	7		83,563.76
3010	4801	D	E										X			U		N	7		-779,872.61
3010	4801	C	E										X			U		N	7		3,368,070.50
3010	4801	C	E										X			U		N	7		57,674,643.26
3010	4801	C	E										X			U		N	7		5,166,448.76
3010	4801	C	E										X			U		N	7		6,072,075.37
3010	4801	C	E										X			U		N	7		20,118,475.10
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	-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	-125,000.00
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	3,243,829.33
3010	4802	C	E					DISC	NEW				X			U		N	7	N	1,977,059.00
3010	4802	C	E					DISC	NEW				X			U		N	7	N	839,787.77
3010	4802	C	E					DISC	BAL				X			U		N	7	N	5,876,847.27
3010	4802	C	E					DISC	BAL				X			U		N	7	N	46,899.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	7,443,532.63
3010	4802	C	E					DISC	BAL				X		U		N	7	N	1,200,354.40
3010	4802	C	E					DISC	NEW				X		U		N	7	N	125,000.00
3010	4802	C	E					DISC	BAL				X		U		N	7	N	1,343,662.12
3010	4881	C	E										X		U		N			314,500.00
3010	4881	C	E										X		U		N			228,634.18
3010	4881	C	E										X		U		N			292,493.50
3010	4901	C	B										X		U		N	7		-2,666,960.51
3010	4901	C	B										X		U		N	7		-359,521.71
3010	4901	C	B										X		U		N	7		-72,182.78
3010	4901	C	B										X		U		N	7		-62,954.67
3010	4901	C	B										X		U		N	7		-280,963.87
3010	4901	C	E										X		U		N	7		3,110,826.57
3010	4901	C	E										X		U		N	7		475,715.37
3010	4901	D	E										X		U		N	7		-23.66
3010	4901	C	E										X		U		N	7		72,212.34
3010	4901	C	E										X		U		N	7		76,072.63
3010	4901	C	E										X		U		N	7		80,671.91
3010	4902	C	E					DISC	NEW				X		U		N		N	2,013,528.74
3010	4902	C	E					DISC	BAL				X		U		N		N	5,372,776.59
3010	4902	C	E					DISC	NEW				X		U		N		N	2,759,509.59
3010	4902	C	E					DISC	BAL				X		U		N		N	87,931.90
3010	4902	C	E					DISC	NEW				X		U		N		N	1,880,255.75
3010	4902	C	E					DISC	BAL				X		U		N		N	1,399,892.77
3010	4902	C	E					DISC	NEW				X		U		N		N	44,955,300.90
3010	4902	C	E					DISC	BAL				X		U		N		N	52,709,082.98
3010	4902	C	E					DISC	BAL				X		U		N		N	15,287,299.58
3010	4902	C	E					DISC	NEW				X		U		N		N	2,290,565.38
3010	4902	C	E					DISC	NEW				X		U		N		N	58,984.00
3010	4902	C	E					DISC	BAL				X		U		N		N	1,186,479.96
3010	4981	C	E										X		U		N			527.98
3010	4981	C	E										X		U		N			4,425.21
3010	4981	C	E										X		U		N			1,437,099.46
3010	4981	C	E										X		U		N			23.66
3010	4982	C	E					DISC	BAL				X		U		N		N	25.83
3010	4982	C	E					DISC	BAL				X		U		N		N	4,778.94
Sub-Total, 3010																				**126,394,149.89**
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	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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter FACTS II Cross Walk
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Budget Agency: Department of Transportation
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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	Red Typ	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	7	N	125,000.00
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	-3,243,829.33
3020	4802	C	E					DISC	NEW				X		U		N	7	N	-1,977,059.00
3020	4802	C	E					DISC	NEW				X		U		N	7	N	-839,787.77
3020	4802	C	E					DISC	BAL				X		U		N	7	N	-5,876,847.27
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	-7,443,532.63
3020	4802	C	E					DISC	BAL				X		U		N	7	N	-1,200,354.40
3020	4802	C	E					DISC	NEW				X		U		N	7	N	-125,000.00
3020	4802	C	E					DISC	BAL				X		U		N	7	N	-1,343,662.12
3020	4902	C	E					DISC	NEW				X		U		N		N	-2,013,528.74
3020	4902	C	E					DISC	BAL				X		U		N		N	-5,372,776.59
3020	4902	C	E					DISC	NEW				X		U		N		N	-2,759,509.59
3020	4902	C	E					DISC	BAL				X		U		N		N	-87,931.90
3020	4902	C	E					DISC	NEW				X		U		N		N	-1,880,255.75
3020	4902	C	E					DISC	BAL				X		U		N		N	-1,399,892.77
3020	4902	C	E					DISC	NEW				X		U		N		N	-44,955,300.90
3020	4902	C	E					DISC	BAL				X		U		N		N	-52,709,082.98
3020	4902	C	E					DISC	BAL				X		U		N		N	-15,287,299.58
3020	4902	C	E					DISC	NEW				X		U		N		N	-2,290,565.38
3020	4902	C	E					DISC	NEW				X		U		N		N	-58,984.00
3020	4902	C	E					DISC	BAL				X		U		N		N	-1,186,479.96
3020	4982	C	E					DISC	BAL				X		U		N		N	-25.83
3020	4982	C	E					DISC	BAL				X		U		N		N	-4,778.94
Sub-Total, 3020																				**-127,640,489.55**
3040	4871	D	E										X		U		N			-2,225,973.46
3040	4971	D	E										X		U		N			-1,541,562.64
Sub-Total, 3040																				**-3,767,536.10**
3050	4801	C	E												U		N	7		2,390.00
3050	4801	C	E												U		N	7		83,563.76
3050	4801	D	E												U		N	7		-779,872.61
3050	4801	C	E												U		N	7		3,368,070.50
3050	4801	C	E												U		N	7		57,674,643.26
3050	4801	C	E												U		N	7		5,166,448.76
3050	4801	C	E												U		N	7		6,072,075.37
3050	4801	C	E												U		N	7		20,118,475.10
3050	4871	D	E												U		N			-2,225,973.46
3050	4881	C	E												U		N			314,500.00
3050	4881	C	E												U		N			228,634.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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			292,493.50
3050	4901	C	E												U		N	7		3,110,826.57
3050	4901	C	E												U		N	7		475,715.37
3050	4901	D	E												U		N	7		-23.66
3050	4901	C	E												U		N	7		72,212.34
3050	4901	C	E												U		N	7		76,072.63
3050	4901	C	E												U		N	7		80,671.91
3050	4971	D	E												U		N			-1,541,562.64
3050	4981	C	E												U		N			527.98
3050	4981	C	E												U		N			4,425.21
3050	4981	C	E												U		N			1,437,099.46
3050	4981	C	E												U		N			23.66
Sub-Total, 3050																				**94,031,437.19**
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		-1,562,740.38
Sub-Total, 3070																				**-865,506.20**
3090	4221	D	E			F		DISC							U		N	7		-1,562,740.38

3100, Obligated balance, start of year ========== 98,348,078.77

3200, Obligated balance, end of year ========== 92,468,696.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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																				========== 18,517,231.63
4010	4802	C	E					DISC	NEW				X		U		N	7	N	3,243,829.33
4010	4802	C	E					DISC	NEW				X		U		N	7	N	1,977,059.00
4010	4802	C	E					DISC	NEW				X		U		N	7	N	839,787.77
4010	4802	C	E					DISC	NEW				X		U		N	7	N	125,000.00
4010	4902	C	E					DISC	NEW				X		U		N		N	2,013,528.74
4010	4902	C	E					DISC	NEW				X		U		N		N	2,759,509.59
4010	4902	C	E					DISC	NEW				X		U		N		N	1,880,255.75
4010	4902	C	E					DISC	NEW				X		U		N		N	44,955,300.90
4010	4902	C	E					DISC	NEW				X		U		N		N	2,290,565.38
4010	4902	C	E					DISC	NEW				X		U		N		N	58,984.00
Sub-Total, 4010																				**60,143,820.46**
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	-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	-125,000.00
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	5,876,847.27
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	7,443,532.63
4011	4802	C	E					DISC	BAL				X		U		N	7	N	1,200,354.40
4011	4802	C	E					DISC	BAL				X		U		N	7	N	1,343,662.12
4011	4902	C	E					DISC	BAL				X		U		N		N	5,372,776.59
4011	4902	C	E					DISC	BAL				X		U		N		N	87,931.90
4011	4902	C	E					DISC	BAL				X		U		N		N	1,399,892.77
4011	4902	C	E					DISC	BAL				X		U		N		N	52,709,082.98
4011	4902	C	E					DISC	BAL				X		U		N		N	15,287,299.58
4011	4902	C	E					DISC	BAL				X		U		N		N	1,186,479.96
4011	4982	C	E					DISC	BAL				X		U		N		N	25.83
4011	4982	C	E					DISC	BAL				X		U		N		N	4,778.94
Sub-Total, 4011																				**67,496,669.09**
4020, Disc: Total outlays, gross																				========== 127,640,489.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4030	4222	D	B			F		DISC					X		U		N	7		46,259,842.58
4030	4222	D	E			F		DISC					X		U		N	7		-34,677,224.66
4030	4252	D	E			F		DISC					X		U		N			-28,206,401.81
4030	4253	D	E			F		DISC					X		U		N			-4,173.61
4030	4872	D	E			F		DISC					X		U		N			-638,524.96
4030	4972	D	E			F		DISC					X		U		N			-385,242.97
	Sub-Total, 4030																			**-17,651,725.43**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -17,651,725.43
4050	4221	D	B			F		DISC					X		U		N	7		697,234.18
4050	4221	D	E			F		DISC					X		U		N	7		-1,562,740.38
	Sub-Total, 4050																			**-865,506.20**
4060, Disc: Additional offsets against BA only (total)																				========== -865,506.20
4080, Disc: Outlays, net																				========== 109,988,764.12
4090, Mand: Budget authority, gross																				========== 115,269,000.00
4160, Mand: Budget authority, net																				========== 115,269,000.00
4180, Budget authority, net (disc. and mand.)																				========== 115,269,000.00
4190, Outlays, net (disc. and mand.)																				========== 109,988,764.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	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**
1955	4350	C	E					DISC					X		E		N	7		720,377.32

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		31,059.84
3011	4902	C	E					DISC					X		E		N		N	3,066.60
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC					X		E		N		N	-3,066.60
3041	4871	D	E										X		E		N			-31,059.84
3050	4801	C	E												E		N	7		31,059.84
3050	4871	D	E												E		N			-31,059.84
Sub-Total, 3050																				**0.00**
3100, Obligated balance, start of year																				========= 34,126.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC					X			E		N		N	3,066.60
4020, Disc: Total outlays, gross																					======== 3,066.60
4080, Disc: Outlays, net																					======== 3,066.60
4190, Outlays, net (disc. and mand.)																					======== 3,066.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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 -000-1
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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1955	4350	D	E					DISC					X		E		N	7		-720,377.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		-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
1930, Total budgetary resources avail (disc. and mand.)																				========== 374,785.54
1941	4450	C	E												U		N	7		374,785.54
Change in Obl Bal																				
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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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	214,809.70
4020, Disc: Total outlays, gross																					========== 214,809.70
4080, Disc: Outlays, net																					========== 214,809.70
4190, Outlays, net (disc. and mand.)																					========== 214,809.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 126,394,149.89

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 31,785,859.16

1021, Unob Bal: Recov of prior year unpaid obligations 3,767,536.10

1050, Unob Bal: Unobligated balance (total) ========== 35,553,395.26

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

1640, BA: Mand: Contract authority (total) ========== 115,269,000.00

1700, BA: Disc: Spending auth: Collected 17,651,725.43

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 865,506.20

1750, BA: Disc: Spending auth: Total ========== 18,517,231.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																					========== 133,786,231.63
1930, Total budgetary resources avail (disc. and mand.)																					========== 169,339,626.89
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																					42,945,477.00
1952, Unob Bal: Memo: Expired unob bal carry forward,SOY																					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	126,394,149.89
3020, Ob Bal: Outlays (gross)	-127,858,365.85
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-3,767,536.10
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-31,059.84
3050, Ob Bal: EOY: Unpaid obligations	94,031,437.19
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-697,234.18
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-865,506.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY																					-1,562,740.38
3100, Obligated balance, start of year																					========== 98,597,014.91
3200, Obligated balance, end of year																					========== 92,468,696.81

BA & O, Net

4000, Disc: Budget authority, gross	========== 18,517,231.63
4010, Disc: Outlays from new authority	60,143,820.46
4011, Disc: Outlays from balances	67,714,545.39
4020, Disc: Total outlays, gross	========== 127,858,365.85
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-17,651,725.43
4040, Disc: Offsets against gross BA and outlays (total)	========== -17,651,725.43
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-865,506.20
4060, Disc: Additional offsets against BA only (total)	========== -865,506.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																				110,206,640.42
4090, Mand: Budget authority, gross																				115,269,000.00
4160, Mand: Budget authority, net																				115,269,000.00
4180, Budget authority, net (disc. and mand.)																				115,269,000.00
4190, Outlays, net (disc. and mand.)																				110,206,640.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		-4,572,855.64
0900	4801	C	B										X		U		N	7		-27,799,579.15
0900	4801	C	B										X		U		N	7		-15,422,326.63
0900	4801	C	B										X		U		N	7		-140,568,044.51
0900	4801	C	B										X		U		N	7		-21,002,629.58
0900	4801	C	B										X		U		N	7		-29,532,510.72
0900	4801	C	B										X		U		N	7		-91,752,839.60
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		-24,745,354.20
0900	4801	C	E										X		U		N	7		16,269,676.98
0900	4801	C	E										X		U		N	7		3,356,423.11
0900	4801	C	E										X		U		N	7		136,615,453.00
0900	4801	C	E										X		U		N	7		21,280,132.40
0900	4801	C	E										X		U		N	7		2,476,320.44
0900	4801	C	E										X		U		N	7		5,289,400.00
0900	4801	C	E										X		U		N	7		13,224,475.79
0900	4801	C	E										X		U		N	7		10,600,000.00
0900	4801	C	E										X		U		N	7		273,965,347.40
0900	4801	C	E										X		U		N	7		60,318,677.86
0900	4801	C	E										X		U		N	7		11,932,359.71
0900	4801	C	E										X		U		N	7		172,510,277.84
0900	4801	C	E										X		U		N	7		111,517,414.01
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	-448,950.46
0900	4802	C	B					DISC	BAL				X		U		N	7	N	-41,768,291.03
0900	4802	C	E					DISC	NEW				X		U		N	7	N	411,239.94
0900	4802	C	E					DISC	BAL				X		U		N	7	N	51,399.63
0900	4802	C	E					DISC	NEW				X		U		N	7	N	2,367,887.87
0900	4802	C	E					DISC	BAL				X		U		N	7	N	248,995.84
0900	4802	C	E					DISC	BAL				X		U		N	7	N	41,270.08
0900	4802	C	E					DISC	NEW				X		U		N	7	N	8,782,127.30
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		-690,571.36
0900	4901	C	B										X		U		N	7		-65,213.26
0900	4901	C	B										X		U		N	7		-25,437,808.38
0900	4901	C	B										X		U		N	7		-1,775,294.53
0900	4901	C	B										X		U		N	7		-1,522,523.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	7		-619,842.73
0900	4901	C	B										X		U		N	7		-4,219,505.26
0900	4901	C	B										X		U		N	7		-2,651,703.05
0900	4901	C	B										X		U		N	7		-2,616,017.50
0900	4901	C	E										X		U		N	7		18,747,621.83
0900	4901	C	E										X		U		N	7		2,176,395.68
0900	4901	C	E										X		U		N	7		2,295,202.51
0900	4901	C	E										X		U		N	7		702,418.15
0900	4901	C	E										X		U		N	7		1,555,859.34
0900	4901	C	E										X		U		N	7		509,054.10
0900	4901	C	E										X		U		N	7		9,878,130.53
0900	4901	C	E										X		U		N	7		1,514,881.25
0900	4901	C	E										X		U		N	7		168,450.24
0900	4901	C	E										X		U		N	7		87,949.91
0900	4902	C	E					DISC	NEW				X		U		N		N	14,328,449.65
0900	4902	C	E					DISC	BAL				X		U		N		N	137,146,604.77
0900	4902	C	E					DISC	NEW				X		U		N		N	623,684.80
0900	4902	C	E					DISC	BAL				X		U		N		N	3,173,003.60
0900	4902	C	E					DISC	NEW				X		U		N		N	1,996,708.56
0900	4902	C	E					DISC	NEW				X		U		N		N	173,297.33
0900	4902	C	E					DISC	BAL				X		U		N		N	20,452,914.48
0900	4902	C	E					DISC	NEW				X		U		N		N	2,180,585.76
0900	4902	C	E					DISC	NEW				X		U		N		N	2,932,704.57
0900	4902	C	E					DISC	BAL				X		U		N		N	23,808,460.87
0900	4902	C	E					DISC	NEW				X		U		N		N	12,825,394.18
0900	4902	C	E					DISC	BAL				X		U		N		N	17,920,837.33
0900	4902	C	E					DISC	BAL				X		U		N		N	178,678,969.45
0900	4902	C	E					DISC	BAL				X		U		N		N	17,966,675.83
0900	4902	C	E					DISC	NEW				X		U		N		N	63,439,221.99
0900	4902	C	E					DISC	BAL				X		U		N		N	10,298,055.10
0900	4902	C	E					DISC	BAL				X		U		N		N	7,039,602.10
0900	4902	C	E					DISC	BAL				X		U		N		N	30,665,520.25
0900	4981	C	E										X		U		N			4,695.72
0900	4981	C	E										X		U		N			17.97
0900	4981	C	E										X		U		N			8.17
Sub-Total, 0900																				**695,336,099.24**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		926,804,000.00
1000	4136	C	B					DISC					X		U		N	7		-926,804,000.00
1000	4137	C	B			F		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		-4,572,855.64
1000	4801	C	B										X		U		N	7		-27,799,579.15
1000	4801	C	B										X		U		N	7		-15,422,326.63
1000	4801	C	B										X		U		N	7		-140,568,044.51
1000	4801	C	B										X		U		N	7		-21,002,629.58
1000	4801	C	B										X		U		N	7		-29,532,510.72
1000	4801	C	B										X		U		N	7		-91,752,839.60
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		-24,745,354.20
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	-448,950.46
1000	4802	C	B					DISC	BAL				X		U		N	7	N	-41,768,291.03
1000	4901	C	B										X		U		N	7		-13,156,521.17
1000	4901	C	B										X		U		N	7		-690,571.36
1000	4901	C	B										X		U		N	7		-65,213.26
1000	4901	C	B										X		U		N	7		-25,437,808.38
1000	4901	C	B										X		U		N	7		-1,775,294.53
1000	4901	C	B										X		U		N	7		-1,522,523.00
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		-2,651,703.05
1000	4901	C	B										X		U		N	7		-2,616,017.50
Sub-Total, 1000																				**182,198,844.44**
1021	4871	D	E										X		U		N			4,979,947.31
1021	4971	D	E										X		U		N			1,688.61
Sub-Total, 1021																				**4,981,635.92**
1050, Unob Bal: Unobligated balance (total)																				========== 187,180,480.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		-926,804,000.00
1101	4126	D	E	P				DISC					X		U		N	7		931,304,000.00
1101	4138	D	E					DISC					X		U		N	7		550,000,000.00
Sub-Total, 1101																				**554,500,000.00**
1137	4135	C	E	P				DISC					X		U		N			-550,000,000.00
1137	4136	C	B					DISC					X		U		N	7		926,804,000.00
1137	4136	C	E					DISC					X		U		N	7		-931,304,000.00
Sub-Total, 1137																				**-554,500,000.00**
1600	4131	D	E					MAND					X		U		N			554,500,000.00
1610	4137	C	B			F		MAND			69	8020	X		U		N	7		13,642,861.00
1610	4137	C	E			F		MAND			69	8020	X		U		N	7		-13,642,861.00
Sub-Total, 1610																				**0.00**
1611	4153	D	E						NEW		69	8020	X		U		N	7		138,964,489.00
1620	4392	C	E	C				MAND		AB4			X		U		N	7		-1,109,000.00
1640, BA: Mand: Contract authority (total)																				========== 692,355,489.00
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			178,650.37
Sub-Total, 1700																				**178,650.37**
1750, BA: Disc: Spending auth: Total																				========== 178,650.37
1900, Budget authority total (disc. and mand.)																				========== 692,534,139.37
1930, Total budgetary resources avail (disc. and mand.)																				========== 879,714,619.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	7		156,937,598.33
1941	4450	C	E												U		N	7		579,449.34
1941	4510	C	E		A										U		N	7		3,332,605.00
1941	4510	C	E		A										U		N	7		11,037.18
1941	4610	C	E		A										U		N	7		3,049,773.53
1941	4610	C	E		A										U		N	7		20,468,057.11
Sub-Total, 1941																				**184,378,520.49**

Change in Obl Bal

3000	4801	C	B										X		U		N	7		4,572,855.64
3000	4801	C	B										X		U		N	7		27,799,579.15
3000	4801	C	B										X		U		N	7		15,422,326.63
3000	4801	C	B										X		U		N	7		140,568,044.51
3000	4801	C	B										X		U		N	7		21,002,629.58
3000	4801	C	B										X		U		N	7		29,532,510.72
3000	4801	C	B										X		U		N	7		91,752,839.60
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		24,745,354.20
3000	4901	C	B										X		U		N	7		13,156,521.17
3000	4901	C	B										X		U		N	7		690,571.36
3000	4901	C	B										X		U		N	7		65,213.26
3000	4901	C	B										X		U		N	7		25,437,808.38
3000	4901	C	B										X		U		N	7		1,775,294.53
3000	4901	C	B										X		U		N	7		1,522,523.00
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		2,651,703.05
3000	4901	C	B										X		U		N	7		2,616,017.50
Sub-Total, 3000																				**695,250,170.99**
3010	4801	C	B										X		U		N	7		-4,572,855.64
3010	4801	C	B										X		U		N	7		-27,799,579.15
3010	4801	C	B										X		U		N	7		-15,422,326.63
3010	4801	C	B										X		U		N	7		-140,568,044.51
3010	4801	C	B										X		U		N	7		-21,002,629.58
3010	4801	C	B										X		U		N	7		-29,532,510.72
3010	4801	C	B										X		U		N	7		-91,752,839.60
3010	4801	C	B										X		U		N	7		-270,983,520.09
3010	4801	C	B										X		U		N	7		-16,115,510.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	B										X		U		N	7		-24,745,354.20
3010	4801	C	E										X		U		N	7		16,269,676.98
3010	4801	C	E										X		U		N	7		3,356,423.11
3010	4801	C	E										X		U		N	7		136,615,453.00
3010	4801	C	E										X		U		N	7		21,280,132.40
3010	4801	C	E										X		U		N	7		2,476,320.44
3010	4801	C	E										X		U		N	7		5,289,400.00
3010	4801	C	E										X		U		N	7		13,224,475.79
3010	4801	C	E										X		U		N	7		10,600,000.00
3010	4801	C	E										X		U		N	7		273,965,347.40
3010	4801	C	E										X		U		N	7		60,318,677.86
3010	4801	C	E										X		U		N	7		11,932,359.71
3010	4801	C	E										X		U		N	7		172,510,277.84
3010	4801	C	E										X		U		N	7		111,517,414.01
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	-448,950.46
3010	4802	C	B					DISC	BAL				X		U		N	7	N	-41,768,291.03
3010	4802	C	E					DISC	NEW				X		U		N	7	N	411,239.94
3010	4802	C	E					DISC	BAL				X		U		N	7	N	51,399.63
3010	4802	C	E					DISC	NEW				X		U		N	7	N	2,367,887.87
3010	4802	C	E					DISC	BAL				X		U		N	7	N	248,995.84
3010	4802	C	E					DISC	BAL				X		U		N	7	N	41,270.08
3010	4802	C	E					DISC	NEW				X		U		N	7	N	8,782,127.30
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		-690,571.36
3010	4901	C	B										X		U		N	7		-65,213.26
3010	4901	C	B										X		U		N	7		-25,437,808.38
3010	4901	C	B										X		U		N	7		-1,775,294.53
3010	4901	C	B										X		U		N	7		-1,522,523.00
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		-2,651,703.05
3010	4901	C	B										X		U		N	7		-2,616,017.50
3010	4901	C	E										X		U		N	7		18,747,621.83
3010	4901	C	E										X		U		N	7		2,176,395.68
3010	4901	C	E										X		U		N	7		2,295,202.51
3010	4901	C	E										X		U		N	7		702,418.15
3010	4901	C	E										X		U		N	7		1,555,859.34
3010	4901	C	E										X		U		N	7		509,054.10
3010	4901	C	E										X		U		N	7		9,878,130.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter FACTS II Cross Walk
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Budget Agency: Department of Transportation
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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	Red Typ	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		1,514,881.25
3010	4901	C	E										X		U		N	7		168,450.24
3010	4901	C	E										X		U		N	7		87,949.91
3010	4902	C	E					DISC		NEW			X		U		N		N	14,328,449.65
3010	4902	C	E					DISC		BAL			X		U		N		N	137,146,604.77
3010	4902	C	E					DISC		NEW			X		U		N		N	623,684.80
3010	4902	C	E					DISC		BAL			X		U		N		N	3,173,003.60
3010	4902	C	E					DISC		NEW			X		U		N		N	1,996,708.56
3010	4902	C	E					DISC		NEW			X		U		N		N	173,297.33
3010	4902	C	E					DISC		BAL			X		U		N		N	20,452,914.48
3010	4902	C	E					DISC		NEW			X		U		N		N	2,180,585.76
3010	4902	C	E					DISC		NEW			X		U		N		N	2,932,704.57
3010	4902	C	E					DISC		BAL			X		U		N		N	23,808,460.87
3010	4902	C	E					DISC		NEW			X		U		N		N	12,825,394.18
3010	4902	C	E					DISC		BAL			X		U		N		N	17,920,837.33
3010	4902	C	E					DISC		BAL			X		U		N		N	178,678,969.45
3010	4902	C	E					DISC		BAL			X		U		N		N	17,966,675.83
3010	4902	C	E					DISC		NEW			X		U		N		N	63,439,221.99
3010	4902	C	E					DISC		BAL			X		U		N		N	10,298,055.10
3010	4902	C	E					DISC		BAL			X		U		N		N	7,039,602.10
3010	4902	C	E					DISC		BAL			X		U		N		N	30,665,520.25
3010	4981	C	E										X		U		N			4,695.72
3010	4981	C	E										X		U		N			17.97
3010	4981	C	E										X		U		N			8.17
Sub-Total, 3010																				**695,336,099.24**
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	448,950.46
3020	4802	C	B					DISC		BAL			X		U		N	7	N	41,768,291.03
3020	4802	C	E					DISC		NEW			X		U		N	7	N	-411,239.94
3020	4802	C	E					DISC		BAL			X		U		N	7	N	-51,399.63
3020	4802	C	E					DISC		NEW			X		U		N	7	N	-2,367,887.87
3020	4802	C	E					DISC		BAL			X		U		N	7	N	-248,995.84
3020	4802	C	E					DISC		BAL			X		U		N	7	N	-41,270.08
3020	4802	C	E					DISC		NEW			X		U		N	7	N	-8,782,127.30
3020	4902	C	E					DISC		NEW			X		U		N		N	-14,328,449.65
3020	4902	C	E					DISC		BAL			X		U		N		N	-137,146,604.77
3020	4902	C	E					DISC		NEW			X		U		N		N	-623,684.80
3020	4902	C	E					DISC		BAL			X		U		N		N	-3,173,003.60
3020	4902	C	E					DISC		NEW			X		U		N		N	-1,996,708.56
3020	4902	C	E					DISC		NEW			X		U		N		N	-173,297.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	-20,452,914.48
3020	4902	C	E					DISC	NEW				X		U		N		N	-2,180,585.76
3020	4902	C	E					DISC	NEW				X		U		N		N	-2,932,704.57
3020	4902	C	E					DISC	BAL				X		U		N		N	-23,808,460.87
3020	4902	C	E					DISC	NEW				X		U		N		N	-12,825,394.18
3020	4902	C	E					DISC	BAL				X		U		N		N	-17,920,837.33
3020	4902	C	E					DISC	BAL				X		U		N		N	-178,678,969.45
3020	4902	C	E					DISC	BAL				X		U		N		N	-17,966,675.83
3020	4902	C	E					DISC	NEW				X		U		N		N	-63,439,221.99
3020	4902	C	E					DISC	BAL				X		U		N		N	-10,298,055.10
3020	4902	C	E					DISC	BAL				X		U		N		N	-7,039,602.10
3020	4902	C	E					DISC	BAL				X		U		N		N	-30,665,520.25
Sub-Total, 3020																				**-513,521,696.30**
3040	4871	D	E										X		U		N			-4,979,947.31
3040	4971	D	E										X		U		N			-1,688.61
Sub-Total, 3040																				**-4,981,635.92**
3050	4801	C	E												U		N	7		16,269,676.98
3050	4801	C	E												U		N	7		3,356,423.11
3050	4801	C	E												U		N	7		136,615,453.00
3050	4801	C	E												U		N	7		21,280,132.40
3050	4801	C	E												U		N	7		2,476,320.44
3050	4801	C	E												U		N	7		5,289,400.00
3050	4801	C	E												U		N	7		13,224,475.79
3050	4801	C	E												U		N	7		10,600,000.00
3050	4801	C	E												U		N	7		273,965,347.40
3050	4801	C	E												U		N	7		60,318,677.86
3050	4801	C	E												U		N	7		11,932,359.71
3050	4801	C	E												U		N	7		172,510,277.84
3050	4801	C	E												U		N	7		111,517,414.01
3050	4871	D	E												U		N			-4,979,947.31
3050	4881	C	E												U		N			67,929.99
3050	4901	C	E												U		N	7		18,747,621.83
3050	4901	C	E												U		N	7		2,176,395.68
3050	4901	C	E												U		N	7		2,295,202.51
3050	4901	C	E												U		N	7		702,418.15
3050	4901	C	E												U		N	7		1,555,859.34
3050	4901	C	E												U		N	7		509,054.10
3050	4901	C	E												U		N	7		9,878,130.53
3050	4901	C	E												U		N	7		1,514,881.25
3050	4901	C	E												U		N	7		168,450.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4901	C	E												U		N	7		87,949.91
3050	4971	D	E												U		N			-1,688.61
3050	4981	C	E												U		N			4,695.72
3050	4981	C	E												U		N			17.97
3050	4981	C	E												U		N			8.17
	Sub-Total, 3050																			**872,082,938.01**

3100, Obligated balance, start of year ========== 695,250,170.99

3200, Obligated balance, end of year ========== 872,082,938.01

BA & O, Net

4000, Disc: Budget authority, gross ========== 178,650.37

4010	4802	C	E					DISC	NEW				X		U		N	7	N	411,239.94
4010	4802	C	E					DISC	NEW				X		U		N	7	N	2,367,887.87
4010	4802	C	E					DISC	NEW				X		U		N	7	N	8,782,127.30
4010	4902	C	E					DISC	NEW				X		U		N		N	14,328,449.65
4010	4902	C	E					DISC	NEW				X		U		N		N	623,684.80
4010	4902	C	E					DISC	NEW				X		U		N		N	1,996,708.56
4010	4902	C	E					DISC	NEW				X		U		N		N	173,297.33
4010	4902	C	E					DISC	NEW				X		U		N		N	2,180,585.76
4010	4902	C	E					DISC	NEW				X		U		N		N	2,932,704.57
4010	4902	C	E					DISC	NEW				X		U		N		N	12,825,394.18
4010	4902	C	E					DISC	NEW				X		U		N		N	63,439,221.99
	Sub-Total, 4010																			**110,061,301.95**
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	-448,950.46
4011	4802	C	B					DISC	BAL				X		U		N	7	N	-41,768,291.03
4011	4802	C	E					DISC	BAL				X		U		N	7	N	51,399.63
4011	4802	C	E					DISC	BAL				X		U		N	7	N	248,995.84
4011	4802	C	E					DISC	BAL				X		U		N	7	N	41,270.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	137,146,604.77
4011	4902	C	E					DISC	BAL				X		U		N		N	3,173,003.60
4011	4902	C	E					DISC	BAL				X		U		N		N	20,452,914.48
4011	4902	C	E					DISC	BAL				X		U		N		N	23,808,460.87
4011	4902	C	E					DISC	BAL				X		U		N		N	17,920,837.33
4011	4902	C	E					DISC	BAL				X		U		N		N	178,678,969.45
4011	4902	C	E					DISC	BAL				X		U		N		N	17,966,675.83
4011	4902	C	E					DISC	BAL				X		U		N		N	10,298,055.10
4011	4902	C	E					DISC	BAL				X		U		N		N	7,039,602.10
4011	4902	C	E					DISC	BAL				X		U		N		N	30,665,520.25
	Sub-Total, 4011																			**403,460,394.35**
4020, Disc: Total outlays, gross																				========== 513,521,696.30
4030	4222	D	B			F		DISC					X		U		N	7		28,237,721.50
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			-178,650.37
	Sub-Total, 4030																			**-178,650.37**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -178,650.37
4080, Disc: Outlays, net																				========== 513,343,045.93
4090, Mand: Budget authority, gross																				========== 692,355,489.00
4160, Mand: Budget authority, net																				========== 692,355,489.00
4180, Budget authority, net (disc. and mand.)																				========== 692,355,489.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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.)																				========== 513,343,045.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		-17,708,140.43
0900	4801	C	E										X		U		N	7		13,442,164.21
0900	4902	C	E					DISC	BAL				X		U		N		N	4,265,976.22
Sub-Total, 0900																				**0.00**

Budgetary Resources

1000	4137	D	B			F		MAND			69	8020	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			333,477.96
1050, Unob Bal: Unobligated balance (total)																				========== 3,787,732.61
1611	4137	D	B			F		MAND			69	8020	X		U		N	7		-13,642,861.00
1611	4137	D	E			F		MAND			69	8020	X		U		N	7		13,642,861.00
Sub-Total, 1611																				**0.00**
1930, Total budgetary resources avail (disc. and mand.)																				========== 3,787,732.61
1941	4450	C	E												U		N	7		3,562,012.24
1941	4510	C	E		A										U		N	7		225,720.37
Sub-Total, 1941																				**3,787,732.61**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		17,708,140.43
3010	4801	C	B										X		U		N	7		-17,708,140.43
3010	4801	C	E										X		U		N	7		13,442,164.21
3010	4902	C	E					DISC	BAL				X		U		N		N	4,265,976.22
	Sub-Total, 3010																			**0.00**
3020	4902	C	E					DISC	BAL				X		U		N		N	-4,265,976.22
3040	4871	D	E										X		U		N			-333,477.96
3050	4801	C	E												U		N	7		13,442,164.21
3050	4871	D	E												U		N			-333,477.96
	Sub-Total, 3050																			**13,108,686.25**
3100, Obligated balance, start of year																				========== 17,708,140.43
3200, Obligated balance, end of year																				========== 13,108,686.25

BA & O, Net

4011	4902	C	E					DISC	BAL				X		U		N		N	4,265,976.22
4020, Disc: Total outlays, gross																				========== 4,265,976.22
4080, Disc: Outlays, net																				========== 4,265,976.22
4190, Outlays, net (disc. and mand.)																				========== 4,265,976.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 4th 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	Red Typ	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	695,336,099.24

Budgetary Resources

1000, Unob Bal: Brought forward, October 1	185,653,099.09
1021, Unob Bal: Recov of prior year unpaid obligations	5,315,113.88
1050, Unob Bal: Unobligated balance (total)	========== 190,968,212.97
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
1611, BA: Mand: Contract auth: Trans from other accounts	138,964,489.00
1620, BA: Mand: Contract auth: New\Unob bal perm reduced	-1,109,000.00
1640, BA: Mand: Contract authority (total)	========== 692,355,489.00
1700, BA: Disc: Spending auth: Collected	178,650.37
1750, BA: Disc: Spending auth: Total	========== 178,650.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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.)																					========== 692,534,139.37
1930, Total budgetary resources avail (disc. and mand.)																					========== 883,502,352.34
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																					188,166,253.10

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	695,336,099.24
3020, Ob Bal: Outlays (gross)	-517,787,672.52
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-5,315,113.88
3050, Ob Bal: EOY: Unpaid obligations	885,191,624.26
3100, Obligated balance, start of year	========== 712,958,311.42
3200, Obligated balance, end of year	========== 885,191,624.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	========== 178,650.37
4010, Disc: Outlays from new authority	110,061,301.95
4011, Disc: Outlays from balances	407,726,370.57
4020, Disc: Total outlays, gross	========== 517,787,672.52
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-178,650.37
4040, Disc: Offsets against gross BA and outlays (total)	========== -178,650.37
4080, Disc: Outlays, net	========== 517,609,022.15
4090, Mand: Budget authority, gross	========== 692,355,489.00
4160, Mand: Budget authority, net	========== 692,355,489.00
4180, Budget authority, net (disc. and mand.)	========== 692,355,489.00
4190, Outlays, net (disc. and mand.)	========== 517,609,022.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		-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			38,579.06
1021	4971	D	E										X		U		N			18.14
	Sub-Total, 1021																			**38,597.20**
1050, Unob Bal: Unobligated balance (total)																				========= 77,178.65
1930, Total budgetary resources avail (disc. and mand.)																				========= 77,178.65
1941	4450	C	E												U		N	1		35,335.20
1941	4610	C	E		A										U		N	1		41,825.31
	Sub-Total, 1941																			**77,160.51**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		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			-38,579.06
3040	4971	D	E										X		U			N			-18.14
	Sub-Total, 3040																				**-38,597.20**
3050	4801	C	E												U			N	1		185,102.93
3050	4871	D	E												U			N			-38,579.06
3050	4901	C	E												U			N	1		18.14
3050	4971	D	E												U			N			-18.14
	Sub-Total, 3050																				**146,523.87**
3100, Obligated balance, start of year																					========== 219,432.05
3200, Obligated balance, end of year																					========== 146,523.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	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 4th 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	Red Typ	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		-1,399,934.29
0900	4801	C	E										X		U		N	1		14,604,384.51
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-477,203.95
0900	4802	C	E					DISC	NEW				X		U		N	1	N	37,374.57
0900	4802	C	E					DISC	BAL				X		U		N	1	N	264,643.84
0900	4881	C	E										X		U		N			91,854.67
0900	4901	C	E										X		U		N	1		9,346.66
0900	4902	C	E					DISC	NEW				X		U		N		N	4,686,090.00
0900	4902	C	E					DISC	BAL				X		U		N		N	3,282,403.90
0900	4982	C	E					DISC	BAL				X		U		N		N	5,189.60
Sub-Total, 0900																				**21,104,149.51**

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			3,513,483.54
1050, Unob Bal: Unobligated balance (total)																				========== 20,358,942.49
1100	4119	D	E	P				DISC					X	X	U		N	1		12,300,000.00
1130	4392	C	E	P				DISC		SQ1			X		U		N	1		-618,764.00
1130	4392	C	E	P				DISC		AB2			X		U		N	1		-24,600.00
Sub-Total, 1130																				**-643,364.00**
1160, BA: Disc: Appropriation (total)																				========== 11,656,636.00
1700	4261	D	E					DISC					X		U		N			406,154.95
1750, BA: Disc: Spending auth: Total																				========== 406,154.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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.)																				========== 12,062,790.95
1930, Total budgetary resources avail (disc. and mand.)																				========== 32,421,733.44
1941	4450	C	E												U		N	1		3,072,967.62
1941	4610	C	E		A										U		N	1		8,244,616.31
Sub-Total, 1941																				**11,317,583.93**

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		14,604,384.51
3010	4802	C	B					DISC	BAL				X		U		N	1	N	-477,203.95
3010	4802	C	E					DISC	NEW				X		U		N	1	N	37,374.57
3010	4802	C	E					DISC	BAL				X		U		N	1	N	264,643.84
3010	4881	C	E										X		U		N			91,854.67
3010	4901	C	E										X		U		N	1		9,346.66
3010	4902	C	E					DISC	NEW				X		U		N		N	4,686,090.00
3010	4902	C	E					DISC	BAL				X		U		N		N	3,282,403.90
3010	4982	C	E					DISC	BAL				X		U		N		N	5,189.60
Sub-Total, 3010																				**21,104,149.51**
3020	4802	C	B					DISC	BAL				X		U		N	1	N	477,203.95
3020	4802	C	E					DISC	NEW				X		U		N	1	N	-37,374.57
3020	4802	C	E					DISC	BAL				X		U		N	1	N	-264,643.84
3020	4902	C	E					DISC	NEW				X		U		N		N	-4,686,090.00
3020	4902	C	E					DISC	BAL				X		U		N		N	-3,282,403.90
3020	4982	C	E					DISC	BAL				X		U		N		N	-5,189.60
Sub-Total, 3020																				**-7,798,497.96**
3040	4871	D	E										X		U		N			-3,513,483.54
3050	4801	C	E												U		N	1		14,604,384.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4871	D	E												U		N			-3,513,483.54
3050	4881	C	E												U		N			91,854.67
3050	4901	C	E												U		N	1		9,346.66
	Sub-Total, 3050																			**11,192,102.30**

3100, Obligated balance, start of year ==========
1,399,934.29

3200, Obligated balance, end of year ==========
11,192,102.30

BA & O, Net

4000, Disc: Budget authority, gross ==========
12,062,790.95

4010	4802	C	E					DISC	NEW				X		U		N	1	N	37,374.57
4010	4902	C	E					DISC	NEW				X		U		N		N	4,686,090.00
	Sub-Total, 4010																			**4,723,464.57**
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	264,643.84
4011	4902	C	E					DISC	BAL				X		U		N		N	3,282,403.90
4011	4982	C	E					DISC	BAL				X		U		N		N	5,189.60
	Sub-Total, 4011																			**3,075,033.39**

4020, Disc: Total outlays, gross ==========
7,798,497.96

4033	4261	D	E					DISC					X		U		N			-406,154.95

4040, Disc: Offsets against gross BA and outlays (total) ==========
-406,154.95

4070, Disc: Budget authority, net ==========
11,656,636.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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																					========== 7,392,343.01
4180, Budget authority, net (disc. and mand.)																					========== 11,656,636.00
4190, Outlays, net (disc. and mand.)																					========== 7,392,343.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		7,750,808.17
0900	4801	C	E										X		U		Y	1		1,225,082.22
0900	4802	C	E					DISC					X		U		Y	1	N	4,130,058.84
0900	4901	C	E										X		U		Y	1		7,218,146.99
0900	4902	C	E					DISC					X		U		Y		N	159,275.74
0900	4902	C	E					DISC					X		U		Y		N	137,902,503.12
	Sub-Total, 0900																			**158,385,875.08**
Budgetary Resources																				
1100	4119	D	E	P				DISC					X	X	U		Y	1		166,296,000.00
1130	4392	C	E	P				DISC		SQ1			X		U		Y	1		-8,365,687.00
1130	4392	C	E	P				DISC		AB2			X		U		Y	1		-332,592.00
	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		1,225,308.36
1700	4252	D	E			F		DISC					X		U		Y			159,049.60
	Sub-Total, 1700																			**1,384,357.96**
1750, BA: Disc: Spending auth: Total																				========== 1,384,357.96
1900, Budget authority total (disc. and mand.)																				========== 158,982,078.96
1930, Total budgetary resources avail (disc. and mand.)																				========== 158,982,078.96
1940	4610	C	E		A										U		Y	1		-596,203.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		7,750,808.17
3010	4801	C	E										X		U		Y	1		1,225,082.22
3010	4802	C	E					DISC					X		U		Y	1	N	4,130,058.84
3010	4901	C	E										X		U		Y	1		7,218,146.99
3010	4902	C	E					DISC					X		U		Y		N	159,275.74
3010	4902	C	E					DISC					X		U		Y		N	137,902,503.12
Sub-Total, 3010																				**158,385,875.08**
3020	4802	C	E					DISC					X		U		Y	1	N	-4,130,058.84
3020	4902	C	E					DISC					X		U		Y		N	-159,275.74
3020	4902	C	E					DISC					X		U		Y		N	-137,902,503.12
Sub-Total, 3020																				**-142,191,837.70**
3031	4831	C	E								70	0560	X		U		Y			9,490,500.00
3050	4801	C	E												U		Y	1		7,750,808.17
3050	4801	C	E												U		Y	1		1,225,082.22
3050	4831	C	E								70	0560			U		Y			9,490,500.00
3050	4901	C	E												U		Y	1		7,218,146.99
Sub-Total, 3050																				**25,684,537.38**
3200, Obligated balance, end of year																				========== 25,684,537.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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																				========== 158,982,078.96
4010	4802	C	E					DISC					X		U		Y	1	N	4,130,058.84
4010	4902	C	E					DISC					X		U		Y		N	159,275.74
4010	4902	C	E					DISC					X		U		Y		N	137,902,503.12
Sub-Total, 4010																				**142,191,837.70**
4020, Disc: Total outlays, gross																				========== 142,191,837.70
4030	4222	D	E			F		DISC					X		U		Y	1		-1,225,308.36
4030	4252	D	E			F		DISC					X		U		Y			-159,049.60
Sub-Total, 4030																				**-1,384,357.96**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -1,384,357.96
4070, Disc: Budget authority, net																				========== 157,597,721.00
4080, Disc: Outlays, net																				========== 140,807,479.74
4180, Budget authority, net (disc. and mand.)																				========== 157,597,721.00
4190, Outlays, net (disc. and mand.)																				========== 140,807,479.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		26,411,551.13
3000	4801	C	B										X		E		N	1		315,253.09
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		-26,411,551.13
3011	4801	C	B										X		E		N	1		-315,253.09
3011	4801	C	E										X		E		N	1		11,629,763.65
3011	4801	C	E										X		E		N	1		22,080.14
3011	4802	C	B					DISC					X		E		N	1	N	-4,314,077.20
3011	4802	C	E					DISC					X		E		N	1	N	700,668.34
3011	4881	C	E										X		E		N			733,328.20
3011	4901	C	B										X		E		N	1		-7,474,943.84
3011	4901	C	E										X		E		N	1		6,366,767.45
3011	4902	C	E					DISC					X		E		N		N	293,172.95
3011	4902	C	E					DISC					X		E		N		N	19,503,372.73
3011	4981	C	E										X		E		N			668,764.51
3011	4982	C	E					DISC					X		E		N		N	6,011,808.68
Sub-Total, 3011																				**7,413,901.39**
3020	4802	C	B					DISC					X		E		N	1	N	4,314,077.20
3020	4802	C	E					DISC					X		E		N	1	N	-700,668.34
3020	4902	C	E					DISC					X		E		N		N	-293,172.95
3020	4902	C	E					DISC					X		E		N		N	-19,503,372.73
3020	4982	C	E					DISC					X		E		N		N	-6,011,808.68
Sub-Total, 3020																				**-22,194,945.50**
3041	4871	D	E										X		E		N			-1,333,474.69
3041	4971	D	E										X		E		N			-6,536,782.53
Sub-Total, 3041																				**-7,870,257.22**
3050	4801	C	E												E		N	1		11,629,763.65
3050	4801	C	E												E		N	1		22,080.14
3050	4871	D	E												E		N			-1,333,474.69
3050	4881	C	E												E		N			733,328.20
3050	4901	C	E												E		N	1		6,366,767.45
3050	4971	D	E												E		N			-6,536,782.53
3050	4981	C	E												E		N			668,764.51
Sub-Total, 3050																				**11,550,446.73**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		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																				========== 11,551,346.73

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	700,668.34
4011	4902	C	E					DISC					X		E		N		N	293,172.95
4011	4902	C	E					DISC					X		E		N		N	19,503,372.73
4011	4982	C	E					DISC					X		E		N		N	6,011,808.68
Sub-Total, 4011																				**22,194,945.50**
4020, Disc: Total outlays, gross																				========== 22,194,945.50
4030	4222	D	B			F		DISC					X		E		N	1		316,250.39
4030	4222	D	E			F		DISC					X		E		N	1		-23,900.44
4030	4252	D	E			F		DISC					X		E		N			-293,249.95
4030	4972	D	E			F		DISC					X		E		N			-23,942.35
Sub-Total, 4030																				**-24,842.35**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -24,842.35
4052	4222	D	B			F		DISC					X		E		N	1		-316,250.39
4052	4222	D	E			F		DISC					X		E		N	1		23,900.44
4052	4252	D	E			F		DISC					X		E		N			293,249.95
4052	4972	D	E			F		DISC					X		E		N			23,942.35
Sub-Total, 4052																				**24,842.35**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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)																				========= 24,842.35
4080, Disc: Outlays, net																				========== 22,170,103.15
4190, Outlays, net (disc. and mand.)																				========== 22,170,103.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		0.07
3000	4801	C	B										X		E		N	1		25,559,407.15
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		-0.07
3011	4801	C	B										X		E		N	1		-25,559,407.15
3011	4801	C	E										X		E		N	1		21,596,598.89
3011	4802	C	B					DISC					X		E		N	1	N	-1,523,673.59
3011	4802	C	E					DISC					X		E		N	1	N	152,301.45
3011	4881	C	E										X		E		N			3,226.40
3011	4901	C	B										X		E		N	1		-244,343.00
3011	4901	C	E										X		E		N	1		1,003,050.13
3011	4902	C	E					DISC					X		E		N		N	4,574,837.98
3011	4902	C	E					DISC					X		E		N		N	0.07
3011	4981	C	E										X		E		N			30.00
3011	4982	C	E					DISC					X		E		N		N	28,442.60
Sub-Total, 3011																				**31,063.71**
3020	4802	C	B					DISC					X		E		N	1	N	1,523,673.59
3020	4802	C	E					DISC					X		E		N	1	N	-152,301.45
3020	4902	C	E					DISC					X		E		N		N	-4,574,837.98
3020	4902	C	E					DISC					X		E		N		N	-0.07
3020	4982	C	E					DISC					X		E		N		N	-28,442.60
Sub-Total, 3020																				**-3,231,908.51**
3041	4871	D	E										X		E		N			-572,991.96
3050	4801	C	E												E		N	1		21,596,598.89
3050	4871	D	E												E		N			-572,991.96
3050	4881	C	E												E		N			3,226.40
3050	4901	C	E												E		N	1		1,003,050.13
3050	4981	C	E												E		N			30.00
Sub-Total, 3050																				**22,029,913.46**
3100, Obligated balance, start of year																				==========
																				25,803,750.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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																				========== 22,029,913.46

BA & O, Net

4011	4802	C	B				DISC		X		E		N	1	N	-1,523,673.59
4011	4802	C	E				DISC		X		E		N	1	N	152,301.45
4011	4902	C	E				DISC		X		E		N		N	4,574,837.98
4011	4902	C	E				DISC		X		E		N		N	0.07
4011	4982	C	E				DISC		X		E		N		N	28,442.60
Sub-Total, 4011																**3,231,908.51**
4020, Disc: Total outlays, gross																========== 3,231,908.51
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																========== 3,230,385.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 3,230,385.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		146,731.82
3000	4801	C	B										X		E			N	1		20,291,459.48
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		-146,731.82
3011	4801	C	B										X		E			N	1		-20,291,459.48
3011	4801	C	E										X		E			N	1		9,624,328.47
3011	4801	C	E										X		E			N	1		120,189.05
3011	4802	C	B					DISC					X		E			N	1	N	-789,267.20
3011	4802	C	E					DISC					X		E			N	1	N	411,379.32
3011	4881	C	E										X		E			N			12,309.23
3011	4901	C	B										X		E			N	1		-12,187.65
3011	4901	C	E										X		E			N	1		1,924,596.72
3011	4902	C	E					DISC					X		E			N		N	38,730.42
3011	4902	C	E					DISC					X		E			N		N	9,120,422.17
3011	4982	C	E					DISC					X		E			N		N	359,374.80
Sub-Total, 3011																					**371,684.03**
3020	4802	C	B					DISC					X		E			N	1	N	789,267.20
3020	4802	C	E					DISC					X		E			N	1	N	-411,379.32
3020	4902	C	E					DISC					X		E			N		N	-38,730.42
3020	4902	C	E					DISC					X		E			N		N	-9,120,422.17
3020	4982	C	E					DISC					X		E			N		N	-359,374.80
Sub-Total, 3020																					**-9,140,639.51**
3041	4871	D	E										X		E			N			-332,082.41
3050	4801	C	E												E			N	1		9,624,328.47
3050	4801	C	E												E			N	1		120,189.05
3050	4871	D	E												E			N			-332,082.41
3050	4881	C	E												E			N			12,309.23
3050	4901	C	E												E			N	1		1,924,596.72
Sub-Total, 3050																					**11,349,341.06**
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**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		-46,757.19
3100, Obligated balance, start of year																				========== 20,403,621.76
3200, Obligated balance, end of year																				========== 11,302,583.87

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	411,379.32
4011	4902	C	E					DISC					X		E		N		N	38,730.42
4011	4902	C	E					DISC					X		E		N		N	9,120,422.17
4011	4982	C	E					DISC					X		E		N		N	359,374.80
Sub-Total, 4011																				**9,140,639.51**
4020, Disc: Total outlays, gross																				========== 9,140,639.51
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																				========== 9,140,639.51
4190, Outlays, net (disc. and mand.)																				========== 9,140,639.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 4th 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	Red Typ	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		18,281,134.84
3000	4801	C	B										X		E		N	1		27,368,918.00
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		-18,281,134.84
3011	4801	C	B										X		E		N	1		-27,368,918.00
3011	4801	C	E										X		E		N	1		1,213,901.00
3011	4801	C	E										X		E		N	1		365,243.49
3011	4802	C	B					DISC					X		E		N	1	N	-758,137.76
3011	4802	C	E					DISC					X		E		N	1	N	267,478.93
3011	4901	C	B										X		E		N	1		-31,622.68
3011	4901	C	E										X		E		N	1		6,041,868.75
3011	4902	C	E					DISC					X		E		N		N	26,155,017.00
3011	4902	C	E					DISC					X		E		N		N	12,396,304.11
3011	4982	C	E					DISC					X		E		N		N	1,115,067.42
Sub-Total, 3011																				**1,115,067.42**
3020	4802	C	B					DISC					X		E		N	1	N	758,137.76
3020	4802	C	E					DISC					X		E		N	1	N	-267,478.93
3020	4902	C	E					DISC					X		E		N		N	-26,155,017.00
3020	4902	C	E					DISC					X		E		N		N	-12,396,304.11
3020	4982	C	E					DISC					X		E		N		N	-1,115,067.42
Sub-Total, 3020																				**-39,175,729.70**
3041	4871	D	E										X		E		N			-123,887.32
3050	4801	C	E												E		N	1		1,213,901.00
3050	4801	C	E												E		N	1		365,243.49
3050	4871	D	E												E		N			-123,887.32
3050	4901	C	E												E		N	1		6,041,868.75
Sub-Total, 3050																				**7,497,125.92**
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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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																				========== 45,540,815.80
3200, Obligated balance, end of year																				========== 7,356,266.20

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	267,478.93
4011	4902	C	E				DISC		X		E		N		N	26,155,017.00
4011	4902	C	E				DISC		X		E		N		N	12,396,304.11
4011	4982	C	E				DISC		X		E		N		N	1,115,067.42
Sub-Total, 4011																**39,175,729.70**
4020, Disc: Total outlays, gross																========== 39,175,729.70
4030	4222	D	B			F	DISC		X		E		N	1		27,228,129.26
4030	4222	D	E			F	DISC		X		E		N	1		-1,073,112.26
4030	4252	D	E			F	DISC		X		E		N			-26,155,017.00
4030	4872	D	E			F	DISC		X		E		N			-163,328.34
Sub-Total, 4030																**-163,328.34**
4040, Disc: Offsets against gross BA and outlays (total)																========== -163,328.34
4052	4222	D	B			F	DISC		X		E		N	1		-27,228,129.26
4052	4222	D	E			F	DISC		X		E		N	1		1,073,112.26
4052	4252	D	E			F	DISC		X		E		N			26,155,017.00
4052	4872	D	E			F	DISC		X		E		N			163,328.34
Sub-Total, 4052																**163,328.34**
4060, Disc: Additional offsets against BA only (total)																========== 163,328.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																				========== 39,012,401.36
4190, Outlays, net (disc. and mand.)																				========== 39,012,401.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		4,218,469.52
3000	4801	C	B										X		E		N	1		6,855,578.00
Sub-Total, 3000																				**11,074,047.52**
3011	4801	C	B										X		E		N	1		-4,218,469.52
3011	4801	C	B										X		E		N	1		-6,855,578.00
3011	4802	C	B					DISC					X		E		N	1	N	-102,814.99
3011	4902	C	E					DISC					X		E		N		N	6,855,578.00
3011	4902	C	E					DISC					X		E		N		N	3,772,656.87
3011	4982	C	E					DISC					X		E		N		N	1,617,237.93
Sub-Total, 3011																				**1,068,610.29**
3020	4802	C	B					DISC					X		E		N	1	N	102,814.99
3020	4902	C	E					DISC					X		E		N		N	-6,855,578.00
3020	4902	C	E					DISC					X		E		N		N	-3,772,656.87
3020	4982	C	E					DISC					X		E		N		N	-1,617,237.93
Sub-Total, 3020																				**-12,142,657.81**
3100, Obligated balance, start of year																				==========
																				11,074,047.52

BA & O, Net

4011	4802	C	B					DISC					X		E		N	1	N	-102,814.99
4011	4902	C	E					DISC					X		E		N		N	6,855,578.00
4011	4902	C	E					DISC					X		E		N		N	3,772,656.87
4011	4982	C	E					DISC					X		E		N		N	1,617,237.93
Sub-Total, 4011																				**12,142,657.81**
4020, Disc: Total outlays, gross																				==========
																				12,142,657.81
4030	4222	D	B			F		DISC					X		E		N	1		6,855,578.00
4030	4222	D	E			F		DISC					X		E		N	1		-0.04
4030	4252	D	E			F		DISC					X		E		N			-6,855,578.00
4030	4972	D	E			F		DISC					X		E		N			-1,967.15
Sub-Total, 4030																				**-1,967.19**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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)																					======= -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		0.04
4052	4252	D	E			F		DISC					X		E			N			6,855,578.00
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																					========== 12,140,690.62
4190, Outlays, net (disc. and mand.)																					========== 12,140,690.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		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 4th 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	Red Typ	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 4th 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	Red Typ	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		-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 4th 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	Red Typ	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 4th 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	Red Typ	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 179,490,042.73

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 16,892,422.16

1021, Unob Bal: Recov of prior year unpaid obligations 3,557,080.74

1050, Unob Bal: Unobligated balance (total) ========== 20,449,502.90

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 1,790,512.91

1750, BA: Disc: Spending auth: Total ========== 1,790,512.91

1900, Budget authority total (disc. and mand.) ========== 171,044,869.91

1930, Total budgetary resources avail (disc. and mand.) ========== 191,494,372.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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																					-596,203.88
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																					11,408,126.20

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	179,490,042.73
3011, Ob Bal: Obligations incurred: Expired accounts	10,000,326.84
3020, Ob Bal: Outlays (gross)	-235,910,545.81
3031, Ob Bal: Nonexpend trans: Unpaid obs: Frm oth accts	9,490,500.00
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-3,557,080.74
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-8,899,218.91
3050, Ob Bal: EOY: Unpaid obligations	89,449,990.72
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-187,616.91
3071, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	900.00
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-186,716.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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																					========== 138,648,349.70
3200, Obligated balance, end of year																					========== 89,263,273.81

BA & O, Net

4000, Disc: Budget authority, gross	========== 171,044,869.91
4010, Disc: Outlays from new authority	146,915,302.27
4011, Disc: Outlays from balances	88,995,243.54
4020, Disc: Total outlays, gross	========== 235,910,545.81
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-1,576,019.07
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-406,154.95
4040, Disc: Offsets against gross BA and outlays (total)	========== -1,982,174.02
4052, Disc: Offset, BA: Collection cred to expired accts	191,661.11
4060, Disc: Additional offsets against BA only (total)	========== 191,661.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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																					========== 169,254,357.00
4080, Disc: Outlays, net																					========== 233,928,371.79
4180, Budget authority, net (disc. and mand.)																					========== 169,254,357.00
4190, Outlays, net (disc. and mand.)																					========== 233,928,371.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		0.42
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 4th 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	Red Typ	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		1,477,405.12
0900	4801	C	E										X			U		N	1		48,072,145.57
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	6,523,668.00
0900	4802	C	E					DISC	NEW				X			U		N	1	N	7,544,037.42
0900	4802	C	E					DISC	BAL				X			U		N	1	N	171,788.49
0900	4881	C	E										X			U		N			2,349.78
0900	4901	C	B										X			U		N	1		-595,967.95
0900	4901	C	E										X			U		N	1		1,304,280.78
0900	4902	C	E					DISC	BAL				X			U		N		N	1,233,992.84
0900	4902	C	E					DISC	BAL				X			U		N		N	41,690,363.90
0900	4902	C	E					DISC	NEW				X			U		N		N	2,900,229.91
0900	4981	C	E										X			U		N			3,904.62
Sub-Total, 0900																					**40,529,325.05**

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			4,670,350.01
1021	4971	D	E										X			U		N			132,257.71
Sub-Total, 1021																					**4,802,607.72**
1050, Unob Bal: Unobligated balance (total)																					==========
																					16,526,494.01
1100	4119	D	E	P				DISC					X		X	U		N	1		35,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		SQ1			X		U		N	1		-1,760,710.00
1130	4392	C	E	P				DISC		AB2			X		U		N	1		-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		948,052.70
1700	4252	D	E			F		DISC					X		U		N			1,549,719.42
1700	4872	D	E			F		DISC					X		U		N			120,731.07
Sub-Total, 1700																				**379,453.07**
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																				========== 340,963.59
1900, Budget authority total (disc. and mand.)																				========== 33,510,253.59
1930, Total budgetary resources avail (disc. and mand.)																				========== 50,036,747.60
1941	4450	C	E												U		N	1		120,769.77
1941	4450	C	E												U		N	1		22,768.25
1941	4610	C	E		A										U		N	1		9,363,884.53
Sub-Total, 1941																				**9,507,422.55**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		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		1,477,405.12
3010	4801	C	E										X		U		N	1		48,072,145.57
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	6,523,668.00
3010	4802	C	E					DISC	NEW				X		U		N	1	N	7,544,037.42
3010	4802	C	E					DISC	BAL				X		U		N	1	N	171,788.49
3010	4881	C	E										X		U		N			2,349.78
3010	4901	C	B										X		U		N	1		-595,967.95
3010	4901	C	E										X		U		N	1		1,304,280.78
3010	4902	C	E					DISC	BAL				X		U		N		N	1,233,992.84
3010	4902	C	E					DISC	BAL				X		U		N		N	41,690,363.90
3010	4902	C	E					DISC	NEW				X		U		N		N	2,900,229.91
3010	4981	C	E										X		U		N			3,904.62
Sub-Total, 3010																				**40,529,325.05**
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	-6,523,668.00
3020	4802	C	E					DISC	NEW				X		U		N	1	N	-7,544,037.42
3020	4802	C	E					DISC	BAL				X		U		N	1	N	-171,788.49
3020	4902	C	E					DISC	BAL				X		U		N		N	-1,233,992.84
3020	4902	C	E					DISC	BAL				X		U		N		N	-41,690,363.90
3020	4902	C	E					DISC	NEW				X		U		N		N	-2,900,229.91
Sub-Total, 3020																				**-37,555,205.93**
3040	4871	D	E										X		U		N			-4,670,350.01
3040	4971	D	E										X		U		N			-132,257.71
Sub-Total, 3040																				**-4,802,607.72**
3050	4801	C	E												U		N	1		1,477,405.12
3050	4801	C	E												U		N	1		48,072,145.57
3050	4871	D	E												U		N			-4,670,350.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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			2,349.78
3050	4901	C	E												U		N	1		1,304,280.78
3050	4971	D	E												U		N			-132,257.71
3050	4981	C	E												U		N			3,904.62
	Sub-Total, 3050																			**46,057,478.15**
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 ========== 45,362,573.85

BA & O, Net

4000, Disc: Budget authority, gross ========== 33,510,253.59

4010	4802	C	E					DISC	NEW				X		U		N	1	N	7,544,037.42
4010	4902	C	E					DISC	NEW				X		U		N		N	2,900,229.91
	Sub-Total, 4010																			**10,444,267.33**
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	6,523,668.00
4011	4802	C	E					DISC	BAL				X		U		N	1	N	171,788.49
4011	4902	C	E					DISC	BAL				X		U		N		N	1,233,992.84
4011	4902	C	E					DISC	BAL				X		U		N		N	41,690,363.90
	Sub-Total, 4011																			**27,110,938.60**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4020, Disc: Total outlays, gross																				========== 37,555,205.93
4030	4222	D	B			F		DISC					X		U		N	1		2,239,050.12
4030	4222	D	E			F		DISC					X		U		N	1		-948,052.70
4030	4252	D	E			F		DISC					X		U		N			-1,549,719.42
4030	4872	D	E			F		DISC					X		U		N			-120,731.07
Sub-Total, 4030																				**-379,453.07**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -379,453.07
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																				========== 37,175,752.86
4180, Budget authority, net (disc. and mand.)																				========== 33,169,290.00
4190, Outlays, net (disc. and mand.)																				========== 37,175,752.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 40,529,325.05

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 11,723,886.71

1021, Unob Bal: Recov of prior year unpaid obligations 4,802,607.72

1050, Unob Bal: Unobligated balance (total) ========== 16,526,494.43

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

1700, BA: Disc: Spending auth: Collected 379,453.07

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src -38,489.48

1750, BA: Disc: Spending auth: Total ========== 340,963.59

1900, Budget authority total (disc. and mand.) ========== 33,510,253.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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.)																				50,036,748.02
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				9,507,422.97

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	40,529,325.05
3020, Ob Bal: Outlays (gross)	-37,555,205.93
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-4,802,607.72
3050, Ob Bal: EOY: Unpaid obligations	46,057,478.15
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	45,362,573.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	========== 33,510,253.59
4010, Disc: Outlays from new authority	10,444,267.33
4011, Disc: Outlays from balances	27,110,938.60
4020, Disc: Total outlays, gross	========== 37,555,205.93
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-379,453.07
4040, Disc: Offsets against gross BA and outlays (total)	========== -379,453.07
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
4070, Disc: Budget authority, net	========== 33,169,290.00
4080, Disc: Outlays, net	========== 37,175,752.86
4180, Budget authority, net (disc. and mand.)	========== 33,169,290.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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.)																					========== 37,175,752.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		-51,215,763.36
0900	4801	C	E										X		U		N	1		42,939,455.83
0900	4901	C	B										X		U		N	1		-54,356.18
0900	4901	C	E										X		U		N	1		1,586,446.55
0900	4902	C	E					DISC	BAL				X		U		N		N	6,744,217.16
	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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		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		42,939,455.83
3010	4901	C	B										X		U		N	1		-54,356.18
3010	4901	C	E										X		U		N	1		1,586,446.55
3010	4902	C	E					DISC	BAL				X		U		N		N	6,744,217.16
Sub-Total, 3010																				**0.00**
3020	4902	C	E					DISC	BAL				X		U		N		N	-6,744,217.16
3050	4801	C	E												U		N	1		42,939,455.83
3050	4901	C	E												U		N	1		1,586,446.55
Sub-Total, 3050																				**44,525,902.38**
3100, Obligated balance, start of year																				========== 51,270,119.54
3200, Obligated balance, end of year																				========== 44,525,902.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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	6,744,217.16
4020, Disc: Total outlays, gross																					========== 6,744,217.16
4080, Disc: Outlays, net																					========== 6,744,217.16
4190, Outlays, net (disc. and mand.)																					========== 6,744,217.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	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)	-6,744,217.16
3050, Ob Bal: EOY: Unpaid obligations	44,525,902.38
3100, Obligated balance, start of year	========== 51,270,119.54
3200, Obligated balance, end of year	========== 44,525,902.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	6,744,217.16
4020, Disc: Total outlays, gross	========== 6,744,217.16
4080, Disc: Outlays, net	========== 6,744,217.16
4190, Outlays, net (disc. and mand.)	========== 6,744,217.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		168,300,000.00
0900	4802	C	B					DISC		NEW			X		U		N	1	N	-768,438.62
0900	4802	C	E					DISC		NEW			X		U		N	1	N	567,411.17
0900	4901	C	E										X		U		N	1		26,644,697.72
0900	4902	C	E					DISC		NEW			X		U		N		N	20,504,329.73
	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		NEW			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		SQ1			X		U		N	1		-5,900,000.00
1160, BA: Disc: Appropriation (total)																				========== 297,100,000.00
1700	4872	D	E			F		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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		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**

Change in Obl Bal

3010	4801	C	E										X		U		N	1		168,300,000.00
3010	4802	C	B					DISC		NEW			X		U		N	1	N	-768,438.62
3010	4802	C	E					DISC		NEW			X		U		N	1	N	567,411.17
3010	4901	C	E										X		U		N	1		26,644,697.72
3010	4902	C	E					DISC		NEW			X		U		N		N	20,504,329.73
Sub-Total, 3010																				**215,248,000.00**
3020	4802	C	B					DISC		NEW			X		U		N	1	N	768,438.62
3020	4802	C	E					DISC		NEW			X		U		N	1	N	-567,411.17
3020	4902	C	E					DISC		NEW			X		U		N		N	-20,504,329.73
Sub-Total, 3020																				**-20,303,302.28**
3050	4801	C	E												U		N	1		168,300,000.00
3050	4901	C	E												U		N	1		26,644,697.72
Sub-Total, 3050																				**194,944,697.72**
3200, Obligated balance, end of year																				==========
																				194,944,697.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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																					========== 297,100,007.36
4010	4802	C	B					DISC	NEW				X			U		N	1	N	-768,438.62
4010	4802	C	E					DISC	NEW				X			U		N	1	N	567,411.17
4010	4902	C	E					DISC	NEW				X			U		N		N	20,504,329.73
Sub-Total, 4010																					**20,303,302.28**
4020, Disc: Total outlays, gross																					========== 20,303,302.28
4030	4872	D	E			F		DISC					X			U		N			-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																					========== 20,303,294.92
4180, Budget authority, net (disc. and mand.)																					========== 297,100,000.00
4190, Outlays, net (disc. and mand.)																					========== 20,303,294.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		1,654,292.88
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	534,591.51
3011	4901	C	B										X		E			N	1		-0.48
3011	4902	C	E					DISC					X		E			N		N	1,989,574.47
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	-534,591.51
3020	4902	C	E					DISC					X		E			N		N	-1,989,574.47
Sub-Total, 3020																					**-1,646,470.48**
3050	4801	C	E												E			N	1		7,822.88
3100, Obligated balance, start of year																					**==========** 1,654,293.36
3200, Obligated balance, end of year																					**========** 7,822.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	-877,695.50
4011	4802	C	E					DISC					X		E			N	1	N	534,591.51
4011	4902	C	E					DISC					X		E			N		N	1,989,574.47
	Sub-Total, 4011																				**1,646,470.48**
	4020, Disc: Total outlays, gross																				========== 1,646,470.48
	4080, Disc: Outlays, net																				========== 1,646,470.48
	4190, Outlays, net (disc. and mand.)																				========== 1,646,470.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																					82,699,406.41

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)	-21,949,772.76
3050, Ob Bal: EOY: Unpaid obligations	194,952,520.60
	==========
3100, Obligated balance, start of year	1,654,293.36
	==========
3200, Obligated balance, end of year	194,952,520.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	========== 297,100,007.36
4010, Disc: Outlays from new authority	20,303,302.28
4011, Disc: Outlays from balances	1,646,470.48
4020, Disc: Total outlays, gross	========== 21,949,772.76
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	========== 21,949,765.40
4180, Budget authority, net (disc. and mand.)	========== 297,100,000.00
4190, Outlays, net (disc. and mand.)	========== 21,949,765.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					DISC	NEW				X		U		N		N	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		SQ1			X		U		N	1		-23,442,596.00
1130	4392	C	E	P				DISC		AB2			X		U		N	1		-932,000.00
	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	4902	C	E					DISC	NEW				X		U		N		N	441,625,404.00
3020	4902	C	E					DISC	NEW				X		U		N		N	-441,625,404.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	441,625,404.00
4020, Disc: Total outlays, gross																					========== 441,625,404.00
4070, Disc: Budget authority, net																					========== 441,625,404.00
4080, Disc: Outlays, net																					========== 441,625,404.00
4180, Budget authority, net (disc. and mand.)																					========== 441,625,404.00
4190, Outlays, net (disc. and mand.)																					========== 441,625,404.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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

3010, Ob Bal: Obligations incurred: Unexpired accounts 441,625,404.00

3020, Ob Bal: Outlays (gross) -441,625,404.00

BA & O, Net

4000, Disc: Budget authority, gross ========== 441,625,404.00

4010, Disc: Outlays from new authority 441,625,404.00

4020, Disc: Total outlays, gross ========== 441,625,404.00

4070, Disc: Budget authority, net ========== 441,625,404.00

4080, Disc: Outlays, net ========== 441,625,404.00

4180, Budget authority, net (disc. and mand.) ========== 441,625,404.00

4190, Outlays, net (disc. and mand.) ========== 441,625,404.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		14,161,839.92
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	270,520.66
0900	4901	C	E										X		U		N	1		1,290,888.94
0900	4902	C	E					DISC	NEW				X		U		N		N	893,182,641.00
0900	4902	C	E					DISC	BAL				X		U		N		N	7,622,622.66
	Sub-Total, 0900																			**902,645,741.80**

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		SQ1			X		U		N	1		-47,891,312.00
1130	4392	C	E	P				DISC		AB2			X		U		N	1		-1,904,000.00
	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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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	1		18,923,104.71

Change in Obl Bal

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		14,161,839.92
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	270,520.66
3010	4901	C	E										X		U		N	1		1,290,888.94
3010	4902	C	E					DISC	NEW				X		U		N		N	893,182,641.00
3010	4902	C	E					DISC	BAL				X		U		N		N	7,622,622.66
Sub-Total, 3010																				**902,645,741.80**
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	-270,520.66
3020	4902	C	E					DISC	NEW				X		U		N		N	-893,182,641.00
3020	4902	C	E					DISC	BAL				X		U		N		N	-7,622,622.66
Sub-Total, 3020																				**-899,605,541.21**
3040	4871	D	E										X		U		N			-39,356.92
3050	4801	C	E												U		N	1		14,161,839.92
3050	4871	D	E												U		N			-39,356.92
3050	4901	C	E												U		N	1		1,290,888.94
Sub-Total, 3050																				**15,413,371.94**
3100, Obligated balance, start of year																				========== 12,412,528.27
3200, Obligated balance, end of year																				========== 15,413,371.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	893,182,641.00
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	270,520.66
4011	4902	C	E					DISC	BAL				X			U		N		N	7,622,622.66
Sub-Total, 4011																					**6,422,900.21**
4020, Disc: Total outlays, gross																					========== 899,605,541.21
4070, Disc: Budget authority, net																					========== 902,204,688.00
4080, Disc: Outlays, net																					========== 899,605,541.21
4180, Budget authority, net (disc. and mand.)																					========== 902,204,688.00
4190, Outlays, net (disc. and mand.)																					========== 899,605,541.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					MAND					X		U		Y		N	55,046,783.78
Budgetary Resources																				
1800	4252	D	E			F		MAND					X		U		Y			55,046,783.78
1850, BA: Mand: Spending auth: Total																				========== 55,046,783.78
1900, Budget authority total (disc. and mand.)																				========== 55,046,783.78
1930, Total budgetary resources avail (disc. and mand.)																				========== 55,046,783.78
Change in Obl Bal																				
3010	4902	C	E					MAND					X		U		Y		N	55,046,783.78
3020	4902	C	E					MAND					X		U		Y		N	-55,046,783.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				========== 55,046,783.78
4100	4902	C	E					MAND					X		U		Y		N	55,046,783.78
4110	4902	C	E					MAND					X		U		Y		N	55,046,783.78
4120	4252	D	E			F		MAND					X		U		Y			-55,046,783.78
4130, Mand: Offsets against gross BA and outlays (total)																				========== -55,046,783.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		2,100,546.00
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 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	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 4th 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	Red Typ	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 957,692,525.58

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 55,046,783.78

1850, BA: Mand: Spending auth: Total ========== 55,046,783.78

1900, Budget authority total (disc. and mand.) ========== 957,251,471.78

1930, Total budgetary resources avail (disc. and mand.) ========== 976,615,630.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																					18,923,104.71

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	957,692,525.58
3011, Ob Bal: Obligations incurred: Expired accounts	214,467.68
3020, Ob Bal: Outlays (gross)	-956,752,870.99
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	15,413,371.94
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	========== 15,413,371.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	893,182,641.00
4011, Disc: Outlays from balances	6,422,900.21
4020, Disc: Total outlays, gross	========== 899,605,541.21
4070, Disc: Budget authority, net	========== 902,204,688.00
4080, Disc: Outlays, net	========== 899,605,541.21
4090, Mand: Budget authority, gross	========== 55,046,783.78
4100, Mand: Outlays from new authority	55,046,783.78
4101, Mand: Outlays from balances	2,100,546.00
4110, Mand: Total outlays, gross	57,147,329.78
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-57,147,329.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4130, Mand: Offsets against gross BA and outlays (total)																					========== -57,147,329.78
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.)																					========== 899,605,541.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		-4,004,563.89
0900	4801	C	E										X		U		N	1		2,406,347.33
0900	4901	C	B										X		U		N	1		-433,130.30
0900	4902	C	E					DISC	BAL				X		U		N		N	2,031,346.86
	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 4th 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	Red Typ	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		2,406,347.33
3010	4901	C	B										X		U		N	1		-433,130.30
3010	4902	C	E					DISC	BAL				X		U		N		N	2,031,346.86
Sub-Total, 3010																				**0.00**
3020	4902	C	E					DISC	BAL				X		U		N		N	-2,031,346.86
3040	4871	D	E										X		U		N			-1,217,182.89
3050	4801	C	E												U		N	1		2,406,347.33
3050	4871	D	E												U		N			-1,217,182.89
Sub-Total, 3050																				**1,189,164.44**

3100, Obligated balance, start of year ========== 4,437,694.19

3200, Obligated balance, end of year ========== 1,189,164.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	2,031,346.86
4020, Disc: Total outlays, gross																					========== 2,031,346.86
4080, Disc: Outlays, net																					========== 2,031,346.86
4190, Outlays, net (disc. and mand.)																					========== 2,031,346.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	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)	-2,031,346.86
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,217,182.89
3050, Ob Bal: EOY: Unpaid obligations	1,189,164.44
3100, Obligated balance, start of year	========== 4,437,694.19
3200, Obligated balance, end of year	========== 1,189,164.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 2,031,346.86

4020, Disc: Total outlays, gross ========== 2,031,346.86

4080, Disc: Outlays, net ========== 2,031,346.86

4190, Outlays, net (disc. and mand.) ========== 2,031,346.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		N	1		-2.00
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 4th 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	Red Typ	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 4th 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	Red Typ	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 4th 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	Red Typ	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		-70,035,687.99
0900	4801	C	E										X		U		N	1		62,059,330.25
0900	4901	C	B										X		U		N	1		-1,238,776.21
0900	4901	C	E										X		U		N	1		8,124,061.20
0900	4902	C	E					DISC	BAL				X		U		N		N	4,349,908.75
	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			98,598.39
1050, Unob Bal: Unobligated balance (total)																				========== 20,530,143.34
1930, Total budgetary resources avail (disc. and mand.)																				========== 20,530,143.34
1941	4610	C	E		A										U		N	1		17,271,307.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		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		62,059,330.25
3010	4901	C	B										X		U		N	1		-1,238,776.21
3010	4901	C	E										X		U		N	1		8,124,061.20
3010	4902	C	E					DISC	BAL				X		U		N		N	4,349,908.75
Sub-Total, 3010																				**3,258,836.00**
3020	4902	C	E					DISC	BAL				X		U		N		N	-4,349,908.75
3040	4871	D	E										X		U		N			-98,598.39
3050	4801	C	E												U		N	1		62,059,330.25
3050	4871	D	E												U		N			-98,598.39
3050	4901	C	E												U		N	1		8,124,061.20
Sub-Total, 3050																				**70,084,793.06**
3100, Obligated balance, start of year																				========== 71,274,464.20
3200, Obligated balance, end of year																				========== 70,084,793.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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	4,349,908.75

4020, Disc: Total outlays, gross ========== 4,349,908.75

4080, Disc: Outlays, net ========== 4,349,908.75

4190, Outlays, net (disc. and mand.) ========== 4,349,908.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 98,598.39

1050, Unob Bal: Unobligated balance (total) ========== 20,530,143.34

1930, Total budgetary resources avail (disc. and mand.) ========== 20,530,143.34

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 17,271,307.34

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) -4,349,908.75

3040, Ob Bal: Recov, prior year unpaid obs, unexp accts -98,598.39

3050, Ob Bal: EOY: Unpaid obligations 70,084,793.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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																				71,274,464.20
3200, Obligated balance, end of year																				70,084,793.06

BA & O, Net

4011, Disc: Outlays from balances	4,349,908.75
4020, Disc: Total outlays, gross	4,349,908.75
4080, Disc: Outlays, net	4,349,908.75
4190, Outlays, net (disc. and mand.)	4,349,908.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		-1,715,391.01
0900	4801	C	E										X		U		N	1		285,936.05
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		295.19
0900	4902	C	E					DISC					X		U		N		N	593,434.32
	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
1130	4392	C	E	P				DISC		OTR			X		U		N	1		-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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		531.45
1941	4610	C	E		A										U		N	1		854.00
Sub-Total, 1941																				**1,385.45**

Change in Obl Bal

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		285,936.05
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		295.19
3010	4902	C	E					DISC					X		U		N		N	593,434.32
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	-593,434.32
Sub-Total, 3020																				**-1,784,633.70**
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		285,936.05
3050	4871	D	E												U		N			-788.99
3050	4901	C	E												U		N	1		295.19
3050	4971	D	E												U		N			-36.87
Sub-Total, 3050																				**285,405.38**

3100, Obligated balance, start of year ==========
2,070,863.55

3200, Obligated balance, end of year ==========
285,405.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	593,434.32
Sub-Total, 4011																					**1,784,633.70**
4020, Disc: Total outlays, gross																					========== 1,784,633.70
4070, Disc: Budget authority, net																					========== -50,538.00
4080, Disc: Outlays, net																					========== 1,784,633.70
4180, Budget authority, net (disc. and mand.)																					========== -50,538.00
4190, Outlays, net (disc. and mand.)																					========== 1,784,633.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		6,513,648,141.74
3011	4802	C	B					DISC					X		E		N	1	N	-49,994,579.58
3011	4802	C	E					DISC					X		E		N	1	N	48,843,217.91
3011	4901	C	B										X		E		N	1		-28,063,823.00
3011	4901	C	E										X		E		N	1		137,593,274.65
3011	4902	C	E					DISC					X		E		N		N	546,238,503.74
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	-48,843,217.91
3020	4902	C	E					DISC					X		E		N		N	-546,238,503.74
Sub-Total, 3020																				**-545,087,142.07**
3041	4871	D	E										X		E		N			-342,212.47
3050	4801	C	E												E		N	1		6,513,648,141.74
3050	4871	D	E												E		N			-342,212.47
3050	4901	C	E												E		N	1		137,593,274.65
Sub-Total, 3050																				**6,650,899,203.92**

3100, Obligated balance, start of year ==========
7,196,328,558.46

3200, Obligated balance, end of year ==========
6,650,899,203.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	-49,994,579.58
4011	4802	C	E					DISC					X		E			N	1	N	48,843,217.91
4011	4902	C	E					DISC					X		E			N		N	546,238,503.74
	Sub-Total, 4011																				**545,087,142.07**
	4020, Disc: Total outlays, gross																				========== 545,087,142.07
	4080, Disc: Outlays, net																				========== 545,087,142.07
	4190, Outlays, net (disc. and mand.)																				========== 545,087,142.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		1,734,115,780.61
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	2,605,522.45
0900	4881	C	E										X		U		N			21,362.73
0900	4901	C	B										X		U		N	1		-1,036,143.73
0900	4901	C	E										X		U		N	1		16,515,132.44
0900	4902	C	E					DISC	BAL				X		U		N		N	221,810,208.74
0900	4982	C	E					DISC	BAL				X		U		N		N	12,284.16
Sub-Total, 0900																				**25,478,843.75**

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			4,732,359.46
1021	4971	D	E										X		U		N			18,931.93
Sub-Total, 1021																				**4,751,291.39**
1050, Unob Bal: Unobligated balance (total)																				========== 124,177,551.57
1930, Total budgetary resources avail (disc. and mand.)																				========== 124,177,551.57
1941	4510	C	E		A										U		N	1		0.18
1941	4610	C	E		A										U		N	1		98,698,707.64
Sub-Total, 1941																				**98,698,707.82**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		1,734,115,780.61
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	2,605,522.45
3010	4881	C	E										X		U		N			21,362.73
3010	4901	C	B										X		U		N	1		-1,036,143.73
3010	4901	C	E										X		U		N	1		16,515,132.44
3010	4902	C	E					DISC	BAL				X		U		N		N	221,810,208.74
3010	4982	C	E					DISC	BAL				X		U		N		N	12,284.16
Sub-Total, 3010																				**25,478,843.75**
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	-2,605,522.45
3020	4902	C	E					DISC	BAL				X		U		N		N	-221,810,208.74
3020	4982	C	E					DISC	BAL				X		U		N		N	-12,284.16
Sub-Total, 3020																				**-221,373,959.15**
3040	4871	D	E										X		U		N			-4,732,359.46
3040	4971	D	E										X		U		N			-18,931.93
Sub-Total, 3040																				**-4,751,291.39**
3050	4801	C	E												U		N	1		1,734,115,780.61
3050	4871	D	E												U		N			-4,732,359.46
3050	4881	C	E												U		N			21,362.73
3050	4901	C	E												U		N	1		16,515,132.44
3050	4971	D	E												U		N			-18,931.93
Sub-Total, 3050																				**1,745,900,984.39**
3100, Obligated balance, start of year																				========== 1,946,547,391.18
3200, Obligated balance, end of year																				========== 1,745,900,984.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	BAL				X		U			N	1	N	-3,054,056.20
4011	4802	C	E					DISC	BAL				X		U			N	1	N	2,605,522.45
4011	4902	C	E					DISC	BAL				X		U			N		N	221,810,208.74
4011	4982	C	E					DISC	BAL				X		U			N		N	12,284.16
	Sub-Total, 4011																				**221,373,959.15**
	4020, Disc: Total outlays, gross																				========== 221,373,959.15
	4080, Disc: Outlays, net																				========== 221,373,959.15
	4190, Outlays, net (disc. and mand.)																				========== 221,373,959.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 25,478,845.14

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 119,477,359.16

1021, Unob Bal: Recov of prior year unpaid obligations 4,752,117.25

1050, Unob Bal: Unobligated balance (total) ========== 124,229,476.41

1130, BA: Disc: Appropriations 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.) ========== 124,178,938.41

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 98,700,093.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	9,144,946,813.19
3010, Ob Bal: Obligations incurred: Unexpired accounts	25,478,845.14
3020, Ob Bal: Outlays (gross)	-768,245,734.92
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-4,752,117.25
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-342,212.47
3050, Ob Bal: EOY: Unpaid obligations	8,397,085,593.69
3100, Obligated balance, start of year	========== 9,144,946,813.19
3200, Obligated balance, end of year	========== 8,397,085,593.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4000, Disc: Budget authority, gross	========== -50,538.00
4011, Disc: Outlays from balances	768,245,734.92
4020, Disc: Total outlays, gross	========== 768,245,734.92
4070, Disc: Budget authority, net	========== -50,538.00
4080, Disc: Outlays, net	========== 768,245,734.92
4180, Budget authority, net (disc. and mand.)	========== -50,538.00
4190, Outlays, net (disc. and mand.)	========== 768,245,734.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		-6,093,386.90
0900	4801	C	E										X		U		N	1		5,532,937.06
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	685,807.63
0900	4901	C	E										X		U		N	1		39,856.94
0900	4902	C	E					DISC	BAL				X		U		N		N	959,393.38
	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			1,433,619.79
1050, Unob Bal: Unobligated balance (total)																				========== 9,867,815.52
1930, Total budgetary resources avail (disc. and mand.)																				========== 9,867,815.52
1941	4450	C	E												U		N	1		1,333,620.52
1941	4610	C	E		A										U		N	1		8,534,195.00
	Sub-Total, 1941																			**9,867,815.52**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		5,532,937.06
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	685,807.63
3010	4901	C	E										X		U		N	1		39,856.94
3010	4902	C	E					DISC	BAL				X		U		N		N	959,393.38
	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	-685,807.63
3020	4902	C	E					DISC	BAL				X		U		N		N	-959,393.38
	Sub-Total, 3020																			**-520,592.90**
3040	4871	D	E										X		U		N			-1,433,619.79
3050	4801	C	E												U		N	1		5,532,937.06
3050	4871	D	E												U		N			-1,433,619.79
3050	4901	C	E												U		N	1		39,856.94
	Sub-Total, 3050																			**4,139,174.21**

3100, Obligated balance, start of year ==========
6,093,386.90

3200, Obligated balance, end of year ==========
4,139,174.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	BAL				X		U			N	1	N	-1,124,608.11
4011	4802	C	E					DISC	BAL				X		U			N	1	N	685,807.63
4011	4902	C	E					DISC	BAL				X		U			N		N	959,393.38
	Sub-Total, 4011																				**520,592.90**
4020, Disc: Total outlays, gross																					========== 520,592.90
4080, Disc: Outlays, net																					========== 520,592.90
4190, Outlays, net (disc. and mand.)																					========== 520,592.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 8,434,195.73

1021, Unob Bal: Recov of prior year unpaid obligations 1,433,619.79

1050, Unob Bal: Unobligated balance (total) ========== 9,867,815.52

1930, Total budgetary resources avail (disc. and mand.) ========== 9,867,815.52

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 9,867,815.52

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 6,093,386.90

3020, Ob Bal: Outlays (gross) -520,592.90

3040, Ob Bal: Recov, prior year unpaid obs, unexp accts -1,433,619.79

3050, Ob Bal: EOY: Unpaid obligations 4,139,174.21

3100, Obligated balance, start of year ========== 6,093,386.90

3200, Obligated balance, end of year ========== 4,139,174.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	520,592.90
4020, Disc: Total outlays, gross	========== 520,592.90
4080, Disc: Outlays, net	========== 520,592.90
4190, Outlays, net (disc. and mand.)	========== 520,592.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 4th 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	Red Typ	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		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 4th 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	Red Typ	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	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 4th 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	Red Typ	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		-32,136,085.27
0900	4801	C	E										X		U		N	1		43,956,205.88
0900	4901	C	B										X		U		N	1		-2,874,698.68
0900	4901	C	E										X		U		N	1		228,390.32
0900	4902	C	E					DISC	BAL				X		U		N		N	11,005,189.78
	Sub-Total, 0900																			**20,179,002.03**

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			602,648.97
1050, Unob Bal: Unobligated balance (total)																				========== 39,150,446.48
1930, Total budgetary resources avail (disc. and mand.)																				========== 39,150,446.48
1941	4450	C	E												U		N	1		2,648.97
1941	4610	C	E		A										U		N	1		18,968,795.48
	Sub-Total, 1941																			**18,971,444.45**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		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		43,956,205.88
3010	4901	C	B										X		U		N	1		-2,874,698.68
3010	4901	C	E										X		U		N	1		228,390.32
3010	4902	C	E					DISC	BAL				X		U		N		N	11,005,189.78
	Sub-Total, 3010																			**20,179,002.03**
3020	4902	C	E					DISC	BAL				X		U		N		N	-11,005,189.78
3040	4871	D	E										X		U		N			-602,648.97
3050	4801	C	E												U		N	1		43,956,205.88
3050	4871	D	E												U		N			-602,648.97
3050	4901	C	E												U		N	1		228,390.32
	Sub-Total, 3050																			**43,581,947.23**
	3100, Obligated balance, start of year																			========== 35,010,783.95
	3200, Obligated balance, end of year																			========== 43,581,947.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	11,005,189.78
4020, Disc: Total outlays, gross																				========== 11,005,189.78
4080, Disc: Outlays, net																				========== 11,005,189.78
4190, Outlays, net (disc. and mand.)																				========== 11,005,189.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 20,179,002.03

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 38,547,797.51

1021, Unob Bal: Recov of prior year unpaid obligations 602,648.97

1050, Unob Bal: Unobligated balance (total) ========== 39,150,446.48

1930, Total budgetary resources avail (disc. and mand.) ========== 39,150,446.48

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 18,971,444.45

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 20,179,002.03

3020, Ob Bal: Outlays (gross) -11,005,189.78

3040, Ob Bal: Recov, prior year unpaid obs, unexp accts -602,648.97

3050, Ob Bal: EOY: Unpaid obligations 43,581,947.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																					========== 35,010,783.95
3200, Obligated balance, end of year																					========== 43,581,947.23

BA & O, Net

4011, Disc: Outlays from balances	11,005,189.78
4020, Disc: Total outlays, gross	========== 11,005,189.78
4080, Disc: Outlays, net	========== 11,005,189.78
4190, Outlays, net (disc. and mand.)	========== 11,005,189.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		-23,187,991.59
0900	4801	C	E										X		U		N	1		15,067,514.88
0900	4901	C	B										X		U		N	1		-2,027,418.18
0900	4901	C	E										X		U		N	1		3,876,556.67
0900	4902	C	E					DISC	BAL				X		U		N		N	6,271,338.22
	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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		23,187,991.59
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		15,067,514.88
3010	4901	C	B										X		U		N	1		-2,027,418.18
3010	4901	C	E										X		U		N	1		3,876,556.67
3010	4902	C	E					DISC	BAL				X		U		N		N	6,271,338.22
Sub-Total, 3010																				**0.00**
3020	4902	C	E					DISC	BAL				X		U		N		N	-6,271,338.22
3040	4871	D	E										X		U		N			-498,000.35
3050	4801	C	E												U		N	1		15,067,514.88
3050	4871	D	E												U		N			-498,000.35
3050	4901	C	E												U		N	1		3,876,556.67
Sub-Total, 3050																				**18,446,071.20**
3100, Obligated balance, start of year																				========== 25,215,409.77
3200, Obligated balance, end of year																				========== 18,446,071.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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	6,271,338.22
4020, Disc: Total outlays, gross																					========== 6,271,338.22
4080, Disc: Outlays, net																					========== 6,271,338.22
4190, Outlays, net (disc. and mand.)																					========== 6,271,338.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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)	-6,271,338.22
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-498,000.35
3050, Ob Bal: EOY: Unpaid obligations	18,446,071.20
3100, Obligated balance, start of year	========== 25,215,409.77
3200, Obligated balance, end of year	========== 18,446,071.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 6,271,338.22

4020, Disc: Total outlays, gross ========== 6,271,338.22

4080, Disc: Outlays, net ========== 6,271,338.22

4190, Outlays, net (disc. and mand.) ========== 6,271,338.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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 Program
Treasury Account: Railroad Rehabilitation and Improvement Program
Budget Account Id: 021-27-0750 Treasury Account Id: 69- - /13-0750 -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	Red Typ	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	33,445,399.00
Budgetary Resources																					
1200	4118	D	E										X			U		Y	1		33,445,399.00
1260, BA: Mand: Appropriations (total)																					========== 33,445,399.00
1900, Budget authority total (disc. and mand.)																					========== 33,445,399.00
1930, Total budgetary resources avail (disc. and mand.)																					========== 33,445,399.00
Change in Obl Bal																					
3010	4902	C	E					MAND					X			U		Y		N	33,445,399.00
3020	4902	C	E					MAND					X			U		Y		N	-33,445,399.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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 Program
Treasury Account: Railroad Rehabilitation and Improvement Program
Budget Account Id: 021-27-0750 Treasury Account Id: 69- - /13-0750 -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	Red Typ	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																					========== 33,445,399.00
4100	4902	C	E					MAND					X			U		Y		N	33,445,399.00
4110	4902	C	E					MAND					X			U		Y		N	33,445,399.00
4160, Mand: Budget authority, net																					========== 33,445,399.00
4170, Mand: Outlays, net																					========== 33,445,399.00
4180, Budget authority, net (disc. and mand.)																					========== 33,445,399.00
4190, Outlays, net (disc. and mand.)																					========== 33,445,399.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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 Program
Treasury Account:
Budget Account Id: 021-27-0750 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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 33,445,399.00

Budgetary Resources

1200, BA: Mand: Appropriation 33,445,399.00

1260, BA: Mand: Appropriations (total) ========== 33,445,399.00

1900, Budget authority total (disc. and mand.) ========== 33,445,399.00

1930, Total budgetary resources avail (disc. and mand.) ========== 33,445,399.00

Change in Obl Bal

3010, Ob Bal: Obligations incurred: Unexpired accounts 33,445,399.00

3020, Ob Bal: Outlays (gross) -33,445,399.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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 Program
Treasury Account:
Budget Account Id: 021-27-0750 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4090, Mand: Budget authority, gross	========== 33,445,399.00
4100, Mand: Outlays from new authority	33,445,399.00
4110, Mand: Total outlays, gross	33,445,399.00
4160, Mand: Budget authority, net	========== 33,445,399.00
4170, Mand: Outlays, net	========== 33,445,399.00
4180, Budget authority, net (disc. and mand.)	========== 33,445,399.00
4190, Outlays, net (disc. and mand.)	========== 33,445,399.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		-511,493,137.93
0900	4801	C	E										X		U		N	3		353,238,295.34
0900	4902	C	E					MAND					X		U		N		D	213,158,252.00
Sub-Total, 0900																				**54,903,409.41**

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**
1400	4141	D	E				T	MAND					X		U		N			28,311,403.73
1400	4143	C	E				T	MAND					X		U		N			-13,779,508.20
Sub-Total, 1400																				**14,531,895.53**
1440, BA: Mand: Borrowing authority (total)																				========== 14,531,895.53
1800	4261	D	E					MAND					X		U		N			2,996.74
1800	4262	D	E					MAND					X		U		N			21,413,567.29
1800	4263	D	E					MAND					X		U		N			19,708,009.45
1800	4266	D	E					MAND					X		U		N			13,780,736.87
1800	4271	D	E					MAND					X		U		N			33,445,399.00
1800	4273	D	E					MAND					X		U		N	3	D	5,210,503.23
Sub-Total, 1800																				**93,561,212.58**
1825	4146	C	E	S				MAND					X		U		N	3	D	-53,267,731.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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																				========== 1,637,578.47
1850, BA: Mand: Spending auth: Total																				========== 38,655,902.23
Sub-Total, 1850																				**40,293,480.70**
1900, Budget authority total (disc. and mand.)																				========== 1,637,578.47
1900, Budget authority total (disc. and mand.)																				========== 53,187,797.76
Sub-Total, 1900																				**54,825,376.23**
1930, Total budgetary resources avail (disc. and mand.)																				========== -498,220,548.55
1930, Total budgetary resources avail (disc. and mand.)																				========== 558,116,343.84
Sub-Total, 1930																				**59,895,795.29**
1941	4450	C	E												U		N	3		3,923,032.12
1941	4610	C	E	A											U		N	3		1,069,353.76
Sub-Total, 1941																				**4,992,385.88**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		N	3		511,493,137.93
3010	4801	C	B										X		U		N	3		-511,493,137.93
3010	4801	C	E										X		U		N	3		353,238,295.34
3010	4902	C	E					MAND					X		U		N		D	213,158,252.00
	Sub-Total, 3010																			**54,903,409.41**
3020	4902	C	E					MAND					X		U		N		D	-213,158,252.00
3050	4801	C	E												U		N	3		353,238,295.34
3100, Obligated balance, start of year																				========== 511,493,137.93
3200, Obligated balance, end of year																				========== 353,238,295.34

BA & O, Net

4090, Mand: Budget authority, gross																				========== 1,637,578.47
4090, Mand: Budget authority, gross																				========== 53,187,797.76
	Sub-Total, 4090																			**54,825,376.23**
4110	4902	C	E					MAND					X		U		N		D	213,158,252.00
4120	4271	D	E					MAND					X		U		N			-33,445,399.00
4122	4273	D	E					MAND					X		U		N	3	D	-5,210,503.23
4123	4261	D	E					MAND					X		U		N			-2,996.74
4123	4262	D	E					MAND					X		U		N			-21,413,567.29
4123	4263	D	E					MAND					X		U		N			-19,708,009.45
4123	4266	D	E					MAND					X		U		N			-13,780,736.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 4123																			**-54,905,310.35**
4130, Mand: Offsets against gross BA and outlays (total)																				========== -54,905,310.35
4130, Mand: Offsets against gross BA and outlays (total)																				========== -38,655,902.23
	Sub-Total, 4130																			**-93,561,212.58**
4160, Mand: Budget authority, net																				========== -53,267,731.88
4160, Mand: Budget authority, net																				========== 14,531,895.53
	Sub-Total, 4160																			**-38,735,836.35**
4170, Mand: Outlays, net																				========== 158,252,941.65
4170, Mand: Outlays, net																				========== -38,655,902.23
	Sub-Total, 4170																			**119,597,039.42**
4180, Budget authority, net (disc. and mand.)																				========== -53,267,731.88
4180, Budget authority, net (disc. and mand.)																				========== 14,531,895.53
	Sub-Total, 4180																			**-38,735,836.35**
4190, Outlays, net (disc. and mand.)																				========== 158,252,941.65
4190, Outlays, net (disc. and mand.)																				========== -38,655,902.23
	Sub-Total, 4190																			**119,597,039.42**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 4th 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	Red Typ	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 54,903,409.41

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 5,070,419.06

1050, Unob Bal: Unobligated balance (total) ========== 5,070,419.06

1400, BA: Mand: Borrowing authority 14,531,895.53

1440, BA: Mand: Borrowing authority (total) ========== 14,531,895.53

1800, BA: Mand: Spending auth: Collected 93,561,212.58

1825, BA: Mand: Spending auth: Applied to repay debt -53,267,731.88

1850, BA: Mand: Spending auth: Total ========== 40,293,480.70

1900, Budget authority total (disc. and mand.) ========== 54,825,376.23

1930, Total budgetary resources avail (disc. and mand.) ========== 59,895,795.29

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 4,992,385.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	511,493,137.93
3010, Ob Bal: Obligations incurred: Unexpired accounts	54,903,409.41
3020, Ob Bal: Outlays (gross)	-213,158,252.00
3050, Ob Bal: EOY: Unpaid obligations	353,238,295.34
3100, Obligated balance, start of year	========== 511,493,137.93
3200, Obligated balance, end of year	========== 353,238,295.34

BA & O, Net

4090, Mand: Budget authority, gross	========== 54,825,376.23
4110, Mand: Total outlays, gross	213,158,252.00
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-33,445,399.00
4122, Mand: Offsets, BA and OL: Collect, int, uninvested	-5,210,503.23
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-54,905,310.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4130, Mand: Offsets against gross BA and outlays (total)																					========== -93,561,212.58
4160, Mand: Budget authority, net																					========== -38,735,836.35
4170, Mand: Outlays, net																					========== 119,597,039.42
4180, Budget authority, net (disc. and mand.)																					========== -38,735,836.35
4190, Outlays, net (disc. and mand.)																					========== 119,597,039.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					MAND	NEW				X		U		N		N	6,362.22
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**
1820	4151	C	E	S				MAND					X		U		N	3		-73,887.78
1850, BA: Mand: Spending auth: Total																				======== 6,362.22
1900, Budget authority total (disc. and mand.)																				======== 6,362.22
1930, Total budgetary resources avail (disc. and mand.)																				======== 6,362.22
Change in Obl Bal																				
3010	4902	C	E					MAND	NEW				X		U		N		N	6,362.22
3020	4902	C	E					MAND	NEW				X		U		N		N	-6,362.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				======== 6,362.22
4100	4902	C	E					MAND	NEW				X		U		N		N	6,362.22
4110	4902	C	E					MAND	NEW				X		U		N		N	6,362.22
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
4160, Mand: Budget authority, net																				========== -73,887.78
4170, Mand: Outlays, net																				========== -73,887.78
4180, Budget authority, net (disc. and mand.)																				========== -73,887.78
4190, Outlays, net (disc. and mand.)																				========== -73,887.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 6,362.22

Budgetary Resources

1800, BA: Mand: Spending auth: Collected 80,250.00

1820, BA: Mand: Spending auth: Cap trans to general fund -73,887.78

1850, BA: Mand: Spending auth: Total ======== 6,362.22

1900, Budget authority total (disc. and mand.) ======== 6,362.22

1930, Total budgetary resources avail (disc. and mand.) ======== 6,362.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 6,362.22

3020, Ob Bal: Outlays (gross) -6,362.22

BA & O, Net

4090, Mand: Budget authority, gross ========
6,362.22

4100, Mand: Outlays from new authority 6,362.22

4110, Mand: Total outlays, gross 6,362.22

4123, Mand: Offsets, BA and OL: Collections, nonFed srcs -80,250.00

4130, Mand: Offsets against gross BA and outlays (total) ==========
-80,250.00

4160, Mand: Budget authority, net ==========
-73,887.78

4170, Mand: Outlays, net ==========
-73,887.78

4180, Budget authority, net (disc. and mand.) ==========
-73,887.78

4190, Outlays, net (disc. and mand.) ==========
-73,887.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 4th 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	Red Typ	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		N	1		7,235,755.22
0900	4802	C	E					DISC		NEW			X			U		N	1	N	3,132,579.96
0900	4901	C	E										X			U		N	1		4,534,114.20
0900	4902	C	E					DISC		BAL			X			U		N		N	44,289.00
0900	4902	C	E					DISC		NEW			X			U		N		N	82,057,906.27
	Sub-Total, 0900																				**97,004,644.65**

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		AB4			X			U		N	1		-205,426.00
1130	4392	C	E	P				DISC		SQ1			X			U		N	1		-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			19,499.28
1750, BA: Disc: Spending auth: Total																					========= 19,499.28
1900, Budget authority total (disc. and mand.)																					========== 97,561,217.28
1930, Total budgetary resources avail (disc. and mand.)																					========== 97,664,794.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4510	C	E		A										U		N	1		19,499.28
1941	4610	C	E		A										U		N	1		640,650.62
	Sub-Total, 1941																			**660,149.90**

Change in Obl Bal

3010	4801	C	E										X		U		N	1		7,235,755.22
3010	4802	C	E					DISC	NEW				X		U		N	1	N	3,132,579.96
3010	4901	C	E										X		U		N	1		4,534,114.20
3010	4902	C	E					DISC	BAL				X		U		N		N	44,289.00
3010	4902	C	E					DISC	NEW				X		U		N		N	82,057,906.27
	Sub-Total, 3010																			**97,004,644.65**
3020	4802	C	E					DISC	NEW				X		U		N	1	N	-3,132,579.96
3020	4902	C	E					DISC	BAL				X		U		N		N	-44,289.00
3020	4902	C	E					DISC	NEW				X		U		N		N	-82,057,906.27
	Sub-Total, 3020																			**-85,234,775.23**
3050	4801	C	E												U		N	1		7,235,755.22
3050	4901	C	E												U		N	1		4,534,114.20
	Sub-Total, 3050																			**11,769,869.42**
3200, Obligated balance, end of year																				========== 11,769,869.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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																				========== 97,561,217.28
4010	4802	C	E					DISC	NEW				X		U		N	1	N	3,132,579.96
4010	4902	C	E					DISC	NEW				X		U		N		N	82,057,906.27
Sub-Total, 4010																				**85,190,486.23**
4011	4902	C	E					DISC	BAL				X		U		N		N	44,289.00
4020, Disc: Total outlays, gross																				========== 85,234,775.23
4033	4261	D	E					DISC					X		U		N			-19,499.28
4040, Disc: Offsets against gross BA and outlays (total)																				========== -19,499.28
4070, Disc: Budget authority, net																				========== 97,541,718.00
4080, Disc: Outlays, net																				========== 85,215,275.95
4180, Budget authority, net (disc. and mand.)																				========== 97,541,718.00
4190, Outlays, net (disc. and mand.)																				========== 85,215,275.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY 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		2,029,916.83
3011	4802	C	B					DISC					X			E		N	1	N	-2,413,284.95
3011	4802	C	E					DISC					X			E		N	1	N	601,867.51
3011	4881	C	E										X			E		N			356,907.19
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	9,856,681.58
3011	4981	C	E										X			E		N			51,351.28
3011	4982	C	E					DISC					X			E		N		N	702,807.64
Sub-Total, 3011																					**1,111,066.11**
3020	4802	C	B					DISC					X			E		N	1	N	2,413,284.95
3020	4802	C	E					DISC					X			E		N	1	N	-601,867.51
3020	4902	C	E					DISC					X			E		N		N	-9,856,681.58
3020	4982	C	E					DISC					X			E		N		N	-702,807.64
Sub-Total, 3020																					**-8,748,071.78**
3041	4871	D	E										X			E		N			-871,388.39
3041	4971	D	E										X			E		N			-16,094.32
Sub-Total, 3041																					**-887,482.71**
3050	4801	C	E													E		N	1		2,029,916.83
3050	4871	D	E													E		N			-871,388.39
3050	4881	C	E													E		N			356,907.19
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																					**1,515,435.63**
3100, Obligated balance, start of year																					========== 10,039,924.01
3200, Obligated balance, end of year																					========== 1,515,435.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	601,867.51
4011	4902	C	E					DISC					X			E		N		N	9,856,681.58
4011	4982	C	E					DISC					X			E		N		N	702,807.64
	Sub-Total, 4011																				**8,748,071.78**
4020, Disc: Total outlays, gross																					========== 8,748,071.78
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																					========== 8,736,787.55
4190, Outlays, net (disc. and mand.)																					========== 8,736,787.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		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		515,842.36
3011	4802	C	B					DISC					X		E		N	1	N	-235,500.48
3011	4802	C	E					DISC					X		E		N	1	N	114,710.26
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	269,973.36
3011	4902	C	E					DISC					X		E		N		N	54,045.41
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	-114,710.26
3020	4902	C	E					DISC					X		E		N		N	-269,973.36
3020	4902	C	E					DISC					X		E		N		N	-54,045.41
Sub-Total, 3020																				**-203,228.55**
3041	4871	D	E										X		E		N			-22,306.29
3050	4801	C	E												E		N	1		515,842.36
3050	4871	D	E												E		N			-22,306.29
3050	4881	C	E												E		N			1,044.00
Sub-Total, 3050																				**494,580.07**
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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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																					========== 484,308.46

BA & O, Net

4011	4802	C	B					DISC					X		E			N	1	N	-235,500.48
4011	4802	C	E					DISC					X		E			N	1	N	114,710.26
4011	4902	C	E					DISC					X		E			N		N	269,973.36
4011	4902	C	E					DISC					X		E			N		N	54,045.41
Sub-Total, 4011																					**203,228.55**
4020, Disc: Total outlays, gross																					========== 203,228.55
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																					========== 200,042.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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.)																					========== 200,042.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY 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		465,117.71
3011	4802	C	B					DISC					X			E		N	1	N	-170,749.73
3011	4802	C	E					DISC					X			E		N	1	N	95,378.13
3011	4901	C	E										X			E		N	1		2,152.50
3011	4902	C	E					DISC					X			E		N		N	158,877.18
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	-95,378.13
3020	4902	C	E					DISC					X			E		N		N	-158,877.18
Sub-Total, 3020																					**-83,505.58**
3041	4871	D	E										X			E		N			-77,193.42
3041	4971	D	E										X			E		N			-2,152.50
Sub-Total, 3041																					**-79,345.92**
3050	4801	C	E													E		N	1		465,117.71
3050	4871	D	E													E		N			-77,193.42
3050	4901	C	E													E		N	1		2,152.50
3050	4971	D	E													E		N			-2,152.50
Sub-Total, 3050																					**387,924.29**

3100, Obligated balance, start of year ========== 550,775.79

3200, Obligated balance, end of year ========== 387,924.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	-170,749.73
4011	4802	C	E					DISC					X		E		N	1	N	95,378.13
4011	4902	C	E					DISC					X		E		N		N	158,877.18
	Sub-Total, 4011																			**83,505.58**
	4020, Disc: Total outlays, gross																			========= 83,505.58
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																			========= 82,727.98
	4190, Outlays, net (disc. and mand.)																			========= 82,727.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		447,565.68
3011	4802	C	B					DISC					X		E			N	1	N	-206,294.34
3011	4802	C	E					DISC					X		E			N	1	N	1,609.24
3011	4902	C	E					DISC					X		E			N		N	86,933.11
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	-1,609.24
3020	4902	C	E					DISC					X		E			N		N	-86,933.11
Sub-Total, 3020																					**117,751.99**
3041	4871	D	E										X		E			N			-132,274.81
3050	4801	C	E												E			N	1		447,565.68
3050	4871	D	E												E			N			-132,274.81
Sub-Total, 3050																					**315,290.87**
3100, Obligated balance, start of year																					========== 329,813.69
3200, Obligated balance, end of year																					========== 315,290.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	-206,294.34
4011	4802	C	E					DISC					X		E			N	1	N	1,609.24
4011	4902	C	E					DISC					X		E			N		N	86,933.11
	Sub-Total, 4011																				**-117,751.99**
	4020, Disc: Total outlays, gross																				========== -117,751.99
	4080, Disc: Outlays, net																				========== -117,751.99
	4190, Outlays, net (disc. and mand.)																				========== -117,751.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		371,883.50
3011	4801	C	B										X			E		N	1		-371,883.50
3011	4801	C	E										X			E		N	1		529,595.71
3011	4802	C	B					DISC					X			E		N	1	N	-246,817.53
3011	4902	C	E					DISC					X			E		N		N	89,105.32
3011	4981	C	E										X			E		N			77,119.95
Sub-Total, 3011																					**77,119.95**
3020	4802	C	B					DISC					X			E		N	1	N	246,817.53
3020	4902	C	E					DISC					X			E		N		N	-89,105.32
Sub-Total, 3020																					**157,712.21**
3041	4871	D	E										X			E		N			-529,595.71
3041	4971	D	E										X			E		N			-77,119.95
Sub-Total, 3041																					**-606,715.66**
3050	4801	C	E													E		N	1		529,595.71
3050	4871	D	E													E		N			-529,595.71
3050	4971	D	E													E		N			-77,119.95
3050	4981	C	E													E		N			77,119.95
Sub-Total, 3050																					**0.00**
3100, Obligated balance, start of year																					==========
																					371,883.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	-246,817.53
4011	4902	C	E					DISC					X		E		N		N	89,105.32
	Sub-Total, 4011																			**-157,712.21**
4020, Disc: Total outlays, gross																				========== -157,712.21
4030	4972	D	E			F		DISC					X		E		N			-1,980.00
4040, Disc: Offsets against gross BA and outlays (total)																				======= -1,980.00
4052	4972	D	E			F		DISC					X		E		N			1,980.00
4060, Disc: Additional offsets against BA only (total)																				======== 1,980.00
4080, Disc: Outlays, net																				========== -159,692.21
4190, Outlays, net (disc. and mand.)																				========== -159,692.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 97,004,644.65

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 19,499.28

1750, BA: Disc: Spending auth: Total ========= 19,499.28

1900, Budget authority total (disc. and mand.) ========== 97,561,217.28

1930, Total budgetary resources avail (disc. and mand.) ========== 97,664,794.55

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 660,149.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	97,004,644.65
3011, Ob Bal: Obligations incurred: Expired accounts	1,189,230.06
3020, Ob Bal: Outlays (gross)	-93,994,116.94
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-1,728,125.39
3050, Ob Bal: EOY: Unpaid obligations	14,483,100.28
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	========== 14,472,828.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	========== 97,561,217.28
4010, Disc: Outlays from new authority	85,190,486.23
4011, Disc: Outlays from balances	8,803,630.71
4020, Disc: Total outlays, gross	========== 93,994,116.94
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-17,227.51
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-19,499.28
4040, Disc: Offsets against gross BA and outlays (total)	========== -36,726.79
4052, Disc: Offset, BA: Collection cred to expired accts	17,227.51
4060, Disc: Additional offsets against BA only (total)	========= 17,227.51
4070, Disc: Budget authority, net	========== 97,541,718.00
4080, Disc: Outlays, net	========== 93,957,390.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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.)																					========== 97,541,718.00
4190, Outlays, net (disc. and mand.)																					========== 93,957,390.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		-474,292.96
0900	4801	C	B										X		U		N	1		-31,053.61
0900	4801	C	E										X		U		N	1		474,292.96
0900	4801	C	E										X		U		N	1		31,053.61
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**
1021	4871	D	E										X		U		N			202,948.65
1050, Unob Bal: Unobligated balance (total)																				========== 450,527.91
1701	4221	D	B			F		DISC					X		U		N	1		-31,053.61
1750, BA: Disc: Spending auth: Total																				========== -31,053.61
1900, Budget authority total (disc. and mand.)																				========== -31,053.61
1930, Total budgetary resources avail (disc. and mand.)																				========== 419,474.30
1941	4450	C	E												U		N	1		112,148.04
1941	4510	C	E		A										U		N	1		307,326.26
Sub-Total, 1941																				**419,474.30**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		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		474,292.96
3010	4801	C	E										X		U		N	1		31,053.61
	Sub-Total, 3010																			**0.00**
3040	4871	D	E										X		U		N			-202,948.65
3050	4801	C	E												U		N	1		474,292.96
3050	4801	C	E												U		N	1		31,053.61
3050	4871	D	E												U		N			-202,948.65
	Sub-Total, 3050																			**302,397.92**
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

3100, Obligated balance, start of year ==========
474,292.96

3200, Obligated balance, end of year ==========
302,397.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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																				========== -31,053.61
4050	4221	D	B			F		DISC					X		U		N	1		31,053.61
4060, Disc: Additional offsets against BA only (total)																				========= 31,053.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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
1021, Unob Bal: Recov of prior year unpaid obligations	202,948.65
1050, Unob Bal: Unobligated balance (total)	========== 450,527.91
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src	-31,053.61
1750, BA: Disc: Spending auth: Total	========== -31,053.61
1900, Budget authority total (disc. and mand.)	========== -31,053.61
1930, Total budgetary resources avail (disc. and mand.)	========== 419,474.30
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	419,474.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	505,346.57
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-202,948.65
3050, Ob Bal: EOY: Unpaid obligations	302,397.92
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-31,053.61
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	31,053.61
3100, Obligated balance, start of year	========== 474,292.96
3200, Obligated balance, end of year	========== 302,397.92

BA & O, Net

4000, Disc: Budget authority, gross	========== -31,053.61
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	31,053.61
4060, Disc: Additional offsets against BA only (total)	========= 31,053.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		-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**
1021	4871	D	E										X		U		N			100,960.33
1050, Unob Bal: Unobligated balance (total)																				========== 679,313.78
1930, Total budgetary resources avail (disc. and mand.)																				========== 679,313.78
1941	4450	C	E												U		N	1		100,960.33
1941	4510	C	E		A										U		N	1		578,353.45
Sub-Total, 1941																				**679,313.78**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		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**
3040	4871	D	E										X		U			N			-100,960.33
3050	4801	C	E												U			N	1		100,960.33
3050	4871	D	E												U			N			-100,960.33
Sub-Total, 3050																					**0.00**
3100, Obligated balance, start of year																					========== 100,960.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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

1021, Unob Bal: Recov of prior year unpaid obligations 100,960.33

1050, Unob Bal: Unobligated balance (total) ========== 679,313.78

1930, Total budgetary resources avail (disc. and mand.) ========== 679,313.78

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 679,313.78

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 100,960.33

3040, Ob Bal: Recov, prior year unpaid obs, unexp accts -100,960.33

3100, Obligated balance, start of year ========== 100,960.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		-14,760,854.81
0900	4801	C	E										X		U		N	1		7,165,811.81
0900	4902	C	E					DISC	BAL				X		U		N		N	7,595,043.00
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			714,630.00
1050, Unob Bal: Unobligated balance (total)																				========== 15,704,469.11
1930, Total budgetary resources avail (disc. and mand.)																				========== 15,704,469.11
1941	4510	C	E		A										U		N	1		625,436.12
1941	4610	C	E		A										U		N	1		15,079,032.99
Sub-Total, 1941																				**15,704,469.11**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		14,760,854.81
3010	4801	C	B										X		U			N	1		-14,760,854.81
3010	4801	C	E										X		U			N	1		7,165,811.81
3010	4902	C	E					DISC	BAL				X		U			N		N	7,595,043.00
	Sub-Total, 3010																				**0.00**
3020	4902	C	E					DISC	BAL				X		U			N		N	-7,595,043.00
3040	4871	D	E										X		U			N			-714,630.00
3050	4801	C	E												U			N	1		7,165,811.81
3050	4871	D	E												U			N			-714,630.00
	Sub-Total, 3050																				**6,451,181.81**

3100, Obligated balance, start of year ==========
14,760,854.81

3200, Obligated balance, end of year ==========
6,451,181.81

BA & O, Net

4011	4902	C	E					DISC	BAL				X		U			N		N	7,595,043.00

4020, Disc: Total outlays, gross ==========
7,595,043.00

4080, Disc: Outlays, net ==========
7,595,043.00

4190, Outlays, net (disc. and mand.) ==========
7,595,043.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 4th 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	Red Typ	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	14,989,839.11
1021, Unob Bal: Recov of prior year unpaid obligations	714,630.00
1050, Unob Bal: Unobligated balance (total)	========== 15,704,469.11
1930, Total budgetary resources avail (disc. and mand.)	========== 15,704,469.11
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	15,704,469.11

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	14,760,854.81
3020, Ob Bal: Outlays (gross)	-7,595,043.00
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-714,630.00
3050, Ob Bal: EOY: Unpaid obligations	6,451,181.81
3100, Obligated balance, start of year	========== 14,760,854.81
3200, Obligated balance, end of year	========== 6,451,181.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 7,595,043.00

4020, Disc: Total outlays, gross ========== 7,595,043.00

4080, Disc: Outlays, net ========== 7,595,043.00

4190, Outlays, net (disc. and mand.) ========== 7,595,043.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		-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 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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 4th 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	Red Typ	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 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 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		-98,226,661.00
0900	4801	C	E										X			U		N	1		99,757,688.00
0900	4902	C	E					DISC	BAL				X			U		N		N	148,468,973.00
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		AB4			X			U		N	1		-300,000.00
1130	4392	C	E	P				DISC		SQ1			X			U		N	1		-7,545,900.00
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 4th 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	Red Typ	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		98,226,661.00
3010	4801	C	B										X		U		N	1		-98,226,661.00
3010	4801	C	E										X		U		N	1		99,757,688.00
3010	4902	C	E					DISC	BAL				X		U		N		N	148,468,973.00
	Sub-Total, 3010																			**150,000,000.00**
3020	4902	C	E					DISC	BAL				X		U		N		N	-148,468,973.00
3050	4801	C	E												U		N	1		99,757,688.00

3100, Obligated balance, start of year ==========
98,226,661.00

3200, Obligated balance, end of year ==========
99,757,688.00

BA & O, Net

4000, Disc: Budget authority, gross ==========
142,154,100.00

4011	4902	C	E					DISC	BAL				X		U		N		N	148,468,973.00

4020, Disc: Total outlays, gross ==========
148,468,973.00

4070, Disc: Budget authority, net ==========
142,154,100.00

4080, Disc: Outlays, net ==========
148,468,973.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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.)																					========== 142,154,100.00
4190, Outlays, net (disc. and mand.)																					========== 148,468,973.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 4th 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	Red Typ	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)	-148,468,973.00
3050, Ob Bal: EOY: Unpaid obligations	99,757,688.00
3100, Obligated balance, start of year	========== 98,226,661.00
3200, Obligated balance, end of year	========== 99,757,688.00

BA & O, Net

4000, Disc: Budget authority, gross	========== 142,154,100.00
4011, Disc: Outlays from balances	148,468,973.00
4020, Disc: Total outlays, gross	========== 148,468,973.00
4070, Disc: Budget authority, net	========== 142,154,100.00
4080, Disc: Outlays, net	========== 148,468,973.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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.)**																					========== 142,154,100.00
4190, **Outlays, net (disc. and mand.)**																					========== 148,468,973.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		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 4th 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	Red Typ	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		0.72
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 4th 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	Red Typ	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		-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		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 4th 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	Red Typ	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 4th 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	Red Typ	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		-410,601,388.06
0900	4801	D	B										X		U		N	1		246,000.00
0900	4801	C	E										X		U		N	1		296,380,939.21
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	732,442.23
0900	4901	C	B										X		U		N	1		-20,066,594.68
0900	4901	C	E										X		U		N	1		14,319,565.62
0900	4902	C	E					DISC	NEW				X		U		N		N	1,652,433.32
0900	4902	C	E					DISC	NEW				X		U		N		N	198,700.00
0900	4902	C	E					DISC	BAL				X		U		N		N	133,664,092.29
Sub-Total, 0900																				**16,710,982.19**

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	C	B										X		U		N	1		-410,601,388.06
1000	4801	D	B										X		U		N	1		246,000.00
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			8,594,331.96
1050, Unob Bal: Unobligated balance (total)																				========== 92,626,022.83
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			1,652,433.32
1701	4221	D	B			F		DISC					X		U		N	1		-13,264,280.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	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		808,836.00
Sub-Total, 1701																				**1,847,566.68**
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.)																				========== 103,266,222.83
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		N	1		84,466,355.38
1941	4610	C	E		A										U		N	1		650,873.00
1941	4610	C	E		A										U		N	1		1,438,012.26
Sub-Total, 1941																				**86,555,240.64**

Change in Obl Bal

3000	4801	C	B										X		U		N	1		410,601,388.06
3000	4801	D	B										X		U		N	1		-246,000.00
3000	4901	C	B										X		U		N	1		20,066,594.68
Sub-Total, 3000																				**430,421,982.74**
3010	4801	C	B										X		U		N	1		-410,601,388.06
3010	4801	D	B										X		U		N	1		246,000.00
3010	4801	C	E										X		U		N	1		296,380,939.21
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	732,442.23
3010	4901	C	B										X		U		N	1		-20,066,594.68
3010	4901	C	E										X		U		N	1		14,319,565.62
3010	4902	C	E					DISC	NEW				X		U		N		N	1,652,433.32
3010	4902	C	E					DISC	NEW				X		U		N		N	198,700.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	133,664,092.29
Sub-Total, 3010																				**16,710,982.19**
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	-732,442.23
3020	4902	C	E					DISC	NEW				X		U		N		N	-1,652,433.32
3020	4902	C	E					DISC	NEW				X		U		N		N	-198,700.00
3020	4902	C	E					DISC	BAL				X		U		N		N	-133,664,092.29
Sub-Total, 3020																				**-135,481,766.42**
3040	4871	D	E										X		U		N			-8,594,331.96
3050	4801	C	E												U		N	1		296,380,939.21
3050	4801	C	E												U		N	1		950,693.68
3050	4871	D	E												U		N			-8,594,331.96
3050	4901	C	E												U		N	1		14,319,565.62
Sub-Total, 3050																				**303,056,866.55**
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		-808,836.00
Sub-Total, 3070																				**-1,847,566.68**
3090	4221	D	E			F		DISC							U		N	1		-15,111,847.27
3090	4251	D	E			F		DISC							U		N	1		-808,836.00
Sub-Total, 3090																				**-15,920,683.27**
3100, Obligated balance, start of year																				========== 416,348,866.15
3200, Obligated balance, end of year																				========== 287,136,183.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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																					========== 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	732,442.23
4011	4902	C	E					DISC	BAL				X		U			N		N	133,664,092.29
Sub-Total, 4011																					**133,630,633.10**
4020, Disc: Total outlays, gross																					========== 135,481,766.42
4030	4252	D	E			F		DISC					X		U			N			-1,652,433.32
4040, Disc: Offsets against gross BA and outlays (total)																					========== -1,652,433.32
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		-808,836.00
Sub-Total, 4050																					**-1,847,566.68**
4060, Disc: Additional offsets against BA only (total)																					========== -1,847,566.68
4070, Disc: Budget authority, net																					========== 7,140,200.00
4080, Disc: Outlays, net																					========== 133,829,333.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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.)**																					========== 7,140,200.00
4190, **Outlays, net (disc. and mand.)**																					========== 133,829,333.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		-26,851.34
0900	4801	C	E										X		U		N	1		26,374.54
0900	4902	C	E					DISC	BAL				X		U		N		N	476.80
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		26,374.54
3010	4902	C	E					DISC	BAL				X		U		N		N	476.80
Sub-Total, 3010																				**0.00**
3020	4902	C	E					DISC	BAL				X		U		N		N	-476.80
3050	4801	C	E												U		N	1		26,374.54
3100, Obligated balance, start of year																				========= 26,851.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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																				======== 26,374.54

BA & O, Net

4011	4902	C	E					DISC	BAL			X		U			N		N	476.80
4020, Disc: Total outlays, gross																				====== 476.80
4080, Disc: Outlays, net																				====== 476.80
4190, Outlays, net (disc. and mand.)																				====== 476.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 16,710,982.19

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 86,258,173.66

1021, Unob Bal: Recov of prior year unpaid obligations 8,594,331.96

1050, Unob Bal: Unobligated balance (total) ========== 94,852,505.62

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 1,652,433.32

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 1,847,566.68

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.) ========== 105,492,705.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																					88,781,723.43

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	16,710,982.19
3020, Ob Bal: Outlays (gross)	-135,482,243.22
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-8,594,331.96
3050, Ob Bal: EOY: Unpaid obligations	303,115,108.23
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	-1,847,566.68
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-15,920,683.27
3100, Obligated balance, start of year	========== 416,407,584.63
3200, Obligated balance, end of year	========== 287,194,424.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	========== 10,640,200.00
4010, Disc: Outlays from new authority	1,851,133.32
4011, Disc: Outlays from balances	133,631,109.90
4020, Disc: Total outlays, gross	========== 135,482,243.22
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-1,652,433.32
4040, Disc: Offsets against gross BA and outlays (total)	========== -1,652,433.32
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-1,847,566.68
4060, Disc: Additional offsets against BA only (total)	========== -1,847,566.68
4070, Disc: Budget authority, net	========== 7,140,200.00
4080, Disc: Outlays, net	========== 133,829,809.90
4180, Budget authority, net (disc. and mand.)	========== 7,140,200.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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.)																					========== 133,829,809.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		44,245,866.38
0900	4901	C	E										X		U		Y	1		314,554.62
0900	4902	C	E					DISC					X		U		Y		N	5,110,026.00
Sub-Total, 0900																				**14,489,084.00**
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
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		44,245,866.38
3010	4901	C	E										X		U		Y	1		314,554.62
3010	4902	C	E					DISC					X		U		Y		N	5,110,026.00
Sub-Total, 3010																				**14,489,084.00**
3020	4902	C	E					DISC					X		U		Y		N	-5,110,026.00
3050	4801	C	E												U		Y	1		44,245,866.38
3050	4901	C	E												U		Y	1		314,554.62
Sub-Total, 3050																				**44,560,421.00**
3100, Obligated balance, start of year																				========== 35,181,363.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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																					========== 44,560,421.00

BA & O, Net

4011	4902	C	E				DISC		X		U		Y		N	5,110,026.00
4020, Disc: Total outlays, gross																========== 5,110,026.00
4080, Disc: Outlays, net																========== 5,110,026.00
4190, Outlays, net (disc. and mand.)																========== 5,110,026.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		42,513,965.77
3011	4901	C	E										X		E		N	1		2,225,975.23
3011	4902	C	E					DISC					X		E		N		N	19,489,830.00
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC					X		E		N		N	-19,489,830.00
3041	4871	D	E										X		E		N			-194,094.00
3050	4801	C	E												E		N	1		42,513,965.77
3050	4871	D	E												E		N			-194,094.00
3050	4901	C	E												E		N	1		2,225,975.23
Sub-Total, 3050																				**44,545,847.00**
3100, Obligated balance, start of year																				========== 64,229,771.00
3200, Obligated balance, end of year																				========== 44,545,847.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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	4902	C	E					DISC					X		E			N		N	19,489,830.00
4020, Disc: Total outlays, gross																					========== 19,489,830.00
4080, Disc: Outlays, net																					========== 19,489,830.00
4190, Outlays, net (disc. and mand.)																					========== 19,489,830.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 14,489,084.00

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

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 14,489,084.00

3020, Ob Bal: Outlays (gross) -24,599,856.00

3041, Ob Bal: Recov, prior year unpaid obs, exp accts -194,094.00

3050, Ob Bal: EOY: Unpaid obligations 89,106,268.00

3100, Obligated balance, start of year ========== 99,411,134.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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																				========== 89,106,268.00

BA & O, Net

4011, Disc: Outlays from balances	24,599,856.00
4020, Disc: Total outlays, gross	========== 24,599,856.00
4080, Disc: Outlays, net	========== 24,599,856.00
4190, Outlays, net (disc. and mand.)	========== 24,599,856.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		2,570,269.21
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		848,241.14
3011	4802	C	B					DISC					X		E		N	1	N	-248,924.12
3011	4802	C	E					DISC					X		E		N	1	N	208,462.64
3011	4901	C	B										X		E		N	1		-66,997.12
3011	4901	C	E										X		E		N	1		19,505.35
3011	4902	C	E					DISC					X		E		N		N	1,809,981.32
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	-208,462.64
3020	4902	C	E					DISC					X		E		N		N	-1,809,981.32
Sub-Total, 3020																				**-1,769,519.84**
3041	4871	D	E										X		E		N			-600.00
3050	4801	C	E												E		N	1		848,241.14
3050	4871	D	E												E		N			-600.00
3050	4901	C	E												E		N	1		19,505.35
Sub-Total, 3050																				**867,146.49**

3100, Obligated balance, start of year ==========
2,637,266.33

3200, Obligated balance, end of year ==========
867,146.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	-248,924.12
4011	4802	C	E					DISC					X		E			N	1	N	208,462.64
4011	4902	C	E					DISC					X		E			N		N	1,809,981.32
	Sub-Total, 4011																				**1,769,519.84**
4020, Disc: Total outlays, gross																					========== 1,769,519.84
4080, Disc: Outlays, net																					========== 1,769,519.84
4190, Outlays, net (disc. and mand.)																					========== 1,769,519.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		-1,167,261,484.23
0900	4801	C	B										X		U		N	1		-2,486,563,421.78
0900	4801	C	E										X		U		N	1		2,277,248,512.67
0900	4801	C	E										X		U		N	1		858,490,488.51
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	13,288,682.00
0900	4802	C	E					DISC	BAL				X		U		N	1	N	29,999.67
0900	4901	C	B										X		U		N	1		-243,295,030.24
0900	4901	C	B										X		U		N	1		-195,274.37
0900	4901	C	E										X		U		N	1		336,706,271.08
0900	4901	C	E										X		U		N	1		195,274.37
0900	4902	C	E					DISC	NEW				X		U		N		N	397,689,834.00
0900	4902	C	E					DISC	BAL				X		U		N		N	1,416,549,874.30
0900	4902	C	E					DISC	BAL				X		U		N		N	303,151,326.72
Sub-Total, 0900																				**1,706,005,053.03**

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		-1,167,261,484.23
1000	4801	C	B										X		U		N	1		-2,486,563,421.78
1000	4802	C	B					DISC	BAL				X		U		N	1	N	-29,999.67
1000	4901	C	B										X		U		N	1		-243,295,030.24
1000	4901	C	B										X		U		N	1		-195,274.37
Sub-Total, 1000																				**1,318,597,700.43**
1021	4871	D	E										X		U		N			23,468,361.69
1050, Unob Bal: Unobligated balance (total)																				**==========**
																				1,342,066,062.12
1100	4119	D	E	P				DISC					X	X	U		N	1		1,955,000,000.00
1130	4392	C	E	P				DISC		AB4			X		U		N	1		-3,910,000.00
1130	4392	C	E	P				DISC		SQ1			X		U		N	1		-96,090,555.00
Sub-Total, 1130																				**-100,000,555.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1160, BA: Disc: Appropriation (total)																				========== 1,854,999,445.00
1700	4222	D	B			F		DISC					X		U		N	1		-1,170,532,910.13
1700	4222	D	E			F		DISC					X		U		N	1		868,403,165.08
1700	4252	D	E			F		DISC					X		U		N			302,129,745.05
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.)																				========== 3,216,065,507.12
1941	4450	C	E												U		N	1		421,257.28
1941	4450	D	E												U		N	1		-176,105.07
1941	4510	C	E		A										U		N	1		2,830,728.68
1941	4510	C	E		A										U		N	1		3,059,159.58
1941	4610	C	E		A										U		N	1		1,499,651,695.21
1941	4610	C	E		A										U		N	1		4,273,718.41
Sub-Total, 1941																				**1,510,060,454.09**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U			N	1		1,167,261,484.23
3000	4801	C	B										X		U			N	1		2,486,563,421.78
3000	4901	C	B										X		U			N	1		243,295,030.24
3000	4901	C	B										X		U			N	1		195,274.37
Sub-Total, 3000																					**3,897,315,210.62**
3010	4801	C	B										X		U			N	1		-1,167,261,484.23
3010	4801	C	B										X		U			N	1		-2,486,563,421.78
3010	4801	C	E										X		U			N	1		2,277,248,512.67
3010	4801	C	E										X		U			N	1		858,490,488.51
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	13,288,682.00
3010	4802	C	E					DISC	BAL				X		U			N	1	N	29,999.67
3010	4901	C	B										X		U			N	1		-243,295,030.24
3010	4901	C	B										X		U			N	1		-195,274.37
3010	4901	C	E										X		U			N	1		336,706,271.08
3010	4901	C	E										X		U			N	1		195,274.37
3010	4902	C	E					DISC	NEW				X		U			N		N	397,689,834.00
3010	4902	C	E					DISC	BAL				X		U			N		N	1,416,549,874.30
3010	4902	C	E					DISC	BAL				X		U			N		N	303,151,326.72
Sub-Total, 3010																					**1,706,005,053.03**
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	-13,288,682.00
3020	4802	C	E					DISC	BAL				X		U			N	1	N	-29,999.67
3020	4902	C	E					DISC	NEW				X		U			N		N	-397,689,834.00
3020	4902	C	E					DISC	BAL				X		U			N		N	-1,416,549,874.30
3020	4902	C	E					DISC	BAL				X		U			N		N	-303,151,326.72
Sub-Total, 3020																					**-2,130,679,717.02**
3040	4871	D	E										X		U			N			-23,468,361.69
3050	4801	C	E												U			N	1		2,277,248,512.67
3050	4801	C	E												U			N	1		858,490,488.51
3050	4871	D	E												U			N			-23,468,361.69
3050	4901	C	E												U			N	1		336,706,271.08
3050	4901	C	E												U			N	1		195,274.37
Sub-Total, 3050																					**3,449,172,184.94**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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																				3,897,315,210.62
3200, Obligated balance, end of year																				3,449,172,184.94

BA & O, Net

4000, Disc: Budget authority, gross																				1,873,999,445.00
4010	4902	C	E					DISC	NEW				X		U		N		N	397,689,834.00
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	13,288,682.00
4011	4802	C	E					DISC	BAL				X		U		N	1	N	29,999.67
4011	4902	C	E					DISC	BAL				X		U		N		N	1,416,549,874.30
4011	4902	C	E					DISC	BAL				X		U		N		N	303,151,326.72
Sub-Total, 4011																				**1,732,989,883.02**
4020, Disc: Total outlays, gross																				2,130,679,717.02
4030	4222	D	B			F		DISC					X		U		N	1		1,170,532,910.13
4030	4222	D	E			F		DISC					X		U		N	1		-868,403,165.08
4030	4252	D	E			F		DISC					X		U		N			-302,129,745.05
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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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																					========== 2,111,679,717.02
4180, Budget authority, net (disc. and mand.)																					========== 1,854,999,445.00
4190, Outlays, net (disc. and mand.)																					========== 2,111,679,717.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 1,706,005,053.03

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 1,318,597,700.43

1021, Unob Bal: Recov of prior year unpaid obligations 23,468,361.69

1050, Unob Bal: Unobligated balance (total) ========== 1,342,066,062.12

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.) ========== 3,216,065,507.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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																					1,510,060,454.09

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	1,706,005,053.03
3020, Ob Bal: Outlays (gross)	-2,132,449,236.86
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-23,468,361.69
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-600.00
3050, Ob Bal: EOY: Unpaid obligations	3,450,039,331.43
3100, Obligated balance, start of year	========== 3,899,952,476.95
3200, Obligated balance, end of year	========== 3,450,039,331.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	1,873,999,445.00
4010, Disc: Outlays from new authority	397,689,834.00
4011, Disc: Outlays from balances	1,734,759,402.86
4020, Disc: Total outlays, gross	2,132,449,236.86
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	2,113,449,236.86
4180, Budget authority, net (disc. and mand.)	1,854,999,445.00
4190, Outlays, net (disc. and mand.)	2,113,449,236.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-2,855.36
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**
1021	4871	D	E										X		U		N			87,128.44
1050, Unob Bal: Unobligated balance (total)																				========== 598,258.59
1930, Total budgetary resources avail (disc. and mand.)																				========== 598,258.59
1941	4450	C	E												U		N	1		87,128.44
1941	4510	C	E		A										U		N	1		508,490.46
	Sub-Total, 1941																			**595,618.90**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		N	1		2,855.36
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**
3040	4871	D	E										X		U		N			-87,128.44
3050	4801	C	E												U		N	1		5,495.05
3050	4871	D	E												U		N			-87,128.44
Sub-Total, 3050																				**-81,633.39**

3100, Obligated balance, start of year ========
2,855.36

3200, Obligated balance, end of year ==========
-81,633.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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	-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 4th 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	Red Typ	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		-58,587,407.50
0900	4801	C	B										X		U		N	1		-32,752,965.24
0900	4801	C	E										X		U		N	1		46,040,476.84
0900	4801	C	E										X		U		N	1		28,876,824.59
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	21,843,747.44
0900	4802	C	E					DISC	NEW				X		U		N	1	N	250,000.00
0900	4802	C	E					DISC	BAL				X		U		N	1	N	520,935.79
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		9,499.62
0900	4902	C	E					DISC	BAL				X		U		N		N	48,408,359.77
0900	4902	C	E					DISC	BAL				X		U		N		N	8,794,620.33
Sub-Total, 0900																				**30,914,658.65**

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			5,961,156.69
1050, Unob Bal: Unobligated balance (total)																				========== 112,261,189.75
1100	4119	D	E	P				DISC					X	X	U		N	1		44,000,000.00
1130	4392	C	E	P				DISC		AB4			X		U		N	1		-88,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		SQ1			X		U		N	1		-2,213,464.00
Sub-Total, 1130																				**-2,301,464.00**
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		7,809,309.68
1700	4252	D	E			F		DISC					X		U		N			4,584,827.86
1700	4253	D	E			F		DISC					X		U		N			3,862,819.00
Sub-Total, 1700																				**2,272,777.00**
1701	4221	D	B			F		DISC					X		U		N	1		-39,842,678.98
1701	4221	D	E			F		DISC					X		U		N	1		38,841,780.98
1701	4251	D	B			F		DISC					X		U		N	1		-4,156,597.83
1701	4251	D	E			F		DISC					X		U		N	1		4,230,263.83
Sub-Total, 1701																				**-927,232.00**
1750, BA: Disc: Spending auth: Total																				========== 1,345,545.00
1900, Budget authority total (disc. and mand.)																				========== 43,044,081.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 155,305,270.75
1941	4510	C	E		A										U		N	1		1,135,738.72
1941	4510	C	E		A										U		N	1		33,815,342.50
1941	4610	C	E		A										U		N	1		92,406,804.88
1941	4610	D	E		A										U		N	1		-2,967,274.00
Sub-Total, 1941																				**124,390,612.10**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	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		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		46,040,476.84
3010	4801	C	E										X			U		N	1		28,876,824.59
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	21,843,747.44
3010	4802	C	E					DISC	NEW				X			U		N	1	N	250,000.00
3010	4802	C	E					DISC	BAL				X			U		N	1	N	520,935.79
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		9,499.62
3010	4902	C	E					DISC	BAL				X			U		N		N	48,408,359.77
3010	4902	C	E					DISC	BAL				X			U		N		N	8,794,620.33
Sub-Total, 3010																					**30,914,658.65**
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	-21,843,747.44
3020	4802	C	E					DISC	NEW				X			U		N	1	N	-250,000.00
3020	4802	C	E					DISC	BAL				X			U		N	1	N	-520,935.79
3020	4902	C	E					DISC	BAL				X			U		N		N	-48,408,359.77
3020	4902	C	E					DISC	BAL				X			U		N		N	-8,794,620.33
Sub-Total, 3020																					**-48,289,418.15**
3040	4871	D	E										X			U		N			-5,961,156.69
3050	4801	C	E													U		N	1		46,040,476.84
3050	4801	C	E													U		N	1		28,876,824.59
3050	4871	D	E													U		N			-5,961,156.69
3050	4901	C	E													U		N	1		9,499.62
Sub-Total, 3050																					**68,965,644.36**
3060	4221	D	B			F		DISC					X			U		N	1		-39,842,678.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3060	4251	D	B			F		DISC					X		U		N	1		-4,156,597.83
Sub-Total, 3060																				**-43,999,276.81**
3070	4221	D	B			F		DISC					X		U		N	1		39,842,678.98
3070	4221	D	E			F		DISC					X		U		N	1		-38,841,780.98
3070	4251	D	B			F		DISC					X		U		N	1		4,156,597.83
3070	4251	D	E			F		DISC					X		U		N	1		-4,230,263.83
Sub-Total, 3070																				**927,232.00**
3090	4221	D	E			F		DISC							U		N	1		-38,841,780.98
3090	4251	D	E			F		DISC							U		N	1		-4,230,263.83
Sub-Total, 3090																				**-43,072,044.81**
3100, Obligated balance, start of year																				========== 48,302,283.74
3200, Obligated balance, end of year																				========== 25,893,599.55

BA & O, Net

4000, Disc: Budget authority, gross																				========== 43,044,081.00
4010	4802	C	E					DISC	NEW				X		U		N	1	N	250,000.00
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	21,843,747.44
4011	4802	C	E					DISC	BAL				X		U		N	1	N	520,935.79
4011	4902	C	E					DISC	BAL				X		U		N		N	48,408,359.77
4011	4902	C	E					DISC	BAL				X		U		N		N	8,794,620.33
Sub-Total, 4011																				**48,039,418.15**
4020, Disc: Total outlays, gross																				========== 48,289,418.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4030	4222	D	B			F		DISC					X		U		N	1		13,984,179.54
4030	4222	D	E			F		DISC					X		U		N	1		-7,809,309.68
4030	4252	D	E			F		DISC					X		U		N			-4,584,827.86
4030	4253	D	E			F		DISC					X		U		N			-3,862,819.00
	Sub-Total, 4030																			**-2,272,777.00**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -2,272,777.00
4050	4221	D	B			F		DISC					X		U		N	1		39,842,678.98
4050	4221	D	E			F		DISC					X		U		N	1		-38,841,780.98
4050	4251	D	B			F		DISC					X		U		N	1		4,156,597.83
4050	4251	D	E			F		DISC					X		U		N	1		-4,230,263.83
	Sub-Total, 4050																			**927,232.00**
4060, Disc: Additional offsets against BA only (total)																				========== 927,232.00
4070, Disc: Budget authority, net																				========== 41,698,536.00
4080, Disc: Outlays, net																				========== 46,016,641.15
4180, Budget authority, net (disc. and mand.)																				========== 41,698,536.00
4190, Outlays, net (disc. and mand.)																				========== 46,016,641.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 30,917,298.34

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 106,811,163.21

1021, Unob Bal: Recov of prior year unpaid obligations 6,048,285.13

1050, Unob Bal: Unobligated balance (total) ========== 112,859,448.34

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 2,272,777.00

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src -927,232.00

1750, BA: Disc: Spending auth: Total ========== 1,345,545.00

1900, Budget authority total (disc. and mand.) ========== 43,044,081.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																					155,903,529.34
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																					124,986,231.00

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	30,917,298.34
3020, Ob Bal: Outlays (gross)	-48,289,418.15
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-6,048,285.13
3050, Ob Bal: EOY: Unpaid obligations	68,884,010.97
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	927,232.00
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-43,072,044.81
3100, Obligated balance, start of year	48,305,139.10
3200, Obligated balance, end of year	25,811,966.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	========== 43,044,081.00
4010, Disc: Outlays from new authority	250,000.00
4011, Disc: Outlays from balances	48,039,418.15
4020, Disc: Total outlays, gross	========== 48,289,418.15
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-2,272,777.00
4040, Disc: Offsets against gross BA and outlays (total)	========== -2,272,777.00
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	927,232.00
4060, Disc: Additional offsets against BA only (total)	========== 927,232.00
4070, Disc: Budget authority, net	========== 41,698,536.00
4080, Disc: Outlays, net	========== 46,016,641.15
4180, Budget authority, net (disc. and mand.)	========== 41,698,536.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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.)																				========== 46,016,641.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		324,782,041.26
0900	4901	C	E										X		U		N	1		51,018,119.98
0900	4902	C	E					DISC	NEW				X		U		N		N	210,589,948.16
Sub-Total, 0900																				**586,390,109.40**

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	0704	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		SQ1			X		U		N	1		-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	4610	C	E		A										U		N	1		9,577,909,890.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		324,782,041.26
3010	4901	C	E										X			U		N	1		51,018,119.98
3010	4902	C	E					DISC	NEW				X			U		N		N	210,589,948.16
Sub-Total, 3010																					**586,390,109.40**
3020	4902	C	E					DISC	NEW				X			U		N		N	-210,589,948.16
3050	4801	C	E													U		N	1		324,782,041.26
3050	4901	C	E													U		N	1		51,018,119.98
Sub-Total, 3050																					**375,800,161.24**
3200, Obligated balance, end of year																					========== 375,800,161.24

BA & O, Net

4000, Disc: Budget authority, gross	========== 10,164,300,000.00

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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	210,589,948.16

4020, Disc: Total outlays, gross	========== 210,589,948.16
4070, Disc: Budget authority, net	========== 10,164,300,000.00
4080, Disc: Outlays, net	========== 210,589,948.16
4180, Budget authority, net (disc. and mand.)	========== 10,164,300,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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.)																				========== 210,589,948.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 586,390,109.40

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 9,577,909,890.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	586,390,109.40
3020, Ob Bal: Outlays (gross)	-210,589,948.16
3050, Ob Bal: EOY: Unpaid obligations	375,800,161.24
3200, Obligated balance, end of year	========== 375,800,161.24

BA & O, Net

4000, Disc: Budget authority, gross	========== 10,164,300,000.00
4010, Disc: Outlays from new authority	210,589,948.16
4020, Disc: Total outlays, gross	========== 210,589,948.16
4070, Disc: Budget authority, net	========== 10,164,300,000.00
4080, Disc: Outlays, net	========== 210,589,948.16
4180, Budget authority, net (disc. and mand.)	========== 10,164,300,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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.)																					========== 210,589,948.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		9,029,730.20
3011	4802	C	B					DISC					X		E			N	1	N	-27,651.69
3011	4802	C	E					DISC					X		E			N	1	N	67.62
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		166,464.72
3011	4902	C	E					DISC					X		E			N		N	9,266,959.35
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	4802	C	E					DISC					X		E			N	1	N	-67.62
3020	4902	C	E					DISC					X		E			N		N	-9,266,959.35
3020	4982	C	E					DISC					X		E			N		N	-75,846.20
Sub-Total, 3020																					**-9,315,221.48**
3041	4871	D	E										X		E			N			-126,376.88
3041	4971	D	E										X		E			N			-68,598.53
Sub-Total, 3041																					**-194,975.41**
3050	4801	C	E												E			N	1		9,029,730.20
3050	4871	D	E												E			N			-126,376.88
3050	4881	C	E												E			N			2,144.52
3050	4901	C	E												E			N	1		166,464.72
3050	4971	D	E												E			N			-68,598.53
3050	4981	C	E												E			N			1,581.90
Sub-Total, 3050																					**9,004,945.93**
3100, Obligated balance, start of year																					========== 18,435,570.20
3200, Obligated balance, end of year																					========== 9,004,945.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	-27,651.69
4011	4802	C	E					DISC					X		E			N	1	N	67.62
4011	4902	C	E					DISC					X		E			N		N	9,266,959.35
4011	4982	C	E					DISC					X		E			N		N	75,846.20
	Sub-Total, 4011																				**9,315,221.48**
4020, Disc: Total outlays, gross																					========== 9,315,221.48
4080, Disc: Outlays, net																					========== 9,315,221.48
4190, Outlays, net (disc. and mand.)																					========== 9,315,221.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		279,935,785.75
3011	4901	C	B										X		E		N	1		-129,307,792.79
3011	4901	C	E										X		E		N	1		51,844,517.96
3011	4902	C	E					DISC					X		E		N		N	704,988,632.99
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC					X		E		N		N	-704,988,632.99
3041	4871	D	E										X		E		N			-4,858,986.00
3050	4801	C	E												E		N	1		279,935,785.75
3050	4871	D	E												E		N			-4,858,986.00
3050	4901	C	E												E		N	1		51,844,517.96
Sub-Total, 3050																				**326,921,317.71**
3100, Obligated balance, start of year																				========== 1,036,768,936.70
3200, Obligated balance, end of year																				========== 326,921,317.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	704,988,632.99
4020, Disc: Total outlays, gross																				========== 704,988,632.99
4080, Disc: Outlays, net																				========== 704,988,632.99
4190, Outlays, net (disc. and mand.)																				========== 704,988,632.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	1,055,204,506.90
3011, Ob Bal: Obligations incurred: Expired accounts	79,572.62
3020, Ob Bal: Outlays (gross)	-714,303,854.47
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-5,053,961.41
3050, Ob Bal: EOY: Unpaid obligations	335,926,263.64
3100, Obligated balance, start of year	========== 1,055,204,506.90
3200, Obligated balance, end of year	========== 335,926,263.64

BA & O, Net

4011, Disc: Outlays from balances	714,303,854.47
4020, Disc: Total outlays, gross	========== 714,303,854.47
4080, Disc: Outlays, net	========== 714,303,854.47
4190, Outlays, net (disc. and mand.)	========== 714,303,854.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 4th 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	Red Typ	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		3,170,740.47
3011	4801	C	B										X		E		N	1		-3,170,740.47
3011	4801	C	E										X		E		N	1		1,346,131.28
3011	4901	C	E										X		E		N	1		242,131.92
3011	4902	C	E					DISC					X		E		N		N	1,582,477.27
	Sub-Total, 3011																			**0.00**
3020	4902	C	E					DISC					X		E		N		N	-1,582,477.27
3041	4871	D	E										X		E		N			-35,435.98
3050	4801	C	E												E		N	1		1,346,131.28
3050	4871	D	E												E		N			-35,435.98
3050	4901	C	E												E		N	1		242,131.92
	Sub-Total, 3050																			**1,552,827.22**
3100, Obligated balance, start of year																				========== 3,170,740.47
3200, Obligated balance, end of year																				========== 1,552,827.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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	1,582,477.27
4020, Disc: Total outlays, gross																					========== 1,582,477.27
4080, Disc: Outlays, net																					========== 1,582,477.27
4190, Outlays, net (disc. and mand.)																					========== 1,582,477.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		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		23,408,677.14
3011	4901	C	B										X		E		N	1		-15,230,598.47
3011	4901	C	E										X		E		N	1		4,865,232.68
3011	4902	C	E					DISC					X		E		N		N	61,257,839.00
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC					X		E		N		N	-61,257,839.00
3041	4871	D	E										X		E		N			-439,556.00
3050	4801	C	E												E		N	1		23,408,677.14
3050	4871	D	E												E		N			-439,556.00
3050	4901	C	E												E		N	1		4,865,232.68
Sub-Total, 3050																				**27,834,353.82**
3100, Obligated balance, start of year																				========== 89,531,748.82
3200, Obligated balance, end of year																				========== 27,834,353.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	61,257,839.00
4020, Disc: Total outlays, gross																					========== 61,257,839.00
4080, Disc: Outlays, net																					========== 61,257,839.00
4190, Outlays, net (disc. and mand.)																					========== 61,257,839.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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)	-62,840,316.27
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-474,991.98
3050, Ob Bal: EOY: Unpaid obligations	29,387,181.04
3100, Obligated balance, start of year	========== 92,702,489.29
3200, Obligated balance, end of year	========== 29,387,181.04

BA & O, Net

4011, Disc: Outlays from balances	62,840,316.27
4020, Disc: Total outlays, gross	========== 62,840,316.27
4080, Disc: Outlays, net	========== 62,840,316.27
4190, Outlays, net (disc. and mand.)	========== 62,840,316.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		-6,503,834.61
0900	4801	C	E										X		U		N	7		6,863,548.09
0900	4901	C	B										X		U		N	7		-2,161,430.47
0900	4901	C	E										X		U		N	7		973,899.99
0900	4902	C	E					DISC	BAL				X		U		N		N	6,672,167.00
	Sub-Total, 0900																			**5,844,350.00**

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		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			263,459.97
1050, Unob Bal: Unobligated balance (total)																				========== 19,618,318.20
1101	4126	D	B	P				DISC					X		U		N	7		-58,816,000.00
1101	4126	D	E	P				DISC					X		U		N	7		53,316,000.00
1101	4138	D	E					DISC					X		U		N	7		5,500,000.00
	Sub-Total, 1101																			**0.00**
1137	4135	C	E	P				DISC					X		U		N			-5,500,000.00
1137	4136	C	B					DISC					X		U		N	7		58,816,000.00
1137	4136	C	E					DISC					X		U		N	7		-53,316,000.00
	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**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				========== 19,618,318.20
1941	4450	C	E												U		N	7		1,891,342.23
1941	4510	C	E		A										U		N	7		200,947.50
1941	4610	C	E		A										U		N	7		11,681,678.47
Sub-Total, 1941																				**13,773,968.20**

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		6,863,548.09
3010	4901	C	B										X		U		N	7		-2,161,430.47
3010	4901	C	E										X		U		N	7		973,899.99
3010	4902	C	E					DISC	BAL				X		U		N		N	6,672,167.00
Sub-Total, 3010																				**5,844,350.00**
3020	4902	C	E					DISC	BAL				X		U		N		N	-6,672,167.00
3040	4871	D	E										X		U		N			-263,459.97
3050	4801	C	E												U		N	7		6,863,548.09
3050	4871	D	E												U		N			-263,459.97
3050	4901	C	E												U		N	7		973,899.99
Sub-Total, 3050																				**7,573,988.11**
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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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																				========== 7,523,988.11

BA & O, Net

4011	4902	C	E					DISC	BAL				X		U		N		N	6,672,167.00
4020, Disc: Total outlays, gross																				========== 6,672,167.00
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																				========== 6,672,167.00
4190, Outlays, net (disc. and mand.)																				========== 6,672,167.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 5,844,350.00

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 19,354,858.23

1021, Unob Bal: Recov of prior year unpaid obligations 263,459.97

1050, Unob Bal: Unobligated balance (total) ========== 19,618,318.20

1930, Total budgetary resources avail (disc. and mand.) ========== 19,618,318.20

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 13,773,968.20

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 5,844,350.00

3020, Ob Bal: Outlays (gross) -6,672,167.00

3040, Ob Bal: Recov, prior year unpaid obs, unexp accts -263,459.97

3050, Ob Bal: EOY: Unpaid obligations 7,573,988.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				-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																				========== 7,523,988.11

BA & O, Net

4011, Disc: Outlays from balances	6,672,167.00
4020, Disc: Total outlays, gross	========== 6,672,167.00
4080, Disc: Outlays, net	========== 6,672,167.00
4190, Outlays, net (disc. and mand.)	========== 6,672,167.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		-12,535,430,964.01
0900	4801	C	E										X		U		N	7		13,455,080,516.98
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	2,982,554.17
0900	4901	C	B										X		U		N	7		-890,566,227.56
0900	4901	C	E										X		U		N	7		950,279,462.12
0900	4902	C	E					DISC	NEW				X		U		N		N	1,351,364,636.38
0900	4902	C	E					DISC	BAL				X		U		N		N	6,740,248,564.26
	Sub-Total, 0900																			**9,070,873,791.78**

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		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	P							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		2,267,183,509.95
	Sub-Total, 1013																			**-44,446,044.00**
1021	4871	D	E										X		U		N			44,316,354.34
1050, Unob Bal: Unobligated balance (total)																				========== 8,295,824,290.90
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		15,665,620,000.00
1101	4138	D	E					DISC					X		U		N	7		6,521,980,000.00
	Sub-Total, 1101																			**9,400,000,000.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1121	4170	D	E	P				DISC			69	8083	X		U		N			746,714,125.79
1137	4135	C	E	P				DISC					X		U		N			-6,521,980,000.00
1137	4136	C	B					DISC					X		U		N	7		12,787,600,000.00
1137	4136	C	E					DISC					X		U		N	7		-15,665,620,000.00
1137	4154	C	E										X		U		N	7		-746,714,125.79
Sub-Total, 1137																				**-10,146,714,125.79**
1600	4131	D	E					MAND					X		U		N			8,478,000,000.00
1611	4153	D	E						NEW		69	8083	X		U		N	7		1,429,316,272.07
1620	4392	C	E	C				MAND		AB4			X		U		N	7		-16,956,000.00
1640, BA: Mand: Contract authority (total)																				========== 9,890,360,272.07
1900, Budget authority total (disc. and mand.)																				========== 9,890,360,272.07
1930, Total budgetary resources avail (disc. and mand.)																				========== 18,186,184,562.97
1941	4510	C	E		A										U		N	7		396,831,002.20
1941	4610	C	E		A										U		N	7		8,718,479,768.99
Sub-Total, 1941																				**9,115,310,771.19**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		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		13,455,080,516.98
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	2,982,554.17
3010	4901	C	B										X		U			N	7		-890,566,227.56
3010	4901	C	E										X		U			N	7		950,279,462.12
3010	4902	C	E					DISC	NEW				X		U			N		N	1,351,364,636.38
3010	4902	C	E					DISC	BAL				X		U			N		N	6,740,248,564.26
Sub-Total, 3010																					**9,070,873,791.78**
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	-2,982,554.17
3020	4902	C	E					DISC	NEW				X		U			N		N	-1,351,364,636.38
3020	4902	C	E					DISC	BAL				X		U			N		N	-6,740,248,564.26
Sub-Total, 3020																					**-8,091,511,004.25**
3040	4871	D	E										X		U			N			-44,316,354.34
3050	4801	C	E												U			N	7		13,455,080,516.98
3050	4871	D	E												U			N			-44,316,354.34
3050	4901	C	E												U			N	7		950,279,462.12
Sub-Total, 3050																					**14,361,043,624.76**
3100, Obligated balance, start of year																					========== 13,425,997,191.57
3200, Obligated balance, end of year																					========== 14,361,043,624.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4010	4902	C	E					DISC	NEW				X			U		N		N	1,351,364,636.38
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	2,982,554.17
4011	4902	C	E					DISC	BAL				X			U		N		N	6,740,248,564.26
	Sub-Total, 4011																				**6,740,146,367.87**
4020, Disc: Total outlays, gross																					========== 8,091,511,004.25
4080, Disc: Outlays, net																					========== 8,091,511,004.25
4090, Mand: Budget authority, gross																					========== 9,890,360,272.07
4160, Mand: Budget authority, net																					========== 9,890,360,272.07
4180, Budget authority, net (disc. and mand.)																					========== 9,890,360,272.07
4190, Outlays, net (disc. and mand.)																					========== 8,091,511,004.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 9,070,873,791.78

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 -44,446,044.00

1021, Unob Bal: Recov of prior year unpaid obligations 44,316,354.34

1050, Unob Bal: Unobligated balance (total) ==========
8,295,824,290.90

1101, BA: Disc: Appropriation (special or trust fund) 9,400,000,000.00

1121, BA: Disc: Approps transferred from other accounts 746,714,125.79

1137, BA: Disc: Approps applied to liq contract auth -10,146,714,125.79

1600, BA: Mand: Contract authority 8,478,000,000.00

1611, BA: Mand: Contract auth: Trans from other accounts 1,429,316,272.07

1620, BA: Mand: Contract auth: New\Unob bal perm reduced -16,956,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1640, BA: Mand: Contract authority (total)																					9,890,360,272.07
1900, Budget authority total (disc. and mand.)																					9,890,360,272.07
1930, Total budgetary resources avail (disc. and mand.)																					18,186,184,562.97
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																					9,115,310,771.19

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	9,070,873,791.78
3020, Ob Bal: Outlays (gross)	-8,091,511,004.25
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-44,316,354.34
3050, Ob Bal: EOY: Unpaid obligations	14,361,043,624.76
3100, Obligated balance, start of year	13,425,997,191.57
3200, Obligated balance, end of year	14,361,043,624.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4010, Disc: Outlays from new authority	1,351,364,636.38
4011, Disc: Outlays from balances	6,740,146,367.87
4020, Disc: Total outlays, gross	========== 8,091,511,004.25
4080, Disc: Outlays, net	========== 8,091,511,004.25
4090, Mand: Budget authority, gross	========== 9,890,360,272.07
4160, Mand: Budget authority, net	========== 9,890,360,272.07
4180, Budget authority, net (disc. and mand.)	========== 9,890,360,272.07
4190, Outlays, net (disc. and mand.)	========== 8,091,511,004.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	3		-22,203,616.37
0900	4801	C	E										X		U		N	3		13,563,121.65
0900	4901	C	B										X		U		N	3		-4,627,933.83
0900	4901	C	E										X		U		N	3		5,543,503.13
0900	4902	C	E					MAND	BAL				X		U		N		N	7,648,327.28
0900	4902	C	E					MAND	NEW				X		U		N		N	31,471,661.00
	Sub-Total, 0900																			**31,395,062.86**
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			72,460.93
1021	4971	D	E										X		U		N			434,301.11
	Sub-Total, 1021																			**506,762.04**
1050, Unob Bal: Unobligated balance (total)																				========== 16,504,571.23
1800	4252	D	E			E		MAND					X		U		N			964,140.27
1800	4255	D	E					MAND					X		U		N			30,571,661.00
	Sub-Total, 1800																			**31,535,801.27**
1801	4251	D	B			E		MAND					X		U		N	3		-182,961.15
1801	4251	D	E			E		MAND					X		U		N	3		138,509.37
	Sub-Total, 1801																			**-44,451.78**
1850, BA: Mand: Spending auth: Total																				========== 31,491,349.49
1900, Budget authority total (disc. and mand.)																				========== 31,491,349.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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.)																				========== 47,995,920.72
1941	4450	C	E												U		N	3		16,600,857.86

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		13,563,121.65
3010	4901	C	B										X		U		N	3		-4,627,933.83
3010	4901	C	E										X		U		N	3		5,543,503.13
3010	4902	C	E					MAND	BAL				X		U		N		N	7,648,327.28
3010	4902	C	E					MAND	NEW				X		U		N		N	31,471,661.00
Sub-Total, 3010																				**31,395,062.86**
3020	4902	C	E					MAND	BAL				X		U		N		N	-7,648,327.28
3020	4902	C	E					MAND	NEW				X		U		N		N	-31,471,661.00
Sub-Total, 3020																				**-39,119,988.28**
3040	4871	D	E										X		U		N			-72,460.93
3040	4971	D	E										X		U		N			-434,301.11
Sub-Total, 3040																				**-506,762.04**
3050	4801	C	E												U		N	3		13,563,121.65
3050	4871	D	E												U		N			-72,460.93
3050	4901	C	E												U		N	3		5,543,503.13
3050	4971	D	E												U		N			-434,301.11
Sub-Total, 3050																				**18,599,862.74**
3060	4251	D	B			E		MAND					X		U		N	3		-182,961.15
3070	4251	D	B			E		MAND					X		U		N	3		182,961.15
3070	4251	D	E			E		MAND					X		U		N	3		-138,509.37
Sub-Total, 3070																				**44,451.78**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4251	D	E			E		MAND							U		N	3		-138,509.37
3100, Obligated balance, start of year																				========== 26,648,589.05
3200, Obligated balance, end of year																				========== 18,461,353.37

BA & O, Net

4090, Mand: Budget authority, gross																				========== 31,491,349.49
4100	4902	C	E					MAND	NEW				X		U		N		N	31,471,661.00
4101	4902	C	E					MAND	BAL				X		U		N		N	7,648,327.28
4110	4902	C	E					MAND	BAL				X		U		N		N	7,648,327.28
4110	4902	C	E					MAND	NEW				X		U		N		N	31,471,661.00
Sub-Total, 4110																				**39,119,988.28**
4120	4255	D	E					MAND					X		U		N			-30,571,661.00
4123	4252	D	E			E		MAND					X		U		N			-964,140.27
4130, Mand: Offsets against gross BA and outlays (total)																				========== -31,535,801.27
4140	4251	D	B			E		MAND					X		U		N	3		182,961.15
4140	4251	D	E			E		MAND					X		U		N	3		-138,509.37
Sub-Total, 4140																				**44,451.78**
4150, Mand: Additional offsets against BA only (total)																				========= 44,451.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4170, Mand: Outlays, net																					7,584,187.01
4190, Outlays, net (disc. and mand.)																					7,584,187.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 31,395,062.86

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 15,997,809.19

1021, Unob Bal: Recov of prior year unpaid obligations 506,762.04

1050, Unob Bal: Unobligated balance (total) ========== 16,504,571.23

1800, BA: Mand: Spending auth: Collected 31,535,801.27

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src -44,451.78

1850, BA: Mand: Spending auth: Total ========== 31,491,349.49

1900, Budget authority total (disc. and mand.) ========== 31,491,349.49

1930, Total budgetary resources avail (disc. and mand.) ========== 47,995,920.72

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 16,600,857.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	26,831,550.20
3010, Ob Bal: Obligations incurred: Unexpired accounts	31,395,062.86
3020, Ob Bal: Outlays (gross)	-39,119,988.28
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-506,762.04
3050, Ob Bal: EOY: Unpaid obligations	18,599,862.74
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-182,961.15
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	44,451.78
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-138,509.37
3100, Obligated balance, start of year	========== 26,648,589.05
3200, Obligated balance, end of year	========== 18,461,353.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	========== 31,491,349.49
4100, Mand: Outlays from new authority	31,471,661.00
4101, Mand: Outlays from balances	7,648,327.28
4110, Mand: Total outlays, gross	39,119,988.28
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-30,571,661.00
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-964,140.27
4130, Mand: Offsets against gross BA and outlays (total)	========== -31,535,801.27
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	44,451.78
4150, Mand: Additional offsets against BA only (total)	========= 44,451.78
4170, Mand: Outlays, net	========== 7,584,187.01
4190, Outlays, net (disc. and mand.)	========== 7,584,187.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					DISC	NEW				X		U		N		N	30,571,661.00
Budgetary Resources																				
1101	4128	D	E	P				DISC					X		U		N	7		30,571,661.00
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
Change in Obl Bal																				
3010	4902	C	E					DISC	NEW				X		U		N		N	30,571,661.00
3020	4902	C	E					DISC	NEW				X		U		N		N	-30,571,661.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	30,571,661.00
4020, Disc: Total outlays, gross																					========== 30,571,661.00
4070, Disc: Budget authority, net																					========== 30,571,661.00
4080, Disc: Outlays, net																					========== 30,571,661.00
4180, Budget authority, net (disc. and mand.)																					========== 30,571,661.00
4190, Outlays, net (disc. and mand.)																					========== 30,571,661.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 30,571,661.00

Budgetary Resources

1101, BA: Disc: Appropriation (special or trust fund) 30,571,661.00

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

Change in Obl Bal

3010, Ob Bal: Obligations incurred: Unexpired accounts 30,571,661.00

3020, Ob Bal: Outlays (gross) -30,571,661.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	========== 30,571,661.00
4010, Disc: Outlays from new authority	30,571,661.00
4020, Disc: Total outlays, gross	========== 30,571,661.00
4070, Disc: Budget authority, net	========== 30,571,661.00
4080, Disc: Outlays, net	========== 30,571,661.00
4180, Budget authority, net (disc. and mand.)	========== 30,571,661.00
4190, Outlays, net (disc. and mand.)	========== 30,571,661.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		-215,586.69
0900	4801	C	B										X		U		N	1		-4,528.11
0900	4801	C	E										X		U		N	1		192,856.69
0900	4801	C	E										X		U		N	1		4,528.11
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	C	E					DISC	BAL				X		U		N	1	N	687.21
0900	4802	D	E					DISC	BAL				X		U		N	1	N	-4,528.11
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		-215,586.69
1000	4801	C	B										X		U		N	1		-4,528.11
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 4th 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	Red Typ	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		215,586.69
3000	4801	C	B										X		U			N	1		4,528.11
Sub-Total, 3000																					**220,114.80**
3010	4801	C	B										X		U			N	1		-215,586.69
3010	4801	C	B										X		U			N	1		-4,528.11
3010	4801	C	E										X		U			N	1		192,856.69
3010	4801	C	E										X		U			N	1		4,528.11
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	C	E					DISC	BAL				X		U			N	1	N	687.21
3010	4802	D	E					DISC	BAL				X		U			N	1	N	-4,528.11
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	C	E					DISC	BAL				X		U			N	1	N	-687.21
3020	4802	D	E					DISC	BAL				X		U			N	1	N	4,528.11
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		192,856.69
3050	4801	C	E												U			N	1		4,528.11
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 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	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	C	E					DISC	BAL				X		U			N	1	N	687.21
4011	4802	D	E					DISC	BAL				X		U			N	1	N	-4,528.11
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 4th 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	Red Typ	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 1 152,989.22

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 4th 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	Red Typ	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 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 4th 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	Red Typ	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	D	E										X		U		N	1		-45.00
0900	4801	C	E										X		U		N	1		64,650.68
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-153,964.87
0900	4802	C	E					DISC	NEW				X		U		N	1	N	163,133.79
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	9,561.03
0900	4902	D	E					DISC	NEW				X		U		N		N	-27,068.89
0900	4902	C	E					DISC	BAL				X		U		N		N	67,369.41
Sub-Total, 0900																				**174,438.06**

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			53,867.99
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																				========= 53,867.99
1900, Budget authority total (disc. and mand.)																				========= 53,867.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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.)																				========== 402,499.25
1941	4450	C	E					DISC							U		N	1		5,537.06
1941	4610	C	E		A			DISC							U		N	1		181,046.84
1941	4610	C	E		A			DISC							U		N	1		41,477.29
Sub-Total, 1941																				**228,061.19**

Change in Obl Bal

3000	4801	C	B										X		U		N	1		48,525.90
3010	4801	C	B										X		U		N	1		-48,525.90
3010	4801	D	E										X		U		N	1		-45.00
3010	4801	C	E										X		U		N	1		64,650.68
3010	4802	C	B					DISC	BAL				X		U		N	1	N	-153,964.87
3010	4802	C	E					DISC	NEW				X		U		N	1	N	163,133.79
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	9,561.03
3010	4902	D	E					DISC	NEW				X		U		N		N	-27,068.89
3010	4902	C	E					DISC	BAL				X		U		N		N	67,369.41
Sub-Total, 3010																				**174,438.06**
3020	4802	C	B					DISC	BAL				X		U		N	1	N	153,964.87
3020	4802	C	E					DISC	NEW				X		U		N	1	N	-163,133.79
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	-9,561.03
3020	4902	D	E					DISC	NEW				X		U		N		N	27,068.89
3020	4902	C	E					DISC	BAL				X		U		N		N	-67,369.41
Sub-Total, 3020																				**-158,358.28**
3040	4871	D	E										X		U		N			-5,537.06
3050	4801	D	E												U		N	1		-45.00
3050	4801	C	E												U		N	1		64,650.68
3050	4871	D	E												U		N			-5,537.06
Sub-Total, 3050																				**59,068.62**
3060	4221	D	B			F		DISC					X		U		N	1		-3,500.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		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																				========= 55,568.62

BA & O, Net

4000, Disc: Budget authority, gross																				========= 53,867.99
4010	4802	C	E					DISC	NEW				X		U		N	1	N	163,133.79
4010	4802	C	E					DISC	NEW				X		U		N	1	N	9,561.03
4010	4902	D	E					DISC	NEW				X		U		N		N	-27,068.89
Sub-Total, 4010																				**145,625.93**
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																				========== 158,358.28
4033	4261	D	E					DISC					X		U		N			-53,867.99
4040, Disc: Offsets against gross BA and outlays (total)																				========== -53,867.99
4050	4221	D	B			F		DISC					X		U		N	1		3,500.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050	4221	D	E			F		DISC					X		U		N	1		-3,500.00
	Sub-Total, 4050																			**0.00**
4080, Disc: Outlays, net																				========== 104,490.29
4190, Outlays, net (disc. and mand.)																				========== 104,490.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																				
1100	4119	D	E	P				DISC					X	X	U		N	1		1,716,000.00
1130	4392	C	E	P				DISC		SQ1			X		U		N	1		-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	4610	C	E		A			DISC							U		N	1		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 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		4,002.72
0900	4802	C	E					DISC					X		U		N	1	N	14,229.00
Sub-Total, 0900																				**18,231.72**
Budgetary Resources																				
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		1,697,768.28
Change in Obl Bal																				
3010	4801	C	E										X		U		N	1		4,002.72
3010	4802	C	E					DISC					X		U		N	1	N	14,229.00
Sub-Total, 3010																				**18,231.72**
3020	4802	C	E					DISC					X		U		N	1	N	-14,229.00
3050	4801	C	E												U		N	1		4,002.72
3200, Obligated balance, end of year																				======== 4,002.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	E					DISC					X			U		N	1	N	14,229.00
4020, Disc: Total outlays, gross																					========= 14,229.00
4080, Disc: Outlays, net																					========= 14,229.00
4190, Outlays, net (disc. and mand.)																					========= 14,229.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		1,410,135.24
0900	4901	C	E										X		U		Y	1		4,519.87
0900	4902	C	E					DISC					X		U		Y		N	233,446.89
Sub-Total, 0900																				**1,648,102.00**
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		-47,500.00
Change in Obl Bal																				
3010	4801	C	E										X		U		Y	1		1,410,135.24
3010	4901	C	E										X		U		Y	1		4,519.87
3010	4902	C	E					DISC					X		U		Y		N	233,446.89
Sub-Total, 3010																				**1,648,102.00**
3020	4902	C	E					DISC					X		U		Y		N	-233,446.89
3050	4801	C	E												U		Y	1		1,410,135.24
3050	4901	C	E												U		Y	1		4,519.87
Sub-Total, 3050																				**1,414,655.11**
3200, Obligated balance, end of year																				========== 1,414,655.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	233,446.89
4020, Disc: Total outlays, gross																					========== 233,446.89
4080, Disc: Outlays, net																					========== 233,446.89
4190, Outlays, net (disc. and mand.)																					========== 233,446.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		670,000.00
0900	4801	C	E										X		U		Y	1		5,868,180.19
0900	4802	C	E					DISC					X		U		Y	1	N	1,800,733.85
0900	4901	C	E										X		U		Y	1		1,475,377.04
0900	4902	C	E					DISC					X		U		Y		N	29,256,736.70
0900	4902	C	E					DISC					X		U		Y		N	362,337.33
Sub-Total, 0900																				**39,433,365.11**
Budgetary Resources																				
1100	4119	D	E	P				DISC					X	X	U		Y	1		40,622,000.00
1130	4392	C	E	P				DISC		SQ1			X		U		Y	1		-2,124,774.00
1160, BA: Disc: Appropriation (total)																				========== 38,497,226.00
1700	4222	D	E			F		DISC					X		U		Y	1		362,683.60
1700	4252	D	E			F		DISC					X		U		Y			362,337.33
Sub-Total, 1700																				**725,020.93**
1701	4221	D	E			F		DISC					X		U		Y	1		309,508.87
1750, BA: Disc: Spending auth: Total																				========== 1,034,529.80
1900, Budget authority total (disc. and mand.)																				========== 39,531,755.80
1930, Total budgetary resources avail (disc. and mand.)																				========== 39,531,755.80
1940	4610	C	E		A			DISC							U		Y	1		-2,192.47
1940	4610	C	E		A			DISC							U		Y	1		-96,198.22
Sub-Total, 1940																				**-98,390.69**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		670,000.00
3010	4801	C	E										X		U		Y	1		5,868,180.19
3010	4802	C	E					DISC					X		U		Y	1	N	1,800,733.85
3010	4901	C	E										X		U		Y	1		1,475,377.04
3010	4902	C	E					DISC					X		U		Y		N	29,256,736.70
3010	4902	C	E					DISC					X		U		Y		N	362,337.33
Sub-Total, 3010																				**39,433,365.11**
3020	4802	C	E					DISC					X		U		Y	1	N	-1,800,733.85
3020	4902	C	E					DISC					X		U		Y		N	-29,256,736.70
3020	4902	C	E					DISC					X		U		Y		N	-362,337.33
Sub-Total, 3020																				**-31,419,807.88**
3050	4801	C	E												U		Y	1		670,000.00
3050	4801	C	E												U		Y	1		5,868,180.19
3050	4901	C	E												U		Y	1		1,475,377.04
Sub-Total, 3050																				**8,013,557.23**
3070	4221	D	E			F		DISC					X		U		Y	1		-309,508.87
3090	4221	D	E			F		DISC							U		Y	1		-309,508.87
3200, Obligated balance, end of year																				========== 7,704,048.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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																				========== 39,531,755.80
4010	4802	C	E					DISC					X		U		Y	1	N	1,800,733.85
4010	4902	C	E					DISC					X		U		Y		N	29,256,736.70
4010	4902	C	E					DISC					X		U		Y		N	362,337.33
Sub-Total, 4010																				**31,419,807.88**
4020, Disc: Total outlays, gross																				========== 31,419,807.88
4030	4222	D	E			F		DISC					X		U		Y	1		-362,683.60
4030	4252	D	E			F		DISC					X		U		Y			-362,337.33
Sub-Total, 4030																				**-725,020.93**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -725,020.93
4050	4221	D	E			F		DISC					X		U		Y	1		-309,508.87
4060, Disc: Additional offsets against BA only (total)																				========== -309,508.87
4070, Disc: Budget authority, net																				========== 38,497,226.00
4080, Disc: Outlays, net																				========== 30,694,786.95
4180, Budget authority, net (disc. and mand.)																				========== 38,497,226.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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.)																					========== 30,694,786.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		1,257,378.33
3011	4801	C	B										X		E		N	1		-1,257,378.33
3011	4801	C	E										X		E		N	1		297,850.08
3011	4802	C	B					DISC					X		E		N	1	N	-389,126.15
3011	4802	C	E					DISC					X		E		N	1	N	574,273.08
3011	4901	C	E										X		E		N	1		3,322.97
3011	4902	C	E					DISC					X		E		N		N	771,058.35
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	-574,273.08
3020	4902	C	E					DISC					X		E		N		N	-771,058.35
3020	4982	C	E					DISC					X		E		N		N	-2.00
Sub-Total, 3020																				**-956,207.28**
3050	4801	C	E												E		N	1		297,850.08
3050	4901	C	E												E		N	1		3,322.97
Sub-Total, 3050																				**301,173.05**

3100, Obligated balance, start of year ========== 1,257,378.33

3200, Obligated balance, end of year ========== 301,173.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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	-389,126.15
4011	4802	C	E					DISC					X			E		N	1	N	574,273.08
4011	4902	C	E					DISC					X			E		N		N	771,058.35
4011	4982	C	E					DISC					X			E		N		N	2.00
	Sub-Total, 4011																				**956,207.28**
4020, Disc: Total outlays, gross																					========== 956,207.28
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
	Sub-Total, 4052																				**0.00**
4080, Disc: Outlays, net																					========== 956,207.28
4190, Outlays, net (disc. and mand.)																					========== 956,207.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	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		1,252,391.60
3011	4802	C	B					DISC					X		E			N	1	N	-2,422,399.21
3011	4802	C	E					DISC					X		E			N	1	N	1,295,267.64
3011	4881	C	E										X		E			N			59,494.19
3011	4901	C	B										X		E			N	1		-1,467,480.44
3011	4901	C	E										X		E			N	1		7,380.37
3011	4902	C	E					DISC					X		E			N		N	8,362,114.31
3011	4902	C	E					DISC					X		E			N		N	620,000.00
3011	4981	C	E										X		E			N			18,144.11
3011	4982	C	E					DISC					X		E			N		N	29,827.13
Sub-Total, 3011																					**110,451.53**
3020	4802	C	B					DISC					X		E			N	1	N	2,422,399.21
3020	4802	C	E					DISC					X		E			N	1	N	-1,295,267.64
3020	4902	C	E					DISC					X		E			N		N	-8,362,114.31
3020	4902	C	E					DISC					X		E			N		N	-620,000.00
3020	4982	C	E					DISC					X		E			N		N	-29,827.13
Sub-Total, 3020																					**-7,884,809.87**
3041	4871	D	E										X		E			N			-62,038.38
3041	4971	D	E										X		E			N			-7,292.16
Sub-Total, 3041																					**-69,330.54**
3050	4801	C	E												E			N	1		1,252,391.60
3050	4871	D	E												E			N			-62,038.38
3050	4881	C	E												E			N			59,494.19
3050	4901	C	E												E			N	1		7,380.37
3050	4971	D	E												E			N			-7,292.16
3050	4981	C	E												E			N			18,144.11
Sub-Total, 3050																					**1,268,079.73**
3060	4221	D	B			F		DISC					X		E			N	1		-171,500.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3071	4221	D	B			F		DISC					X		E		N	1		171,500.00
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 ==========
1,271,579.73

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	1,295,267.64
4011	4902	C	E					DISC					X		E		N		N	8,362,114.31
4011	4902	C	E					DISC					X		E		N		N	620,000.00
4011	4982	C	E					DISC					X		E		N		N	29,827.13
Sub-Total, 4011																				**7,884,809.87**

4020, Disc: Total outlays, gross ==========
7,884,809.87

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			-23,619.10
Sub-Total, 4030																				**-198,619.10**

4040, Disc: Offsets against gross BA and outlays (total) ==========
-198,619.10

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			23,619.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 4052																			**198,619.10**
4060, Disc: Additional offsets against BA only (total)																				========== 198,619.10
4080, Disc: Outlays, net																				========== 7,686,190.77
4190, Outlays, net (disc. and mand.)																				========== 7,686,190.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		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	947,396.07
3011	4902	C	E					DISC					X		E		N		N	461,909.41
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	-947,396.07
3020	4902	C	E					DISC					X		E		N		N	-461,909.41
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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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	-1,379,429.20
4011	4802	C	E					DISC					X		E			N	1	N	947,396.07
4011	4902	C	E					DISC					X		E			N		N	461,909.41
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 4th 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	Red Typ	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		19,930.22
3000	4801	C	B										X		E		N	1		489,366.77
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		-19,930.22
3011	4801	C	B										X		E		N	1		-489,366.77
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	274,424.61
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	421,428.93
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	-274,424.61
3020	4902	C	E					DISC					X		E		N		N	-421,428.93
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 4th 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	Red Typ	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																				========== 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	274,424.61
4011	4902	C	E					DISC					X		E		N		N	421,428.93
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 4th 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	Red Typ	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 4th 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	Red Typ	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		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 4th 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	Red Typ	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		319,817.06
3011	4801	C	B										X		E		N	1		-319,817.06
3011	4801	C	E										X		E		N	1		314,255.76
3011	4802	C	B					DISC					X		E		N	1	N	-203,022.39
3011	4802	C	E					DISC					X		E		N	1	N	169,014.43
3011	4881	C	E										X		E		N			10,388.96
3011	4901	C	E										X		E		N	1		4,846.71
3011	4902	C	E					DISC					X		E		N		N	34,722.55
Sub-Total, 3011																				**10,388.96**
3020	4802	C	B					DISC					X		E		N	1	N	203,022.39
3020	4802	C	E					DISC					X		E		N	1	N	-169,014.43
3020	4902	C	E					DISC					X		E		N		N	-34,722.55
Sub-Total, 3020																				**-714.59**
3041	4871	D	E										X		E		N			-25,012.35
3041	4971	D	E										X		E		N			-4,846.71
Sub-Total, 3041																				**-29,859.06**
3050	4801	C	E												E		N	1		314,255.76
3050	4871	D	E												E		N			-25,012.35
3050	4881	C	E												E		N			10,388.96
3050	4901	C	E												E		N	1		4,846.71
3050	4971	D	E												E		N			-4,846.71
Sub-Total, 3050																				**299,632.37**

3100, Obligated balance, start of year ==========
319,817.06

3200, Obligated balance, end of year ==========
299,632.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	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	169,014.43
4011	4902	C	E					DISC					X		E			N		N	34,722.55
	Sub-Total, 4011																				**714.59**
	4020, Disc: Total outlays, gross																				====== 714.59
	4080, Disc: Outlays, net																				====== 714.59
	4190, Outlays, net (disc. and mand.)																				====== 714.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B										X		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 4th 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	Red Typ	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		411,957.00
3000	4801	C	B										X		E			N	1		44,506.01
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		-411,957.00
3011	4801	C	B										X		E			N	1		-44,506.01
3011	4801	C	E										X		E			N	1		195,631.36
3011	4801	C	E										X		E			N	1		11,957.00
3011	4802	C	B					DISC					X		E			N	1	N	-185,133.49
3011	4802	C	E					DISC					X		E			N	1	N	33,795.34
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	400,000.00
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	-33,795.34
3020	4902	C	E					DISC					X		E			N		N	-212.80
3020	4902	C	E					DISC					X		E			N		N	-400,000.00
Sub-Total, 3020																					**-248,874.65**
3041	4871	D	E										X		E			N			-21,318.21
3041	4971	D	E										X		E			N			-4,281.65
Sub-Total, 3041																					**-25,599.86**
3050	4801	C	E												E			N	1		195,631.36
3050	4801	C	E												E			N	1		11,957.00
3050	4871	D	E												E			N			-21,318.21
3050	4901	C	E												E			N	1		4,281.65
3050	4971	D	E												E			N			-4,281.65
Sub-Total, 3050																					**186,270.15**
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**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		-338.87

3100, Obligated balance, start of year ========== 460,405.79

3200, Obligated balance, end of year ========== 185,931.28

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	33,795.34
4011	4902	C	E					DISC					X		E		N		N	212.80
4011	4902	C	E					DISC					X		E		N		N	400,000.00
	Sub-Total, 4011																			**248,874.65**

4020, Disc: Total outlays, gross ========== 248,874.65

4030	4222	D	B			F		DISC					X		E		N	1		416,957.00
4030	4222	D	E			F		DISC					X		E		N	1		-15,957.00
4030	4252	D	E			F		DISC					X		E		N			-401,000.00
	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		15,957.00
4052	4252	D	E			F		DISC					X		E		N			401,000.00
	Sub-Total, 4052																			**0.00**

4080, Disc: Outlays, net ========== 248,874.65

4190, Outlays, net (disc. and mand.) ========== 248,874.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		13,659.91
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**
3041	4871	D	E										X		E			N			-13,659.91
3050	4801	C	E												E			N	1		13,659.91
3050	4871	D	E												E			N			-13,659.91
Sub-Total, 3050																					**0.00**
3100, Obligated balance, start of year																					**=========**
																					13,659.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		61,691.78
3011	4802	C	B					DISC					X		E		N	1	N	-19,702.00
3011	4902	C	E					DISC					X		E		N		N	19,023.89
3011	4982	C	E					DISC					X		E		N		N	77,258.62
Sub-Total, 3011																				**77,258.62**
3020	4802	C	B					DISC					X		E		N	1	N	19,702.00
3020	4902	C	E					DISC					X		E		N		N	-19,023.89
3020	4982	C	E					DISC					X		E		N		N	-77,258.62
Sub-Total, 3020																				**-76,580.51**
3041	4871	D	E										X		E		N			-61,691.78
3050	4801	C	E												E		N	1		61,691.78
3050	4871	D	E												E		N			-61,691.78
Sub-Total, 3050																				**0.00**
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
3100, Obligated balance, start of year																				**==========** 138,272.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	4902	C	E					DISC					X			E		N		N	19,023.89
4011	4982	C	E					DISC					X			E		N		N	77,258.62
Sub-Total, 4011																					**76,580.51**
4020, Disc: Total outlays, gross																					========= 76,580.51
4030	4222	D	B			F		DISC					X			E		N	1		77,258.62
4030	4253	D	E			F		DISC					X			E		N			-77,258.62
Sub-Total, 4030																					**0.00**
4052	4222	D	B			F		DISC					X			E		N	1		-77,258.62
4052	4253	D	E			F		DISC					X			E		N			77,258.62
Sub-Total, 4052																					**0.00**
4080, Disc: Outlays, net																					========= 76,580.51
4190, Outlays, net (disc. and mand.)																					========= 76,580.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 41,274,136.89

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 778,888.92

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 309,508.87

1750, BA: Disc: Spending auth: Total ========== 1,088,397.79

1900, Budget authority total (disc. and mand.) ========== 41,211,866.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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.)																				========== 44,972,100.05
1940, Unob Bal: Memo: Unob bal expiring																				-145,890.69
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				3,552,072.47

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	41,274,136.89
3011, Ob Bal: Obligations incurred: Expired accounts	198,115.60
3020, Ob Bal: Outlays (gross)	-41,281,520.24
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-5,537.06
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-201,781.97
3050, Ob Bal: EOY: Unpaid obligations	11,865,632.21
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-158,080.25
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-309,508.87
3071, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	157,741.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY																				-309,847.74
3100, Obligated balance, start of year																				========== 11,724,138.74
3200, Obligated balance, end of year																				========== 11,555,784.47

BA & O, Net

4000, Disc: Budget authority, gross	========== 41,211,866.79
4010, Disc: Outlays from new authority	31,565,433.81
4011, Disc: Outlays from balances	9,716,086.43
4020, Disc: Total outlays, gross	========== 41,281,520.24
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-983,640.03
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-53,867.99
4040, Disc: Offsets against gross BA and outlays (total)	========== -1,037,508.02
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-309,508.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052, Disc: Offset, BA: Collection cred to expired accts																				258,619.10
4060, Disc: Additional offsets against BA only (total)																				========== -50,889.77
4070, Disc: Budget authority, net																				========== 40,123,469.00
4080, Disc: Outlays, net																				========== 40,244,012.22
4180, Budget authority, net (disc. and mand.)																				========== 40,123,469.00
4190, Outlays, net (disc. and mand.)																				========== 40,244,012.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		4,481,133.81
0900	4801	D	E										X		U		Y	1		-5,000.00
0900	4802	C	E					DISC					X		U		Y	1	N	5,000.00
0900	4802	C	E					DISC					X		U		Y	1	N	807,901.76
0900	4901	C	E										X		U		Y	1		865,742.47
0900	4902	C	E					DISC					X		U		Y		N	13,077,908.98
0900	4902	C	E					DISC					X		U		Y		N	626,543.38
	Sub-Total, 0900																			**19,859,230.40**
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		SQ1			X		U		Y	1		-1,065,978.00
1160, BA: Disc: Appropriation (total)																				========== 19,294,744.00
1700	4222	D	E			F		DISC					X		U		Y	1		485,055.35
1700	4252	D	E			F		DISC					X		U		Y			340,361.65
	Sub-Total, 1700																			**825,417.00**
1701	4221	C	E			F		DISC					X		U		Y	1		-151,302.54
1750, BA: Disc: Spending auth: Total																				========== 674,114.46
1900, Budget authority total (disc. and mand.)																				========== 19,968,858.46
1930, Total budgetary resources avail (disc. and mand.)																				========== 19,968,858.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940	4450	C	E					DISC							U		Y	1		-1.00
1940	4610	C	E		A			DISC							U		Y	1		-47,571.08
1940	4610	C	E		A			DISC							U		Y	1		-62,055.98
	Sub-Total, 1940																			**-109,628.06**

Change in Obl Bal

3010	4801	C	E										X		U		Y	1		4,481,133.81
3010	4801	D	E										X		U		Y	1		-5,000.00
3010	4802	C	E					DISC					X		U		Y	1	N	5,000.00
3010	4802	C	E					DISC					X		U		Y	1	N	807,901.76
3010	4901	C	E										X		U		Y	1		865,742.47
3010	4902	C	E					DISC					X		U		Y		N	13,077,908.98
3010	4902	C	E					DISC					X		U		Y		N	626,543.38
	Sub-Total, 3010																			**19,859,230.40**
3020	4802	C	E					DISC					X		U		Y	1	N	-5,000.00
3020	4802	C	E					DISC					X		U		Y	1	N	-807,901.76
3020	4902	C	E					DISC					X		U		Y		N	-13,077,908.98
3020	4902	C	E					DISC					X		U		Y		N	-626,543.38
	Sub-Total, 3020																			**-14,517,354.12**
3050	4801	C	E												U		Y	1		4,481,133.81
3050	4801	D	E												U		Y	1		-5,000.00
3050	4901	C	E												U		Y	1		865,742.47
	Sub-Total, 3050																			**5,341,876.28**
3070	4221	C	E			F		DISC					X		U		Y	1		151,302.54
3090	4221	C	E			F		DISC							U		Y	1		151,302.54
3200, **Obligated balance, end of year**																				========== 5,493,178.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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																				========== 19,968,858.46
4010	4802	C	E					DISC					X		U		Y	1	N	5,000.00
4010	4802	C	E					DISC					X		U		Y	1	N	807,901.76
4010	4902	C	E					DISC					X		U		Y		N	13,077,908.98
4010	4902	C	E					DISC					X		U		Y		N	626,543.38
Sub-Total, 4010																				**14,517,354.12**
4020, Disc: Total outlays, gross																				========== 14,517,354.12
4030	4222	D	E			F		DISC					X		U		Y	1		-485,055.35
4030	4252	D	E			F		DISC					X		U		Y			-340,361.65
Sub-Total, 4030																				**-825,417.00**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -825,417.00
4050	4221	C	E			F		DISC					X		U		Y	1		151,302.54
4060, Disc: Additional offsets against BA only (total)																				========== 151,302.54
4070, Disc: Budget authority, net																				========== 19,294,744.00
4080, Disc: Outlays, net																				========== 13,691,937.12
4180, Budget authority, net (disc. and mand.)																				========== 19,294,744.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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.)**																				========== 13,691,937.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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 -000-1
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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																					
1130	4392	C	E	P				DISC		SQ1			X			U		Y	1		-1.00
1160, BA: Disc: Appropriation (total)																					========== -1.00
1900, Budget authority total (disc. and mand.)																					========== -1.00
1930, Total budgetary resources avail (disc. and mand.)																					========== -1.00
1940	4450	D	E													U		Y	1		1.00
BA & O, Net																					
4000, Disc: Budget authority, gross																					====== -1.00
4070, Disc: Budget authority, net																					====== -1.00
4180, Budget authority, net (disc. and mand.)																					====== -1.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		5,077,044.19
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		745,662.62
3011	4802	C	B					DISC					X		E		N	1	N	-1,215,917.14
3011	4802	C	E					DISC					X		E		N	1	N	598,183.08
3011	4881	C	E										X		E		N			11,679.83
3011	4901	C	B										X		E		N	1		-962,604.14
3011	4901	C	E										X		E		N	1		83,863.23
3011	4902	C	E					DISC					X		E		N		N	5,826,670.91
3011	4981	C	E										X		E		N			10,244.72
3011	4982	C	E					DISC					X		E		N		N	132,225.89
3011	4982	C	E					DISC					X		E		N		N	444.86
Sub-Total, 3011																				**153,409.67**
3020	4802	C	B					DISC					X		E		N	1	N	1,215,917.14
3020	4802	C	E					DISC					X		E		N	1	N	-598,183.08
3020	4902	C	E					DISC					X		E		N		N	-5,826,670.91
3020	4982	C	E					DISC					X		E		N		N	-132,225.89
3020	4982	C	E					DISC					X		E		N		N	-444.86
Sub-Total, 3020																				**-5,341,607.60**
3041	4871	D	E										X		E		N			-25,099.03
3041	4971	D	E										X		E		N			-21,147.62
Sub-Total, 3041																				**-46,246.65**
3050	4801	C	E												E		N	1		745,662.62
3050	4871	D	E												E		N			-25,099.03
3050	4881	C	E												E		N			11,679.83
3050	4901	C	E												E		N	1		83,863.23
3050	4971	D	E												E		N			-21,147.62
3050	4981	C	E												E		N			10,244.72
Sub-Total, 3050																				**805,203.75**
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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3071																			**33,795.00**
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																				========== 755,203.75

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	598,183.08
4011	4902	C	E					DISC					X		E		N		N	5,826,670.91
4011	4982	C	E					DISC					X		E		N		N	132,225.89
4011	4982	C	E					DISC					X		E		N		N	444.86
	Sub-Total, 4011																			**5,341,607.60**
4020, Disc: Total outlays, gross																				========== 5,341,607.60
4030	4222	D	B			F		DISC					X		E		N	1		395,328.00
4030	4222	D	E			F		DISC					X		E		N	1		-68,996.75
4030	4252	D	E			F		DISC					X		E		N			-313,478.08
4030	4253	D	E			F		DISC					X		E		N			-46,648.17
4030	4972	D	E			F		DISC					X		E		N			-92,010.23
	Sub-Total, 4030																			**-125,805.23**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -125,805.23
4052	4222	D	B			F		DISC					X		E		N	1		-395,328.00
4052	4222	D	E			F		DISC					X		E		N	1		68,996.75
4052	4252	D	E			F		DISC					X		E		N			313,478.08
4052	4253	D	E			F		DISC					X		E		N			46,648.17
4052	4972	D	E			F		DISC					X		E		N			92,010.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 4052																				**125,805.23**
4060, Disc: Additional offsets against BA only (total)																					========== 125,805.23
4080, Disc: Outlays, net																					========== 5,215,802.37
4190, Outlays, net (disc. and mand.)																					========== 5,215,802.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		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		528,244.97
3011	4802	C	B					DISC					X		E		N	1	N	-659,301.15
3011	4802	C	E					DISC					X		E		N	1	N	134,155.47
3011	4901	C	B										X		E		N	1		-8,736.69
3011	4901	D	E										X		E		N	1		-1,673.51
3011	4902	C	E					DISC					X		E		N		N	675,098.25
3011	4981	C	E										X		E		N			2,016.00
3011	4982	C	E					DISC					X		E		N		N	17,093.72
3011	4982	C	E					DISC					X		E		N		N	8,012.30
Sub-Total, 3011																				**27,122.02**
3020	4802	C	B					DISC					X		E		N	1	N	659,301.15
3020	4802	C	E					DISC					X		E		N	1	N	-134,155.47
3020	4902	C	E					DISC					X		E		N		N	-675,098.25
3020	4982	C	E					DISC					X		E		N		N	-17,093.72
3020	4982	C	E					DISC					X		E		N		N	-8,012.30
Sub-Total, 3020																				**-175,058.59**
3041	4871	D	E										X		E		N			-6,131.39
3050	4801	C	E												E		N	1		528,244.97
3050	4871	D	E												E		N			-6,131.39
3050	4901	D	E												E		N	1		-1,673.51
3050	4981	C	E												E		N			2,016.00
Sub-Total, 3050																				**522,456.07**
3100, Obligated balance, start of year																				========== 676,524.03
3200, Obligated balance, end of year																				========== 522,456.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	-659,301.15
4011	4802	C	E					DISC					X		E		N	1	N	134,155.47
4011	4902	C	E					DISC					X		E		N		N	675,098.25
4011	4982	C	E					DISC					X		E		N		N	17,093.72
4011	4982	C	E					DISC					X		E		N		N	8,012.30
	Sub-Total, 4011																			**175,058.59**
4020, Disc: Total outlays, gross																				========== 175,058.59
4030	4222	D	B			F		DISC					X		E		N	1		803,411.79
4030	4222	D	E			F		DISC					X		E		N	1		-28,489.54
4030	4252	D	E			F		DISC					X		E		N			-757,828.53
4030	4253	D	E			F		DISC					X		E		N			-17,093.72
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		28,489.54
4052	4252	D	E			F		DISC					X		E		N			757,828.53
4052	4253	D	E			F		DISC					X		E		N			17,093.72
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																				========== 167,046.29
4190, Outlays, net (disc. and mand.)																				========== 167,046.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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 4th 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	Red Typ	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		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		251,979.82
3011	4802	C	B					DISC					X		E		N	1	N	-185,219.31
3011	4802	C	E					DISC					X		E		N	1	N	79,770.66
3011	4901	C	B										X		E		N	1		-0.09
3011	4902	C	E					DISC					X		E		N		N	120,984.13
3011	4902	C	E					DISC					X		E		N		N	152,020.84
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	-79,770.66
3020	4902	C	E					DISC					X		E		N		N	-120,984.13
3020	4902	C	E					DISC					X		E		N		N	-152,020.84
3020	4982	C	E					DISC					X		E		N		N	-85,659.42
Sub-Total, 3020																				**-253,215.74**
3041	4871	D	E										X		E		N			-4,529.64
3050	4801	C	E												E		N	1		251,979.82
3050	4871	D	E												E		N			-4,529.64
Sub-Total, 3050																				**247,450.18**

3100, Obligated balance, start of year ==========
298,552.01

3200, Obligated balance, end of year ==========
247,450.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	-185,219.31
4011	4802	C	E					DISC					X		E		N	1	N	79,770.66
4011	4902	C	E					DISC					X		E		N		N	120,984.13
4011	4902	C	E					DISC					X		E		N		N	152,020.84
4011	4982	C	E					DISC					X		E		N		N	85,659.42
	Sub-Total, 4011																			**253,215.74**
4020, Disc: Total outlays, gross																				========== 253,215.74
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																				========= 46,838.80
4190, Outlays, net (disc. and mand.)																				========= 46,838.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	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	C	E										X		E		N	1		260,326.37
3011	4802	C	B					DISC					X		E		N	1	N	-446,441.40
3011	4802	C	E					DISC					X		E		N	1	N	124,772.17
3011	4902	D	E					DISC					X		E		N		N	-505.24
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	-124,772.17
3020	4902	D	E					DISC					X		E		N		N	505.24
Sub-Total, 3020																				**322,174.47**
3041	4871	D	E										X		E		N			-1,636.22
3050	4801	C	E												E		N	1		260,326.37
3050	4871	D	E												E		N			-1,636.22
Sub-Total, 3050																				**258,690.15**

3100, Obligated balance, start of year ========== -61,848.10

3200, Obligated balance, end of year ========== 258,690.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	-446,441.40
4011	4802	C	E					DISC					X		E			N	1	N	124,772.17
4011	4902	D	E					DISC					X		E			N		N	-505.24
	Sub-Total, 4011																				**-322,174.47**
	4020, Disc: Total outlays, gross																				========== -322,174.47
	4080, Disc: Outlays, net																				========== -322,174.47
	4190, Outlays, net (disc. and mand.)																				========== -322,174.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		43,742.49
3011	4801	C	B										X		E		N	1		-43,742.49
3011	4801	C	E										X		E		N	1		65,097.59
3011	4802	C	B					DISC					X		E		N	1	N	-25,931.05
3011	4902	C	E					DISC					X		E		N		N	13,575.95
3011	4982	C	E					DISC					X		E		N		N	136,708.96
Sub-Total, 3011																				**145,708.96**
3020	4802	C	B					DISC					X		E		N	1	N	25,931.05
3020	4902	C	E					DISC					X		E		N		N	-13,575.95
3020	4982	C	E					DISC					X		E		N		N	-136,708.96
Sub-Total, 3020																				**-124,353.86**
3041	4871	D	E										X		E		N			-65,097.59
3050	4801	C	E												E		N	1		65,097.59
3050	4871	D	E												E		N			-65,097.59
Sub-Total, 3050																				**0.00**
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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	-25,931.05
4011	4902	C	E					DISC					X		E		N		N	13,575.95
4011	4982	C	E					DISC					X		E		N		N	136,708.96
	Sub-Total, 4011																			**124,353.86**
4020, Disc: Total outlays, gross																				========== 124,353.86
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																				========== 124,353.86
4190, Outlays, net (disc. and mand.)																				========== 124,353.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 19,859,230.40

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 -1,065,979.00

1160, BA: Disc: Appropriation (total) ========== 19,294,743.00

1700, BA: Disc: Spending auth: Collected 825,417.00

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src -151,302.54

1750, BA: Disc: Spending auth: Total ========== 674,114.46

1900, Budget authority total (disc. and mand.) ========== 19,968,857.46

1930, Total budgetary resources avail (disc. and mand.) ========== 19,968,857.46

1940, Unob Bal: Memo: Unob bal expiring -109,627.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	19,859,230.40
3011, Ob Bal: Obligations incurred: Expired accounts	532,884.20
3020, Ob Bal: Outlays (gross)	-20,089,415.44
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-123,641.49
3050, Ob Bal: EOY: Unpaid obligations	7,175,676.43
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	52,913.98
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	151,302.54
3071, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	-102,913.98
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	101,302.54
	==========
3100, Obligated balance, start of year	7,049,532.74
3200, Obligated balance, end of year	========== 7,276,978.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	========== 19,968,857.46
4010, Disc: Outlays from new authority	14,517,354.12
4011, Disc: Outlays from balances	5,572,061.32
4020, Disc: Total outlays, gross	========== 20,089,415.44
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-1,165,611.47
4040, Disc: Offsets against gross BA and outlays (total)	========== -1,165,611.47
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	151,302.54
4052, Disc: Offset, BA: Collection cred to expired accts	340,194.47
4060, Disc: Additional offsets against BA only (total)	========== 491,497.01
4070, Disc: Budget authority, net	========== 19,294,743.00
4080, Disc: Outlays, net	========== 18,923,803.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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.)																				========== 19,294,743.00
4190, Outlays, net (disc. and mand.)																				========== 18,923,803.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4802	C	E					DISC	NEW				X		U		N	2	N	19,320.43
0900	4902	C	E					DISC	BAL				X		U		N		N	214,008.00
	Sub-Total, 0900																			**233,328.43**

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			18,954.96
	Sub-Total, 1700																			**18,954.96**
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																			========= 18,954.96
	1900, Budget authority total (disc. and mand.)																			========= 18,954.96
	1930, Total budgetary resources avail (disc. and mand.)																			========== 366,294.95
1941	4450	C	E					DISC							U		N	2		0.15
1941	4610	C	E		A			DISC							U		N	2		132,966.37
	Sub-Total, 1941																			**132,966.52**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	NEW				X		U		N	2	N	19,320.43
3010	4902	C	E					DISC	BAL				X		U		N		N	214,008.00
Sub-Total, 3010																				**233,328.43**
3020	4802	C	E					DISC	NEW				X		U		N	2	N	-19,320.43
3020	4902	C	E					DISC	BAL				X		U		N		N	-214,008.00
Sub-Total, 3020																				**-233,328.43**
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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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																					========== 18,954.96
4010	4802	C	E					DISC	NEW				X			U		N	2	N	19,320.43
4011	4902	C	E					DISC	BAL				X			U		N		N	214,008.00
4020, Disc: Total outlays, gross																					========== 233,328.43
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			-18,954.96
4040, Disc: Offsets against gross BA and outlays (total)																					========== -18,954.96
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																					========== 214,373.47
4190, Outlays, net (disc. and mand.)																					========== 214,373.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	2		42,573,398.99
0900	4802	C	E					DISC					X		U		N	2	N	651,879.28
0900	4901	C	E										X		U		N	2		244,623.91
0900	4902	C	E					DISC					X		U		N		N	2,086,911.00
Sub-Total, 0900																				**45,556,813.18**
Budgetary Resources																				
1101	4114	D	E	P				DISC					X		U		N	2		48,191,000.00
1132	4387	C	E	P				DISC		SQ1			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			5,774,555.53
1701	4225	D	E					DISC					X		U		N	2		11,826,965.47
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	4610	C	E		A			DISC							U		N	2		17,715,029.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	2		42,573,398.99
3010	4802	C	E					DISC					X		U		N	2	N	651,879.28
3010	4901	C	E										X		U		N	2		244,623.91
3010	4902	C	E					DISC					X		U		N		N	2,086,911.00
Sub-Total, 3010																				**45,556,813.18**
3020	4802	C	E					DISC					X		U		N	2	N	-651,879.28
3020	4902	C	E					DISC					X		U		N		N	-2,086,911.00
Sub-Total, 3020																				**-2,738,790.28**
3050	4801	C	E												U		N	2		42,573,398.99
3050	4901	C	E												U		N	2		244,623.91
Sub-Total, 3050																				**42,818,022.90**
3070	4225	D	E					DISC					X		U		N	2		-11,826,965.47
3090	4225	D	E					DISC							U		N	2		-11,826,965.47
3200, Obligated balance, end of year																				========== 30,991,057.43

BA & O, Net

4000, Disc: Budget authority, gross																				========== 63,271,843.00
4010	4802	C	E					DISC					X		U		N	2	N	651,879.28
4010	4902	C	E					DISC					X		U		N		N	2,086,911.00
Sub-Total, 4010																				**2,738,790.28**
4020, Disc: Total outlays, gross																				========== 2,738,790.28
4030	4255	D	E					DISC					X		U		N			-5,774,555.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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)																					========== -5,774,555.53
4050	4225	D	E					DISC					X			U		N	2		-11,826,965.47
4060, Disc: Additional offsets against BA only (total)																					========== -11,826,965.47
4070, Disc: Budget authority, net																					========== 45,670,322.00
4080, Disc: Outlays, net																					========== -3,035,765.25
4180, Budget authority, net (disc. and mand.)																					========== 45,670,322.00
4190, Outlays, net (disc. and mand.)																					========== -3,035,765.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		36,915,428.77
0900	4802	C	B					DISC					X		U		N	2	N	-624,583.01
0900	4802	C	E					DISC					X		U		N	2	N	601,755.72
0900	4901	C	B										X		U		N	2		-353,905.55
0900	4901	C	E										X		U		N	2		682,061.60
0900	4902	C	E					DISC					X		U		N		N	33,304,548.20
0900	4981	C	E										X		U		N			1.74
0900	4982	C	E					DISC					X		U		N		N	0.58
	Sub-Total, 0900																			**28,090,620.59**

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	4871	D	E										X		U		N			8,597,547.83
1021	4971	D	E										X		U		N			2.32
	Sub-Total, 1021																			**8,597,550.15**
1050, Unob Bal: Unobligated balance (total)																				**==========**
																				29,796,372.77
1700	4255	D	E					DISC					X		U		N			12,522,113.31
1701	4225	D	B					DISC					X		U		N	2		-13,242,622.26
1701	4225	D	E					DISC					X		U		N	2		720,508.95
	Sub-Total, 1701																			**-12,522,113.31**
1930, Total budgetary resources avail (disc. and mand.)																				**==========**
																				29,796,372.77
1941	4610	C	E		A			DISC							U		N	2		1,705,752.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	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		36,915,428.77
3010	4802	C	B					DISC					X		U		N	2	N	-624,583.01
3010	4802	C	E					DISC					X		U		N	2	N	601,755.72
3010	4901	C	B										X		U		N	2		-353,905.55
3010	4901	C	E										X		U		N	2		682,061.60
3010	4902	C	E					DISC					X		U		N		N	33,304,548.20
3010	4981	C	E										X		U		N			1.74
3010	4982	C	E					DISC					X		U		N		N	0.58
Sub-Total, 3010																				**28,090,620.59**
3020	4802	C	B					DISC					X		U		N	2	N	624,583.01
3020	4802	C	E					DISC					X		U		N	2	N	-601,755.72
3020	4902	C	E					DISC					X		U		N		N	-33,304,548.20
3020	4982	C	E					DISC					X		U		N		N	-0.58
Sub-Total, 3020																				**-33,281,721.49**
3040	4871	D	E										X		U		N			-8,597,547.83
3040	4971	D	E										X		U		N			-2.32
Sub-Total, 3040																				**-8,597,550.15**
3050	4801	C	E												U		N	2		36,915,428.77
3050	4871	D	E												U		N			-8,597,547.83
3050	4901	C	E												U		N	2		682,061.60
3050	4971	D	E												U		N			-2.32
3050	4981	C	E												U		N			1.74
Sub-Total, 3050																				**28,999,941.96**
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		-720,508.95
Sub-Total, 3070																				**12,522,113.31**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4225	D	E					DISC							U		N	2		-720,508.95
3100, Obligated balance, start of year																				========== 29,545,970.75
3200, Obligated balance, end of year																				========== 28,279,433.01

BA & O, Net

4011	4802	C	B					DISC					X		U		N	2	N	-624,583.01
4011	4802	C	E					DISC					X		U		N	2	N	601,755.72
4011	4902	C	E					DISC					X		U		N		N	33,304,548.20
4011	4982	C	E					DISC					X		U		N		N	0.58
Sub-Total, 4011																				**33,281,721.49**
4020, Disc: Total outlays, gross																				========== 33,281,721.49
4030	4255	D	E					DISC					X		U		N			-12,522,113.31
4040, Disc: Offsets against gross BA and outlays (total)																				========== -12,522,113.31
4050	4225	D	B					DISC					X		U		N	2		13,242,622.26
4050	4225	D	E					DISC					X		U		N	2		-720,508.95
Sub-Total, 4050																				**12,522,113.31**
4060, Disc: Additional offsets against BA only (total)																				========== 12,522,113.31
4080, Disc: Outlays, net																				========== 20,759,608.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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.)																				========== 20,759,608.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		Y	2		-18,373,151.44
0900	4801	C	E										X		U		Y	2		4,769,277.18
0900	4802	C	B					DISC					X		U		Y	2	N	-522,912.07
0900	4802	C	E					DISC					X		U		Y	2	N	66,089.02
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		381,367.90
0900	4902	C	E					DISC					X		U		Y		N	17,212,111.70
0900	4981	C	E										X		U		Y			1.35
0900	4982	C	E					DISC					X		U		Y		N	0.45
Sub-Total, 0900																				**2,798,609.23**

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			1,104,433.98
1021	4971	D	E										X		U		Y			1.80
Sub-Total, 1021																				**1,104,435.78**
1050, Unob Bal: Unobligated balance (total)																				==========
																				2,817,127.26
1700	4255	D	E					DISC					X		U		Y			828,565.07
1700	4972	D	E			F		DISC					X		U		Y			1,532.92
Sub-Total, 1700																				**830,097.99**
1701	4225	D	B					DISC					X		U		Y	2		-829,618.38
1701	4225	D	E					DISC					X		U		Y	2		1,053.31
Sub-Total, 1701																				**-828,565.07**
1750, BA: Disc: Spending auth: Total																				========
																				1,532.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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.)																				======== 1,532.92
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,818,660.18
1940	4450	C	E					DISC							U		Y	2		-1,532.92
1940	4610	C	E		A			DISC							U		Y	2		-18,518.03
Sub-Total, 1940																				**-20,050.95**
1951	4450	C	E					DISC							U		Y	2		1,532.92
1951	4610	C	E		A			DISC							U		Y	2		18,518.03
Sub-Total, 1951																				**20,050.95**

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		4,769,277.18
3010	4802	C	B					DISC					X		U		Y	2	N	-522,912.07
3010	4802	C	E					DISC					X		U		Y	2	N	66,089.02
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		381,367.90
3010	4902	C	E					DISC					X		U		Y		N	17,212,111.70
3010	4981	C	E										X		U		Y			1.35
3010	4982	C	E					DISC					X		U		Y		N	0.45
Sub-Total, 3010																				**2,798,609.23**
3020	4802	C	B					DISC					X		U		Y	2	N	522,912.07
3020	4802	C	E					DISC					X		U		Y	2	N	-66,089.02
3020	4902	C	E					DISC					X		U		Y		N	-17,212,111.70
3020	4982	C	E					DISC					X		U		Y		N	-0.45
Sub-Total, 3020																				**-16,755,289.10**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		Y			-1,104,433.98
3040	4971	D	E										X		U		Y			-1.80
Sub-Total, 3040																				**-1,104,435.78**
3050	4801	C	E												U		Y	2		4,769,277.18
3050	4871	D	E												U		Y			-1,104,433.98
3050	4881	C	E												U		Y			6.10
3050	4901	C	E												U		Y	2		381,367.90
3050	4971	D	E												U		Y			-1.80
3050	4981	C	E												U		Y			1.35
Sub-Total, 3050																				**4,046,216.75**
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		-1,053.31
Sub-Total, 3070																				**828,565.07**
3090	4225	D	E					DISC							U		Y	2		-1,053.31

3100, Obligated balance, start of year ==========
18,277,714.02

3200, Obligated balance, end of year ==========
4,045,163.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter FACTS II Cross Walk
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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- -11/13-5172 -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	Red Typ	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																				======== 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	66,089.02
4011	4902	C	E					DISC					X		U		Y		N	17,212,111.70
4011	4982	C	E					DISC					X		U		Y		N	0.45
Sub-Total, 4011																				**16,755,289.10**
4020, Disc: Total outlays, gross																				========== 16,755,289.10
4030	4255	D	E					DISC					X		U		Y			-828,565.07
4030	4972	D	E			F		DISC					X		U		Y			-1,532.92
Sub-Total, 4030																				**-830,097.99**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -830,097.99
4050	4225	D	B					DISC					X		U		Y	2		829,618.38
4050	4225	D	E					DISC					X		U		Y	2		-1,053.31
Sub-Total, 4050																				**828,565.07**
4060, Disc: Additional offsets against BA only (total)																				========== 828,565.07
4080, Disc: Outlays, net																				========== 15,925,191.11
4190, Outlays, net (disc. and mand.)																				========== 15,925,191.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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- - /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	Red Typ	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	2		3,594,540.26
0900	4802	C	E					DISC					X		U		Y	2	N	1,756,973.03
0900	4901	C	E										X		U		Y	2		1,766,424.13
0900	4902	C	E					DISC					X		U		Y		N	33,980,721.52
Sub-Total, 0900																				**41,098,658.94**

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
1132	4387	C	E	P				DISC		SQ1			X		U		Y	2		-2,273,655.00
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	4610	C	E		A										U		Y	2		-114,964.06
1951	4610	C	E		A										U		Y	2		114,964.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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	2		3,594,540.26
3010	4802	C	E					DISC					X		U		Y	2	N	1,756,973.03
3010	4901	C	E										X		U		Y	2		1,766,424.13
3010	4902	C	E					DISC					X		U		Y		N	33,980,721.52
Sub-Total, 3010																				**41,098,658.94**
3020	4802	C	E					DISC					X		U		Y	2	N	-1,756,973.03
3020	4902	C	E					DISC					X		U		Y		N	-33,980,721.52
Sub-Total, 3020																				**-35,737,694.55**
3050	4801	C	E												U		Y	2		3,594,540.26
3050	4901	C	E												U		Y	2		1,766,424.13
Sub-Total, 3050																				**5,360,964.39**
3200, Obligated balance, end of year																				========== 5,360,964.39

BA & O, Net

4000, Disc: Budget authority, gross	========== 41,213,623.00

4010	4802	C	E					DISC					X		U		Y	2	N	1,756,973.03
4010	4902	C	E					DISC					X		U		Y		N	33,980,721.52
Sub-Total, 4010																				**35,737,694.55**

4020, Disc: Total outlays, gross	========== 35,737,694.55
4070, Disc: Budget authority, net	========== 41,213,623.00
4080, Disc: Outlays, net	========== 35,737,694.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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.)																				========== 41,213,623.00
4190, Outlays, net (disc. and mand.)																				========== 35,737,694.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		342,742.87

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		1,013,374.37
3011	4801	C	E										X		E			N	2		4,979.00
3011	4802	C	B					DISC					X		E			N	2	N	-716,936.00
3011	4802	C	E					DISC					X		E			N	2	N	160,124.39
3011	4881	C	E										X		E			N			133.52
3011	4882	C	E					DISC					X		E			N		N	7.25
3011	4901	C	B										X		E			N	2		-114,134.14
3011	4901	C	E										X		E			N	2		170,702.45
3011	4902	C	E					DISC					X		E			N		N	135,021.00
3011	4902	C	E					DISC					X		E			N		N	5,573,225.35
3011	4981	C	E										X		E			N			1,465.88
Sub-Total, 3011																					**1,606.65**
3020	4802	C	B					DISC					X		E			N	2	N	716,936.00
3020	4802	C	E					DISC					X		E			N	2	N	-160,124.39
3020	4882	C	E					DISC					X		E			N		N	-7.25
3020	4902	C	E					DISC					X		E			N		N	-135,021.00
3020	4902	C	E					DISC					X		E			N		N	-5,573,225.35
Sub-Total, 3020																					**-5,151,441.99**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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			-330,351.16
3041	4971	D	E										X		E		N			-236.50
Sub-Total, 3041																				**-330,587.66**
3050	4801	C	E												E		N	2		1,013,374.37
3050	4801	C	E												E		N	2		4,979.00
3050	4871	D	E												E		N			-330,351.16
3050	4881	C	E												E		N			133.52
3050	4901	C	E												E		N	2		170,702.45
3050	4971	D	E												E		N			-236.50
3050	4981	C	E												E		N			1,465.88
Sub-Total, 3050																				**860,067.56**
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 ========== 853,066.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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- -10/12-5172 -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	Red Typ	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	2	N	-716,936.00
4011	4802	C	E					DISC					X		E		N	2	N	160,124.39
4011	4882	C	E					DISC					X		E		N		N	7.25
4011	4902	C	E					DISC					X		E		N		N	135,021.00
4011	4902	C	E					DISC					X		E		N		N	5,573,225.35
	Sub-Total, 4011																			**5,151,441.99**
	4020, Disc: Total outlays, gross																			========== 5,151,441.99
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
4052	4252	D	E			F		DISC					X		E		N			100,000.00
	Sub-Total, 4052																			**0.00**
	4080, Disc: Outlays, net																			========== 5,151,441.99
	4190, Outlays, net (disc. and mand.)																			========== 5,151,441.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		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		142,507.23

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		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		1,405,591.97
3011	4802	C	B					DISC					X		E			N	2	N	-2,372,991.36
3011	4802	C	E					DISC					X		E			N	2	N	1,378,888.27
3011	4881	C	E										X		E			N			15,328.87
3011	4901	C	B										X		E			N	2		-1,731,856.12
3011	4901	D	E										X		E			N	2		-826.94
3011	4902	C	E					DISC					X		E			N		N	7,040,341.75
3011	4981	C	E										X		E			N			18,999.36
3011	4982	C	E					DISC					X		E			N		N	13,952.73
Sub-Total, 3011																					**48,380.96**
3020	4802	C	B					DISC					X		E			N	2	N	2,372,991.36
3020	4802	C	E					DISC					X		E			N	2	N	-1,378,888.27
3020	4902	C	E					DISC					X		E			N		N	-7,040,341.75
3020	4982	C	E					DISC					X		E			N		N	-13,952.73
Sub-Total, 3020																					**-6,060,191.39**
3041	4871	D	E										X		E			N			-66,924.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3041	4971	D	E										X		E		N			-18,172.42
	Sub-Total, 3041																			**-85,096.58**
3050	4801	C	E												E		N	2		5,569.00
3050	4801	C	E												E		N	2		1,405,591.97
3050	4871	D	E												E		N			-66,924.16
3050	4881	C	E												E		N			15,328.87
3050	4901	D	E												E		N	2		-826.94
3050	4971	D	E												E		N			-18,172.42
3050	4981	C	E												E		N			18,999.36
	Sub-Total, 3050																			**1,359,565.68**
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 ========== 1,353,996.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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	2	N	-2,372,991.36
4011	4802	C	E					DISC					X		E		N	2	N	1,378,888.27
4011	4902	C	E					DISC					X		E		N		N	7,040,341.75
4011	4982	C	E					DISC					X		E		N		N	13,952.73
	Sub-Total, 4011																			**6,060,191.39**
4020, Disc: Total outlays, gross																				========== 6,060,191.39
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
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																				========== 6,060,174.29
4190, Outlays, net (disc. and mand.)																				========== 6,060,174.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		-50,000.00
1952	4801	C	B										X			E		N	2		-885,321.99
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		50,000.00
1953	4650	C	E													E		N	2		221,635.72
Sub-Total, 1953																					**271,635.72**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	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		50,000.00
3000	4801	C	B										X			E		N	2		885,321.99
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		-50,000.00
3011	4801	C	B										X			E		N	2		-885,321.99
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	50,000.00
3011	4902	C	E					DISC					X			E		N		N	369,770.99
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	-50,000.00
3020	4902	C	E					DISC					X			E		N		N	-369,770.99
Sub-Total, 3020																					**-329,649.65**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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			-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 4th 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	Red Typ	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	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	50,000.00
4011	4902	C	E					DISC					X		E		N		N	369,770.99
	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 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	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		177,616.60
1953	4650	C	E												E		N	2		448.36
	Sub-Total, 1953																			**178,064.96**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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	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		577,153.85
3011	4802	C	B					DISC					X		E		N	2	N	-637,563.97
3011	4802	C	E					DISC					X		E		N	2	N	218,544.61
3011	4901	C	B										X		E		N	2		-151,519.77
3011	4901	C	E										X		E		N	2		49,860.69
3011	4902	C	E					DISC					X		E		N		N	1,768,913.71
3011	4981	C	E										X		E		N			129.32
	Sub-Total, 3011																			**129.32**
3020	4802	C	B					DISC					X		E		N	2	N	637,563.97
3020	4802	C	E					DISC					X		E		N	2	N	-218,544.61
3020	4902	C	E					DISC					X		E		N		N	-1,768,913.71
	Sub-Total, 3020																			**-1,349,894.35**
3041	4871	D	E										X		E		N			-72,313.34
3041	4971	D	E										X		E		N			-0.01
	Sub-Total, 3041																			**-72,313.35**
3050	4801	C	E												E		N	2		577,153.85
3050	4871	D	E												E		N			-72,313.34
3050	4901	C	E												E		N	2		49,860.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	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			129.32
	Sub-Total, 3050																			**554,830.51**
3100, Obligated balance, start of year																				========== 1,976,908.89
3200, Obligated balance, end of year																				========== 554,830.51

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	218,544.61
4011	4902	C	E					DISC					X		E		N		N	1,768,913.71
	Sub-Total, 4011																			**1,349,894.35**
4020, Disc: Total outlays, gross																				========== 1,349,894.35
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																				========== 1,349,894.35
4190, Outlays, net (disc. and mand.)																				========== 1,349,894.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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- -08/10-5172 -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	Red Typ	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		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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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																				========== 347,705.02
3200, Obligated balance, end of year																				========== 279,028.30

BA & O, Net

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 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	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		875,438.68
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	241,375.43
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	-241,375.43
Sub-Total, 3020																				**-239,235.07**
3041	4871	D	E										X		E		N			-11,167.85
3050	4801	C	E												E		N	2		875,438.68
3050	4871	D	E												E		N			-11,167.85
Sub-Total, 3050																				**864,270.83**
3100, Obligated balance, start of year																				========== 1,114,673.75
3200, Obligated balance, end of year																				========== 864,270.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	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	241,375.43
	Sub-Total, 4011																				**239,235.07**
	4020, Disc: Total outlays, gross																				========== 239,235.07
	4080, Disc: Outlays, net																				========== 239,235.07
	4190, Outlays, net (disc. and mand.)																				========== 239,235.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		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		144,485.70

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		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		176,558.62
3011	4802	C	B					DISC					X		E			N	2	N	-98,558.55
3011	4802	C	E					DISC					X		E			N	2	N	3,734.65
3011	4901	C	B										X		E			N	2		-178,380.47
3011	4902	C	E					DISC					X		E			N		N	193,872.62
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	-3,734.65
3020	4902	C	E					DISC					X		E			N		N	-193,872.62
Sub-Total, 3020																					**-99,048.72**
3041	4871	D	E										X		E			N			-46,724.38
3050	4801	C	E												E			N	2		176,558.62
3050	4871	D	E												E			N			-46,724.38
Sub-Total, 3050																					**129,834.24**
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**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4225	D	E					DISC							E		N	2		-5,073.70

3100, Obligated balance, start of year ========== 270,533.64

3200, Obligated balance, end of year ========== 124,760.54

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	3,734.65
4011	4902	C	E					DISC					X		E		N		N	193,872.62
	Sub-Total, 4011																			**99,048.72**

4020, Disc: Total outlays, gross ========= 99,048.72

4080, Disc: Outlays, net ========= 99,048.72

4190, Outlays, net (disc. and mand.) ========= 99,048.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	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		497,316.29
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		130,846.58
3011	4802	C	B					DISC					X		E		N	2	N	-23,377.76
3011	4802	C	E					DISC					X		E		N	2	N	512.98
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	-512.98
3020	4902	C	E					DISC					X		E		N		N	-101.40
Sub-Total, 3020																				**22,763.38**
3041	4871	D	E										X		E		N			-8,325.38
3050	4801	C	E												E		N	2		130,846.58
3050	4871	D	E												E		N			-8,325.38
Sub-Total, 3050																				**122,521.20**
3100, Obligated balance, start of year																				========== 108,083.20
3200, Obligated balance, end of year																				========== 122,521.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	2	N	-23,377.76
4011	4802	C	E					DISC					X		E			N	2	N	512.98
4011	4902	C	E					DISC					X		E			N		N	101.40
	Sub-Total, 4011																				**-22,763.38**
	4020, Disc: Total outlays, gross																				========== -22,763.38
	4080, Disc: Outlays, net																				========== -22,763.38
	4190, Outlays, net (disc. and mand.)																				========== -22,763.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	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**
1955	4350	C	E					DISC					X		E		N	2		78,654.68
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	4902	C	E					DISC					X		E		N		N	92,378.75
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC					X		E		N	2	N	86,914.92
3020	4902	C	E					DISC					X		E		N		N	-92,378.75
Sub-Total, 3020																				**-5,463.83**
3041	4871	D	E										X		E		N			-1,399.89
3050	4801	C	E												E		N	2		1,399.89
3050	4871	D	E												E		N			-1,399.89
Sub-Total, 3050																				**0.00**
3100, Obligated balance, start of year																				======== 6,863.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter FACTS II Cross Walk
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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- -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	Red Typ	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	2	N	-86,914.92
4011	4902	C	E					DISC					X		E			N		N	92,378.75
	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 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	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**
1955	4350	C	E					DISC					X		E		N	2		496,691.01
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		21,307.63
3011	4802	C	B					DISC					X		E		N	2	N	-14,637.15
3011	4902	C	E					DISC					X		E		N		N	14,258.83
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC					X		E		N	2	N	14,637.15
3020	4902	C	E					DISC					X		E		N		N	-14,258.83
Sub-Total, 3020																				**378.32**
3041	4871	D	E										X		E		N			-21,307.63
3050	4801	C	E												E		N	2		21,307.63
3050	4871	D	E												E		N			-21,307.63
Sub-Total, 3050																				**0.00**
3100, Obligated balance, start of year																				========= 20,929.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	2	N	-14,637.15
4011	4902	C	E					DISC					X		E			N		N	14,258.83
	Sub-Total, 4011																				**-378.32**
4020, Disc: Total outlays, gross																					========= -378.32
4080, Disc: Outlays, net																					========= -378.32
4190, Outlays, net (disc. and mand.)																					========= -378.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 117,778,030.37

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 23,258,854.09

1021, Unob Bal: Recov of prior year unpaid obligations 9,701,985.93

1050, Unob Bal: Unobligated balance (total) ========== 32,960,840.02

1101, BA: Disc: Appropriation (special or trust fund) 91,318,000.00

1121, BA: Disc: Approps transferred from other accounts 360,278.00

1132, BA: Disc: Appropriations temporarily reduced -4,794,333.00

1160, BA: Disc: Appropriation (total) ========== 86,883,945.00

1700, BA: Disc: Spending auth: Collected 19,145,721.79

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src -1,523,712.91

1750, BA: Disc: Spending auth: Total ========== 17,622,008.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																					104,505,953.88
1930, Total budgetary resources avail (disc. and mand.)																					137,466,793.90
1940, Unob Bal: Memo: Unob bal expiring																					-135,015.01
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																					19,553,748.52
1951, Unob Bal: Memo: Unob bal expiring (sp and trust)																					135,015.01
1952, Unob Bal: Memo: Expired unob bal carry forward,SOY																					2,029,603.30
1953, Unob Bal: Memo: Expired unob bal carry forward,EOY																					2,051,989.42
1955, Unob Bal: Memo: Oth bal wthd gen fund (sp\trust)																					575,345.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	80,494,076.04
3010, Ob Bal: Obligations incurred: Unexpired accounts	117,778,030.37
3011, Ob Bal: Obligations incurred: Expired accounts	50,203.93
3020, Ob Bal: Outlays (gross)	-101,990,724.96
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-9,701,985.93
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-647,918.64
3050, Ob Bal: EOY: Unpaid obligations	85,981,680.81
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	1,523,712.91
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-12,766,406.27
3100, Obligated balance, start of year	========== 66,203,956.86
3200, Obligated balance, end of year	========== 73,215,274.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	========== 104,505,953.88
4010, Disc: Outlays from new authority	38,495,805.26
4011, Disc: Outlays from balances	63,494,919.70
4020, Disc: Total outlays, gross	========== 101,990,724.96
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-19,126,783.93
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-18,954.96
4040, Disc: Offsets against gross BA and outlays (total)	========== -19,145,738.89
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	1,523,712.91
4052, Disc: Offset, BA: Collection cred to expired accts	17.10
4060, Disc: Additional offsets against BA only (total)	========== 1,523,730.01
4070, Disc: Budget authority, net	========== 86,883,945.00
4080, Disc: Outlays, net	========== 82,844,986.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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.)**																					========== 86,883,945.00
4190, **Outlays, net (disc. and mand.)**																					========== 82,844,986.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		42,532,262.57
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	4802	C	E					MAND	NEW				X		U		N	2	N	0.40
0900	4901	C	B										X		U		N	2		-25,920.00
0900	4901	C	E										X		U		N	2		134,001.10
0900	4902	C	E					MAND	BAL				X		U		N		N	22,792,244.12
0900	4902	C	E					MAND	NEW				X		U		N		N	1,079,897.67
0900	4982	C	E					MAND	BAL				X		U		N		N	1.96
Sub-Total, 0900																				**26,640,840.94**

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		14,704,399.37
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																				**14,704,399.37**
1203	4157	D	E	P				MAND					X		U		N	2		13,425,600.63
1232	4382	C	E	P				MAND		SQ1			X		U		N	2		-1,443,410.00
1234	4397	C	B	P				MAND					X		U		N	2		27,180,389.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1234	4397	C	E	P				MAND					X		U		N	2		-27,180,389.35
Sub-Total, 1234																				**0.00**
1260, BA: Mand: Appropriations (total)																				========== 26,686,590.00
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	4610	C	E		A										U		N	2		45,749.06

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		42,532,262.57
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	4802	C	E					MAND	NEW				X		U		N	2	N	0.40
3010	4901	C	B										X		U		N	2		-25,920.00
3010	4901	C	E										X		U		N	2		134,001.10
3010	4902	C	E					MAND	BAL				X		U		N		N	22,792,244.12
3010	4902	C	E					MAND	NEW				X		U		N		N	1,079,897.67
3010	4982	C	E					MAND	BAL				X		U		N		N	1.96
Sub-Total, 3010																				**26,640,840.94**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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	4802	C	E					MAND	NEW				X		U		N	2	N	-0.40
3020	4902	C	E					MAND	BAL				X		U		N		N	-22,792,244.12
3020	4902	C	E					MAND	NEW				X		U		N		N	-1,079,897.67
3020	4982	C	E					MAND	BAL				X		U		N		N	-1.96
Sub-Total, 3020																				**-23,866,452.68**
3040	4871	D	E										X		U		N			-588.69
3050	4801	C	E												U		N	2		42,532,262.57
3050	4871	D	E												U		N			-588.69
3050	4901	C	E												U		N	2		134,001.10
Sub-Total, 3050																				**42,665,674.98**
3100, Obligated balance, start of year																				========== 39,891,875.41
3200, Obligated balance, end of year																				========== 42,665,674.98

BA & O, Net

4090, Mand: Budget authority, gross																				========== 26,688,327.78
4100	4802	C	E					MAND	NEW				X		U		N	2	N	0.40
4100	4902	C	E					MAND	NEW				X		U		N		N	1,079,897.67
Sub-Total, 4100																				**1,079,898.07**
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	22,792,244.12
4101	4982	C	E					MAND	BAL				X		U		N		N	1.96
Sub-Total, 4101																				**22,786,554.61**
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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4110	4802	C	E					MAND	NEW				X		U		N	2	N	0.40
4110	4902	C	E					MAND	BAL				X		U		N		N	22,792,244.12
4110	4902	C	E					MAND	NEW				X		U		N		N	1,079,897.67
4110	4982	C	E					MAND	BAL				X		U		N		N	1.96
	Sub-Total, 4110																			**23,866,452.68**
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 ========== 23,864,714.90

4180, Budget authority, net (disc. and mand.) ========== 26,686,590.00

4190, Outlays, net (disc. and mand.) ========== 23,864,714.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																				
1101	4126	D	E	P				DISC					X		U		N	2		188,000.00
1132	4382	C	E	P				DISC		SQ1			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	4610	C	E		A										U		N	2		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 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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	2		188,000.00
Budgetary Resources																					
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
Change in Obl Bal																					
3010	4801	C	E										X			U		Y	2		188,000.00
3050	4801	C	E													U		Y	2		188,000.00
3200, Obligated balance, end of year																					========== 188,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		112,985.17
3011	4902	C	E					DISC					X		E			N		N	67,014.83
	Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC					X		E			N		N	-67,014.83
3050	4801	C	E												E			N	2		112,985.17
3100, Obligated balance, start of year																					========== 180,000.00
3200, Obligated balance, end of year																					========== 112,985.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC					X		E			N		N	67,014.83
4020, Disc: Total outlays, gross																					========= 67,014.83
4080, Disc: Outlays, net																					========= 67,014.83
4190, Outlays, net (disc. and mand.)																					========= 67,014.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		188,000.00
1953	4650	C	E													E		N	2		188,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		1,000.00
1953	4650	C	E													E		N	2		1,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		188,000.00
1953	4650	C	E													E		N	2		188,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 26,828,840.94

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) 14,704,399.37

1203, BA: Mand: Appropriation (previously unavailable) 13,425,600.63

1232, BA: Mand: New\Unob bal of approps temp reduced -1,443,410.00

1260, BA: Mand: Appropriations (total) ========== 26,686,590.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																					223,915.06
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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	40,071,875.41
3010, Ob Bal: Obligations incurred: Unexpired accounts	26,828,840.94
3020, Ob Bal: Outlays (gross)	-23,933,467.51
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-588.69
3050, Ob Bal: EOY: Unpaid obligations	42,966,660.15
3100, Obligated balance, start of year	========== 40,071,875.41
3200, Obligated balance, end of year	========== 42,966,660.15

BA & O, Net

4000, Disc: Budget authority, gross	========== 178,166.00
4011, Disc: Outlays from balances	67,014.83
4020, Disc: Total outlays, gross	========= 67,014.83
4070, Disc: Budget authority, net	========== 178,166.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																					========= 67,014.83
4090, Mand: Budget authority, gross																					========== 26,688,327.78
4100, Mand: Outlays from new authority																					1,079,898.07
4101, Mand: Outlays from balances																					22,786,554.61
4110, Mand: Total outlays, gross																					23,866,452.68
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																					========== 23,864,714.90
4180, Budget authority, net (disc. and mand.)																					========== 26,864,756.00
4190, Outlays, net (disc. and mand.)																					========== 23,931,729.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4901	C	B										X		U		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 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4901	C	E										X		U		N	7		11,826,965.47
0900	4902	C	E					DISC					X		U		N		N	5,774,555.53
	Sub-Total, 0900																			**17,601,521.00**
Budgetary Resources																				
1101	4126	D	E	P				DISC					X		U		N	7		14,573,000.00
1101	4128	D	E	P				DISC					X		U		N	7		4,000,000.00
	Sub-Total, 1101																			**18,573,000.00**
1132	4382	C	E	P				DISC		SQ1			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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		11,826,965.47
3010	4902	C	E					DISC					X		U		N		N	5,774,555.53
	Sub-Total, 3010																			**17,601,521.00**
3020	4902	C	E					DISC					X		U		N		N	-5,774,555.53
3050	4901	C	E												U		N	7		11,826,965.47
3200, Obligated balance, end of year																				========== 11,826,965.47

BA & O, Net

4000, Disc: Budget authority, gross	========== 17,601,521.00
4010 4902 C E DISC X U N N	5,774,555.53
4020, Disc: Total outlays, gross	========== 5,774,555.53
4070, Disc: Budget authority, net	========== 17,601,521.00
4080, Disc: Outlays, net	========== 5,774,555.53
4180, Budget authority, net (disc. and mand.)	========== 17,601,521.00
4190, Outlays, net (disc. and mand.)	========== 5,774,555.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4901	C	B										X		U		N	7		-13,242,622.26
0900	4901	C	E										X		U		N	7		720,508.95
0900	4902	C	E					DISC					X		U		N		N	12,522,113.31
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		2,573,000.00
1101	4128	D	E	P				DISC					X		U		N	7		8,000,000.00
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		720,508.95
3010	4902	C	E					DISC					X		U		N		N	12,522,113.31
Sub-Total, 3010																				**0.00**
3020	4902	C	E					DISC					X		U		N		N	-12,522,113.31
3050	4901	C	E												U		N	7		720,508.95
3100, Obligated balance, start of year																				========== 13,242,622.26
3200, Obligated balance, end of year																				========== 720,508.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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	4902	C	E					DISC					X		U			N		N	12,522,113.31
4020, Disc: Total outlays, gross																					========== 12,522,113.31
4080, Disc: Outlays, net																					========== 12,522,113.31
4190, Outlays, net (disc. and mand.)																					========== 12,522,113.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4901	C	B										X		U		Y	7		-829,618.38
0900	4901	C	E										X		U		Y	7		1,053.31
0900	4902	C	E					DISC					X		U		Y		N	828,565.07
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		1,053.31
3010	4902	C	E					DISC					X		U		Y		N	828,565.07
Sub-Total, 3010																				**0.00**
3020	4902	C	E					DISC					X		U		Y		N	-828,565.07
3050	4901	C	E												U		Y	7		1,053.31
3100, Obligated balance, start of year																				========== 829,618.38
3200, Obligated balance, end of year																				======== 1,053.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	828,565.07
4020, Disc: Total outlays, gross																					========== 828,565.07
4080, Disc: Outlays, net																					========== 828,565.07
4190, Outlays, net (disc. and mand.)																					========== 828,565.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	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 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																				
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 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																				
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 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																				
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 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 17,601,521.00

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	14,234,550.18
3010, Ob Bal: Obligations incurred: Unexpired accounts	17,601,521.00
3020, Ob Bal: Outlays (gross)	-19,125,233.91
3050, Ob Bal: EOY: Unpaid obligations	12,710,837.27
3100, Obligated balance, start of year	========== 14,234,550.18
3200, Obligated balance, end of year	========== 12,710,837.27

BA & O, Net

4000, Disc: Budget authority, gross	========== 17,601,521.00
4010, Disc: Outlays from new authority	5,774,555.53
4011, Disc: Outlays from balances	13,350,678.38
4020, Disc: Total outlays, gross	========== 19,125,233.91
4070, Disc: Budget authority, net	========== 17,601,521.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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																					========== 19,125,233.91
4180, Budget authority, net (disc. and mand.)																					========== 17,601,521.00
4190, Outlays, net (disc. and mand.)																					========== 19,125,233.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	4802	C	E					DISC	NEW				X		U		N	1	N	11,370.41
0900	4902	C	E					DISC	NEW				X		U		N		N	2,617.45
	Sub-Total, 0900																			**13,987.86**
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		SQ1			X		U		N	1		-300,000.00
1160, BA: Disc: Appropriation (total)																				========== 5,700,000.00
1700	4266	D	E					DISC					X		U		N			30,394.62
1750, BA: Disc: Spending auth: Total																				========= 30,394.62
1900, Budget authority total (disc. and mand.)																				========== 5,730,394.62
1930, Total budgetary resources avail (disc. and mand.)																				========== 5,814,678.91
1941	4510	C	E		A			DISC							U		N	1		3,690.40
1941	4610	C	E		A										U		N	1		5,797,000.65
	Sub-Total, 1941																			**5,800,691.05**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4802	C	E					DISC	NEW				X		U			N	1	N	11,370.41
3010	4902	C	E					DISC	NEW				X		U			N		N	2,617.45
	Sub-Total, 3010																				**13,987.86**
3020	4802	C	E					DISC	NEW				X		U			N	1	N	-11,370.41
3020	4902	C	E					DISC	NEW				X		U			N		N	-2,617.45
	Sub-Total, 3020																				**-13,987.86**

BA & O, Net

4000, Disc: Budget authority, gross ==========
5,730,394.62

4010	4802	C	E					DISC	NEW				X		U			N	1	N	11,370.41
4010	4902	C	E					DISC	NEW				X		U			N		N	2,617.45
	Sub-Total, 4010																				**13,987.86**

4020, Disc: Total outlays, gross =========
13,987.86

4033	4266	D	E					DISC					X		U			N			-30,394.62

4040, Disc: Offsets against gross BA and outlays (total) ==========
-30,394.62

4070, Disc: Budget authority, net ==========
5,700,000.00

4080, Disc: Outlays, net ==========
-16,406.76

4180, Budget authority, net (disc. and mand.) ==========
5,700,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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.)																					========== -16,406.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		2,901,727.33
0900	4802	C	E					DISC					X		U		Y	1	N	570,205.51
0900	4901	C	E										X		U		Y	1		4,628,381.71
0900	4902	C	E					DISC					X		U		Y		N	307,547.13
0900	4902	C	E					DISC					X		U		Y		N	66,728,082.35
0900	4902	C	E					DISC					X		U		Y		N	88,272.58
Sub-Total, 0900																				**75,224,216.61**

Budgetary Resources

1100	4119	D	E	P				DISC					X	X	U		Y	1		79,624,000.00
1130	4392	C	E	P				DISC		SQ1			X		U		Y	1		-4,005,565.00
1130	4392	C	E	P				DISC		AB2			X		U		Y	1		-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			88,272.58
1701	4221	D	E			F		DISC					X		U		Y	1		77,438.46
1750, BA: Disc: Spending auth: Total																				========== 165,711.04
1900, Budget authority total (disc. and mand.)																				========== 75,624,898.04
1930, Total budgetary resources avail (disc. and mand.)																				========== 75,624,898.04
1940	4610	C	E		A										U		Y	1		-77,438.46
1940	4610	C	E		A										U		Y	1		-323,242.97
Sub-Total, 1940																				**-400,681.43**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		2,901,727.33
3010	4802	C	E					DISC					X		U		Y	1	N	570,205.51
3010	4901	C	E										X		U		Y	1		4,628,381.71
3010	4902	C	E					DISC					X		U		Y		N	307,547.13
3010	4902	C	E					DISC					X		U		Y		N	66,728,082.35
3010	4902	C	E					DISC					X		U		Y		N	88,272.58
Sub-Total, 3010																				**75,224,216.61**
3020	4802	C	E					DISC					X		U		Y	1	N	-570,205.51
3020	4902	C	E					DISC					X		U		Y		N	-307,547.13
3020	4902	C	E					DISC					X		U		Y		N	-66,728,082.35
3020	4902	C	E					DISC					X		U		Y		N	-88,272.58
Sub-Total, 3020																				**-67,694,107.57**
3050	4801	C	E												U		Y	1		2,901,727.33
3050	4901	C	E												U		Y	1		4,628,381.71
Sub-Total, 3050																				**7,530,109.04**
3070	4221	D	E			F		DISC					X		U		Y	1		-77,438.46
3090	4221	D	E			F		DISC							U		Y	1		-77,438.46
3200, Obligated balance, end of year																				========== 7,452,670.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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																				========== 75,624,898.04
4010	4802	C	E					DISC					X		U		Y	1	N	570,205.51
4010	4902	C	E					DISC					X		U		Y		N	307,547.13
4010	4902	C	E					DISC					X		U		Y		N	66,728,082.35
4010	4902	C	E					DISC					X		U		Y		N	88,272.58
Sub-Total, 4010																				**67,694,107.57**
4020, Disc: Total outlays, gross																				========== 67,694,107.57
4030	4252	D	E			F		DISC					X		U		Y			-88,272.58
4040, Disc: Offsets against gross BA and outlays (total)																				========== -88,272.58
4050	4221	D	E			F		DISC					X		U		Y	1		-77,438.46
4060, Disc: Additional offsets against BA only (total)																				========== -77,438.46
4070, Disc: Budget authority, net																				========== 75,459,187.00
4080, Disc: Outlays, net																				========== 67,605,834.99
4180, Budget authority, net (disc. and mand.)																				========== 75,459,187.00
4190, Outlays, net (disc. and mand.)																				========== 67,605,834.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 4th 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	Red Typ	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		34,321.61
3000	4801	C	B										X		E			N	1		2,204,012.54
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		-34,321.61
3011	4801	C	B										X		E			N	1		-2,204,012.54
3011	4801	C	E										X		E			N	1		6,765.15
3011	4801	C	E										X		E			N	1		286,978.04
3011	4802	C	B					DISC					X		E			N	1	N	-545,080.64
3011	4802	C	E					DISC					X		E			N	1	N	180,732.22
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		41,983.56
3011	4902	C	E					DISC					X		E			N		N	27,556.46
3011	4902	C	E					DISC					X		E			N		N	6,809,378.00
3011	4981	C	E										X		E			N			23,981.15
3011	4982	C	E					DISC					X		E			N		N	43,278.56
Sub-Total, 3011																					**81,553.71**
3020	4802	C	B					DISC					X		E			N	1	N	545,080.64
3020	4802	C	E					DISC					X		E			N	1	N	-180,732.22
3020	4902	C	E					DISC					X		E			N		N	-27,556.46
3020	4902	C	E					DISC					X		E			N		N	-6,809,378.00
3020	4982	C	E					DISC					X		E			N		N	-43,278.56
Sub-Total, 3020																					**-6,515,864.60**
3041	4871	D	E										X		E			N			-77,700.00
3041	4971	D	E										X		E			N			-64,473.72
Sub-Total, 3041																					**-142,173.72**
3050	4801	C	E												E			N	1		6,765.15
3050	4801	C	E												E			N	1		286,978.04
3050	4871	D	E												E			N			-77,700.00
3050	4881	C	E												E			N			14,294.00
3050	4901	C	E												E			N	1		41,983.56
3050	4971	D	E												E			N			-64,473.72
3050	4981	C	E												E			N			23,981.15
Sub-Total, 3050																					**231,828.18**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		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																				========== 231,828.18

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	180,732.22
4011	4902	C	E					DISC					X		E		N		N	27,556.46
4011	4902	C	E					DISC					X		E		N		N	6,809,378.00
4011	4982	C	E					DISC					X		E		N		N	43,278.56
Sub-Total, 4011																				**6,515,864.60**
4020, Disc: Total outlays, gross																				========== 6,515,864.60
4030	4972	D	E			F		DISC					X		E		N			-18,078.10
4040, Disc: Offsets against gross BA and outlays (total)																				========== -18,078.10
4052	4972	D	E			F		DISC					X		E		N			18,078.10
4060, Disc: Additional offsets against BA only (total)																				========= 18,078.10
4080, Disc: Outlays, net																				========== 6,497,786.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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.)																					========== 6,497,786.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		378,910.05
3011	4802	C	B					DISC					X		E			N	1	N	-228,613.29
3011	4802	C	E					DISC					X		E			N	1	N	143,495.63
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	162,558.34
3011	4981	C	E										X		E			N			12,746.02
3011	4982	C	E					DISC					X		E			N		N	11,107.20
Sub-Total, 3011																					**23,853.22**
3020	4802	C	B					DISC					X		E			N	1	N	228,613.29
3020	4802	C	E					DISC					X		E			N	1	N	-143,495.63
3020	4902	C	E					DISC					X		E			N		N	-162,558.34
3020	4982	C	E					DISC					X		E			N		N	-11,107.20
Sub-Total, 3020																					**-88,547.88**
3041	4871	D	E										X		E			N			-237,077.67
3050	4801	C	E												E			N	1		378,910.05
3050	4871	D	E												E			N			-237,077.67
3050	4901	D	E												E			N	1		-12,746.02
3050	4981	C	E												E			N			12,746.02
Sub-Total, 3050																					**141,832.38**

3100, Obligated balance, start of year ==========
443,604.71

3200, Obligated balance, end of year ==========
141,832.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	-228,613.29
4011	4802	C	E					DISC					X		E			N	1	N	143,495.63
4011	4902	C	E					DISC					X		E			N		N	162,558.34
4011	4982	C	E					DISC					X		E			N		N	11,107.20
	Sub-Total, 4011																				**88,547.88**
4020, Disc: Total outlays, gross																					========= 88,547.88
4030	4972	D	E			F		DISC					X		E			N			-2,807.49
4040, Disc: Offsets against gross BA and outlays (total)																					======= -2,807.49
4052	4972	D	E			F		DISC					X		E			N			2,807.49
4060, Disc: Additional offsets against BA only (total)																					======== 2,807.49
4080, Disc: Outlays, net																					========= 85,740.39
4190, Outlays, net (disc. and mand.)																					========= 85,740.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		374,681.99
3011	4801	C	B										X		E		N	1		-374,681.99
3011	4801	C	E										X		E		N	1		348,162.84
3011	4802	C	B					DISC					X		E		N	1	N	-125,476.06
3011	4802	C	E					DISC					X		E		N	1	N	98,848.40
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	63,429.71
3011	4981	C	E										X		E		N			10,282.90
3011	4982	C	E					DISC					X		E		N		N	13,243.20
Sub-Total, 3011																				**31,746.50**
3020	4802	C	B					DISC					X		E		N	1	N	125,476.06
3020	4802	C	E					DISC					X		E		N	1	N	-98,848.40
3020	4902	C	E					DISC					X		E		N		N	-63,429.71
3020	4982	C	E					DISC					X		E		N		N	-13,243.20
Sub-Total, 3020																				**-50,045.25**
3041	4871	D	E										X		E		N			-184,954.54
3050	4801	C	E												E		N	1		348,162.84
3050	4871	D	E												E		N			-184,954.54
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																				**171,428.70**
3100, Obligated balance, start of year																				========== 374,681.99
3200, Obligated balance, end of year																				========== 171,428.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	-125,476.06
4011	4802	C	E					DISC					X		E			N	1	N	98,848.40
4011	4902	C	E					DISC					X		E			N		N	63,429.71
4011	4982	C	E					DISC					X		E			N		N	13,243.20
	Sub-Total, 4011																				**50,045.25**
	4020, Disc: Total outlays, gross																				========= 50,045.25
	4080, Disc: Outlays, net																				========= 50,045.25
	4190, Outlays, net (disc. and mand.)																				========= 50,045.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		219,462.35
3011	4801	C	B										X		E		N	1		-219,462.35
3011	4801	C	E										X		E		N	1		211,395.00
3011	4802	C	B					DISC					X		E		N	1	N	-12,256.51
3011	4802	C	E					DISC					X		E		N	1	N	1,450.97
3011	4881	C	E										X		E		N			43,584.71
3011	4901	D	E										X		E		N	1		-2,111.07
3011	4902	C	E					DISC					X		E		N		N	20,983.96
3011	4981	C	E										X		E		N			2,431.95
3011	4982	C	E					DISC					X		E		N		N	24,527.60
Sub-Total, 3011																				**70,544.26**
3020	4802	C	B					DISC					X		E		N	1	N	12,256.51
3020	4802	C	E					DISC					X		E		N	1	N	-1,450.97
3020	4902	C	E					DISC					X		E		N		N	-20,983.96
3020	4982	C	E					DISC					X		E		N		N	-24,527.60
Sub-Total, 3020																				**-34,706.02**
3041	4871	D	E										X		E		N			-115,758.99
3041	4971	D	E										X		E		N			-320.88
Sub-Total, 3041																				**-116,079.87**
3050	4801	C	E												E		N	1		211,395.00
3050	4871	D	E												E		N			-115,758.99
3050	4881	C	E												E		N			43,584.71
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																				**139,220.72**
3100, Obligated balance, start of year																				========== 219,462.35
3200, Obligated balance, end of year																				========== 139,220.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	-12,256.51
4011	4802	C	E					DISC					X		E		N	1	N	1,450.97
4011	4902	C	E					DISC					X		E		N		N	20,983.96
4011	4982	C	E					DISC					X		E		N		N	24,527.60
	Sub-Total, 4011																			**34,706.02**
4020, Disc: Total outlays, gross																				========= 34,706.02
4080, Disc: Outlays, net																				========= 34,706.02
4190, Outlays, net (disc. and mand.)																				========= 34,706.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		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		234,731.11
3011	4802	C	B					DISC					X		E		N	1	N	-190,794.06
3011	4902	C	E					DISC					X		E		N		N	82,569.01
3011	4982	C	E					DISC					X		E		N		N	66,368.80
Sub-Total, 3011																				**66,368.80**
3020	4802	C	B					DISC					X		E		N	1	N	190,794.06
3020	4902	C	E					DISC					X		E		N		N	-82,569.01
3020	4982	C	E					DISC					X		E		N		N	-66,368.80
Sub-Total, 3020																				**41,856.25**
3041	4871	D	E										X		E		N			-236,580.42
3050	4801	C	E												E		N	1		1,849.31
3050	4801	C	E												E		N	1		234,731.11
3050	4871	D	E												E		N			-236,580.42
Sub-Total, 3050																				**0.00**
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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	-190,794.06
4011	4902	C	E					DISC					X		E			N		N	82,569.01
4011	4982	C	E					DISC					X		E			N		N	66,368.80
	Sub-Total, 4011																				**-41,856.25**
4020, Disc: Total outlays, gross																					========== -41,856.25
4080, Disc: Outlays, net																					========== -41,856.25
4190, Outlays, net (disc. and mand.)																					========== -41,856.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		-4,887.68
0900	4901	C	B										X		U		Y	1		-254,113.04
0900	4902	C	E					DISC					X		U		Y		N	4,202,353.34
Sub-Total, 0900																				**3,943,352.62**
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
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	4901	C	B										X		U		Y	1		-254,113.04
3010	4902	C	E					DISC					X		U		Y		N	4,202,353.34
Sub-Total, 3010																				**3,943,352.62**
3020	4902	C	E					DISC					X		U		Y		N	-4,202,353.34
3100, Obligated balance, start of year																				========== 259,000.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC					X		U		Y		N	4,202,353.34
4020, Disc: Total outlays, gross																				========== 4,202,353.34
4080, Disc: Outlays, net																				========== 4,202,353.34
4190, Outlays, net (disc. and mand.)																				========== 4,202,353.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 79,181,557.09

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 118,667.20

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 77,438.46

1750, BA: Disc: Spending auth: Total ========== 196,105.66

1900, Budget authority total (disc. and mand.) ========== 81,355,292.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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.)																					85,382,929.57
1940, Unob Bal: Memo: Unob bal expiring																					-400,681.43
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																					5,800,691.05

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	79,181,557.09
3011, Ob Bal: Obligations incurred: Expired accounts	274,066.49
3020, Ob Bal: Outlays (gross)	-78,557,756.27
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-916,866.22
3050, Ob Bal: EOY: Unpaid obligations	8,214,419.02
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-19,294.71
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-77,438.46
3071, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	19,294.71
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-77,438.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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																					8,214,123.22
3200, Obligated balance, end of year																					8,136,980.56

BA & O, Net

4000, Disc: Budget authority, gross	81,355,292.66
4010, Disc: Outlays from new authority	67,708,095.43
4011, Disc: Outlays from balances	10,849,660.84
4020, Disc: Total outlays, gross	78,557,756.27
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-109,158.17
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-30,394.62
4040, Disc: Offsets against gross BA and outlays (total)	-139,552.79
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-77,438.46
4052, Disc: Offset, BA: Collection cred to expired accts	20,885.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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)																					========== -56,552.87
4070, Disc: Budget authority, net																					========== 81,159,187.00
4080, Disc: Outlays, net																					========== 78,418,203.48
4180, Budget authority, net (disc. and mand.)																					========== 81,159,187.00
4190, Outlays, net (disc. and mand.)																					========== 78,418,203.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		444,691.97
0900	4802	C	E					DISC					X			U		Y	1	N	156,023.52
0900	4901	C	E										X			U		Y	1		1,662,675.57
0900	4902	C	E					DISC					X			U		Y		N	740,079.21
0900	4902	C	E					DISC					X			U		Y		N	24,684,540.99
Sub-Total, 0900																					**27,688,011.26**

Budgetary Resources

1100	4119	D	E	P				DISC					X		X	U		Y	1		28,569,920.79
1130	4392	C	E	P				DISC		SQ1			X			U		Y	1		-1,411,586.00
1130	4392	C	E	P				DISC		AB2			X			U		Y	1		-56,120.00
Sub-Total, 1130																					**-1,467,706.00**
1160, BA: Disc: Appropriation (total)																					========== 27,102,214.79
1700	4266	D	E					DISC					X			U		Y			740,079.21
1723	4382	C	E	S				DISC		SQ1			X			U		Y	1		-62,500.00
1750, BA: Disc: Spending auth: Total																					========== 677,579.21
1900, Budget authority total (disc. and mand.)																					========== 27,779,794.00
1930, Total budgetary resources avail (disc. and mand.)																					========== 27,779,794.00
1940	4610	C	E		A											U		Y	1		-91,782.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X		U			Y	1		444,691.97
3010	4802	C	E					DISC					X		U			Y	1	N	156,023.52
3010	4901	C	E										X		U			Y	1		1,662,675.57
3010	4902	C	E					DISC					X		U			Y		N	740,079.21
3010	4902	C	E					DISC					X		U			Y		N	24,684,540.99
Sub-Total, 3010																					**27,688,011.26**
3020	4802	C	E					DISC					X		U			Y	1	N	-156,023.52
3020	4902	C	E					DISC					X		U			Y		N	-740,079.21
3020	4902	C	E					DISC					X		U			Y		N	-24,684,540.99
Sub-Total, 3020																					**-25,580,643.72**
3050	4801	C	E												U			Y	1		444,691.97
3050	4901	C	E												U			Y	1		1,662,675.57
Sub-Total, 3050																					**2,107,367.54**
3200, Obligated balance, end of year																					========== 2,107,367.54

BA & O, Net

4000, Disc: Budget authority, gross																					========== 27,779,794.00
4010	4802	C	E					DISC					X		U			Y	1	N	156,023.52
4010	4902	C	E					DISC					X		U			Y		N	740,079.21
4010	4902	C	E					DISC					X		U			Y		N	24,684,540.99
Sub-Total, 4010																					**25,580,643.72**
4020, Disc: Total outlays, gross																					========== 25,580,643.72
4033	4266	D	E					DISC					X		U			Y			-740,079.21
4040, Disc: Offsets against gross BA and outlays (total)																					========== -740,079.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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																					========== 27,039,714.79
4080, Disc: Outlays, net																					========== 24,840,564.51
4180, Budget authority, net (disc. and mand.)																					========== 27,039,714.79
4190, Outlays, net (disc. and mand.)																					========== 24,840,564.51

Memo Entries

5091	4382	C	E	S	DISC	SQ1	X	U	Y	1	62,500.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		1,552,748.18
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		192,439.47
3011	4802	C	B					DISC					X		E		N	1	N	-329,632.66
3011	4802	C	E					DISC					X		E		N	1	N	3,684.78
3011	4881	C	E										X		E		N			52,857.52
3011	4901	C	B										X		E		N	1		-1,698,240.26
3011	4901	D	E										X		E		N	1		-32,533.63
3011	4902	C	E					DISC					X		E		N		N	3,417,030.48
3011	4981	C	E										X		E		N			32,586.90
3011	4982	C	E					DISC					X		E		N		N	6,123.26
Sub-Total, 3011																				**91,567.68**
3020	4802	C	B					DISC					X		E		N	1	N	329,632.66
3020	4802	C	E					DISC					X		E		N	1	N	-3,684.78
3020	4902	C	E					DISC					X		E		N		N	-3,417,030.48
3020	4982	C	E					DISC					X		E		N		N	-6,123.26
Sub-Total, 3020																				**-3,097,205.86**
3041	4871	D	E										X		E		N			-49,655.34
3041	4971	D	E										X		E		N			-53.27
Sub-Total, 3041																				**-49,708.61**
3050	4801	C	E												E		N	1		192,439.47
3050	4871	D	E												E		N			-49,655.34
3050	4881	C	E												E		N			52,857.52
3050	4901	D	E												E		N	1		-32,533.63
3050	4971	D	E												E		N			-53.27
3050	4981	C	E												E		N			32,586.90
Sub-Total, 3050																				**195,641.65**
3100, Obligated balance, start of year																				========== 3,250,988.44
3200, Obligated balance, end of year																				========== 195,641.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	-329,632.66
4011	4802	C	E					DISC					X		E			N	1	N	3,684.78
4011	4902	C	E					DISC					X		E			N		N	3,417,030.48
4011	4982	C	E					DISC					X		E			N		N	6,123.26
	Sub-Total, 4011																				**3,097,205.86**

4020, Disc: Total outlays, gross ==========
3,097,205.86

4080, Disc: Outlays, net ==========
3,097,205.86

4190, Outlays, net (disc. and mand.) ==========
3,097,205.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		184,287.57
3011	4801	C	B										X		E		N	1		-184,287.57
3011	4801	C	E										X		E		N	1		82,466.87
3011	4802	C	B					DISC					X		E		N	1	N	-27,320.48
3011	4802	C	E					DISC					X		E		N	1	N	14,512.59
3011	4902	C	E					DISC					X		E		N		N	114,628.59
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	-14,512.59
3020	4902	C	E					DISC					X		E		N		N	-114,628.59
3020	4982	C	E					DISC					X		E		N		N	-3,062.66
Sub-Total, 3020																				**-104,883.36**
3041	4871	D	E										X		E		N			-709.35
3050	4801	C	E												E		N	1		82,466.87
3050	4871	D	E												E		N			-709.35
Sub-Total, 3050																				**81,757.52**

3100, Obligated balance, start of year ==========
184,287.57

3200, Obligated balance, end of year =========
81,757.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	-27,320.48
4011	4802	C	E					DISC					X		E			N	1	N	14,512.59
4011	4902	C	E					DISC					X		E			N		N	114,628.59
4011	4982	C	E					DISC					X		E			N		N	3,062.66
	Sub-Total, 4011																				**104,883.36**
4020, Disc: Total outlays, gross																					========== 104,883.36
4080, Disc: Outlays, net																					========== 104,883.36
4190, Outlays, net (disc. and mand.)																					========== 104,883.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		2,604.78
3011	4801	C	B										X		E		N	1		-2,604.78
3011	4801	C	E										X		E		N	1		3,271.75
3011	4802	C	B					DISC					X		E		N	1	N	-162,603.25
3011	4802	C	E					DISC					X		E		N	1	N	878.20
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	-878.20
3020	4902	C	E					DISC					X		E		N		N	-161,058.08
Sub-Total, 3020																				**666.97**
3041	4871	D	E										X		E		N			-1,620.97
3050	4801	C	E												E		N	1		3,271.75
3050	4871	D	E												E		N			-1,620.97
Sub-Total, 3050																				**1,650.78**

3100, Obligated balance, start of year ========
2,604.78

3200, Obligated balance, end of year ========
1,650.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	-162,603.25
4011	4802	C	E					DISC					X			E		N	1	N	878.20
4011	4902	C	E					DISC					X			E		N		N	161,058.08
	Sub-Total, 4011																				**-666.97**
4020, Disc: Total outlays, gross																					========== -666.97
4080, Disc: Outlays, net																					========== -666.97
4190, Outlays, net (disc. and mand.)																					========== -666.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		15,413.14
3011	4801	C	B										X		E		N	1		-15,413.14
3011	4801	C	E										X		E		N	1		26,771.27
3011	4802	C	B					DISC					X		E		N	1	N	-12,013.85
3011	4802	C	E					DISC					X		E		N	1	N	411.26
3011	4881	C	E										X		E		N			75.00
3011	4902	C	E					DISC					X		E		N		N	244.46
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	-411.26
3020	4902	C	E					DISC					X		E		N		N	-244.46
Sub-Total, 3020																				**11,358.13**
3041	4871	D	E										X		E		N			-14,865.99
3050	4801	C	E												E		N	1		26,771.27
3050	4871	D	E												E		N			-14,865.99
3050	4881	C	E												E		N			75.00
Sub-Total, 3050																				**11,980.28**
3100, Obligated balance, start of year																				========= 15,413.14
3200, Obligated balance, end of year																				========= 11,980.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	-12,013.85
4011	4802	C	E					DISC					X		E			N	1	N	411.26
4011	4902	C	E					DISC					X		E			N		N	244.46
	Sub-Total, 4011																				**-11,358.13**
4020, Disc: Total outlays, gross																					========== -11,358.13
4080, Disc: Outlays, net																					========== -11,358.13
4190, Outlays, net (disc. and mand.)																					========== -11,358.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		1,043.40
3011	4801	C	B										X		E		N	1		-1,043.40
3011	4801	C	E										X		E		N	1		20,042.90
3011	4802	C	B					DISC					X		E		N	1	N	-18,754.12
3011	4902	D	E					DISC					X		E		N		N	-245.38
	Sub-Total, 3011																			**0.00**
3020	4802	C	B					DISC					X		E		N	1	N	18,754.12
3020	4902	D	E					DISC					X		E		N		N	245.38
	Sub-Total, 3020																			**18,999.50**
3041	4871	D	E										X		E		N			-20,042.90
3050	4801	C	E												E		N	1		20,042.90
3050	4871	D	E												E		N			-20,042.90
	Sub-Total, 3050																			**0.00**
3100, Obligated balance, start of year																				======== 1,043.40

BA & O, Net

4011	4802	C	B					DISC					X		E		N	1	N	-18,754.12
4011	4902	D	E					DISC					X		E		N		N	-245.38
	Sub-Total, 4011																			**-18,999.50**
4020, Disc: Total outlays, gross																				========== -18,999.50
4080, Disc: Outlays, net																				========== -18,999.50
4190, Outlays, net (disc. and mand.)																				========== -18,999.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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 4th 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	Red Typ	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 27,688,011.26

Budgetary Resources

1100, BA: Disc: Appropriation 28,569,920.79

1130, BA: Disc: Appropriations permanently reduced -1,467,706.00

1160, BA: Disc: Appropriation (total) ========== 27,102,214.79

1700, BA: Disc: Spending auth: Collected 740,079.21

1723, BA: Disc: Spending auth: New\Unob bal temp reduced -62,500.00

1750, BA: Disc: Spending auth: Total ========== 677,579.21

1900, Budget authority total (disc. and mand.) ========== 27,779,794.00

1930, Total budgetary resources avail (disc. and mand.) ========== 27,779,794.00

1940, Unob Bal: Memo: Unob bal expiring -91,782.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	27,688,011.26
3011, Ob Bal: Obligations incurred: Expired accounts	94,705.34
3020, Ob Bal: Outlays (gross)	-28,751,708.34
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-86,947.82
3050, Ob Bal: EOY: Unpaid obligations	2,398,397.77
3100, Obligated balance, start of year	========== 3,454,337.33
3200, Obligated balance, end of year	========== 2,398,397.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	========== 27,779,794.00
4010, Disc: Outlays from new authority	25,580,643.72
4011, Disc: Outlays from balances	3,171,064.62
4020, Disc: Total outlays, gross	========== 28,751,708.34
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-740,079.21
4040, Disc: Offsets against gross BA and outlays (total)	========== -740,079.21
4070, Disc: Budget authority, net	========== 27,039,714.79
4080, Disc: Outlays, net	========== 28,011,629.13
4180, Budget authority, net (disc. and mand.)	========== 27,039,714.79
4190, Outlays, net (disc. and mand.)	========== 28,011,629.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Memo Entries

5091, Memo: Unavail balance, EOY: Offsetting collections 62,500.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		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 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-4,150,958.96
0900	4801	C	B										X		U		N	1		-2,841,576.46
0900	4801	C	B										X		U		N	1		-37,284.50
0900	4801	C	B										X		U		N	1		-818,882.43
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		-29,637,245.43
0900	4801	C	E										X		U		N	1		2,493,123.86
0900	4801	C	E										X		U		N	1		806,318.45
0900	4801	D	E										X		U		N	1		-20,289.50
0900	4801	C	E										X		U		N	1		20,208,289.92
0900	4801	C	E										X		U		N	1		1,763,292.57
0900	4801	C	E										X		U		N	1		928,563.52
0900	4801	C	E										X		U		N	1		5,487,767.78
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	75,000.00
0900	4802	C	E					DISC	BAL				X		U		N	1	N	443,450.31
0900	4802	C	E					DISC	NEW				X		U		N	1	N	21,850.58
0900	4881	C	E										X		U		N			28,787.00
0900	4901	C	B										X		U		N	1		-2.74
0900	4901	C	B										X		U		N	1		-936,003.64
0900	4901	C	B										X		U		N	1		-676,878.90
0900	4901	D	B										X		U		N	1		1,650,516.68
0900	4901	C	B										X		U		N	1		-274,740.75
0900	4901	C	B										X		U		N	1		-1,194,454.22
0900	4901	C	E										X		U		N	1		404,568.91
0900	4901	C	E										X		U		N	1		795,255.44
0900	4901	D	E										X		U		N	1		-1,637,952.70
0900	4901	C	E										X		U		N	1		1,079,658.89
0900	4901	C	E										X		U		N	1		2.74
0900	4901	C	E										X		U		N	1		748,614.55
0900	4902	C	E					DISC	BAL				X		U		N		N	4,642,163.72
0900	4902	C	E					DISC	BAL				X		U		N		N	23,395,943.33
0900	4902	C	E					DISC	NEW				X		U		N		N	3,271,483.48
0900	4902	C	E					DISC	NEW				X		U		N		N	37,124.35
0900	4902	C	E					DISC	BAL				X		U		N		N	2,390,482.73
0900	4902	C	E					DISC	NEW				X		U		N		N	140,188.55
0900	4902	C	E					DISC	BAL				X		U		N		N	868,984.54
0900	4902	C	E					DISC	NEW				X		U		N		N	980,744.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	NEW				X		U		N		N	6,662,543.44
0900	4902	C	E					DISC	BAL				X		U		N		N	1,729,041.04
0900	4902	C	E					DISC	BAL				X		U		N		N	28,787.00
0900	4981	C	E										X		U		N			389.13
0900	4981	C	E										X		U		N			3,196.61
0900	4981	C	E										X		U		N			14,228.16
0900	4981	C	E										X		U		N			17,570.15
	Sub-Total, 0900																			**33,915,565.23**

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		-4,150,958.96
1000	4801	C	B										X		U		N	1		-2,841,576.46
1000	4801	C	B										X		U		N	1		-37,284.50
1000	4801	C	B										X		U		N	1		-818,882.43
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		-29,637,245.43
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		-2.74
1000	4901	C	B										X		U		N	1		-936,003.64
1000	4901	C	B										X		U		N	1		-676,878.90
1000	4901	D	B										X		U		N	1		1,650,516.68
1000	4901	C	B										X		U		N	1		-274,740.75
1000	4901	C	B										X		U		N	1		-1,194,454.22
	Sub-Total, 1000																			**51,302,055.13**
1021	4871	D	E										X		U		N			1,863,401.77
1021	4971	D	E										X		U		N			41,423.70
	Sub-Total, 1021																			**1,904,825.47**
1050, Unob Bal: Unobligated balance (total)																				========== 53,206,880.60
1100	4119	D	E	P				DISC					X	X	U		N	1		34,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		AB4			X		U		N	1		-68,000.00
1130	4392	C	E	P				DISC		SQ1			X		U		N	1		-1,710,404.00
Sub-Total, 1130																				**-1,778,404.00**
1131	4393	C	E	P				DISC		OTR			X		U		N	1		-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		2,656,598.50
1700	4252	D	E			F		DISC					X		U		N			1,034,679.01
1700	4253	D	E			F		DISC					X		U		N			3,537,933.02
1700	4261	D	E					DISC					X		U		N			764,345.65
Sub-Total, 1700																				**1,799,024.66**
1701	4221	D	B			F		DISC					X		U		N	1		-17,467,173.79
1701	4221	D	E			F		DISC					X		U		N	1		20,283,832.53
1701	4251	D	B			F		DISC					X		U		N	1		-670,622.44
1701	4251	D	E			F		DISC					X		U		N	1		650,341.05
Sub-Total, 1701																				**2,796,377.35**
1750, BA: Disc: Spending auth: Total																				========== 4,595,402.01
1900, Budget authority total (disc. and mand.)																				========== 36,798,998.01
1930, Total budgetary resources avail (disc. and mand.)																				========== 90,005,878.61
1941	4450	C	E												U		N	1		1,324,494.07
1941	4450	C	E												U		N	1		111,258.60
1941	4510	C	E		A										U		N	1		1,472,066.74
1941	4510	C	E		A										U		N	1		14,350,718.02
1941	4610	C	E		A										U		N	1		143,398.83
1941	4610	C	E		A										U		N	1		38,688,377.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 1941																			**56,090,313.38**

Change in Obl Bal

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		37,284.50
3000	4801	C	B										X		U		N	1		818,882.43
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		29,637,245.43
3000	4901	C	B										X		U		N	1		2.74
3000	4901	C	B										X		U		N	1		936,003.64
3000	4901	C	B										X		U		N	1		676,878.90
3000	4901	D	B										X		U		N	1		-1,650,516.68
3000	4901	C	B										X		U		N	1		274,740.75
3000	4901	C	B										X		U		N	1		1,194,454.22
	Sub-Total, 3000																			**43,375,157.23**
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		-37,284.50
3010	4801	C	B										X		U		N	1		-818,882.43
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		-29,637,245.43
3010	4801	C	E										X		U		N	1		2,493,123.86
3010	4801	C	E										X		U		N	1		806,318.45
3010	4801	D	E										X		U		N	1		-20,289.50
3010	4801	C	E										X		U		N	1		20,208,289.92
3010	4801	C	E										X		U		N	1		1,763,292.57
3010	4801	C	E										X		U		N	1		928,563.52
3010	4801	C	E										X		U		N	1		5,487,767.78
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	75,000.00
3010	4802	C	E					DISC	BAL				X		U		N	1	N	443,450.31
3010	4802	C	E					DISC	NEW				X		U		N	1	N	21,850.58
3010	4881	C	E										X		U		N			28,787.00
3010	4901	C	B										X		U		N	1		-2.74
3010	4901	C	B										X		U		N	1		-936,003.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4901	C	B										X		U			N	1		-676,878.90
3010	4901	D	B										X		U			N	1		1,650,516.68
3010	4901	C	B										X		U			N	1		-274,740.75
3010	4901	C	B										X		U			N	1		-1,194,454.22
3010	4901	C	E										X		U			N	1		404,568.91
3010	4901	C	E										X		U			N	1		795,255.44
3010	4901	D	E										X		U			N	1		-1,637,952.70
3010	4901	C	E										X		U			N	1		1,079,658.89
3010	4901	C	E										X		U			N	1		2.74
3010	4901	C	E										X		U			N	1		748,614.55
3010	4902	C	E					DISC	BAL				X		U			N		N	4,642,163.72
3010	4902	C	E					DISC	BAL				X		U			N		N	23,395,943.33
3010	4902	C	E					DISC	NEW				X		U			N		N	3,271,483.48
3010	4902	C	E					DISC	NEW				X		U			N		N	37,124.35
3010	4902	C	E					DISC	BAL				X		U			N		N	2,390,482.73
3010	4902	C	E					DISC	NEW				X		U			N		N	140,188.55
3010	4902	C	E					DISC	BAL				X		U			N		N	868,984.54
3010	4902	C	E					DISC	NEW				X		U			N		N	980,744.22
3010	4902	C	E					DISC	NEW				X		U			N		N	6,662,543.44
3010	4902	C	E					DISC	BAL				X		U			N		N	1,729,041.04
3010	4902	C	E					DISC	BAL				X		U			N		N	28,787.00
3010	4981	C	E										X		U			N			389.13
3010	4981	C	E										X		U			N			3,196.61
3010	4981	C	E										X		U			N			14,228.16
3010	4981	C	E										X		U			N			17,570.15
Sub-Total, 3010																					**33,915,565.23**
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	-75,000.00
3020	4802	C	E					DISC	BAL				X		U			N	1	N	-443,450.31
3020	4802	C	E					DISC	NEW				X		U			N	1	N	-21,850.58
3020	4902	C	E					DISC	BAL				X		U			N		N	-4,642,163.72
3020	4902	C	E					DISC	BAL				X		U			N		N	-23,395,943.33
3020	4902	C	E					DISC	NEW				X		U			N		N	-3,271,483.48
3020	4902	C	E					DISC	NEW				X		U			N		N	-37,124.35
3020	4902	C	E					DISC	BAL				X		U			N		N	-2,390,482.73
3020	4902	C	E					DISC	NEW				X		U			N		N	-140,188.55
3020	4902	C	E					DISC	BAL				X		U			N		N	-868,984.54
3020	4902	C	E					DISC	NEW				X		U			N		N	-980,744.22
3020	4902	C	E					DISC	NEW				X		U			N		N	-6,662,543.44
3020	4902	C	E					DISC	BAL				X		U			N		N	-1,729,041.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	-28,787.00
Sub-Total, 3020																				**-44,169,336.98**
3040	4871	D	E										X		U		N			-1,863,401.77
3040	4971	D	E										X		U		N			-41,423.70
Sub-Total, 3040																				**-1,904,825.47**
3050	4801	C	E												U		N	1		2,493,123.86
3050	4801	C	E												U		N	1		806,318.45
3050	4801	D	E												U		N	1		-20,289.50
3050	4801	C	E												U		N	1		20,208,289.92
3050	4801	C	E												U		N	1		1,763,292.57
3050	4801	C	E												U		N	1		928,563.52
3050	4801	C	E												U		N	1		5,487,767.78
3050	4871	D	E												U		N			-1,863,401.77
3050	4881	C	E												U		N			28,787.00
3050	4901	C	E												U		N	1		404,568.91
3050	4901	C	E												U		N	1		795,255.44
3050	4901	D	E												U		N	1		-1,637,952.70
3050	4901	C	E												U		N	1		1,079,658.89
3050	4901	C	E												U		N	1		2.74
3050	4901	C	E												U		N	1		748,614.55
3050	4971	D	E												U		N			-41,423.70
3050	4981	C	E												U		N			389.13
3050	4981	C	E												U		N			3,196.61
3050	4981	C	E												U		N			14,228.16
3050	4981	C	E												U		N			17,570.15
Sub-Total, 3050																				**31,216,560.01**
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		-20,283,832.53
3070	4251	D	B			F		DISC					X		U		N	1		670,622.44
3070	4251	D	E			F		DISC					X		U		N	1		-650,341.05
Sub-Total, 3070																				**-2,796,377.35**
3090	4221	D	E			F		DISC							U		N	1		-20,283,832.53
3090	4251	D	E			F		DISC							U		N	1		-650,341.05
Sub-Total, 3090																				**-20,934,173.58**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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																				========== 25,237,361.00
3200, Obligated balance, end of year																				========== 10,282,386.43

BA & O, Net

4000, Disc: Budget authority, gross																				========== 36,798,998.01
4010	4802	C	E					DISC	NEW				X		U		N	1	N	21,850.58
4010	4902	C	E					DISC	NEW				X		U		N		N	3,271,483.48
4010	4902	C	E					DISC	NEW				X		U		N		N	37,124.35
4010	4902	C	E					DISC	NEW				X		U		N		N	140,188.55
4010	4902	C	E					DISC	NEW				X		U		N		N	980,744.22
4010	4902	C	E					DISC	NEW				X		U		N		N	6,662,543.44
Sub-Total, 4010																				**11,113,934.62**
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	75,000.00
4011	4802	C	E					DISC	BAL				X		U		N	1	N	443,450.31
4011	4902	C	E					DISC	BAL				X		U		N		N	4,642,163.72
4011	4902	C	E					DISC	BAL				X		U		N		N	23,395,943.33
4011	4902	C	E					DISC	BAL				X		U		N		N	2,390,482.73
4011	4902	C	E					DISC	BAL				X		U		N		N	868,984.54
4011	4902	C	E					DISC	BAL				X		U		N		N	1,729,041.04
4011	4902	C	E					DISC	BAL				X		U		N		N	28,787.00
Sub-Total, 4011																				**33,055,402.36**
4020, Disc: Total outlays, gross																				========== 44,169,336.98
4030	4222	D	B			F		DISC					X		U		N	1		6,194,531.52
4030	4222	D	E			F		DISC					X		U		N	1		-2,656,598.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4030	4252	D	E			F		DISC					X		U		N			-1,034,679.01
4030	4253	D	E			F		DISC					X		U		N			-3,537,933.02
	Sub-Total, 4030																			**-1,034,679.01**
4033	4261	D	E					DISC					X		U		N			-764,345.65
4040, Disc: Offsets against gross BA and outlays (total)																				========== -1,799,024.66
4050	4221	D	B			F		DISC					X		U		N	1		17,467,173.79
4050	4221	D	E			F		DISC					X		U		N	1		-20,283,832.53
4050	4251	D	B			F		DISC					X		U		N	1		670,622.44
4050	4251	D	E			F		DISC					X		U		N	1		-650,341.05
	Sub-Total, 4050																			**-2,796,377.35**
4060, Disc: Additional offsets against BA only (total)																				========== -2,796,377.35
4070, Disc: Budget authority, net																				========== 32,203,596.00
4080, Disc: Outlays, net																				========== 42,370,312.32
4180, Budget authority, net (disc. and mand.)																				========== 32,203,596.00
4190, Outlays, net (disc. and mand.)																				========== 42,370,312.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																				
1100	4119	D	E	P				DISC					X	X	U		N	1		2,400,000.00
1130	4392	C	E	P				DISC		SQ1			X		U		N	1		-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 4th 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	Red Typ	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		1,430,700.00
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 4th 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	Red Typ	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	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 4th 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	Red Typ	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		824,249.00
0900	4801	C	E										X		U		Y	1		14,520,355.30
0900	4801	C	E										X		U		Y	1		2,545,405.25
0900	4802	C	E					DISC					X		U		Y	1	N	1,732,568.17
0900	4802	C	E					DISC					X		U		Y	1	N	151,899.00
0900	4901	C	E										X		U		Y	1		4,847,949.91
0900	4901	C	E										X		U		Y	1		115,326.15
0900	4901	C	E										X		U		Y	1		25,000.00
0900	4902	C	E					DISC					X		U		Y		N	91,950,912.52
0900	4902	C	E					DISC					X		U		Y		N	167,660.60
0900	4902	C	E					DISC					X		U		Y		N	2,411,012.23
Sub-Total, 0900																				**119,292,338.13**

Budgetary Resources

1100	4119	D	E	P				DISC					X	X	U		Y	1		119,858,000.00
1130	4392	C	E	P				DISC		AB5			X		U		Y	1		-6,269,293.00
1160, BA: Disc: Appropriation (total)																				========== 113,588,707.00
1700	4252	D	E			F		DISC					X		U		Y			89,610.25
1700	4264	D	E					DISC					X		U		Y			206,154.05
1700	4271	D	E					DISC					X		U		Y			3,544,376.00
Sub-Total, 1700																				**3,840,140.30**
1701	4221	D	E			F		DISC					X		U		Y	1		2,519,625.45
1701	4251	D	E			F		DISC					X		U		Y	1		25,667.73
Sub-Total, 1701																				**2,545,293.18**
1750, BA: Disc: Spending auth: Total																				========== 6,385,433.48
1900, Budget authority total (disc. and mand.)																				========== 119,974,140.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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.)																				========== 119,974,140.48
1940	4610	C	E		A										U		Y	1		-144,881.25
1940	4610	C	E		A										U		Y	1		-536,921.10
Sub-Total, 1940																				**-681,802.35**

Change in Obl Bal

3010	4801	C	E										X		U		Y	1		824,249.00
3010	4801	C	E										X		U		Y	1		14,520,355.30
3010	4801	C	E										X		U		Y	1		2,545,405.25
3010	4802	C	E					DISC					X		U		Y	1	N	1,732,568.17
3010	4802	C	E					DISC					X		U		Y	1	N	151,899.00
3010	4901	C	E										X		U		Y	1		4,847,949.91
3010	4901	C	E										X		U		Y	1		115,326.15
3010	4901	C	E										X		U		Y	1		25,000.00
3010	4902	C	E					DISC					X		U		Y		N	91,950,912.52
3010	4902	C	E					DISC					X		U		Y		N	167,660.60
3010	4902	C	E					DISC					X		U		Y		N	2,411,012.23
Sub-Total, 3010																				**119,292,338.13**
3020	4802	C	E					DISC					X		U		Y	1	N	-1,732,568.17
3020	4802	C	E					DISC					X		U		Y	1	N	-151,899.00
3020	4902	C	E					DISC					X		U		Y		N	-91,950,912.52
3020	4902	C	E					DISC					X		U		Y		N	-167,660.60
3020	4902	C	E					DISC					X		U		Y		N	-2,411,012.23
Sub-Total, 3020																				**-96,414,052.52**
3050	4801	C	E												U		Y	1		824,249.00
3050	4801	C	E												U		Y	1		14,520,355.30
3050	4801	C	E												U		Y	1		2,545,405.25
3050	4901	C	E												U		Y	1		4,847,949.91
3050	4901	C	E												U		Y	1		115,326.15
3050	4901	C	E												U		Y	1		25,000.00
Sub-Total, 3050																				**22,878,285.61**
3070	4221	D	E			F		DISC					X		U		Y	1		-2,519,625.45
3070	4251	D	E			F		DISC					X		U		Y	1		-25,667.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3070																			**-2,545,293.18**
3090	4221	D	E			F		DISC							U		Y	1		-2,519,625.45
3090	4251	D	E			F		DISC							U		Y	1		-25,667.73
	Sub-Total, 3090																			**-2,545,293.18**
	3200, Obligated balance, end of year																			**==========**
																				20,332,992.43

BA & O, Net

	4000, Disc: Budget authority, gross																			**==========**
																				119,974,140.48
4010	4802	C	E					DISC					X		U		Y	1	N	1,732,568.17
4010	4802	C	E					DISC					X		U		Y	1	N	151,899.00
4010	4902	C	E					DISC					X		U		Y		N	91,950,912.52
4010	4902	C	E					DISC					X		U		Y		N	167,660.60
4010	4902	C	E					DISC					X		U		Y		N	2,411,012.23
	Sub-Total, 4010																			**96,414,052.52**
	4020, Disc: Total outlays, gross																			**==========**
																				96,414,052.52
4030	4252	D	E			F		DISC					X		U		Y			-89,610.25
4030	4271	D	E					DISC					X		U		Y			-3,544,376.00
	Sub-Total, 4030																			**-3,633,986.25**
4033	4264	D	E					DISC					X		U		Y			-206,154.05
	4040, Disc: Offsets against gross BA and outlays (total)																			**==========**
																				-3,840,140.30
4050	4221	D	E			F		DISC					X		U		Y	1		-2,519,625.45
4050	4251	D	E			F		DISC					X		U		Y	1		-25,667.73
	Sub-Total, 4050																			**-2,545,293.18**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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)																					========== -2,545,293.18
4070, Disc: Budget authority, net																					========== 113,588,707.00
4080, Disc: Outlays, net																					========== 92,573,912.22
4180, Budget authority, net (disc. and mand.)																					========== 113,588,707.00
4190, Outlays, net (disc. and mand.)																					========== 92,573,912.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		20,503,695.87
3000	4801	C	B										X			E		N	1		1,261,333.99
3000	4801	C	B										X			E		N	1		3,165,118.04
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		-20,503,695.87
3011	4801	C	B										X			E		N	1		-1,261,333.99
3011	4801	C	B										X			E		N	1		-3,165,118.04
3011	4801	C	E										X			E		N	1		8,437,010.58
3011	4801	C	E										X			E		N	1		675,843.86
3011	4801	C	E										X			E		N	1		2,599,787.14
3011	4802	C	B					DISC					X			E		N	1	N	-2,591,053.54
3011	4802	C	B					DISC					X			E		N	1	N	-195,595.00
3011	4802	C	E					DISC					X			E		N	1	N	136,565.22
3011	4802	C	E					DISC					X			E		N	1	N	895,277.53
3011	4881	C	E										X			E		N			192,646.98
3011	4881	C	E										X			E		N			19.52
3011	4881	C	E										X			E		N			60,885.64
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	C	E										X			E		N	1		8,827.51
3011	4901	C	E										X			E		N	1		196,865.58
3011	4901	C	E										X			E		N	1		25,645.76
3011	4902	C	E					DISC					X			E		N		N	21,088,381.96
3011	4902	C	E					DISC					X			E		N		N	450,111.92
3011	4902	C	E					DISC					X			E		N		N	895,107.70
3011	4981	C	E										X			E		N			258,871.27
3011	4981	C	E										X			E		N			2,345.17
3011	4981	C	E										X			E		N			15.00
Sub-Total, 3011																					**526,889.31**
3020	4802	C	B					DISC					X			E		N	1	N	2,591,053.54
3020	4802	C	B					DISC					X			E		N	1	N	195,595.00
3020	4802	C	E					DISC					X			E		N	1	N	-136,565.22
3020	4802	C	E					DISC					X			E		N	1	N	-895,277.53
3020	4902	C	E					DISC					X			E		N		N	-21,088,381.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	-450,111.92
3020	4902	C	E					DISC					X		E		N		N	-895,107.70
Sub-Total, 3020																				**-20,678,795.79**
3041	4871	D	E										X		E		N			-210,142.29
3041	4971	D	E										X		E		N			-292,968.59
Sub-Total, 3041																				**-503,110.88**
3050	4801	C	E												E		N	1		8,437,010.58
3050	4801	C	E												E		N	1		675,843.86
3050	4801	C	E												E		N	1		2,599,787.14
3050	4871	D	E												E		N			-210,142.29
3050	4881	C	E												E		N			192,646.98
3050	4881	C	E												E		N			19.52
3050	4881	C	E												E		N			60,885.64
3050	4901	C	E												E		N	1		8,827.51
3050	4901	C	E												E		N	1		196,865.58
3050	4901	C	E												E		N	1		25,645.76
3050	4971	D	E												E		N			-292,968.59
3050	4981	C	E												E		N			258,871.27
3050	4981	C	E												E		N			2,345.17
3050	4981	C	E												E		N			15.00
Sub-Total, 3050																				**11,955,653.13**
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		-2,890,480.61
3071	4251	D	B			F		DISC					X		E		N	1		32,697.00
3071	4251	D	E			F		DISC					X		E		N	1		-30,435.07
Sub-Total, 3071																				**266,505.07**
3090	4221	D	E			F		DISC							E		N	1		-2,890,480.61
3090	4251	D	E			F		DISC							E		N	1		-30,435.07
Sub-Total, 3090																				**-2,920,915.68**
3100, Obligated balance, start of year																				**==========**
																				29,423,249.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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																				========== 9,034,737.45

BA & O, Net

4011	4802	C	B					DISC					X		E		N	1	N	-2,591,053.54
4011	4802	C	B					DISC					X		E		N	1	N	-195,595.00
4011	4802	C	E					DISC					X		E		N	1	N	136,565.22
4011	4802	C	E					DISC					X		E		N	1	N	895,277.53
4011	4902	C	E					DISC					X		E		N		N	21,088,381.96
4011	4902	C	E					DISC					X		E		N		N	450,111.92
4011	4902	C	E					DISC					X		E		N		N	895,107.70
Sub-Total, 4011																				**20,678,795.79**
4020, Disc: Total outlays, gross																				========== 20,678,795.79
4030	4252	D	E			F		DISC					X		E		N			-267,471.18
4030	4972	D	E			F		DISC					X		E		N			-417,146.74
Sub-Total, 4030																				**-684,617.92**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -684,617.92
4052	4252	D	E			F		DISC					X		E		N			267,471.18
4052	4972	D	E			F		DISC					X		E		N			417,146.74
Sub-Total, 4052																				**684,617.92**
4060, Disc: Additional offsets against BA only (total)																				========== 684,617.92
4080, Disc: Outlays, net																				========== 19,994,177.87
4190, Outlays, net (disc. and mand.)																				========== 19,994,177.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter FACTS II Cross Walk
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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	Red Typ	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 4th 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	Red Typ	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		6,092,313.93
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	4901	C	B										X		E			N	1		191,245.68
3000	4901	C	B										X		E			N	1		80,279.94
3000	4901	C	B										X		E			N	1		159,691.67
Sub-Total, 3000																					**9,784,481.66**
3011	4801	C	B										X		E			N	1		-6,092,313.93
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	E										X		E			N	1		2,593,621.70
3011	4801	C	E										X		E			N	1		1,153,811.55
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	99,457.66
3011	4881	C	E										X		E			N			8,483.42
3011	4881	C	E										X		E			N			48,965.56
3011	4881	C	E										X		E			N			50,700.00
3011	4901	C	B										X		E			N	1		-191,245.68
3011	4901	C	B										X		E			N	1		-80,279.94
3011	4901	C	B										X		E			N	1		-159,691.67
3011	4901	D	E										X		E			N	1		-366,700.00
3011	4901	C	E										X		E			N	1		84,501.99
3011	4901	C	E										X		E			N	1		37,322.10
3011	4901	D	E										X		E			N	1		-19,521.21
3011	4902	C	E					DISC					X		E			N		N	366,700.00
3011	4902	C	E					DISC					X		E			N		N	1,168,470.83
3011	4902	C	E					DISC					X		E			N		N	3,698,746.01
3011	4902	C	E					DISC					X		E			N		N	124,698.39
3011	4981	C	E										X		E			N			378,700.00
3011	4981	C	E										X		E			N			19,759.61
3011	4981	C	E										X		E			N			37,591.58
Sub-Total, 3011																					**543,419.64**
3020	4802	C	B					DISC					X		E			N	1	N	224,321.76
3020	4802	C	E					DISC					X		E			N	1	N	-99,457.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	-366,700.00
3020	4902	C	E					DISC					X		E		N		N	-1,168,470.83
3020	4902	C	E					DISC					X		E		N		N	-3,698,746.01
3020	4902	C	E					DISC					X		E		N		N	-124,698.39
Sub-Total, 3020																				**-5,233,751.13**
3041	4871	D	E										X		E		N			-1,108,942.26
3041	4971	D	E										X		E		N			-12,238.41
Sub-Total, 3041																				**-1,121,180.67**
3050	4801	C	E												E		N	1		2,593,621.70
3050	4801	C	E												E		N	1		1,153,811.55
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			-1,108,942.26
3050	4881	C	E												E		N			8,483.42
3050	4881	C	E												E		N			48,965.56
3050	4881	C	E												E		N			50,700.00
3050	4901	D	E												E		N	1		-366,700.00
3050	4901	C	E												E		N	1		84,501.99
3050	4901	C	E												E		N	1		37,322.10
3050	4901	D	E												E		N	1		-19,521.21
3050	4971	D	E												E		N			-12,238.41
3050	4981	C	E												E		N			378,700.00
3050	4981	C	E												E		N			19,759.61
3050	4981	C	E												E		N			37,591.58
Sub-Total, 3050																				**3,972,969.50**
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		-732,402.24
3071	4251	D	B			F		DISC					X		E		N	1		285,364.84
3071	4251	D	E			F		DISC					X		E		N	1		-150,365.14
Sub-Total, 3071																				**1,288,919.57**
3090	4221	D	E			F		DISC							E		N	1		-732,402.24
3090	4251	D	E			F		DISC							E		N	1		-150,365.14
Sub-Total, 3090																				**-882,767.38**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th Quarter FACTS II Cross Walk
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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	Red Typ	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																				7,612,794.71
3200, Obligated balance, end of year																				3,090,202.12

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	99,457.66
4011	4902	C	E					DISC					X		E		N		N	366,700.00
4011	4902	C	E					DISC					X		E		N		N	1,168,470.83
4011	4902	C	E					DISC					X		E		N		N	3,698,746.01
4011	4902	C	E					DISC					X		E		N		N	124,698.39
	Sub-Total, 4011																			**5,233,751.13**
4020, Disc: Total outlays, gross																				5,233,751.13
4030	4252	D	E			F		DISC					X		E		N			-1,275,476.89
4030	4972	D	E			F		DISC					X		E		N			-1,178.20
	Sub-Total, 4030																			**-1,276,655.09**
4040, Disc: Offsets against gross BA and outlays (total)																				-1,276,655.09
4052	4252	D	E			F		DISC					X		E		N			1,275,476.89
4052	4972	D	E			F		DISC					X		E		N			1,178.20
	Sub-Total, 4052																			**1,276,655.09**
4060, Disc: Additional offsets against BA only (total)																				1,276,655.09
4080, Disc: Outlays, net																				3,957,096.04

OFFICE OF MANAGEMENT AND BUDGET
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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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 3,957,096.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		5,991,139.23
3000	4801	C	B										X			E		N	1		749,378.54
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		942,069.53
3000	4901	C	B										X			E		N	1		29,667.78
3000	4901	C	B										X			E		N	1		73,789.74
Sub-Total, 3000																					**8,710,352.52**
3011	4801	C	B										X			E		N	1		-5,991,139.23
3011	4801	C	B										X			E		N	1		-749,378.54
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		-942,069.53
3011	4801	C	E										X			E		N	1		743,670.29
3011	4801	C	E										X			E		N	1		607,712.53
3011	4801	C	E										X			E		N	1		43,487.68
3011	4801	C	E										X			E		N	1		109,743.49
3011	4801	C	E										X			E		N	1		5,097,606.27
3011	4802	C	B					DISC					X			E		N	1	N	-1,942,383.57
3011	4802	C	B					DISC					X			E		N	1	N	-5,326.00
3011	4802	C	E					DISC					X			E		N	1	N	148,022.00
3011	4802	C	E					DISC					X			E		N	1	N	5,326.00
3011	4881	C	E										X			E		N			25,906.00
3011	4901	C	B										X			E		N	1		-29,667.78
3011	4901	C	B										X			E		N	1		-73,789.74
3011	4901	D	E										X			E		N	1		-1,449.99
3011	4901	D	E										X			E		N	1		-6,298.86
3011	4902	C	E					DISC					X			E		N		N	12,007.11
3011	4902	C	E					DISC					X			E		N		N	2,098,586.83
3011	4902	C	E					DISC					X			E		N		N	967,322.70
3011	4902	C	E					DISC					X			E		N		N	832,326.04
3011	4981	C	E										X			E		N			1,710.12
3011	4981	C	E										X			E		N			6,298.86
3011	4982	C	E					DISC					X			E		N		N	256.24
Sub-Total, 3011																					**34,171.22**
3020	4802	C	B					DISC					X			E		N	1	N	1,942,383.57
3020	4802	C	B					DISC					X			E		N	1	N	5,326.00
3020	4802	C	E					DISC					X			E		N	1	N	-148,022.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	4902	C	E					DISC					X		E		N		N	-12,007.11
3020	4902	C	E					DISC					X		E		N		N	-2,098,586.83
3020	4902	C	E					DISC					X		E		N		N	-967,322.70
3020	4902	C	E					DISC					X		E		N		N	-832,326.04
3020	4982	C	E					DISC					X		E		N		N	-256.24
Sub-Total, 3020																				**-2,116,137.35**
3041	4871	D	E										X		E		N			-698,798.95
3050	4801	C	E												E		N	1		743,670.29
3050	4801	C	E												E		N	1		607,712.53
3050	4801	C	E												E		N	1		43,487.68
3050	4801	C	E												E		N	1		109,743.49
3050	4801	C	E												E		N	1		5,097,606.27
3050	4871	D	E												E		N			-698,798.95
3050	4881	C	E												E		N			25,906.00
3050	4901	D	E												E		N	1		-1,449.99
3050	4901	D	E												E		N	1		-6,298.86
3050	4981	C	E												E		N			1,710.12
3050	4981	C	E												E		N			6,298.86
Sub-Total, 3050																				**5,929,587.44**
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 4th 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	Red Typ	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																				========== 5,867,903.43

BA & O, Net

4011	4802	C	B				DISC		X		E		N	1	N	-1,942,383.57
4011	4802	C	B				DISC		X		E		N	1	N	-5,326.00
4011	4802	C	E				DISC		X		E		N	1	N	148,022.00
4011	4802	C	E				DISC		X		E		N	1	N	5,326.00
4011	4902	C	E				DISC		X		E		N		N	12,007.11
4011	4902	C	E				DISC		X		E		N		N	2,098,586.83
4011	4902	C	E				DISC		X		E		N		N	967,322.70
4011	4902	C	E				DISC		X		E		N		N	832,326.04
4011	4982	C	E				DISC		X		E		N		N	256.24
Sub-Total, 4011																**2,116,137.35**
4020, Disc: Total outlays, gross																========== 2,116,137.35
4030	4252	D	E			F	DISC		X		E		N			-611,326.04
4030	4972	D	E			F	DISC		X		E		N			-4,747.59
Sub-Total, 4030																**-616,073.63**
4040, Disc: Offsets against gross BA and outlays (total)																========== -616,073.63
4052	4252	D	E			F	DISC		X		E		N			611,326.04
4052	4972	D	E			F	DISC		X		E		N			4,747.59
Sub-Total, 4052																**616,073.63**
4060, Disc: Additional offsets against BA only (total)																========== 616,073.63
4080, Disc: Outlays, net																========== 1,500,063.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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.)																					========== 1,500,063.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		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		1,290,552.65
3011	4801	C	E										X		E		N	1		193,352.53
3011	4802	C	B					DISC					X		E		N	1	N	-399,626.81
3011	4802	C	E					DISC					X		E		N	1	N	108,098.46
3011	4901	C	B										X		E		N	1		-204.12
3011	4901	C	E										X		E		N	1		208.77
3011	4902	C	E					DISC					X		E		N		N	459,346.75
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	-108,098.46
3020	4902	C	E					DISC					X		E		N		N	-459,346.75
3020	4982	C	E					DISC					X		E		N		N	-184.24
Sub-Total, 3020																				**-168,002.64**
3041	4871	D	E										X		E		N			-620,993.13
3050	4801	C	E												E		N	1		1,290,552.65
3050	4801	C	E												E		N	1		193,352.53
3050	4871	D	E												E		N			-620,993.13
3050	4901	C	E												E		N	1		208.77
Sub-Total, 3050																				**863,120.82**
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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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																				1,588,480.19
3200, Obligated balance, end of year																				799,668.66

BA & O, Net

4011	4802	C	B					DISC					X		E		N	1	N	-399,626.81
4011	4802	C	E					DISC					X		E		N	1	N	108,098.46
4011	4902	C	E					DISC					X		E		N		N	459,346.75
4011	4982	C	E					DISC					X		E		N		N	184.24
Sub-Total, 4011																				**168,002.64**
4020, Disc: Total outlays, gross																				168,002.64
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			-1,071.77
Sub-Total, 4030																				**-1,071.77**
4040, Disc: Offsets against gross BA and outlays (total)																				-1,071.77
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			1,071.77
Sub-Total, 4052																				**1,071.77**
4060, Disc: Additional offsets against BA only (total)																				1,071.77
4080, Disc: Outlays, net																				166,930.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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.)																					========== 166,930.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		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		619,231.10
3011	4802	C	B					DISC					X		E		N	1	N	-206,755.06
3011	4881	C	E										X		E		N			3,674.98
3011	4901	C	B										X		E		N	1		-7,000.00
3011	4901	C	E										X		E		N	1		138,837.74
3011	4902	C	E					DISC					X		E		N		N	56,633.71
Sub-Total, 3011																				**3,674.98**
3020	4802	C	B					DISC					X		E		N	1	N	206,755.06
3020	4902	C	E					DISC					X		E		N		N	-56,633.71
Sub-Total, 3020																				**150,121.35**
3041	4871	D	E										X		E		N			-622,906.08
3041	4971	D	E										X		E		N			-138,837.74
Sub-Total, 3041																				**-761,743.82**
3050	4801	C	E												E		N	1		619,231.10
3050	4871	D	E												E		N			-622,906.08
3050	4881	C	E												E		N			3,674.98
3050	4901	C	E												E		N	1		138,837.74
3050	4971	D	E												E		N			-138,837.74
Sub-Total, 3050																				**0.00**
3100, Obligated balance, start of year																				========== 607,947.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	-206,755.06
4011	4902	C	E					DISC					X		E			N		N	56,633.71
	Sub-Total, 4011																				**-150,121.35**

4020, Disc: Total outlays, gross ========== -150,121.35

4080, Disc: Outlays, net ========== -150,121.35

4190, Outlays, net (disc. and mand.) ========== -150,121.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 155,607,903.36

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 53,702,055.13

1021, Unob Bal: Recov of prior year unpaid obligations 1,904,825.47

1050, Unob Bal: Unobligated balance (total) ========== 55,606,880.60

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 5,639,164.96

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 5,341,670.53

1750, BA: Disc: Spending auth: Total ========== 10,980,835.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																					========== 159,047,604.49
1930, Total budgetary resources avail (disc. and mand.)																					========== 214,654,485.09
1940, Unob Bal: Memo: Unob bal expiring																					-681,802.35
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																					58,364,779.38

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	155,607,903.36
3011, Ob Bal: Obligations incurred: Expired accounts	1,108,339.39
3020, Ob Bal: Outlays (gross)	-169,599,255.06
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,904,825.47
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-3,705,827.45
3050, Ob Bal: EOY: Unpaid obligations	78,281,972.76
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-24,233,366.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp																					-5,341,670.53
3071, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp																					2,166,750.68
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY																					-27,408,285.99
3100, Obligated balance, start of year																					========== 72,542,271.85
3200, Obligated balance, end of year																					========== 50,873,686.77

BA & O, Net

4000, Disc: Budget authority, gross	========== 159,047,604.49
4010, Disc: Outlays from new authority	107,527,987.14
4011, Disc: Outlays from balances	62,071,267.92
4020, Disc: Total outlays, gross	========== 169,599,255.06
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-7,247,083.67
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-970,499.70
4040, Disc: Offsets against gross BA and outlays (total)	========== -8,217,583.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																					-5,341,670.53
4052, Disc: Offset, BA: Collection cred to expired accts																					2,578,418.41
4060, Disc: Additional offsets against BA only (total)																					========== -2,763,252.12
4070, Disc: Budget authority, net																					========== 148,066,769.00
4080, Disc: Outlays, net																					========== 161,381,671.69
4180, Budget authority, net (disc. and mand.)																					========== 148,066,769.00
4190, Outlays, net (disc. and mand.)																					========== 161,381,671.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		-193,720.99
0900	4801	C	B										X		U		N	1		-17,223,932.42
0900	4801	C	E										X		U		N	1		134,740.00
0900	4801	C	E										X		U		N	1		6,736.08
0900	4801	C	E										X		U		N	1		15,528,018.90
0900	4901	C	B										X		U		N	1		-53,438.83
0900	4901	C	E										X		U		N	1		770,200.70
0900	4902	C	E					DISC	BAL				X		U		N		N	112,419.82
0900	4902	C	E					DISC	NEW				X		U		N		N	2,866.27
0900	4902	C	E					DISC	BAL				X		U		N		N	10,383,698.82
Sub-Total, 0900																				**9,467,588.35**

Budgetary Resources

1000	4201	D	B												U		N	1		18,705,092.41
1000	4801	C	B										X		U		N	1		-193,720.99
1000	4801	C	B										X		U		N	1		-17,223,932.42
1000	4901	C	B										X		U		N	1		-53,438.83
Sub-Total, 1000																				**1,234,000.17**
1021	4871	D	E										X		U		N			2,030.88
1050, Unob Bal: Unobligated balance (total)																				========== 1,236,031.05
1100	4119	D	E	P				DISC					X	X	U		N	1		9,980,000.00
1130	4392	C	E	P				DISC		AB4			X		U		N	1		-19,960.00
1130	4392	C	E	P				DISC		SQ1			X		U		N	1		-502,054.00
Sub-Total, 1130																				**-522,014.00**
1160, BA: Disc: Appropriation (total)																				========== 9,457,986.00
1900, Budget authority total (disc. and mand.)																				========== 9,457,986.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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.)																				========== 10,694,017.05
1941	4510	C	E		A										U		N	1		1,027,374.89
1941	4610	C	E		A										U		N	1		199,053.81
Sub-Total, 1941																				**1,226,428.70**

Change in Obl Bal

3000	4801	C	B										X		U		N	1		193,720.99
3000	4801	C	B										X		U		N	1		17,223,932.42
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		-193,720.99
3010	4801	C	B										X		U		N	1		-17,223,932.42
3010	4801	C	E										X		U		N	1		134,740.00
3010	4801	C	E										X		U		N	1		6,736.08
3010	4801	C	E										X		U		N	1		15,528,018.90
3010	4901	C	B										X		U		N	1		-53,438.83
3010	4901	C	E										X		U		N	1		770,200.70
3010	4902	C	E					DISC	BAL				X		U		N		N	112,419.82
3010	4902	C	E					DISC	NEW				X		U		N		N	2,866.27
3010	4902	C	E					DISC	BAL				X		U		N		N	10,383,698.82
Sub-Total, 3010																				**9,467,588.35**
3020	4902	C	E					DISC	BAL				X		U		N		N	-112,419.82
3020	4902	C	E					DISC	NEW				X		U		N		N	-2,866.27
3020	4902	C	E					DISC	BAL				X		U		N		N	-10,383,698.82
Sub-Total, 3020																				**-10,498,984.91**
3040	4871	D	E										X		U		N			-2,030.88
3050	4801	C	E												U		N	1		134,740.00
3050	4801	C	E												U		N	1		6,736.08
3050	4801	C	E												U		N	1		15,528,018.90
3050	4871	D	E												U		N			-2,030.88
3050	4901	C	E												U		N	1		770,200.70
Sub-Total, 3050																				**16,437,664.80**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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																				17,471,092.24
3200, Obligated balance, end of year																				16,437,664.80

BA & O, Net

4000, Disc: Budget authority, gross																				9,457,986.00
4010	4902	C	E					DISC	NEW				X		U		N		N	2,866.27
4011	4902	C	E					DISC	BAL				X		U		N		N	112,419.82
4011	4902	C	E					DISC	BAL				X		U		N		N	10,383,698.82
Sub-Total, 4011																				**10,496,118.64**
4020, Disc: Total outlays, gross																				10,498,984.91
4070, Disc: Budget authority, net																				9,457,986.00
4080, Disc: Outlays, net																				10,498,984.91
4180, Budget authority, net (disc. and mand.)																				9,457,986.00
4190, Outlays, net (disc. and mand.)																				10,498,984.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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 4th 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	Red Typ	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		5,088,182.20
3011	4801	C	B										X		E		N	1		-5,088,182.20
3011	4801	C	E										X		E		N	1		2,768,268.82
3011	4902	C	E					DISC					X		E		N		N	2,319,913.38
	Sub-Total, 3011																			**0.00**
3020	4902	C	E					DISC					X		E		N		N	-2,319,913.38
3050	4801	C	E												E		N	1		2,768,268.82
3100, Obligated balance, start of year																				========== 5,088,182.20
3200, Obligated balance, end of year																				========== 2,768,268.82

BA & O, Net

4011	4902	C	E					DISC					X		E		N		N	2,319,913.38
4020, Disc: Total outlays, gross																				========== 2,319,913.38
4080, Disc: Outlays, net																				========== 2,319,913.38
4190, Outlays, net (disc. and mand.)																				========== 2,319,913.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 9,467,588.35

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 1,234,000.17

1021, Unob Bal: Recov of prior year unpaid obligations 2,030.88

1050, Unob Bal: Unobligated balance (total) ========== 1,236,031.05

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.) ========== 10,694,017.05

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 1,226,428.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	9,467,588.35
3020, Ob Bal: Outlays (gross)	-12,818,898.29
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-2,030.88
3050, Ob Bal: EOY: Unpaid obligations	19,205,933.62
3100, Obligated balance, start of year	========== 22,559,274.44
3200, Obligated balance, end of year	========== 19,205,933.62

BA & O, Net

4000, Disc: Budget authority, gross	========== 9,457,986.00
4010, Disc: Outlays from new authority	2,866.27
4011, Disc: Outlays from balances	12,816,032.02
4020, Disc: Total outlays, gross	========== 12,818,898.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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																					9,457,986.00
4080, Disc: Outlays, net																					12,818,898.29
4180, Budget authority, net (disc. and mand.)																					9,457,986.00
4190, Outlays, net (disc. and mand.)																					12,818,898.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-2,766,048.91
0900	4801	C	E										X		U		N	1		5,230,159.00
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	208,256.43
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		22,948.03
0900	4902	C	E					DISC	NEW				X		U		N		N	7,633,783.61
0900	4902	C	E					DISC	BAL				X		U		N		N	1,469,845.34
0900	4981	C	E										X		U		N			112,411.24
Sub-Total, 0900																				**11,487,760.46**

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			1,202,278.68
1050, Unob Bal: Unobligated balance (total)																				========== 13,603,708.04
1100	4119	D	E	P				DISC					X	X	U		N	1		5,500,000.00
1130	4392	C	E	P				DISC		AB4			X		U		N	1		-11,000.00
1130	4392	C	E	P				DISC		SQ1			X		U		N	1		-276,683.00
Sub-Total, 1130																				**-287,683.00**
1160, BA: Disc: Appropriation (total)																				========== 5,212,317.00
1700	4972	D	E			F		DISC					X		U		N			10.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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																				====== 10.40
1900, Budget authority total (disc. and mand.)																				========== 5,212,327.40
1930, Total budgetary resources avail (disc. and mand.)																				========== 18,816,035.44
1941	4510	C	E		A										U		N	1		3,577,641.53
1941	4610	C	E		A										U		N	1		3,750,633.45
Sub-Total, 1941																				**7,328,274.98**

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		5,230,159.00
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	208,256.43
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		22,948.03
3010	4902	C	E					DISC	NEW				X		U		N		N	7,633,783.61
3010	4902	C	E					DISC	BAL				X		U		N		N	1,469,845.34
3010	4981	C	E										X		U		N			112,411.24
Sub-Total, 3010																				**11,487,760.46**
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	-208,256.43
3020	4802	C	E					DISC	BAL				X		U		N	1	N	-162,871.47
3020	4902	C	E					DISC	NEW				X		U		N		N	-7,633,783.61
3020	4902	C	E					DISC	BAL				X		U		N		N	-1,469,845.34
Sub-Total, 3020																				**-9,262,802.12**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4871	D	E										X			U		N			-1,202,278.68
3050	4801	C	E													U		N	1		5,230,159.00
3050	4871	D	E													U		N			-1,202,278.68
3050	4881	C	E													U		N			332.26
3050	4901	C	E													U		N	1		22,948.03
3050	4981	C	E													U		N			112,411.24
	Sub-Total, 3050																				**4,163,571.85**
3100, Obligated balance, start of year																					========== 3,140,892.19
3200, Obligated balance, end of year																					========== 4,163,571.85

BA & O, Net

4000, Disc: Budget authority, gross																					========== 5,212,327.40
4010	4802	C	E					DISC	NEW				X			U		N	1	N	208,256.43
4010	4902	C	E					DISC	NEW				X			U		N		N	7,633,783.61
	Sub-Total, 4010																				**7,842,040.04**
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	1,469,845.34
	Sub-Total, 4011																				**1,420,762.08**
4020, Disc: Total outlays, gross																					========== 9,262,802.12
4030	4972	D	E			F		DISC					X			U		N			-10.40
4040, Disc: Offsets against gross BA and outlays (total)																					========== -10.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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																					========== 5,212,317.00
4080, Disc: Outlays, net																					========== 9,262,791.72
4180, Budget authority, net (disc. and mand.)																					========== 5,212,317.00
4190, Outlays, net (disc. and mand.)																					========== 9,262,791.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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 -000-1
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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4902	D	E					DISC	NEW				X		U		N		N	-6,164,320.21
0900	4902	C	E					DISC	BAL				X		U		N		N	6,164,320.21
Sub-Total, 0900																				**0.00**

Change in Obl Bal

3010	4902	D	E					DISC	NEW				X		U		N		N	-6,164,320.21
3010	4902	C	E					DISC	BAL				X		U		N		N	6,164,320.21
Sub-Total, 3010																				**0.00**
3020	4902	D	E					DISC	NEW				X		U		N		N	6,164,320.21
3020	4902	C	E					DISC	BAL				X		U		N		N	-6,164,320.21
Sub-Total, 3020																				**0.00**

BA & O, Net

4010	4902	D	E					DISC	NEW				X		U		N		N	-6,164,320.21
4011	4902	C	E					DISC	BAL				X		U		N		N	6,164,320.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 11,487,760.46

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 12,401,429.36

1021, Unob Bal: Recov of prior year unpaid obligations 1,202,278.68

1050, Unob Bal: Unobligated balance (total) ========== 13,603,708.04

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

1700, BA: Disc: Spending auth: Collected 10.40

1750, BA: Disc: Spending auth: Total ====== 10.40

1900, Budget authority total (disc. and mand.) ========== 5,212,327.40

1930, Total budgetary resources avail (disc. and mand.) ========== 18,816,035.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																					7,328,274.98

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	11,487,760.46
3020, Ob Bal: Outlays (gross)	-9,262,802.12
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,202,278.68
3050, Ob Bal: EOY: Unpaid obligations	4,163,571.85
3100, Obligated balance, start of year	========== 3,140,892.19
3200, Obligated balance, end of year	========== 4,163,571.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	5,212,327.40
4010, Disc: Outlays from new authority	1,677,719.83
4011, Disc: Outlays from balances	7,585,082.29
4020, Disc: Total outlays, gross	9,262,802.12
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-10.40
4040, Disc: Offsets against gross BA and outlays (total)	-10.40
4070, Disc: Budget authority, net	5,212,317.00
4080, Disc: Outlays, net	9,262,791.72
4180, Budget authority, net (disc. and mand.)	5,212,317.00
4190, Outlays, net (disc. and mand.)	9,262,791.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		-12,849,834.17
0900	4801	C	E										X		U		N	1		3,631,536.81
0900	4901	C	B										X		U		N	1		-6,654,019.19
0900	4901	C	E										X		U		N	1		493,315.85
0900	4902	C	E					DISC	BAL				X		U		N		N	15,483,483.21
0900	4902	C	E					DISC	NEW				X		U		N		N	167,241,561.85
0900	4981	C	E										X		U		N			703.24
	Sub-Total, 0900																			**167,346,747.60**

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		AB5			X		U		N	1		-55,680.00
1130	4392	C	E	P				DISC		SQ1			X		U		N	1		-13,655,061.00
	Sub-Total, 1130																			**-13,710,741.00**
1131	4393	C	E	S				DISC		OTR			X		U		N	1		-298,690.00
1160, BA: Disc: Appropriation (total)																				========== 159,990,569.00
1900, Budget authority total (disc. and mand.)																				========== 159,990,569.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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.)																				========== 167,346,777.65
1941	4610	C	E		A										U		N	1		30.05

Change in Obl Bal

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		3,631,536.81
3010	4901	C	B										X		U		N	1		-6,654,019.19
3010	4901	C	E										X		U		N	1		493,315.85
3010	4902	C	E					DISC	BAL				X		U		N		N	15,483,483.21
3010	4902	C	E					DISC	NEW				X		U		N		N	167,241,561.85
3010	4981	C	E										X		U		N			703.24
Sub-Total, 3010																				**167,346,747.60**
3020	4902	C	E					DISC	BAL				X		U		N		N	-15,483,483.21
3020	4902	C	E					DISC	NEW				X		U		N		N	-167,241,561.85
Sub-Total, 3020																				**-182,725,045.06**
3040	4871	D	E										X		U		N			-3,526,853.64
3050	4801	C	E												U		N	1		3,631,536.81
3050	4871	D	E												U		N			-3,526,853.64
3050	4901	C	E												U		N	1		493,315.85
3050	4981	C	E												U		N			703.24
Sub-Total, 3050																				**598,702.26**
3100, Obligated balance, start of year																				========== 19,503,853.36
3200, Obligated balance, end of year																				========== 598,702.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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																					159,990,569.00
4010	4902	C	E					DISC	NEW				X		U			N		N	167,241,561.85
4011	4902	C	E					DISC	BAL				X		U			N		N	15,483,483.21
4020, Disc: Total outlays, gross																					182,725,045.06
4070, Disc: Budget authority, net																					159,990,569.00
4080, Disc: Outlays, net																					182,725,045.06
4180, Budget authority, net (disc. and mand.)																					159,990,569.00
4190, Outlays, net (disc. and mand.)																					182,725,045.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 167,346,747.60

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 30.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	19,503,853.36
3010, Ob Bal: Obligations incurred: Unexpired accounts	167,346,747.60
3020, Ob Bal: Outlays (gross)	-182,725,045.06
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-3,526,853.64
3050, Ob Bal: EOY: Unpaid obligations	598,702.26
3100, Obligated balance, start of year	========== 19,503,853.36
3200, Obligated balance, end of year	========== 598,702.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	========== 159,990,569.00
4010, Disc: Outlays from new authority	167,241,561.85
4011, Disc: Outlays from balances	15,483,483.21
4020, Disc: Total outlays, gross	========== 182,725,045.06
4070, Disc: Budget authority, net	========== 159,990,569.00
4080, Disc: Outlays, net	========== 182,725,045.06
4180, Budget authority, net (disc. and mand.)	========== 159,990,569.00
4190, Outlays, net (disc. and mand.)	========== 182,725,045.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																				
1000	4201	D	B												U		N	1		10,746,635.83
1050, Unob Bal: Unobligated balance (total)																				========== 10,746,635.83
1131	4393	C	E	P				DISC		OTR			X		U		N	1		-10,746,635.83
1160, BA: Disc: Appropriation (total)																				========== -10,746,635.83
1900, Budget authority total (disc. and mand.)																				========== -10,746,635.83

BA & O, Net

4000, Disc: Budget authority, gross	========== -10,746,635.83
4070, Disc: Budget authority, net	========== -10,746,635.83
4180, Budget authority, net (disc. and mand.)	========== -10,746,635.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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

1131, BA: Disc: Unob bal of approps permanently reduced -10,746,635.83

1160, BA: Disc: Appropriation (total) ========== -10,746,635.83

1900, Budget authority total (disc. and mand.) ========== -10,746,635.83

BA & O, Net

4000, Disc: Budget authority, gross ========== -10,746,635.83

4070, Disc: Budget authority, net ========== -10,746,635.83

4180, Budget authority, net (disc. and mand.) ========== -10,746,635.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		648.64
0900	4902	C	E					MAND	NEW				X		U		N		N	78,472,668.13
0900	4902	C	E					MAND	BAL				X		U		N		N	32,205.16
	Sub-Total, 0900																			**78,493,263.55**

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		125,807,681.11
1236	4146	C	E	P				MAND					X		U		N	1	N	-125,787,085.69
1260, BA: Mand: Appropriations (total)																				========= 20,595.42
1400	4141	D	E				T	MAND					X		U		N			46,532,176.30
1440, BA: Mand: Borrowing authority (total)																				========== 46,532,176.30
1900, Budget authority total (disc. and mand.)																				========== 46,552,771.72
1930, Total budgetary resources avail (disc. and mand.)																				========== 78,889,095.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		395,831.50

Change in Obl Bal

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		648.64
3010	4902	C	E					MAND	NEW				X		U		N		N	78,472,668.13
3010	4902	C	E					MAND	BAL				X		U		N		N	32,205.16
Sub-Total, 3010																				**78,493,263.55**
3020	4902	C	E					MAND	NEW				X		U		N		N	-78,472,668.13
3020	4902	C	E					MAND	BAL				X		U		N		N	-32,205.16
Sub-Total, 3020																				**-78,504,873.29**
3040	4971	D	E										X		U		N			-480.13
3050	4901	C	E												U		N	1		648.64
3050	4971	D	E												U		N			-480.13
Sub-Total, 3050																				**168.51**
3100, Obligated balance, start of year																				========= 12,258.38
3200, Obligated balance, end of year																				====== 168.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				========== 46,552,771.72
4100	4902	C	E					MAND	NEW				X		U		N		N	78,472,668.13
4101	4902	C	E					MAND	BAL				X		U		N		N	32,205.16
4110	4902	C	E					MAND	NEW				X		U		N		N	78,472,668.13
4110	4902	C	E					MAND	BAL				X		U		N		N	32,205.16
Sub-Total, 4110																				**78,504,873.29**
4160, Mand: Budget authority, net																				========== 46,552,771.72
4170, Mand: Outlays, net																				========== 78,504,873.29
4180, Budget authority, net (disc. and mand.)																				========== 46,552,771.72
4190, Outlays, net (disc. and mand.)																				========== 78,504,873.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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 -000-1
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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4902	D	E					MAND	NEW				X			U		N		N	-78,472,668.13
0900	4902	C	E					MAND	BAL				X			U		N		N	78,472,668.13
Sub-Total, 0900																					**0.00**

Budgetary Resources

1400	4141	D	E				T	MAND					X			U		N			6,489,168.50
1420	4392	C	E	B			T	MAND		OTR			X			U		N	1		-6,885,000.00
1440, BA: Mand: Borrowing authority (total)																					========== -395,831.50
1900, Budget authority total (disc. and mand.)																					========== -395,831.50
1930, Total budgetary resources avail (disc. and mand.)																					========== -395,831.50
1941	4450	D	E													U		N	1		-395,831.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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 -000-1
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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4902	D	E					MAND	NEW				X		U		N		N	-78,472,668.13
3010	4902	C	E					MAND	BAL				X		U		N		N	78,472,668.13
Sub-Total, 3010																				**0.00**
3020	4902	D	E					MAND	NEW				X		U		N		N	78,472,668.13
3020	4902	C	E					MAND	BAL				X		U		N		N	-78,472,668.13
Sub-Total, 3020																				**0.00**

BA & O, Net

4090, Mand: Budget authority, gross ==========
-395,831.50

4100	4902	D	E					MAND	NEW				X		U		N		N	-78,472,668.13
4101	4902	C	E					MAND	BAL				X		U		N		N	78,472,668.13
4110	4902	D	E					MAND	NEW				X		U		N		N	-78,472,668.13
4110	4902	C	E					MAND	BAL				X		U		N		N	78,472,668.13
Sub-Total, 4110																				**0.00**

4160, Mand: Budget authority, net ==========
-395,831.50

4180, Budget authority, net (disc. and mand.) ==========
-395,831.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 78,493,263.55

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 125,807,681.11

1236, BA: Mand: Appropriations applied to repay debt -125,787,085.69

1260, BA: Mand: Appropriations (total) ========= 20,595.42

1400, BA: Mand: Borrowing authority 53,021,344.80

1420, BA: Mand: Borrowing authority permanently reduced -6,885,000.00

1440, BA: Mand: Borrowing authority (total) ========== 46,136,344.80

1900, Budget authority total (disc. and mand.) ========== 46,156,940.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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.)																				78,493,263.55

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	12,258.38
3010, Ob Bal: Obligations incurred: Unexpired accounts	78,493,263.55
3020, Ob Bal: Outlays (gross)	-78,504,873.29
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-480.13
3050, Ob Bal: EOY: Unpaid obligations	168.51
3100, Obligated balance, start of year	12,258.38
3200, Obligated balance, end of year	168.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4090, Mand: Budget authority, gross	========== 46,156,940.22
4101, Mand: Outlays from balances	78,504,873.29
4110, Mand: Total outlays, gross	78,504,873.29
4160, Mand: Budget authority, net	========== 46,156,940.22
4170, Mand: Outlays, net	========== 78,504,873.29
4180, Budget authority, net (disc. and mand.)	========== 46,156,940.22
4190, Outlays, net (disc. and mand.)	========== 78,504,873.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		-1,220,000.00
0900	4801	C	B										X		U		N	1		-141,210,804.41
0900	4801	C	E										X		U		N	1		152,306,987.89
0900	4801	C	E										X		U		N	1		283,583.99
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-389,402.94
0900	4802	C	E					DISC	NEW				X		U		N	1	N	1,136,308.87
0900	4802	C	E					DISC	BAL				X		U		N	1	N	19,939.52
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		16,578,979.84
0900	4902	C	E					DISC	NEW				X		U		N		N	191,202,801.10
0900	4902	C	E					DISC	BAL				X		U		N		N	949,760.66
0900	4902	C	E					DISC	NEW				X		U		N		N	323,065.35
0900	4902	C	E					DISC	BAL				X		U		N		N	122,041,437.08
0900	4981	C	E										X		U		N			25,511.68
	Sub-Total, 0900																			**320,942,829.68**

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		-1,220,000.00
1000	4801	C	B										X		U		N	1		-141,210,804.41
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			6,817,147.90
1021	4971	D	E										X		U		N			142,115.52
	Sub-Total, 1021																			**6,959,263.42**
1050, Unob Bal: Unobligated balance (total)																				==========
																				27,632,484.68
1700	4222	D	B			F		DISC					X		U		N	1		-143,362,497.98
1700	4222	D	E			F		DISC					X		U		N	1		190,161,034.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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			301,319,564.76
Sub-Total, 1700																				**348,118,101.18**
1701	4221	D	B			F		DISC					X		U		N	1		-23,375,862.73
1701	4221	C	E			F		DISC					X		U		N	1		-13,067,794.42
1701	4251	D	B			F		DISC					X		U		N	1		-22,157,873.92
1701	4251	D	E			F		DISC					X		U		N	1		28,338,887.70
Sub-Total, 1701																				**-30,262,643.37**
1750, BA: Disc: Spending auth: Total																				========== 317,855,457.81
1900, Budget authority total (disc. and mand.)																				========== 317,855,457.81
1930, Total budgetary resources avail (disc. and mand.)																				========== 345,487,942.49
1941	4450	C	E												U		N	1		15,000.00
1941	4510	C	E		A										U		N	1		11,998,659.71
1941	4510	C	E		A										U		N	1		878,630.04
1941	4610	C	E		A										U		N	1		64,000.00
1941	4610	C	E		A										U		N	1		11,588,823.06
Sub-Total, 1941																				**24,545,112.81**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	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		1,220,000.00
3000	4801	C	B										X			U		N	1		141,210,804.41
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		-1,220,000.00
3010	4801	C	B										X			U		N	1		-141,210,804.41
3010	4801	C	E										X			U		N	1		152,306,987.89
3010	4801	C	E										X			U		N	1		283,583.99
3010	4802	C	B					DISC	BAL				X			U		N	1	N	-389,402.94
3010	4802	C	E					DISC	NEW				X			U		N	1	N	1,136,308.87
3010	4802	C	E					DISC	BAL				X			U		N	1	N	19,939.52
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		16,578,979.84
3010	4902	C	E					DISC	NEW				X			U		N		N	191,202,801.10
3010	4902	C	E					DISC	BAL				X			U		N		N	949,760.66
3010	4902	C	E					DISC	NEW				X			U		N		N	323,065.35
3010	4902	C	E					DISC	BAL				X			U		N		N	122,041,437.08
3010	4981	C	E										X			U		N			25,511.68
Sub-Total, 3010																					**320,942,829.68**
3020	4802	C	B					DISC	BAL				X			U		N	1	N	389,402.94
3020	4802	C	E					DISC	NEW				X			U		N	1	N	-1,136,308.87
3020	4802	C	E					DISC	BAL				X			U		N	1	N	-19,939.52
3020	4902	C	E					DISC	NEW				X			U		N		N	-191,202,801.10
3020	4902	C	E					DISC	BAL				X			U		N		N	-949,760.66
3020	4902	C	E					DISC	NEW				X			U		N		N	-323,065.35
3020	4902	C	E					DISC	BAL				X			U		N		N	-122,041,437.08
Sub-Total, 3020																					**-315,283,909.64**
3040	4871	D	E										X			U		N			-6,817,147.90
3040	4971	D	E										X			U		N			-142,115.52
Sub-Total, 3040																					**-6,959,263.42**
3050	4801	C	E													U		N	1		152,306,987.89
3050	4801	C	E													U		N	1		283,583.99
3050	4871	D	E													U		N			-6,817,147.90
3050	4881	C	E													U		N			214,042.75
3050	4901	C	E													U		N	1		16,578,979.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4971	D	E												U		N			-142,115.52
3050	4981	C	E												U		N			25,511.68
Sub-Total, 3050																				**162,449,842.73**
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	C	E			F		DISC					X		U		N	1		13,067,794.42
3070	4251	D	B			F		DISC					X		U		N	1		22,157,873.92
3070	4251	D	E			F		DISC					X		U		N	1		-28,338,887.70
Sub-Total, 3070																				**30,262,643.37**
3090	4221	C	E			F		DISC							U		N	1		13,067,794.42
3090	4251	D	E			F		DISC							U		N	1		-28,338,887.70
Sub-Total, 3090																				**-15,271,093.28**
3100, Obligated balance, start of year																				========== 118,216,449.46
3200, Obligated balance, end of year																				========== 147,178,749.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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																					========== 317,855,457.81
4010	4802	C	E					DISC		NEW			X		U			N	1	N	1,136,308.87
4010	4902	C	E					DISC		NEW			X		U			N		N	191,202,801.10
4010	4902	C	E					DISC		NEW			X		U			N		N	323,065.35
Sub-Total, 4010																					**192,662,175.32**
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	19,939.52
4011	4902	C	E					DISC		BAL			X		U			N		N	949,760.66
4011	4902	C	E					DISC		BAL			X		U			N		N	122,041,437.08
Sub-Total, 4011																					**122,621,734.32**
4020, Disc: Total outlays, gross																					========== 315,283,909.64
4030	4222	D	B			F		DISC					X		U			N	1		143,362,497.98
4030	4222	D	E			F		DISC					X		U			N	1		-190,161,034.40
4030	4252	D	E			F		DISC					X		U			N			-301,319,564.76
Sub-Total, 4030																					**-348,118,101.18**
4040, Disc: Offsets against gross BA and outlays (total)																					========== -348,118,101.18
4050	4221	D	B			F		DISC					X		U			N	1		23,375,862.73
4050	4221	C	E			F		DISC					X		U			N	1		13,067,794.42
4050	4251	D	B			F		DISC					X		U			N	1		22,157,873.92
4050	4251	D	E			F		DISC					X		U			N	1		-28,338,887.70
Sub-Total, 4050																					**30,262,643.37**
4060, Disc: Additional offsets against BA only (total)																					========== 30,262,643.37
4080, Disc: Outlays, net																					========== -32,834,191.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== -32,834,191.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		17,832,630.26
0900	4901	C	E										X		U		Y	1		1,583,978.24
0900	4902	C	E					DISC					X		U		Y		N	23,647,084.95
Sub-Total, 0900																				**43,063,693.45**
Budgetary Resources																				
1700	4252	D	E			F		DISC					X		U		Y			17,396,043.57
1701	4221	D	E			F		DISC					X		U		Y	1		22,002,056.30
1701	4251	D	E			F		DISC					X		U		Y	1		7,835,032.92
Sub-Total, 1701																				**29,837,089.22**
1750, BA: Disc: Spending auth: Total																				========== 47,233,132.79
1900, Budget authority total (disc. and mand.)																				========== 47,233,132.79
1930, Total budgetary resources avail (disc. and mand.)																				========== 47,233,132.79
1940	4610	C	E		A										U		Y	1		-4,169,439.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		17,832,630.26
3010	4901	C	E										X		U		Y	1		1,583,978.24
3010	4902	C	E					DISC					X		U		Y		N	23,647,084.95
Sub-Total, 3010																				**43,063,693.45**
3020	4902	C	E					DISC					X		U		Y		N	-23,647,084.95
3050	4801	C	E												U		Y	1		17,832,630.26
3050	4901	C	E												U		Y	1		1,583,978.24
Sub-Total, 3050																				**19,416,608.50**
3070	4221	D	E			F		DISC					X		U		Y	1		-22,002,056.30
3070	4251	D	E			F		DISC					X		U		Y	1		-7,835,032.92
Sub-Total, 3070																				**-29,837,089.22**
3090	4221	D	E			F		DISC							U		Y	1		-22,002,056.30
3090	4251	D	E			F		DISC							U		Y	1		-7,835,032.92
Sub-Total, 3090																				**-29,837,089.22**
3200, Obligated balance, end of year																				========== -10,420,480.72

BA & O, Net

4000, Disc: Budget authority, gross																				========== 47,233,132.79
4010	4902	C	E					DISC					X		U		Y		N	23,647,084.95
4020, Disc: Total outlays, gross																				========== 23,647,084.95
4030	4252	D	E			F		DISC					X		U		Y			-17,396,043.57
4040, Disc: Offsets against gross BA and outlays (total)																				========== -17,396,043.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050	4221	D	E			F		DISC					X		U		Y	1		-22,002,056.30
4050	4251	D	E			F		DISC					X		U		Y	1		-7,835,032.92
	Sub-Total, 4050																			**-29,837,089.22**

4060, Disc: Additional offsets against BA only (total) ==========
-29,837,089.22

4080, Disc: Outlays, net ==========
6,251,041.38

4190, Outlays, net (disc. and mand.) ==========
6,251,041.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		27,887,571.36
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		15,232,171.26
3011	4901	C	B										X		E		N	1		-705,288.38
3011	4901	C	E										X		E		N	1		18,623.72
3011	4902	C	E					DISC					X		E		N		N	13,342,064.76
3011	4981	C	E										X		E		N			99.53
Sub-Total, 3011																				**99.53**
3020	4902	C	E					DISC					X		E		N		N	-13,342,064.76
3041	4871	D	E										X		E		N			-13,531,967.14
3041	4971	D	E										X		E		N			-18,723.25
Sub-Total, 3041																				**-13,550,690.39**
3050	4801	C	E												E		N	1		15,232,171.26
3050	4871	D	E												E		N			-13,531,967.14
3050	4901	C	E												E		N	1		18,623.72
3050	4971	D	E												E		N			-18,723.25
3050	4981	C	E												E		N			99.53
Sub-Total, 3050																				**1,700,204.12**
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		-14,180,554.43
3071	4251	D	B			F		DISC					X		E		N	1		2,439,524.27
3071	4251	D	E			F		DISC					X		E		N	1		-13,538.20
Sub-Total, 3071																				**16,133,003.00**
3090	4221	D	E			F		DISC							E		N	1		-14,180,554.43
3090	4251	D	E			F		DISC							E		N	1		-13,538.20
Sub-Total, 3090																				**-14,194,092.63**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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																				-1,734,235.89
3200, Obligated balance, end of year																				-12,493,888.51

BA & O, Net

4011	4902	C	E					DISC					X		E		N		N	13,342,064.76
4020, Disc: Total outlays, gross																				13,342,064.76
4030	4252	D	E			F		DISC					X		E		N			-15,062,679.37
4040, Disc: Offsets against gross BA and outlays (total)																				-15,062,679.37
4052	4252	D	E			F		DISC					X		E		N			15,062,679.37
4060, Disc: Additional offsets against BA only (total)																				15,062,679.37
4080, Disc: Outlays, net																				-1,720,614.61
4190, Outlays, net (disc. and mand.)																				-1,720,614.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		160,528.13
3011	4901	C	B										X		E		N	1		-157,382.83
3011	4902	C	E					DISC					X		E		N		N	5,913,668.82
Sub-Total, 3011																				**24,779.61**
3020	4902	C	E					DISC					X		E		N		N	-5,913,668.82
3041	4871	D	E										X		E		N			-47,627.63
3050	4801	C	E												E		N	1		160,528.13
3050	4871	D	E												E		N			-47,627.63
Sub-Total, 3050																				**112,900.50**
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		-148,791.11
3071	4251	D	B			F		DISC					X		E		N	1		486,422.09
3071	4251	D	E			F		DISC					X		E		N	1		-57,174.73
Sub-Total, 3071																				**6,170,699.45**
3090	4221	D	E			F		DISC							E		N	1		-148,791.11
3090	4251	D	E			F		DISC							E		N	1		-57,174.73
Sub-Total, 3090																				**-205,965.84**
3100, Obligated balance, start of year																				**==========** -327,247.95
3200, Obligated balance, end of year																				**==========** -93,065.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	5,913,668.82
4020, Disc: Total outlays, gross																					========== 5,913,668.82
4030	4252	D	E			F		DISC					X		E			N			-6,160,753.74
4040, Disc: Offsets against gross BA and outlays (total)																					========== -6,160,753.74
4052	4252	D	E			F		DISC					X		E			N			6,160,753.74
4060, Disc: Additional offsets against BA only (total)																					========== 6,160,753.74
4080, Disc: Outlays, net																					========== -247,084.92
4190, Outlays, net (disc. and mand.)																					========== -247,084.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 364,006,523.13

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 20,673,221.26

1021, Unob Bal: Recov of prior year unpaid obligations 6,959,263.42

1050, Unob Bal: Unobligated balance (total) ========== 27,632,484.68

1700, BA: Disc: Spending auth: Collected 365,514,144.75

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src -425,554.15

1750, BA: Disc: Spending auth: Total ========== 365,088,590.60

1900, Budget authority total (disc. and mand.) ========== 365,088,590.60

1930, Total budgetary resources avail (disc. and mand.) ========== 392,721,075.28

1940, Unob Bal: Memo: Unob bal expiring -4,169,439.34

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 24,545,112.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	198,392,463.19
3010, Ob Bal: Obligations incurred: Unexpired accounts	364,006,523.13
3011, Ob Bal: Obligations incurred: Expired accounts	24,879.14
3020, Ob Bal: Outlays (gross)	-358,186,728.17
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-6,959,263.42
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-13,598,318.02
3050, Ob Bal: EOY: Unpaid obligations	183,679,555.85
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	425,554.15
3071, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	22,303,702.45
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-59,508,240.97
3100, Obligated balance, start of year	========== 116,154,965.62
3200, Obligated balance, end of year	========== 124,171,314.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	========== 365,088,590.60
4010, Disc: Outlays from new authority	216,309,260.27
4011, Disc: Outlays from balances	141,877,467.90
4020, Disc: Total outlays, gross	========== 358,186,728.17
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-386,737,577.86
4040, Disc: Offsets against gross BA and outlays (total)	========== -386,737,577.86
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	425,554.15
4052, Disc: Offset, BA: Collection cred to expired accts	21,223,433.11
4060, Disc: Additional offsets against BA only (total)	========== 21,648,987.26
4080, Disc: Outlays, net	========== -28,550,849.69
4190, Outlays, net (disc. and mand.)	========== -28,550,849.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 4th 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	Red Typ	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		-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		4,218,744.85
0900	4801	C	E										X		U		N	3		1,320.49
0900	4801	C	E										X		U		N	3		7,567,385.63
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	99,597.24
0900	4881	C	E										X		U		N			130.68
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		93,387.43
0900	4901	D	E										X		U		N	3		-13.53
0900	4901	C	E										X		U		N	3		150,535.99
0900	4902	C	E					DISC	BAL				X		U		N		N	3,408,856.96
0900	4902	C	E					DISC	BAL				X		U		N		N	10,073,919.48
0900	4902	C	E					DISC	BAL				X		U		N		N	1,668,757.62
0900	4981	C	E										X		U		N			224.31
0900	4981	C	E										X		U		N			31.52
0900	4981	C	E										X		U		N			13.53
Sub-Total, 0900																				**9,780,041.82**

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			2,490,310.42
1021	4971	D	E										X		U		N			52,876.02
Sub-Total, 1021																				**2,543,186.44**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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)																				========== 61,635,674.72
1700	4222	D	B			F		DISC					X		U		N	3		-13,353,336.39
1700	4222	D	E			F		DISC					X		U		N	3		15,798,956.03
1700	4252	D	E			F		DISC					X		U		N			1,268,405.22
1700	4261	D	E					DISC					X		U		N			251,013.86
1700	4266	D	E					DISC					X		U		N			21,446,152.00
Sub-Total, 1700																				**25,411,190.72**
1701	4221	D	B			F		DISC					X		U		N	3		-14,025,948.02
1701	4221	D	E			F		DISC					X		U		N	3		10,960,434.23
1701	4251	D	B			F		DISC					X		U		N	3		-1,862,503.60
1701	4251	D	E			F		DISC					X		U		N	3		1,213,992.53
Sub-Total, 1701																				**-3,714,024.86**
1725	4398	C	E	P				DISC					X		U		N	3		-912,999.00
1750, BA: Disc: Spending auth: Total																				========== 20,784,166.86
1900, Budget authority total (disc. and mand.)																				========== 20,784,166.86
1930, Total budgetary resources avail (disc. and mand.)																				========== 82,419,841.58
1941	4450	C	E												U		N	3		3,106,636.77
1941	4510	C	E		A										U		N	3		67,256,303.19
1941	4610	C	E		A										U		N	3		2,276,859.80
Sub-Total, 1941																				**72,639,799.76**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	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		4,218,744.85
3010	4801	C	E										X			U		N	3		1,320.49
3010	4801	C	E										X			U		N	3		7,567,385.63
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	99,597.24
3010	4881	C	E										X			U		N			130.68
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		93,387.43
3010	4901	D	E										X			U		N	3		-13.53
3010	4901	C	E										X			U		N	3		150,535.99
3010	4902	C	E					DISC	BAL				X			U		N		N	3,408,856.96
3010	4902	C	E					DISC	BAL				X			U		N		N	10,073,919.48
3010	4902	C	E					DISC	BAL				X			U		N		N	1,668,757.62
3010	4981	C	E										X			U		N			224.31
3010	4981	C	E										X			U		N			31.52
3010	4981	C	E										X			U		N			13.53
Sub-Total, 3010																					**9,780,041.82**
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	-99,597.24
3020	4902	C	E					DISC	BAL				X			U		N		N	-3,408,856.96
3020	4902	C	E					DISC	BAL				X			U		N		N	-10,073,919.48
3020	4902	C	E					DISC	BAL				X			U		N		N	-1,668,757.62
Sub-Total, 3020																					**-12,575,970.46**
3040	4871	D	E										X			U		N			-2,490,310.42
3040	4971	D	E										X			U		N			-52,876.02
Sub-Total, 3040																					**-2,543,186.44**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E												U		N	3		4,218,744.85
3050	4801	C	E												U		N	3		1,320.49
3050	4801	C	E												U		N	3		7,567,385.63
3050	4871	D	E												U		N			-2,490,310.42
3050	4881	C	E												U		N			130.68
3050	4901	C	E												U		N	3		93,387.43
3050	4901	D	E												U		N	3		-13.53
3050	4901	C	E												U		N	3		150,535.99
3050	4971	D	E												U		N			-52,876.02
3050	4981	C	E												U		N			224.31
3050	4981	C	E												U		N			31.52
3050	4981	C	E												U		N			13.53
Sub-Total, 3050																				**9,488,574.46**
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		-10,960,434.23
3070	4251	D	B			F		DISC					X		U		N	3		1,862,503.60
3070	4251	D	E			F		DISC					X		U		N	3		-1,213,992.53
Sub-Total, 3070																				**3,714,024.86**
3090	4221	D	E			F		DISC							U		N	3		-10,960,434.23
3090	4251	D	E			F		DISC							U		N	3		-1,213,992.53
Sub-Total, 3090																				**-12,174,426.76**
3100, Obligated balance, start of year																				========== -1,060,762.08
3200, Obligated balance, end of year																				========== -2,685,852.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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																				========== 20,784,166.86
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	99,597.24
4011	4902	C	E					DISC	BAL				X		U		N		N	3,408,856.96
4011	4902	C	E					DISC	BAL				X		U		N		N	10,073,919.48
4011	4902	C	E					DISC	BAL				X		U		N		N	1,668,757.62
Sub-Total, 4011																				**12,575,970.46**
4020, Disc: Total outlays, gross																				========== 12,575,970.46
4030	4222	D	B			F		DISC					X		U		N	3		13,353,336.39
4030	4222	D	E			F		DISC					X		U		N	3		-15,798,956.03
4030	4252	D	E			F		DISC					X		U		N			-1,268,405.22
Sub-Total, 4030																				**-3,714,024.86**
4033	4261	D	E					DISC					X		U		N			-251,013.86
4033	4266	D	E					DISC					X		U		N			-21,446,152.00
Sub-Total, 4033																				**-21,697,165.86**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -25,411,190.72
4050	4221	D	B			F		DISC					X		U		N	3		14,025,948.02
4050	4221	D	E			F		DISC					X		U		N	3		-10,960,434.23
4050	4251	D	B			F		DISC					X		U		N	3		1,862,503.60
4050	4251	D	E			F		DISC					X		U		N	3		-1,213,992.53
Sub-Total, 4050																				**3,714,024.86**
4060, Disc: Additional offsets against BA only (total)																				========== 3,714,024.86
4070, Disc: Budget authority, net																				========== -912,999.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																				========== -12,835,220.26
4180, Budget authority, net (disc. and mand.)																				========== -912,999.00
4190, Outlays, net (disc. and mand.)																				========== -12,835,220.26

Memo Entries

5091	4398	C	E	P	DISC	X	U	N	3			912,999.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 9,780,041.82

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 59,092,488.28

1021, Unob Bal: Recov of prior year unpaid obligations 2,543,186.44

1050, Unob Bal: Unobligated balance (total) ========== 61,635,674.72

1700, BA: Disc: Spending auth: Collected 25,411,190.72

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src -3,714,024.86

1725, BA: Disc: Spending auth: Precluded from ob (lim) -912,999.00

1750, BA: Disc: Spending auth: Total ========== 20,784,166.86

1900, Budget authority total (disc. and mand.) ========== 20,784,166.86

1930, Total budgetary resources avail (disc. and mand.) ========== 82,419,841.58

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 72,639,799.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	14,827,689.54
3010, Ob Bal: Obligations incurred: Unexpired accounts	9,780,041.82
3020, Ob Bal: Outlays (gross)	-12,575,970.46
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-2,543,186.44
3050, Ob Bal: EOY: Unpaid obligations	9,488,574.46
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	3,714,024.86
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-12,174,426.76
3100, Obligated balance, start of year	========== -1,060,762.08
3200, Obligated balance, end of year	========== -2,685,852.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	========== 20,784,166.86
4011, Disc: Outlays from balances	12,575,970.46
4020, Disc: Total outlays, gross	========== 12,575,970.46
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-3,714,024.86
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-21,697,165.86
4040, Disc: Offsets against gross BA and outlays (total)	========== -25,411,190.72
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	3,714,024.86
4060, Disc: Additional offsets against BA only (total)	========== 3,714,024.86
4070, Disc: Budget authority, net	========== -912,999.00
4080, Disc: Outlays, net	========== -12,835,220.26
4180, Budget authority, net (disc. and mand.)	========== -912,999.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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.)																					========== -12,835,220.26

Memo Entries

5091, Memo: Unavail balance, EOY: Offsetting collections	912,999.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	274,502.77
	1750, BA: Disc: Spending auth: Total																			========== 274,502.77
	1900, Budget authority total (disc. and mand.)																			========== 274,502.77
	1930, Total budgetary resources avail (disc. and mand.)																			========== 47,679,290.03
1941	4450	C	E												U		N	3		46,679,290.03
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																			**47,629,290.03**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		N	3		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																				========== 274,502.77
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	-274,502.77
4040, Disc: Offsets against gross BA and outlays (total)																				========== -274,502.77
4080, Disc: Outlays, net																				========== -257,617.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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.)																					========== -257,617.77

Memo Entries

5000	1610	D	B												U			N			28,735,219.19
5001	1610	D	E												U			N			42,660,019.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 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 274,502.77

1750, BA: Disc: Spending auth: Total ========== 274,502.77

1900, Budget authority total (disc. and mand.) ========== 274,502.77

1930, Total budgetary resources avail (disc. and mand.) ========== 47,679,290.03

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 47,629,290.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	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

BA & O, Net

4000, Disc: Budget authority, gross	========== 274,502.77
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	-274,502.77
4040, Disc: Offsets against gross BA and outlays (total)	========== -274,502.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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																					========== -257,617.77
4190, Outlays, net (disc. and mand.)																					========== -257,617.77

Memo Entries

5000, Memo: Invest, SOY: Fed securities: Par value	28,735,219.19
5001, Memo: Invest, EOY: Fed securities: Par value	42,660,019.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		-1,061,111.35
0900	4801	C	B										X		U		N	2		-272,021.47
0900	4801	C	B										X		U		N	2		-121,292.71
0900	4801	D	E										X		U		N	2		-11,275.93
0900	4801	C	E										X		U		N	2		310,360.29
0900	4801	C	E										X		U		N	2		4,011,451.31
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	C	E										X		U		N	2		947.12
0900	4901	C	E										X		U		N	2		994,093.02
0900	4902	C	E					DISC	BAL				X		U		N		N	137,881.65
0900	4902	C	E					DISC	NEW				X		U		N		N	149,543.83
0900	4902	D	E					DISC	BAL				X		U		N		N	-14,548.95
0900	4902	C	E					DISC	BAL				X		U		N		N	920,108.19
0900	4902	C	E					DISC	NEW				X		U		N		N	1,821,984.92
0900	4981	C	E										X		U		N			571.63
0900	4981	C	E										X		U		N			2.67
Sub-Total, 0900																				**6,796,597.50**

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		-1,061,111.35
1000	4801	C	B										X		U		N	2		-272,021.47
1000	4801	C	B										X		U		N	2		-121,292.71
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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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			8,831.98
1701	4221	D	B			F		DISC					X		U		N	2		-1,321,391.84
1701	4221	D	E			F		DISC					X		U		N	2		1,312,559.86
Sub-Total, 1701																				**-8,831.98**
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		1,063,919.32
1941	4610	C	E		A										U		N	2		40,063,081.88
Sub-Total, 1941																				**41,563,794.01**

Change in Obl Bal

3000	4801	C	B										X		U		N	2		1,061,111.35
3000	4801	C	B										X		U		N	2		272,021.47
3000	4801	C	B										X		U		N	2		121,292.71
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		-1,061,111.35
3010	4801	C	B										X		U		N	2		-272,021.47
3010	4801	C	B										X		U		N	2		-121,292.71
3010	4801	D	E										X		U		N	2		-11,275.93
3010	4801	C	E										X		U		N	2		310,360.29
3010	4801	C	E										X		U		N	2		4,011,451.31
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	C	E										X		U		N	2		947.12
3010	4901	C	E										X		U		N	2		994,093.02
3010	4902	C	E					DISC	BAL				X		U		N		N	137,881.65
3010	4902	C	E					DISC	NEW				X		U		N		N	149,543.83
3010	4902	D	E					DISC	BAL				X		U		N		N	-14,548.95
3010	4902	C	E					DISC	BAL				X		U		N		N	920,108.19
3010	4902	C	E					DISC	NEW				X		U		N		N	1,821,984.92
3010	4981	C	E										X		U		N			571.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4981	C	E										X		U		N			2.67
Sub-Total, 3010																				**6,796,597.50**
3020	4902	C	E					DISC	BAL				X		U		N		N	-137,881.65
3020	4902	C	E					DISC	NEW				X		U		N		N	-149,543.83
3020	4902	D	E					DISC	BAL				X		U		N		N	14,548.95
3020	4902	C	E					DISC	BAL				X		U		N		N	-920,108.19
3020	4902	C	E					DISC	NEW				X		U		N		N	-1,821,984.92
Sub-Total, 3020																				**-3,014,969.64**
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	D	E												U		N	2		-11,275.93
3050	4801	C	E												U		N	2		310,360.29
3050	4801	C	E												U		N	2		4,011,451.31
3050	4871	D	E												U		N			-57,677.23
3050	4881	C	E												U		N			46,512.51
3050	4901	C	E												U		N	2		947.12
3050	4901	C	E												U		N	2		994,093.02
3050	4971	D	E												U		N			-949.79
3050	4981	C	E												U		N			571.63
3050	4981	C	E												U		N			2.67
Sub-Total, 3050																				**5,294,035.60**
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		-1,312,559.86
Sub-Total, 3070																				**8,831.98**
3090	4221	D	E			F		DISC							U		N	2		-1,312,559.86

3100, Obligated balance, start of year ==========
249,642.92

3200, Obligated balance, end of year ==========
3,981,475.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4010	4902	C	E					DISC	NEW				X		U		N		N	149,543.83
4010	4902	C	E					DISC	NEW				X		U		N		N	1,821,984.92
Sub-Total, 4010																				**1,971,528.75**
4011	4902	C	E					DISC	BAL				X		U		N		N	137,881.65
4011	4902	D	E					DISC	BAL				X		U		N		N	-14,548.95
4011	4902	C	E					DISC	BAL				X		U		N		N	920,108.19
Sub-Total, 4011																				**1,043,440.89**
4020, Disc: Total outlays, gross																				========== 3,014,969.64
4030	4252	D	E			F		DISC					X		U		N			-8,831.98
4040, Disc: Offsets against gross BA and outlays (total)																				======= -8,831.98
4050	4221	D	B			F		DISC					X		U		N	2		1,321,391.84
4050	4221	D	E			F		DISC					X		U		N	2		-1,312,559.86
Sub-Total, 4050																				**8,831.98**
4060, Disc: Additional offsets against BA only (total)																				======== 8,831.98
4080, Disc: Outlays, net																				========== 3,006,137.66
4190, Outlays, net (disc. and mand.)																				========== 3,006,137.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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 -000-1
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	Red Typ	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	BAL				X			U		N		N	1,971,528.75
0900	4902	D	E					DISC	NEW				X			U		N		N	-1,971,528.75
Sub-Total, 0900																					**0.00**

Change in Obl Bal

3010	4902	C	E					DISC	BAL				X			U		N		N	1,971,528.75
3010	4902	D	E					DISC	NEW				X			U		N		N	-1,971,528.75
Sub-Total, 3010																					**0.00**
3020	4902	C	E					DISC	BAL				X			U		N		N	-1,971,528.75
3020	4902	D	E					DISC	NEW				X			U		N		N	1,971,528.75
Sub-Total, 3020																					**0.00**

BA & O, Net

4010	4902	D	E					DISC	NEW				X			U		N		N	-1,971,528.75
4011	4902	C	E					DISC	BAL				X			U		N		N	1,971,528.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 6,796,597.50

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 8,831.98

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src -8,831.98

1930, Total budgetary resources avail (disc. and mand.) ========== 48,360,391.51

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 41,563,794.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	1,571,034.76
3010, Ob Bal: Obligations incurred: Unexpired accounts	6,796,597.50
3020, Ob Bal: Outlays (gross)	-3,014,969.64
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-58,627.02
3050, Ob Bal: EOY: Unpaid obligations	5,294,035.60
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	8,831.98
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-1,312,559.86
3100, Obligated balance, start of year	========== 249,642.92
3200, Obligated balance, end of year	========== 3,981,475.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	3,014,969.64
4020, Disc: Total outlays, gross	========== 3,014,969.64
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-8,831.98
4040, Disc: Offsets against gross BA and outlays (total)	======= -8,831.98
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	8,831.98
4060, Disc: Additional offsets against BA only (total)	======== 8,831.98
4080, Disc: Outlays, net	========== 3,006,137.66
4190, Outlays, net (disc. and mand.)	========== 3,006,137.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		-10,566,090.00
0900	4801	C	E										X		U		N	1		10,566,090.00
0900	4902	C	E					MAND	NEW				X		U		N		N	11,241,684.00
Sub-Total, 0900																				**11,241,684.00**
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
1200	4118	D	E										X		U		N	1		11,241,684.00
1260, BA: Mand: Appropriations (total)																				========== 11,241,684.00
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**
1900, Budget authority total (disc. and mand.)																				========== 11,241,684.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 49,323,421.61
1941	4510	C	E		A										U		N	1		38,081,737.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		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
3010	4902	C	E					MAND	NEW				X		U			N		N	11,241,684.00
	Sub-Total, 3010																				**11,241,684.00**
3020	4902	C	E					MAND	NEW				X		U			N		N	-11,241,684.00
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**
4090, Mand: Budget authority, gross																					========== 11,241,684.00
4100	4902	C	E					MAND	NEW				X		U			N		N	11,241,684.00
4110	4902	C	E					MAND	NEW				X		U			N		N	11,241,684.00
4160, Mand: Budget authority, net																					========== 11,241,684.00
4170, Mand: Outlays, net																					========== 11,241,684.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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.)**																				========== 11,241,684.00
4190, **Outlays, net (disc. and mand.)**																				========== 11,241,684.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	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		AB4			X		U		Y	1		-188,144.00
1130	4392	C	E	P				DISC		SQ1			X		U		Y	1		-7,480.00
	Sub-Total, 1130																			**-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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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																				========== 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
4190, Outlays, net (disc. and mand.)																				========== 3,544,376.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 14,786,060.00

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

1200, BA: Mand: Appropriation 11,241,684.00

1260, BA: Mand: Appropriations (total) ========== 11,241,684.00

1900, Budget authority total (disc. and mand.) ========== 14,786,060.00

1930, Total budgetary resources avail (disc. and mand.) ========== 52,867,797.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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																					38,081,737.61

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	14,786,060.00
3020, Ob Bal: Outlays (gross)	-14,786,060.00
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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																				========== 3,544,376.00
4090, Mand: Budget authority, gross																				========== 11,241,684.00
4100, Mand: Outlays from new authority																				11,241,684.00
4110, Mand: Total outlays, gross																				11,241,684.00
4160, Mand: Budget authority, net																				========== 11,241,684.00
4170, Mand: Outlays, net																				========== 11,241,684.00
4180, Budget authority, net (disc. and mand.)																				========== 14,786,060.00
4190, Outlays, net (disc. and mand.)																				========== 14,786,060.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	3		-1,077,483.87
0900	4801	C	E										X		U		N	3		1,159,488.12
0900	4901	D	B										X		U		N	3		509,845.40
0900	4901	D	E										X		U		N	3		-493,410.68
0900	4902	C	E					MAND					X		U		N		G	37,354,492.00
0900	4902	C	E					MAND					X		U		N		G	30,844.46
0900	4902	C	E					MAND					X		U		N		G	2,226,800.00
	Sub-Total, 0900																			**39,710,575.43**
Budgetary Resources																				
1000	4201	D	B												U		N	3		249,826,789.79
1000	4801	C	B										X		U		N	3		-1,077,483.87
1000	4901	D	B										X		U		N	3		509,845.40
	Sub-Total, 1000																			**249,259,151.32**
1021	4871	D	E										X		U		N			1,121,981.10
1021	4971	D	E										X		U		N			2,634.72
	Sub-Total, 1021																			**1,124,615.82**
1050, Unob Bal: Unobligated balance (total)																				==========
																				250,383,767.14
1400	4141	D	E				T	MAND					X		U		N			10,000,000.00
1400	4143	C	E				T	MAND					X		U		N			-10,000,000.00
	Sub-Total, 1400																			**0.00**
1800	4261	D	E					MAND					X		U		N			193,143.00
1800	4262	D	E					MAND					X		U		N			255,870.00
1800	4271	D	E					MAND					X		U		N			11,241,684.00
1800	4273	D	E					MAND					X		U		N	3	G	8,999,661.25
	Sub-Total, 1800																			**20,690,358.25**
1850, BA: Mand: Spending auth: Total																				==========
																				20,690,358.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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.)																				========== 20,690,358.25
1930, Total budgetary resources avail (disc. and mand.)																				========== 271,074,125.39
1941	4450	C	E												U		N	3		220,719,633.39
1941	4610	C	E	A											U		N	3		10,643,916.57
	Sub-Total, 1941																			**231,363,549.96**

Change in Obl Bal

3000	4801	C	B										X		U		N	3		1,077,483.87
3000	4901	D	B										X		U		N	3		-509,845.40
	Sub-Total, 3000																			**567,638.47**
3010	4801	C	B										X		U		N	3		-1,077,483.87
3010	4801	C	E										X		U		N	3		1,159,488.12
3010	4901	D	B										X		U		N	3		509,845.40
3010	4901	D	E										X		U		N	3		-493,410.68
3010	4902	C	E					MAND					X		U		N		G	37,354,492.00
3010	4902	C	E					MAND					X		U		N		G	30,844.46
3010	4902	C	E					MAND					X		U		N		G	2,226,800.00
	Sub-Total, 3010																			**39,710,575.43**
3020	4902	C	E					MAND					X		U		N		G	-37,354,492.00
3020	4902	C	E					MAND					X		U		N		G	-30,844.46
3020	4902	C	E					MAND					X		U		N		G	-2,226,800.00
	Sub-Total, 3020																			**-39,612,136.46**
3040	4871	D	E										X		U		N			-1,121,981.10
3040	4971	D	E										X		U		N			-2,634.72
	Sub-Total, 3040																			**-1,124,615.82**
3050	4801	C	E												U		N	3		1,159,488.12
3050	4871	D	E												U		N			-1,121,981.10
3050	4901	D	E												U		N	3		-493,410.68
3050	4971	D	E												U		N			-2,634.72
	Sub-Total, 3050																			**-458,538.38**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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																				========== 567,638.47
3200, Obligated balance, end of year																				========== -458,538.38

BA & O, Net

4090, Mand: Budget authority, gross																				========== 20,690,358.25
4110	4902	C	E					MAND					X		U		N		G	37,354,492.00
4110	4902	C	E					MAND					X		U		N		G	30,844.46
4110	4902	C	E					MAND					X		U		N		G	2,226,800.00
Sub-Total, 4110																				**39,612,136.46**
4120	4271	D	E					MAND					X		U		N			-11,241,684.00
4122	4273	D	E					MAND					X		U		N	3	G	-8,999,661.25
4123	4261	D	E					MAND					X		U		N			-193,143.00
4123	4262	D	E					MAND					X		U		N			-255,870.00
Sub-Total, 4123																				**-449,013.00**
4130, Mand: Offsets against gross BA and outlays (total)																				========== -20,690,358.25
4170, Mand: Outlays, net																				========== 18,921,778.21
4190, Outlays, net (disc. and mand.)																				========== 18,921,778.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 39,710,575.43

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 249,259,151.32

1021, Unob Bal: Recov of prior year unpaid obligations 1,124,615.82

1050, Unob Bal: Unobligated balance (total) ========== 250,383,767.14

1800, BA: Mand: Spending auth: Collected 20,690,358.25

1850, BA: Mand: Spending auth: Total ========== 20,690,358.25

1900, Budget authority total (disc. and mand.) ========== 20,690,358.25

1930, Total budgetary resources avail (disc. and mand.) ========== 271,074,125.39

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 231,363,549.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	567,638.47
3010, Ob Bal: Obligations incurred: Unexpired accounts	39,710,575.43
3020, Ob Bal: Outlays (gross)	-39,612,136.46
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,124,615.82
3050, Ob Bal: EOY: Unpaid obligations	-458,538.38
3100, Obligated balance, start of year	========== 567,638.47
3200, Obligated balance, end of year	========== -458,538.38

BA & O, Net

4090, Mand: Budget authority, gross	========== 20,690,358.25
4110, Mand: Total outlays, gross	39,612,136.46
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-11,241,684.00
4122, Mand: Offsets, BA and OL: Collect, int, uninvested	-8,999,661.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs																				-449,013.00
4130, Mand: Offsets against gross BA and outlays (total)																				========== -20,690,358.25
4170, Mand: Outlays, net																				========== 18,921,778.21
4190, Outlays, net (disc. and mand.)																				========== 18,921,778.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		-231,985.66
0900	4801	C	E										X		U		N	7		231,170.60
0900	4881	C	E										X		U		N			1,328.08
0900	4901	C	B										X		U		N	7		-15,833.64
0900	4901	C	E										X		U		N	7		102,951.34
0900	4902	C	E					MAND	NEW				X		U		N		N	625,969.99
0900	4902	C	E					MAND	BAL				X		U		N		N	151,029.73
0900	4981	C	E										X		U		N			8,014.04
	Sub-Total, 0900																			**872,644.48**
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			63,715.32
1021	4971	D	E										X		U		N			5,885.80
	Sub-Total, 1021																			**69,601.12**
1050, Unob Bal: Unobligated balance (total)																				========== 2,690,449.71
1201	4114	D	E	P				MAND					X		U		N	7		617,007.92
1260, BA: Mand: Appropriations (total)																				========== 617,007.92
1900, Budget authority total (disc. and mand.)																				========== 617,007.92
1930, Total budgetary resources avail (disc. and mand.)																				========== 3,307,457.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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	7		226,021.20
1941	4620	C	E		A										U		N	7		2,208,791.95
	Sub-Total, 1941																			**2,434,813.15**

Change in Obl Bal

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		231,170.60
3010	4881	C	E										X		U		N			1,328.08
3010	4901	C	B										X		U		N	7		-15,833.64
3010	4901	C	E										X		U		N	7		102,951.34
3010	4902	C	E					MAND	NEW				X		U		N		N	625,969.99
3010	4902	C	E					MAND	BAL				X		U		N		N	151,029.73
3010	4981	C	E										X		U		N			8,014.04
	Sub-Total, 3010																			**872,644.48**
3020	4902	C	E					MAND	NEW				X		U		N		N	-625,969.99
3020	4902	C	E					MAND	BAL				X		U		N		N	-151,029.73
	Sub-Total, 3020																			**-776,999.72**
3040	4871	D	E										X		U		N			-63,715.32
3040	4971	D	E										X		U		N			-5,885.80
	Sub-Total, 3040																			**-69,601.12**
3050	4801	C	E												U		N	7		231,170.60
3050	4871	D	E												U		N			-63,715.32
3050	4881	C	E												U		N			1,328.08
3050	4901	C	E												U		N	7		102,951.34
3050	4971	D	E												U		N			-5,885.80
3050	4981	C	E												U		N			8,014.04
	Sub-Total, 3050																			**273,862.94**
3100, Obligated balance, start of year																				**==========**
																				247,819.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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																				========== 273,862.94

BA & O, Net

4090, Mand: Budget authority, gross																				========== 617,007.92
4100	4902	C	E					MAND	NEW				X		U		N		N	625,969.99
4101	4902	C	E					MAND	BAL				X		U		N		N	151,029.73
4110	4902	C	E					MAND	NEW				X		U		N		N	625,969.99
4110	4902	C	E					MAND	BAL				X		U		N		N	151,029.73
Sub-Total, 4110																				**776,999.72**
4160, Mand: Budget authority, net																				========== 617,007.92
4170, Mand: Outlays, net																				========== 776,999.72
4180, Budget authority, net (disc. and mand.)																				========== 617,007.92
4190, Outlays, net (disc. and mand.)																				========== 776,999.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		-10,160,274.15
0900	4801	C	E										X		U		N	7		622,337.33
0900	4881	C	E										X		U		N			28,021.54
0900	4902	C	E					MAND	BAL				X		U		N		N	10,150,122.28
	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**
1021	4871	D	E										X		U		N			2,816.34
1050, Unob Bal: Unobligated balance (total)																				========== 2,036,837.93
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,036,837.93
1941	4620	C	E		A										U		N	7		1,396,630.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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		622,337.33
3010	4881	C	E										X		U		N			28,021.54
3010	4902	C	E					MAND	BAL				X		U		N		N	10,150,122.28
	Sub-Total, 3010																			**640,207.00**
3020	4902	C	E					MAND	BAL				X		U		N		N	-10,150,122.28
3040	4871	D	E										X		U		N			-2,816.34
3050	4801	C	E												U		N	7		622,337.33
3050	4871	D	E												U		N			-2,816.34
3050	4881	C	E												U		N			28,021.54
	Sub-Total, 3050																			**647,542.53**
3100, Obligated balance, start of year																				========== 10,160,274.15
3200, Obligated balance, end of year																				========== 647,542.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101	4902	C	E					MAND	BAL				X		U		N		N	10,150,122.28
4110	4902	C	E					MAND	BAL				X		U		N		N	10,150,122.28
4170, Mand: Outlays, net																				========== 10,150,122.28
4190, Outlays, net (disc. and mand.)																				========== 10,150,122.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 1,512,851.48

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 4,654,870.18

1021, Unob Bal: Recov of prior year unpaid obligations 72,417.46

1050, Unob Bal: Unobligated balance (total) ========== 4,727,287.64

1201, BA: Mand: Appropriation (special or trust fund) 617,007.92

1260, BA: Mand: Appropriations (total) ========== 617,007.92

1900, Budget authority total (disc. and mand.) ========== 617,007.92

1930, Total budgetary resources avail (disc. and mand.) ========== 5,344,295.56

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 3,831,444.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	10,408,093.45
3010, Ob Bal: Obligations incurred: Unexpired accounts	1,512,851.48
3020, Ob Bal: Outlays (gross)	-10,927,122.00
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-72,417.46
3050, Ob Bal: EOY: Unpaid obligations	921,405.47
3100, Obligated balance, start of year	========== 10,408,093.45
3200, Obligated balance, end of year	========== 921,405.47

BA & O, Net

4090, Mand: Budget authority, gross	========== 617,007.92
4100, Mand: Outlays from new authority	625,969.99
4101, Mand: Outlays from balances	10,301,152.01
4110, Mand: Total outlays, gross	10,927,122.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4160, Mand: Budget authority, net																					========== 617,007.92
4170, Mand: Outlays, net																					========== 10,927,122.00
4180, Budget authority, net (disc. and mand.)																					========== 617,007.92
4190, Outlays, net (disc. and mand.)																					========== 10,927,122.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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 88,119,295,031.66

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 46,699,688,430.08

1010, Unob Bal: Transferred to other accounts -53,706,323.91

1011, Unob Bal: Transferred from other accounts 50,066,123.91

1013, Unob Bal: Contract authority transferred -23,534,400.00

1020, Unob Bal: Adj to SOY bal brought forward, Oct 1 -2,599,421.07

1021, Unob Bal: Recov of prior year unpaid obligations 685,649,064.68

1022, Unob Bal: Capital transfer to general fund -1,700,000.00

1031, Unob Bal: Refunds/recov temp precl ob (spec/trust) -2,326.47

1050, Unob Bal: Unobligated balance (total) ==========
47,353,861,147.22

1100, BA: Disc: Appropriation 22,832,712,920.79

1101, BA: Disc: Appropriation (special or trust fund) 62,037,631,661.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1120, BA: Disc: Approps transferred to other accounts																					-1,955,803,350.98
1121, BA: Disc: Approps transferred from other accounts																					1,963,943,550.98
1130, BA: Disc: Appropriations permanently reduced																					-1,166,374,253.00
1131, BA: Disc: Unob bal of approps permanently reduced																					-11,063,325.83
1132, BA: Disc: Appropriations temporarily reduced																					-431,057,864.00
1137, BA: Disc: Approps applied to liq contract auth																					-53,765,000,000.00
1160, BA: Disc: Appropriation (total)																					========== 29,504,989,338.96
1200, BA: Mand: Appropriation																					6,434,229,097.47
1201, BA: Mand: Appropriation (special or trust fund)																					147,786,387.66
1203, BA: Mand: Appropriation (previously unavailable)																					13,425,600.63
1220, BA: Mand: Approps transferred to other accounts																					-102,947,914.97
1221, BA: Mand: Approps transferred from other accounts																					102,947,914.97
1230, BA: Mand: New\Unob bal of approps perm reduced																					-316,200,000.00
1232, BA: Mand: New\Unob bal of approps temp reduced																					-6,693,753.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1236, BA: Mand: Appropriations applied to repay debt																					-125,787,085.69
1260, BA: Mand: Appropriations (total)																					========== 6,146,760,246.41
1400, BA: Mand: Borrowing authority																					53,021,344.80
1420, BA: Mand: Borrowing authority permanently reduced																					-6,885,000.00
1440, BA: Mand: Borrowing authority (total)																					========== 46,136,344.80
1600, BA: Mand: Contract authority																					53,497,000,000.00
1610, BA: Mand: Contract auth: Trans to other accounts																					-1,171,410,392.46
1611, BA: Mand: Contract auth: Trans from other accounts																					1,194,944,792.46
1620, BA: Mand: Contract auth: New\Unob bal perm reduced																					-105,516,000.00
1621, BA: Mand: Contact authority temporarily reduced																					-37,689,000.00
1640, BA: Mand: Contract authority (total)																					========== 53,377,329,400.00
1700, BA: Disc: Spending auth: Collected																					6,964,055,358.97
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					311,418,913.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1723, BA: Disc: Spending auth: New\Unob bal temp reduced																					-4,685,966.68
1725, BA: Disc: Spending auth: Precluded from ob (lim)																					-912,999.00
1750, BA: Disc: Spending auth: Total																					========== 7,269,875,306.89
1800, BA: Mand: Spending auth: Collected																					293,775,458.51
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src																					-44,451.78
1820, BA: Mand: Spending auth: Cap trans to general fund																					-16,454,368.92
1823, BA: Mand: Spending auth: New\Unob bal temp reduced																					-71,400.00
1850, BA: Mand: Spending auth: Total																					========== 277,205,237.81
1900, Budget authority total (disc. and mand.)																					========== 96,622,295,874.87
1930, Total budgetary resources avail (disc. and mand.)																					========== 143,976,157,022.09
1940, Unob Bal: Memo: Unob bal expiring																					-34,684,496.72
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																					55,822,177,493.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1950, Unob Bal: Memo: Oth bal wthd unap rcpts (sp\trust)																				46,053,548.57
1951, Unob Bal: Memo: Unob bal expiring (sp and trust)																				6,653,670.05
1952, Unob Bal: Memo: Expired unob bal carry forward,SOY																				112,376,569.61
1953, Unob Bal: Memo: Expired unob bal carry forward,EOY																				79,928,528.09
1954, Unob Bal: Memo: Unob bal canceling (sp and trust)																				46,053,548.57
1955, Unob Bal: Memo: Oth bal wthd gen fund (sp\trust)																				575,345.69

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	2,473,934.34
3010, Ob Bal: Obligations incurred: Unexpired accounts	88,119,295,031.66
3011, Ob Bal: Obligations incurred: Expired accounts	187,874,894.40
3020, Ob Bal: Outlays (gross)	-89,948,617,754.89
3031, Ob Bal: Nonexpend trans: Unpaid obs: Frm oth accts	9,490,500.00
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-685,649,064.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3041, Ob Bal: Recov, prior year unpaid obs, exp accts																					-353,835,248.45
3050, Ob Bal: EOY: Unpaid obligations																					109,300,019,913.52
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																					3,371,167.58
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp																					-311,374,461.82
3071, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp																					171,894,515.55
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY																					-1,385,199,580.94
3100, Obligated balance, start of year																					========== 110,725,741,920.81
3200, Obligated balance, end of year																					========== 107,914,820,332.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 4th 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	Red Typ	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	36,774,864,645.85
4010, Disc: Outlays from new authority	31,880,533,576.76
4011, Disc: Outlays from balances	51,101,432,694.86
4020, Disc: Total outlays, gross	82,981,966,271.62
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-6,972,952,298.46
4031, Disc: Offsets, BA and OL: Collect, int, Fed secur	-274,502.77
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-124,179,665.90
4034, Disc: Offsets, BA and OL: Offsetting Gov collects	-15,885,337.34
4040, Disc: Offsets against gross BA and outlays (total)	-7,113,291,804.47
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-311,418,913.60
4052, Disc: Offset, BA: Collection cred to expired accts	149,236,445.50
4060, Disc: Additional offsets against BA only (total)	-162,182,468.10

OFFICE OF MANAGEMENT AND BUDGET
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Budget Account Id: 021- - Treasury Account Id: - - / - - -
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4070, Disc: Budget authority, net																				29,499,390,373.28
4080, Disc: Outlays, net																				75,868,674,467.15
4090, Mand: Budget authority, gross																				59,847,431,229.02
4100, Mand: Outlays from new authority																				6,384,587,301.90
4101, Mand: Outlays from balances																				582,064,181.37
4110, Mand: Total outlays, gross																				6,966,651,483.27
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs																				-87,720,728.56
4121, Mand: Offsets, BA and OL: Collect, int, Fed secur																				-25,554,234.99
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs																				-182,601,040.96
4130, Mand: Offsets against gross BA and outlays (total)																				-295,876,004.51
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																				44,451.78
4142, Mand: Offset, BA: Collection cred to expired accts																				2,100,546.00
4150, Mand: Additional offsets against BA only (total)																				2,144,997.78

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4160, Mand: Budget authority, net																					========== 59,553,700,222.29
4170, Mand: Outlays, net																					========== 6,670,775,478.76
4180, Budget authority, net (disc. and mand.)																					========== 89,053,090,595.57
4190, Outlays, net (disc. and mand.)																					========== 82,539,449,945.91

Memo Entries

5000, Memo: Invest, SOY: Fed securities: Par value	22,242,079,075.64
5001, Memo: Invest, EOY: Fed securities: Par value	15,744,092,812.02
5091, Memo: Unavail balance, EOY: Offsetting collections	5,670,365.68
5095, Memo: Unavail balance, EOY: Contract authority	37,689,000.00

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Program Activity Total Obligations

0900, Total new obligations 2,617,479,873.37

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 285,029,342.29

1021, Unob Bal: Recov of prior year unpaid obligations 6,960,415.78

1050, Unob Bal: Unobligated balance (total) ========== 291,989,758.07

1400, BA: Mand: Borrowing authority 2,254,280,464.29

1420, BA: Mand: Borrowing authority permanently reduced -5,212,819.11

1440, BA: Mand: Borrowing authority (total) ========== 2,249,067,645.18

1800, BA: Mand: Spending auth: Collected 460,424,975.93

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src 83,391,748.54

1825, BA: Mand: Spending auth: Applied to repay debt -204,395,108.82

1850, BA: Mand: Spending auth: Total ========== 339,421,615.65

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1900, Budget authority total (disc. and mand.)																					2,588,489,260.83
1930, Total budgetary resources avail (disc. and mand.)																					2,880,479,018.90
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																					262,999,145.53

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	2,617,479,873.37
3020, Ob Bal: Outlays (gross)	-2,302,627,031.12
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-6,960,415.78
3050, Ob Bal: EOY: Unpaid obligations	4,729,125,547.67
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	-83,391,748.54
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-306,097,760.58
3100, Obligated balance, start of year	4,198,527,109.16

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3200, Obligated balance, end of year																					4,423,027,787.09

BA & O, Net

4090, Mand: Budget authority, gross	2,588,489,260.83
4110, Mand: Total outlays, gross	2,302,627,031.12
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-206,829,457.47
4122, Mand: Offsets, BA and OL: Collect, int, uninvested	-42,617,848.65
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-210,977,669.81
4130, Mand: Offsets against gross BA and outlays (total)	-460,424,975.93
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	-83,391,748.54
4150, Mand: Additional offsets against BA only (total)	-83,391,748.54
4160, Mand: Budget authority, net	2,044,672,536.36
4170, Mand: Outlays, net	1,842,202,055.19

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4180, Budget authority, net (disc. and mand.)																				2,044,672,536.36
4190, Outlays, net (disc. and mand.)																				1,842,202,055.19