OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /02 -0115 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			10,142.21
7320	4902	D	E						DISC						E		N			382.12
7340	4801	C	B												E		N			-10,142.21
7340	4801	C	E												E		N			10,524.33
7340	4871	D	E												E		N			-9,582.74
7340	4881	C	E												E		N			1,742.29
7340	4902	D	E						DISC						E		N			-382.12
															Line Number Total:					-7,840.45
7440	4801	C	E												E		N			10,524.33
7440	4871	D	E												E		N			-9,582.74
7440	4881	C	E												E		N			1,742.29
															Line Number Total:					2,683.88
8693	4902	D	E						DISC						E		N			-382.12
9000	4902	D	E						DISC						E		N			-382.12
9502	4801	C	E												E		N			10,524.33
9502	4871	D	E												E		N			-9,582.74
9502	4881	C	E												E		N			1,742.29
															Line Number Total:					2,683.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /02 -0121 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			170.00
7340	4801	C	B												E		N			-170.00
7340	4801	C	E												E		N			170.00
7340	4871	D	E												E		N			-170.00
															Line Number Total:					-170.00
7440	4801	C	E												E		N			170.00
7440	4871	D	E												E		N			-170.00
															Line Number Total:					0.00
9502	4801	C	E												E		N			170.00
9502	4871	D	E												E		N			-170.00
															Line Number Total:					0.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /02 -0122 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			9,770.76
7340	4801	C	B												E		N			-9,770.76
7340	4801	C	E												E		N			9,770.76
7340	4871	D	E												E		N			-9,770.76
															Line Number Total:					-9,770.76
7440	4801	C	E												E		N			9,770.76
7440	4871	D	E												E		N			-9,770.76
															Line Number Total:					0.00
9502	4801	C	E												E		N			9,770.76
9502	4871	D	E												E		N			-9,770.76
															Line Number Total:					0.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /02 -0124 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			8,662.20
7340	4801	C	B												E		N			-8,662.20
7340	4801	C	E												E		N			8,662.20
7340	4871	D	E												E		N			-8,662.20
															Line Number Total:					-8,662.20
7440	4801	C	E												E		N			8,662.20
7440	4871	D	E												E		N			-8,662.20
															Line Number Total:					0.00
9502	4801	C	E												E		N			8,662.20
9502	4871	D	E												E		N			-8,662.20
															Line Number Total:					0.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /02 -0125 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			1,073.88
7340	4801	C	B												E		N			-1,073.88
7340	4801	C	E												E		N			1,073.88
7340	4871	D	E												E		N			-1,073.88
															Line Number Total:					-1,073.88
7440	4801	C	E												E		N			1,073.88
7440	4871	D	E												E		N			-1,073.88
															Line Number Total:					0.00
9502	4801	C	E												E		N			1,073.88
9502	4871	D	E												E		N			-1,073.88
															Line Number Total:					0.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /02 -0126 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			4,519.60
7340	4801	C	B												E		N			-4,519.60
7340	4801	C	E												E		N			4,519.60
7340	4871	D	E												E		N			-4,519.60
															Line Number Total:					-4,519.60
7440	4801	C	E												E		N			4,519.60
7440	4871	D	E												E		N			-4,519.60
															Line Number Total:					0.00
9502	4801	C	E												E		N			4,519.60
9502	4871	D	E												E		N			-4,519.60
															Line Number Total:					0.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /02 -0127 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			500.00
7340	4801	C	B												E		N			-500.00
7340	4801	C	E												E		N			500.00
7340	4871	D	E												E		N			-500.00
															Line Number Total:					-500.00
7440	4801	C	E												E		N			500.00
7440	4871	D	E												E		N			-500.00
															Line Number Total:					0.00
9502	4801	C	E												E		N			500.00
9502	4871	D	E												E		N			-500.00
															Line Number Total:					0.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /02 -0128 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	C	B												E		N			1,989.99
7340	4901	C	B												E		N			-1,989.99
7340	4901	C	E												E		N			1,989.99
															Line Number Total:					0.00
7440	4901	C	E												E		N			1,989.99
9502	4901	C	E												E		N			1,989.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /02 -0129 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	D	B												E		N			-137.60
7340	4901	D	B												E		N			137.60
7340	4901	D	E												E		N			-137.60
															Line Number Total:					0.00
7440	4901	D	E												E		N			-137.60
9502	4901	D	E												E		N			-137.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /02 -3701 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			14,176.15
7340	4801	C	B												E		N			-14,176.15
7340	4801	C	E												E		N			14,176.15
7340	4871	D	E												E		N			-13,879.90
															Line Number Total:					-13,879.90
7440	4801	C	E												E		N			14,176.15
7440	4871	D	E												E		N			-13,879.90
															Line Number Total:					296.25
9502	4801	C	E												E		N			14,176.15
9502	4871	D	E												E		N			-13,879.90
															Line Number Total:					296.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /03 -0115 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			115,261.55
7320	4902	C	E						DISC						E		N			-686.45
7340	4801	C	B												E		N			-115,261.55
7340	4801	C	E												E		N			114,575.10
7340	4871	D	E												E		N			-48.18
7340	4902	C	E						DISC						E		N			686.45
															Line Number Total:					-48.18
7440	4801	C	E												E		N			114,575.10
7440	4871	D	E												E		N			-48.18
															Line Number Total:					114,526.92
8693	4902	C	E						DISC						E		N			686.45
9000	4902	C	E						DISC						E		N			686.45
9502	4801	C	E												E		N			114,575.10
9502	4871	D	E												E		N			-48.18
															Line Number Total:					114,526.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /03 -0121 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			1,640.97
7340	4801	C	B												E		N			-1,640.97
7340	4801	C	E												E		N			1,640.97
7340	4871	D	E												E		N			-9.36
															Line Number Total:					-9.36
7440	4801	C	E												E		N			1,640.97
7440	4871	D	E												E		N			-9.36
															Line Number Total:					1,631.61
9502	4801	C	E												E		N			1,640.97
9502	4871	D	E												E		N			-9.36
															Line Number Total:					1,631.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /03 -0122 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			11,068.61
7340	4801	C	B												E		N			-11,068.61
7340	4801	C	E												E		N			11,068.61
7340	4871	D	E												E		N			-32.63
															Line Number Total:					-32.63
7440	4801	C	E												E		N			11,068.61
7440	4871	D	E												E		N			-32.63
															Line Number Total:					11,035.98
9502	4801	C	E												E		N			11,068.61
9502	4871	D	E												E		N			-32.63
															Line Number Total:					11,035.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /03 -0124 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			1,145.09
7340	4801	C	B												E		N			-1,145.09
7340	4801	C	E												E		N			1,145.09
7340	4871	D	E												E		N			-9.33
															Line Number Total:					-9.33
7440	4801	C	E												E		N			1,145.09
7440	4871	D	E												E		N			-9.33
															Line Number Total:					1,135.76
9502	4801	C	E												E		N			1,145.09
9502	4871	D	E												E		N			-9.33
															Line Number Total:					1,135.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /03 -0125 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			3,216.04
7340	4801	C	B												E		N			-3,216.04
7340	4801	C	E												E		N			3,216.04
7340	4871	D	E												E		N			-9.30
															Line Number Total:					-9.30
7440	4801	C	E												E		N			3,216.04
7440	4871	D	E												E		N			-9.30
															Line Number Total:					3,206.74
9502	4801	C	E												E		N			3,216.04
9502	4871	D	E												E		N			-9.30
															Line Number Total:					3,206.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /03 -0126 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			4,710.96
7340	4801	C	B												E		N			-4,710.96
7340	4801	C	E												E		N			4,710.96
7340	4871	D	E												E		N			-9.34
															Line Number Total:					-9.34
7440	4801	C	E												E		N			4,710.96
7440	4871	D	E												E		N			-9.34
															Line Number Total:					4,701.62
9502	4801	C	E												E		N			4,710.96
9502	4871	D	E												E		N			-9.34
															Line Number Total:					4,701.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /03 -0127 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			5,397.09
7340	4801	C	B												E		N			-5,397.09
7340	4801	C	E												E		N			5,397.09
7340	4871	D	E												E		N			-9.34
															Line Number Total:					-9.34
7440	4801	C	E												E		N			5,397.09
7440	4871	D	E												E		N			-9.34
															Line Number Total:					5,387.75
9502	4801	C	E												E		N			5,397.09
9502	4871	D	E												E		N			-9.34
															Line Number Total:					5,387.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /03 -0128 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			5,400.67
7340	4801	C	B												E		N			-5,400.67
7340	4801	C	E												E		N			5,400.67
7340	4871	D	E												E		N			-3,130.02
															Line Number Total:					-3,130.02
7440	4801	C	E												E		N			5,400.67
7440	4871	D	E												E		N			-3,130.02
															Line Number Total:					2,270.65
9502	4801	C	E												E		N			5,400.67
9502	4871	D	E												E		N			-3,130.02
															Line Number Total:					2,270.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /03 -0129 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			2,828.60
7240	4901	C	B												E		N			137.60
															Line Number Total:					2,966.20
7340	4801	C	B												E		N			-2,828.60
7340	4801	C	E												E		N			2,828.60
7340	4871	D	E												E		N			-9.31
7340	4901	C	B												E		N			-137.60
7340	4901	C	E												E		N			137.60
															Line Number Total:					-9.31
7440	4801	C	E												E		N			2,828.60
7440	4871	D	E												E		N			-9.31
7440	4901	C	E												E		N			137.60
															Line Number Total:					2,956.89
9502	4801	C	E												E		N			2,828.60
9502	4871	D	E												E		N			-9.31
9502	4901	C	E												E		N			137.60
															Line Number Total:					2,956.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /03 -0130 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			82,000.00
7340	4801	C	B												E		N			-82,000.00
7340	4801	C	E												E		N			82,000.00
															Line Number Total:					0.00
7440	4801	C	E												E		N			82,000.00
9502	4801	C	E												E		N			82,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /03 -3701 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			7,971.01
7340	4801	C	B												E		N			-7,971.01
7340	4801	C	E												E		N			7,971.01
7340	4871	D	E												E		N			-9.33
															Line Number Total:					-9.33
7440	4801	C	E												E		N			7,971.01
7440	4871	D	E												E		N			-9.33
															Line Number Total:					7,961.68
9502	4801	C	E												E		N			7,971.01
9502	4871	D	E												E		N			-9.33
															Line Number Total:					7,961.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /04 -0115 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			51,685.78
7320	4902	C	E						DISC						E		N			-9,859.85
7340	4801	C	B												E		N			-51,685.78
7340	4801	C	E												E		N			41,791.12
7340	4871	D	E												E		N			-118,177.50
7340	4881	C	E												E		N			117,788.16
7340	4901	C	E												E		N			34.81
7340	4902	C	E						DISC						E		N			9,859.85
															Line Number Total:					-389.34
7440	4801	C	E												E		N			41,791.12
7440	4871	D	E												E		N			-118,177.50
7440	4881	C	E												E		N			117,788.16
7440	4901	C	E												E		N			34.81
															Line Number Total:					41,436.59
8693	4902	C	E						DISC						E		N			9,859.85
9000	4902	C	E						DISC						E		N			9,859.85
9502	4801	C	E												E		N			41,791.12
9502	4871	D	E												E		N			-118,177.50
9502	4881	C	E												E		N			117,788.16
9502	4901	C	E												E		N			34.81
															Line Number Total:					41,436.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /04 -0121 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			119,255.86
7320	4902	C	E						DISC						E		N			-0.20
7340	4801	C	B												E		N			-119,255.86
7340	4801	C	E												E		N			119,255.66
7340	4871	D	E												E		N			-24.29
7340	4902	C	E						DISC						E		N			0.20
															Line Number Total:					-24.29
7440	4801	C	E												E		N			119,255.66
7440	4871	D	E												E		N			-24.29
															Line Number Total:					119,231.37
8693	4902	C	E						DISC						E		N			0.20
9000	4902	C	E						DISC						E		N			0.20
9502	4801	C	E												E		N			119,255.66
9502	4871	D	E												E		N			-24.29
															Line Number Total:					119,231.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /04 -0122 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				F		DISC						E		N			-8,493.87
7240	4801	C	B												E		N			6,269.14
															Line Number Total:					-2,224.73
7320	4902	C	E						DISC						E		N			-0.50
7340	4801	C	B												E		N			-6,269.14
7340	4801	C	E												E		N			6,268.64
7340	4871	D	E												E		N			-3,151.21
7340	4902	C	E						DISC						E		N			0.50
															Line Number Total:					-3,151.21
7410	4251	D	B				F		DISC						E		N			8,493.87
7410	4251	D	E				F		DISC						E		N			-8,493.87
															Line Number Total:					0.00
7440	4251	D	E				F		DISC						E		N			-8,493.87
7440	4801	C	E												E		N			6,268.64
7440	4871	D	E												E		N			-3,151.21
															Line Number Total:					-5,376.44
8693	4902	C	E						DISC						E		N			0.50
9000	4902	C	E						DISC						E		N			0.50
9502	4801	C	E												E		N			6,268.64
9502	4871	D	E												E		N			-3,151.21
															Line Number Total:					3,117.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /04 -0124 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			7,494.56
7320	4902	C	E						DISC						E		N			-0.14
7340	4801	C	B												E		N			-7,494.56
7340	4801	C	E												E		N			7,494.42
7340	4871	D	E												E		N			-8,518.57
7340	4902	C	E						DISC						E		N			0.14
															Line Number Total:					-8,518.57
7440	4801	C	E												E		N			7,494.42
7440	4871	D	E												E		N			-8,518.57
															Line Number Total:					-1,024.15
8693	4902	C	E						DISC						E		N			0.14
9000	4902	C	E						DISC						E		N			0.14
9502	4801	C	E												E		N			7,494.42
9502	4871	D	E												E		N			-8,518.57
															Line Number Total:					-1,024.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /04 -0125 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			6,408.22
7240	4901	D	B												E		N			-5,973.73
															Line Number Total:					434.49
7320	4902	C	E						DISC						E		N			-0.14
7340	4801	C	B												E		N			-6,408.22
7340	4801	C	E												E		N			434.35
7340	4871	D	E												E		N			-5,983.24
7340	4881	C	E												E		N			5,973.73
7340	4901	D	B												E		N			5,973.73
7340	4902	C	E						DISC						E		N			0.14
															Line Number Total:					-9.51
7440	4801	C	E												E		N			434.35
7440	4871	D	E												E		N			-5,983.24
7440	4881	C	E												E		N			5,973.73
															Line Number Total:					424.84
8693	4902	C	E						DISC						E		N			0.14
9000	4902	C	E						DISC						E		N			0.14
9502	4801	C	E												E		N			434.35
9502	4871	D	E												E		N			-5,983.24
9502	4881	C	E												E		N			5,973.73
															Line Number Total:					424.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /04 -0126 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				F		DISC						E		N			-6,621.86
7240	4801	C	B												E		N			6,230.71
															Line Number Total:					-391.15
7320	4902	C	E						DISC						E		N			-0.13
7340	4801	C	B												E		N			-6,230.71
7340	4801	C	E												E		N			6,230.58
7340	4871	D	E												E		N			-24.30
7340	4902	C	E						DISC						E		N			0.13
															Line Number Total:					-24.30
7410	4251	D	B				F		DISC						E		N			6,621.86
7410	4251	D	E				F		DISC						E		N			-6,621.86
															Line Number Total:					0.00
7440	4251	D	E				F		DISC						E		N			-6,621.86
7440	4801	C	E												E		N			6,230.58
7440	4871	D	E												E		N			-24.30
															Line Number Total:					-415.58
8693	4902	C	E						DISC						E		N			0.13
9000	4902	C	E						DISC						E		N			0.13
9502	4801	C	E												E		N			6,230.58
9502	4871	D	E												E		N			-24.30
															Line Number Total:					6,206.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /04 -0127 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			555.69
7320	4902	C	E						DISC						E		N			-0.14
7340	4801	C	B												E		N			-555.69
7340	4801	C	E												E		N			555.55
7340	4871	D	E												E		N			-24.29
7340	4902	C	E						DISC						E		N			0.14
															Line Number Total:					-24.29
7440	4801	C	E												E		N			555.55
7440	4871	D	E												E		N			-24.29
															Line Number Total:					531.26
8693	4902	C	E						DISC						E		N			0.14
9000	4902	C	E						DISC						E		N			0.14
9502	4801	C	E												E		N			555.55
9502	4871	D	E												E		N			-24.29
															Line Number Total:					531.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /04 -0128 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				F		DISC						E		N			-57,536.83
7240	4801	C	B												E		N			71.78
															Line Number Total:					-57,465.05
7320	4902	C	E						DISC						E		N			-1,200.17
7340	4801	C	B												E		N			-71.78
7340	4801	C	E												E		N			71.61
7340	4871	D	E												E		N			-29.63
7340	4902	C	E						DISC						E		N			1,200.17
															Line Number Total:					1,170.37
7410	4251	D	B				F		DISC						E		N			57,536.83
7410	4251	D	E				F		DISC						E		N			-57,536.83
															Line Number Total:					0.00
7440	4251	D	E				F		DISC						E		N			-57,536.83
7440	4801	C	E												E		N			71.61
7440	4871	D	E												E		N			-29.63
															Line Number Total:					-57,494.85
8693	4902	C	E						DISC						E		N			1,200.17
9000	4902	C	E						DISC						E		N			1,200.17
9502	4801	C	E												E		N			71.61
9502	4871	D	E												E		N			-29.63
															Line Number Total:					41.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /04 -0129 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			2,899.45
7320	4902	C	E						DISC						E		N			-0.14
7340	4801	C	B												E		N			-2,899.45
7340	4801	C	E												E		N			2,899.31
7340	4871	D	E												E		N			-24.28
7340	4902	C	E						DISC						E		N			0.14
															Line Number Total:					-24.28
7440	4801	C	E												E		N			2,899.31
7440	4871	D	E												E		N			-24.28
															Line Number Total:					2,875.03
8693	4902	C	E						DISC						E		N			0.14
9000	4902	C	E						DISC						E		N			0.14
9502	4801	C	E												E		N			2,899.31
9502	4871	D	E												E		N			-24.28
															Line Number Total:					2,875.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /04 -0130 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			396.24
7320	4902	C	E						DISC						E		N			-0.14
7340	4801	C	B												E		N			-396.24
7340	4801	C	E												E		N			396.10
7340	4871	D	E												E		N			-9.53
7340	4902	C	E						DISC						E		N			0.14
															Line Number Total:					-9.53
7440	4801	C	E												E		N			396.10
7440	4871	D	E												E		N			-9.53
															Line Number Total:					386.57
8693	4902	C	E						DISC						E		N			0.14
9000	4902	C	E						DISC						E		N			0.14
9502	4801	C	E												E		N			396.10
9502	4871	D	E												E		N			-9.53
															Line Number Total:					386.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /04 -3701 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				F		DISC						E		N			-3,572.97
7240	4801	C	B												E		N			360.41
															Line Number Total:					-3,212.56
7320	4902	C	E						DISC						E		N			-0.14
7340	4801	C	B												E		N			-360.41
7340	4801	C	E												E		N			360.27
7340	4871	D	E												E		N			-24.35
7340	4902	C	E						DISC						E		N			0.14
															Line Number Total:					-24.35
7410	4251	D	B				F		DISC						E		N			3,572.97
7410	4251	D	E				F		DISC						E		N			-3,540.54
															Line Number Total:					32.43
7440	4251	D	E				F		DISC						E		N			-3,540.54
7440	4801	C	E												E		N			360.27
7440	4871	D	E												E		N			-24.35
															Line Number Total:					-3,204.62
8693	4902	C	E						DISC						E		N			0.14
8800	4252	D	E				F		DISC						E		N			-32.43
8896	4252	D	E				F		DISC						E		N			32.43
9000	4252	D	E				F		DISC						E		N			-32.43
9000	4902	C	E						DISC						E		N			0.14
															Line Number Total:					-32.29
9502	4801	C	E												E		N			360.27
9502	4871	D	E												E		N			-24.35
															Line Number Total:					335.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /05 -0115 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				F		DISC						E		N			-2,605.97
7240	4801	C	B												E		N			192,023.90
7240	4901	C	B												E		N			4,812.66
															Line Number Total:					194,230.59
7320	4902	C	E						DISC						E		N			-65,406.37
7340	4801	C	B												E		N			-192,023.90
7340	4801	C	E												E		N			104,717.62
7340	4871	D	E												E		N			-27,113.84
7340	4881	C	E												E		N			1,789.95
7340	4901	C	B												E		N			-4,812.66
7340	4901	C	E												E		N			26,712.57
7340	4902	C	E						DISC						E		N			65,406.37
															Line Number Total:					-25,323.89
7410	4251	D	B				F		DISC						E		N			2,605.97
7410	4251	D	E				F		DISC						E		N			-2,605.97
															Line Number Total:					0.00
7440	4251	D	E				F		DISC						E		N			-2,605.97
7440	4801	C	E												E		N			104,717.62
7440	4871	D	E												E		N			-27,113.84
7440	4881	C	E												E		N			1,789.95
7440	4901	C	E												E		N			26,712.57
															Line Number Total:					103,500.33
8693	4902	C	E						DISC						E		N			65,406.37
9000	4902	C	E						DISC						E		N			65,406.37
9502	4801	C	E												E		N			104,717.62
9502	4871	D	E												E		N			-27,113.84
9502	4881	C	E												E		N			1,789.95
9502	4901	C	E												E		N			26,712.57
															Line Number Total:					106,106.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /05 -0121 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			9,121.93
7240	4901	D	B												E		N			-698.00
															Line Number Total:					8,423.93
7320	4902	C	E						DISC						E		N			-1.94
7340	4801	C	B												E		N			-9,121.93
7340	4801	C	E												E		N			9,119.99
7340	4901	D	B												E		N			698.00
7340	4901	D	E												E		N			-698.00
7340	4902	C	E						DISC						E		N			1.94
															Line Number Total:					0.00
7440	4801	C	E												E		N			9,119.99
7440	4901	D	E												E		N			-698.00
															Line Number Total:					8,421.99
8693	4902	C	E						DISC						E		N			1.94
9000	4902	C	E						DISC						E		N			1.94
9502	4801	C	E												E		N			9,119.99
9502	4901	D	E												E		N			-698.00
															Line Number Total:					8,421.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /05 -0122 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-5,000.00
7240	4251	D	B				F		DISC						E		N			-33,769.88
7240	4801	C	B												E		N			21,613.60
															Line Number Total:					-17,156.28
7320	4902	C	E						DISC						E		N			-6.62
7340	4801	C	B												E		N			-21,613.60
7340	4801	C	E												E		N			21,606.98
7340	4902	C	E						DISC						E		N			6.62
															Line Number Total:					0.00
7410	4221	D	B				F		DISC						E		N			5,000.00
7410	4251	D	B				F		DISC						E		N			33,769.88
7410	4251	D	E				F		DISC						E		N			-24,543.69
															Line Number Total:					14,226.19
7440	4251	D	E				F		DISC						E		N			-24,543.69
7440	4801	C	E												E		N			21,606.98
															Line Number Total:					-2,936.71
8693	4902	C	E						DISC						E		N			6.62
8800	4252	D	E				F		DISC						E		N			-9,226.19
8896	4252	D	E				F		DISC						E		N			9,226.19
9000	4252	D	E				F		DISC						E		N			-9,226.19
9000	4902	C	E						DISC						E		N			6.62
															Line Number Total:					-9,219.57
9502	4801	C	E												E		N			21,606.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /05 -0124 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				F		DISC						E		N			-25,355.66
7240	4801	C	B												E		N			6,700.64
															Line Number Total:					-18,655.02
7320	4902	C	E						DISC						E		N			-1.95
7340	4801	C	B												E		N			-6,700.64
7340	4801	C	E												E		N			6,698.69
7340	4871	D	E												E		N			-1,696.98
7340	4881	C	E												E		N			266.40
7340	4902	C	E						DISC						E		N			1.95
															Line Number Total:					-1,430.58
7410	4221	D	E				F		DISC						E		N			-26,071.13
7410	4251	D	B				F		DISC						E		N			25,355.66
															Line Number Total:					-715.47
7440	4221	D	E				F		DISC						E		N			-26,071.13
7440	4801	C	E												E		N			6,698.69
7440	4871	D	E												E		N			-1,696.98
7440	4881	C	E												E		N			266.40
															Line Number Total:					-20,803.02
8693	4902	C	E						DISC						E		N			1.95
8800	4252	D	E				F		DISC						E		N			-25,355.66
8896	4252	D	E				F		DISC						E		N			25,355.66
9000	4252	D	E				F		DISC						E		N			-25,355.66
9000	4902	C	E						DISC						E		N			1.95
															Line Number Total:					-25,353.71
9502	4801	C	E												E		N			6,698.69
9502	4871	D	E												E		N			-1,696.98
9502	4881	C	E												E		N			266.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /05 -0124 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	5,268.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /05 -0125 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				F		DISC						E		N			-109,768.08
7240	4801	C	B												E		N			35,274.98
															Line Number Total:					-74,493.10
7320	4902	C	E						DISC						E		N			-1.95
7340	4801	C	B												E		N			-35,274.98
7340	4801	C	E												E		N			35,273.03
7340	4871	D	E												E		N			-28,902.31
7340	4902	C	E						DISC						E		N			1.95
															Line Number Total:					-28,902.31
7410	4251	D	B				F		DISC						E		N			109,768.08
7410	4251	D	E				F		DISC						E		N			-109,768.08
															Line Number Total:					0.00
7440	4251	D	E				F		DISC						E		N			-109,768.08
7440	4801	C	E												E		N			35,273.03
7440	4871	D	E												E		N			-28,902.31
															Line Number Total:					-103,397.36
8693	4902	C	E						DISC						E		N			1.95
9000	4902	C	E						DISC						E		N			1.95
9502	4801	C	E												E		N			35,273.03
9502	4871	D	E												E		N			-28,902.31
															Line Number Total:					6,370.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /05 -0126 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			4,806.85
7320	4902	C	E						DISC						E		N			-1.94
7340	4801	C	B												E		N			-4,806.85
7340	4801	C	E												E		N			4,804.91
7340	4902	C	E						DISC						E		N			1.94
															Line Number Total:					0.00
7410	4221	D	E				F		DISC						E		N			-5,883.57
7440	4221	D	E				F		DISC						E		N			-5,883.57
7440	4801	C	E												E		N			4,804.91
															Line Number Total:					-1,078.66
8693	4902	C	E						DISC						E		N			1.94
9000	4902	C	E						DISC						E		N			1.94
9502	4801	C	E												E		N			4,804.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /05 -0127 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			5,026.45
7320	4902	C	E						DISC						E		N			-1.95
7340	4801	C	B												E		N			-5,026.45
7340	4801	C	E												E		N			5,024.50
7340	4902	C	E						DISC						E		N			1.95
															Line Number Total:					0.00
7440	4801	C	E												E		N			5,024.50
8693	4902	C	E						DISC						E		N			1.95
9000	4902	C	E						DISC						E		N			1.95
9502	4801	C	E												E		N			5,024.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /05 -0128 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			6,819.75
7320	4902	C	E						DISC						E		N			-639.94
7340	4801	C	B												E		N			-6,819.75
7340	4801	C	E												E		N			6,179.81
7340	4871	D	E												E		N			-38.35
7340	4881	C	E												E		N			640.80
7340	4902	C	E						DISC						E		N			639.94
															Line Number Total:					602.45
7410	4221	D	E				F		DISC						E		N			-4,350.23
7440	4221	D	E				F		DISC						E		N			-4,350.23
7440	4801	C	E												E		N			6,179.81
7440	4871	D	E												E		N			-38.35
7440	4881	C	E												E		N			640.80
															Line Number Total:					2,432.03
8693	4902	C	E						DISC						E		N			639.94
9000	4902	C	E						DISC						E		N			639.94
9502	4801	C	E												E		N			6,179.81
9502	4871	D	E												E		N			-38.35
9502	4881	C	E												E		N			640.80
															Line Number Total:					6,782.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /05 -0129 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			1,289.35
7320	4902	C	E						DISC						E		N			-899.95
7340	4801	C	B												E		N			-1,289.35
7340	4801	C	E												E		N			389.40
7340	4871	D	E												E		N			-1,431.91
7340	4881	C	E												E		N			1,220.30
7340	4902	C	E						DISC						E		N			899.95
															Line Number Total:					-211.61
7410	4251	D	E				F		DISC						E		N			-158,284.36
7440	4251	D	E				F		DISC						E		N			-158,284.36
7440	4801	C	E												E		N			389.40
7440	4871	D	E												E		N			-1,431.91
7440	4881	C	E												E		N			1,220.30
															Line Number Total:					-158,106.57
8693	4902	C	E						DISC						E		N			899.95
8800	4252	C	E				F		DISC						E		N			158,284.36
8896	4252	C	E				F		DISC						E		N			-158,284.36
9000	4252	C	E				F		DISC						E		N			158,284.36
9000	4902	C	E						DISC						E		N			899.95
															Line Number Total:					159,184.31
9502	4801	C	E												E		N			389.40
9502	4871	D	E												E		N			-1,431.91
9502	4881	C	E												E		N			1,220.30
															Line Number Total:					177.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /05 -0130 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			6,068.47
7320	4902	C	E						DISC						E		N			-1.95
7340	4801	C	B												E		N			-6,068.47
7340	4801	C	E												E		N			6,066.52
7340	4902	C	E						DISC						E		N			1.95
															Line Number Total:					0.00
7440	4801	C	E												E		N			6,066.52
8693	4902	C	E						DISC						E		N			1.95
9000	4902	C	E						DISC						E		N			1.95
9502	4801	C	E												E		N			6,066.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /05 -3701 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			9,425.43
7320	4902	C	E						DISC						E		N			-1.94
7340	4801	C	B												E		N			-9,425.43
7340	4801	C	E												E		N			9,423.49
7340	4871	D	E												E		N			-479.73
7340	4902	C	E						DISC						E		N			1.94
															Line Number Total:					-479.73
7440	4801	C	E												E		N			9,423.49
7440	4871	D	E												E		N			-479.73
															Line Number Total:					8,943.76
8693	4902	C	E						DISC						E		N			1.94
9000	4902	C	E						DISC						E		N			1.94
9502	4801	C	E												E		N			9,423.49
9502	4871	D	E												E		N			-479.73
															Line Number Total:					8,943.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /06 -0115 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-9,810.60
7240	4251	D	B				F		DISC						E		N			-627,762.79
7240	4801	C	B												E		N			1,245,398.46
7240	4901	C	B												E		N			117,724.10
															Line Number Total:					725,549.17
7320	4902	C	E						DISC						E		N			-260,307.93
7340	4801	C	B												E		N			-1,245,398.46
7340	4801	C	E												E		N			1,098,126.75
7340	4871	D	E												E		N			-1,205,348.56
7340	4881	C	E												E		N			412,893.28
7340	4901	C	B												E		N			-117,724.10
7340	4901	C	E												E		N			4,687.88
7340	4902	C	E						DISC						E		N			260,307.93
															Line Number Total:					-792,455.28
7410	4221	D	B				F		DISC						E		N			9,810.60
7410	4221	D	E				F		DISC						E		N			-494,822.77
7410	4251	D	B				F		DISC						E		N			627,762.79
7410	4251	D	E				F		DISC						E		N			-12,595.63
															Line Number Total:					130,154.99
7440	4221	D	E				F		DISC						E		N			-494,822.77
7440	4251	D	E				F		DISC						E		N			-12,595.63
7440	4801	C	E												E		N			1,098,126.75
7440	4871	D	E												E		N			-1,205,348.56
7440	4881	C	E												E		N			412,893.28
7440	4901	C	E												E		N			4,687.88
															Line Number Total:					-197,059.05
8693	4902	C	E						DISC						E		N			260,307.93
8800	4252	D	E				F		DISC						E		N			-333,710.80
8896	4252	D	E				F		DISC						E		N			333,710.80
9000	4252	D	E				F		DISC						E		N			-333,710.80
9000	4902	C	E						DISC						E		N			260,307.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /06 -0115 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					-73,402.87
9502	4801	C	E												E		N			1,098,126.75
9502	4871	D	E												E		N			-1,205,348.56
9502	4881	C	E												E		N			412,893.28
9502	4901	C	E												E		N			4,687.88
															Line Number Total:					310,359.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /06 -0121 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			34,475.76
7240	4901	C	B												E		N			18,973.22
															Line Number Total:					53,448.98
7320	4902	C	E						DISC						E		N			-35,972.76
7340	4801	C	B												E		N			-34,475.76
7340	4801	C	E												E		N			17,476.22
7340	4871	D	E												E		N			-49,213.40
7340	4881	C	E												E		N			57,400.99
7340	4901	C	B												E		N			-18,973.22
7340	4902	C	E						DISC						E		N			35,972.76
															Line Number Total:					8,187.59
7440	4801	C	E												E		N			17,476.22
7440	4871	D	E												E		N			-49,213.40
7440	4881	C	E												E		N			57,400.99
															Line Number Total:					25,663.81
8693	4902	C	E						DISC						E		N			35,972.76
9000	4902	C	E						DISC						E		N			35,972.76
9502	4801	C	E												E		N			17,476.22
9502	4871	D	E												E		N			-49,213.40
9502	4881	C	E												E		N			57,400.99
															Line Number Total:					25,663.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /06 -0122 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-34,325.75
7240	4251	D	B				F		DISC						E		N			-44,031.14
7240	4801	C	B												E		N			156,864.37
7240	4901	C	B												E		N			54,110.93
															Line Number Total:					132,618.41
7320	4902	C	E						DISC						E		N			-130,317.93
7340	4801	C	B												E		N			-156,864.37
7340	4801	C	E												E		N			80,657.37
7340	4871	D	E												E		N			-79,814.04
7340	4881	C	E												E		N			119,747.36
7340	4901	C	B												E		N			-54,110.93
7340	4902	C	E						DISC						E		N			130,317.93
															Line Number Total:					39,933.32
7410	4221	D	B				F		DISC						E		N			34,325.75
7410	4221	D	E				F		DISC						E		N			-50,089.54
7410	4251	D	B				F		DISC						E		N			44,031.14
															Line Number Total:					28,267.35
7440	4221	D	E				F		DISC						E		N			-50,089.54
7440	4801	C	E												E		N			80,657.37
7440	4871	D	E												E		N			-79,814.04
7440	4881	C	E												E		N			119,747.36
															Line Number Total:					70,501.15
8693	4902	C	E						DISC						E		N			130,317.93
8800	4252	D	E				F		DISC						E		N			-48,895.77
8896	4252	D	E				F		DISC						E		N			48,895.77
9000	4252	D	E				F		DISC						E		N			-48,895.77
9000	4902	C	E						DISC						E		N			130,317.93
															Line Number Total:					81,422.16
9502	4801	C	E												E		N			80,657.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /06 -0122 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E												E		N			-79,814.04
9502	4881	C	E												E		N			119,747.36
																	Line Number Total:			120,590.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /06 -0124 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				F		DISC						E		N			-270,316.94
7240	4801	C	B												E		N			27,371.82
7240	4901	C	B												E		N			34,881.20
															Line Number Total:					-208,063.92
7320	4902	C	E						DISC						E		N			-55,150.40
7340	4801	C	B												E		N			-27,371.82
7340	4801	C	E												E		N			7,102.62
7340	4871	D	E												E		N			-49,071.18
7340	4881	C	E												E		N			48,377.02
7340	4901	C	B												E		N			-34,881.20
7340	4902	C	E						DISC						E		N			55,150.40
															Line Number Total:					-694.16
7410	4221	D	E				F		DISC						E		N			-31,398.38
7410	4251	D	B				F		DISC						E		N			270,316.94
7410	4251	D	E				F		DISC						E		N			-270,316.94
															Line Number Total:					-31,398.38
7440	4221	D	E				F		DISC						E		N			-31,398.38
7440	4251	D	E				F		DISC						E		N			-270,316.94
7440	4801	C	E												E		N			7,102.62
7440	4871	D	E												E		N			-49,071.18
7440	4881	C	E												E		N			48,377.02
															Line Number Total:					-295,306.86
8693	4902	C	E						DISC						E		N			55,150.40
9000	4902	C	E						DISC						E		N			55,150.40
9502	4801	C	E												E		N			7,102.62
9502	4871	D	E												E		N			-49,071.18
9502	4881	C	E												E		N			48,377.02
															Line Number Total:					6,408.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /06 -0125 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				F		DISC						E		N			-48,298.00
7240	4801	C	B												E		N			19,644.99
7240	4901	C	B												E		N			35,554.34
															Line Number Total:					6,901.33
7320	4902	C	E						DISC						E		N			-48,209.06
7340	4801	C	B												E		N			-19,644.99
7340	4801	C	E												E		N			6,679.07
7340	4871	D	E												E		N			-116,376.17
7340	4881	C	E												E		N			122,861.02
7340	4901	C	B												E		N			-35,554.34
7340	4901	C	E												E		N			311.20
7340	4902	C	E						DISC						E		N			48,209.06
															Line Number Total:					6,484.85
7410	4251	D	B				F		DISC						E		N			48,298.00
7410	4251	D	E				F		DISC						E		N			-48,298.00
															Line Number Total:					0.00
7440	4251	D	E				F		DISC						E		N			-48,298.00
7440	4801	C	E												E		N			6,679.07
7440	4871	D	E												E		N			-116,376.17
7440	4881	C	E												E		N			122,861.02
7440	4901	C	E												E		N			311.20
															Line Number Total:					-34,822.88
8693	4902	C	E						DISC						E		N			48,209.06
9000	4902	C	E						DISC						E		N			48,209.06
9502	4801	C	E												E		N			6,679.07
9502	4871	D	E												E		N			-116,376.17
9502	4881	C	E												E		N			122,861.02
9502	4901	C	E												E		N			311.20
															Line Number Total:					13,475.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /06 -0126 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				F		DISC						E		N			-166,779.49
7240	4801	C	B												E		N			18,331.89
7240	4901	C	B												E		N			26,310.21
															Line Number Total:					-122,137.39
7320	4902	C	E						DISC						E		N			-30,292.22
7340	4801	C	B												E		N			-18,331.89
7340	4801	C	E												E		N			14,349.88
7340	4871	D	E												E		N			-27,403.19
7340	4881	C	E												E		N			25,859.69
7340	4901	C	B												E		N			-26,310.21
7340	4902	C	E						DISC						E		N			30,292.22
															Line Number Total:					-1,543.50
7410	4251	D	B				F		DISC						E		N			166,779.49
7410	4251	D	E				F		DISC						E		N			-45,158.94
															Line Number Total:					121,620.55
7440	4251	D	E				F		DISC						E		N			-45,158.94
7440	4801	C	E												E		N			14,349.88
7440	4871	D	E												E		N			-27,403.19
7440	4881	C	E												E		N			25,859.69
															Line Number Total:					-32,352.56
8693	4902	C	E						DISC						E		N			30,292.22
8800	4252	D	E				F		DISC						E		N			-121,600.00
8896	4252	D	E				F		DISC						E		N			121,600.00
9000	4252	D	E				F		DISC						E		N			-121,600.00
9000	4902	C	E						DISC						E		N			30,292.22
															Line Number Total:					-91,307.78
9502	4801	C	E												E		N			14,349.88
9502	4871	D	E												E		N			-27,403.19
9502	4881	C	E												E		N			25,859.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /06 -0126 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	12,806.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /06 -0127 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				F		DISC						E		N			-353,074.76
7240	4801	C	B												E		N			27,403.55
7240	4901	C	B												E		N			45,631.94
															Line Number Total:					-280,039.27
7320	4902	C	E						DISC						E		N			-75,640.28
7340	4801	C	B												E		N			-27,403.55
7340	4801	D	E												E		N			-2,604.79
7340	4871	D	E												E		N			-60,599.05
7340	4881	C	E												E		N			80,628.81
7340	4901	C	B												E		N			-45,631.94
7340	4902	C	E						DISC						E		N			75,640.28
															Line Number Total:					20,029.76
7410	4251	D	B				F		DISC						E		N			353,074.76
7410	4251	D	E				F		DISC						E		N			-353,074.76
															Line Number Total:					0.00
7440	4251	D	E				F		DISC						E		N			-353,074.76
7440	4801	D	E												E		N			-2,604.79
7440	4871	D	E												E		N			-60,599.05
7440	4881	C	E												E		N			80,628.81
															Line Number Total:					-335,649.79
8693	4902	C	E						DISC						E		N			75,640.28
9000	4902	C	E						DISC						E		N			75,640.28
9502	4801	D	E												E		N			-2,604.79
9502	4871	D	E												E		N			-60,599.05
9502	4881	C	E												E		N			80,628.81
															Line Number Total:					17,424.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /06 -0128 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				F		DISC						E		N			-285,277.04
7240	4801	C	B												E		N			56,232.64
7240	4901	C	B												E		N			50,907.47
															Line Number Total:					-178,136.93
7320	4902	C	E						DISC						E		N			-94,260.51
7340	4801	C	B												E		N			-56,232.64
7340	4801	C	E												E		N			17,992.46
7340	4801	D	E												E		N			-5,112.86
7340	4871	D	E												E		N			-110,644.74
7340	4881	C	E												E		N			111,370.64
7340	4901	C	B												E		N			-50,907.47
7340	4902	C	E						DISC						E		N			94,260.51
															Line Number Total:					725.90
7410	4251	D	B				F		DISC						E		N			285,277.04
7410	4251	D	E				F		DISC						E		N			-290,389.90
															Line Number Total:					-5,112.86
7440	4251	D	E				F		DISC						E		N			-290,389.90
7440	4801	C	E												E		N			17,992.46
7440	4801	D	E												E		N			-5,112.86
7440	4871	D	E												E		N			-110,644.74
7440	4881	C	E												E		N			111,370.64
															Line Number Total:					-276,784.40
8693	4902	C	E						DISC						E		N			94,260.51
9000	4902	C	E						DISC						E		N			94,260.51
9502	4801	C	E												E		N			17,992.46
9502	4801	D	E												E		N			-5,112.86
9502	4871	D	E												E		N			-110,644.74
9502	4881	C	E												E		N			111,370.64
															Line Number Total:					13,605.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /06 -0129 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				F		DISC						E		N			-283,344.22
7240	4801	C	B												E		N			22,886.53
7240	4901	C	B												E		N			10,524.47
															Line Number Total:					-249,933.22
7320	4902	C	E						DISC						E		N			-19,826.19
7340	4801	C	B												E		N			-22,886.53
7340	4801	C	E												E		N			13,584.81
7340	4871	D	E												E		N			-22,706.44
7340	4881	C	E												E		N			23,671.57
7340	4901	C	B												E		N			-10,524.47
7340	4902	C	E						DISC						E		N			19,826.19
															Line Number Total:					965.13
7410	4221	D	E				F		DISC						E		N			-111,355.68
7410	4251	D	B				F		DISC						E		N			283,344.22
															Line Number Total:					171,988.54
7440	4221	D	E				F		DISC						E		N			-111,355.68
7440	4801	C	E												E		N			13,584.81
7440	4871	D	E												E		N			-22,706.44
7440	4881	C	E												E		N			23,671.57
															Line Number Total:					-96,805.74
8693	4902	C	E						DISC						E		N			19,826.19
8800	4252	D	E				F		DISC						E		N			-89,644.32
8896	4252	D	E				F		DISC						E		N			89,644.32
9000	4252	D	E				F		DISC						E		N			-89,644.32
9000	4902	C	E						DISC						E		N			19,826.19
															Line Number Total:					-69,818.13
9502	4801	C	E												E		N			13,584.81
9502	4871	D	E												E		N			-22,706.44
9502	4881	C	E												E		N			23,671.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /06 -0129 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	14,549.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /06 -0130 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				F		DISC						E		N			-20,263.54
7240	4801	C	B												E		N			27,324.68
7240	4901	C	B												E		N			37,671.71
															Line Number Total:					44,732.85
7320	4902	C	E						DISC						E		N			-57,540.92
7340	4801	C	B												E		N			-27,324.68
7340	4801	C	E												E		N			7,455.47
7340	4871	D	E												E		N			-64,160.83
7340	4881	C	E												E		N			78,554.13
7340	4901	C	B												E		N			-37,671.71
7340	4902	C	E						DISC						E		N			57,540.92
															Line Number Total:					14,393.30
7410	4221	D	E				F		DISC						E		N			-21,597.94
7410	4251	D	B				F		DISC						E		N			20,263.54
															Line Number Total:					-1,334.40
7440	4221	D	E				F		DISC						E		N			-21,597.94
7440	4801	C	E												E		N			7,455.47
7440	4871	D	E												E		N			-64,160.83
7440	4881	C	E												E		N			78,554.13
															Line Number Total:					250.83
8693	4902	C	E						DISC						E		N			57,540.92
9000	4902	C	E						DISC						E		N			57,540.92
9502	4801	C	E												E		N			7,455.47
9502	4871	D	E												E		N			-64,160.83
9502	4881	C	E												E		N			78,554.13
															Line Number Total:					21,848.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /06 -3701 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				F		DISC						E		N			-70,836.49
7240	4801	C	B												E		N			17,472.22
7240	4901	C	B												E		N			19,614.75
															Line Number Total:					-33,749.52
7320	4902	C	E						DISC						E		N			-25,666.64
7340	4801	C	B												E		N			-17,472.22
7340	4801	C	E												E		N			11,420.33
7340	4871	D	E												E		N			-21,547.73
7340	4881	C	E												E		N			22,006.46
7340	4901	C	B												E		N			-19,614.75
7340	4902	C	E						DISC						E		N			25,666.64
															Line Number Total:					458.73
7410	4251	D	B				F		DISC						E		N			70,836.49
7410	4251	D	E				F		DISC						E		N			-70,836.49
															Line Number Total:					0.00
7440	4251	D	E				F		DISC						E		N			-70,836.49
7440	4801	C	E												E		N			11,420.33
7440	4871	D	E												E		N			-21,547.73
7440	4881	C	E												E		N			22,006.46
															Line Number Total:					-58,957.43
8693	4902	C	E						DISC						E		N			25,666.64
9000	4902	C	E						DISC						E		N			25,666.64
9502	4801	C	E												E		N			11,420.33
9502	4871	D	E												E		N			-21,547.73
9502	4881	C	E												E		N			22,006.46
															Line Number Total:					11,879.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /07 -0115 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			352,966.02
1000	4901	C	E												U		Y			123,930.87
1000	4902	C	E						DISC						U		Y			1,521,354.12
															Line Number Total:					1,998,251.01
2398	4510	C	E			A									U	X	Y			-554,790.00
2398	4610	C	E												U	X	Y			-2,516,541.99
															Line Number Total:					-3,071,331.99
4000	4119	D	E	P	1105				DISC				X		U		Y	1		5,075,730.00
5810	4221	D	E				F		DISC						U		Y			73,708.00
5810	4251	D	E				F		DISC						U		Y			334,500.00
															Line Number Total:					408,208.00
7320	4902	C	E						DISC						U		Y			-1,521,354.12
7440	4221	D	E				F		DISC						U		Y			-73,708.00
7440	4251	D	E				F		DISC						U		Y			-334,500.00
7440	4801	C	E												U		Y			352,966.02
7440	4901	C	E												U		Y			123,930.87
															Line Number Total:					68,688.89
8690	4902	C	E						DISC						U		Y			1,521,354.12
9000	4902	C	E						DISC						U		Y			1,521,354.12
9502	4801	C	E												U		Y			352,966.02
9502	4901	C	E												U		Y			123,930.87
															Line Number Total:					476,896.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /07 -0121 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			69,167.48
1000	4901	C	E												U		Y			18,894.36
1000	4902	C	E						DISC						U		Y			256,094.56
															Line Number Total:					344,156.40
2398	4610	C	E												U	X	Y			-325,083.60
4000	4119	D	E	P	1105				DISC				X		U		Y	1		669,240.00
7320	4902	C	E						DISC						U		Y			-256,094.56
7440	4801	C	E												U		Y			69,167.48
7440	4901	C	E												U		Y			18,894.36
															Line Number Total:					88,061.84
8690	4902	C	E						DISC						U		Y			256,094.56
9000	4902	C	E						DISC						U		Y			256,094.56
9502	4801	C	E												U		Y			69,167.48
9502	4901	C	E												U		Y			18,894.36
															Line Number Total:					88,061.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /07 -0122 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			217,166.65
1000	4901	C	E												U		Y			61,307.98
1000	4902	C	E						DISC						U		Y			823,253.57
															Line Number Total:					1,101,728.20
2398	4610	C	E												U	X	Y			-1,021,061.80
4000	4119	D	E	P	1105				DISC				X		U		Y	1		1,970,790.00
7320	4902	C	E						DISC						U		Y			-823,253.57
7440	4801	C	E												U		Y			217,166.65
7440	4901	C	E												U		Y			61,307.98
															Line Number Total:					278,474.63
8690	4902	C	E						DISC						U		Y			823,253.57
9000	4902	C	E						DISC						U		Y			823,253.57
9502	4801	C	E												U		Y			217,166.65
9502	4901	C	E												U		Y			61,307.98
															Line Number Total:					278,474.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /07 -0124 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			69,791.32
1000	4901	C	E												U		Y			31,441.72
1000	4902	C	E						DISC						U		Y			461,158.37
															Line Number Total:					562,391.41
2398	4610	C	E												U	X	Y			-420,170.65
4000	4119	D	E	P	1105				DISC				X		U		Y	1		592,020.00
7320	4902	C	E						DISC						U		Y			-461,158.37
7440	4801	C	E												U		Y			69,791.32
7440	4901	C	E												U		Y			31,441.72
															Line Number Total:					101,233.04
8690	4902	C	E						DISC						U		Y			461,158.37
9000	4902	C	E						DISC						U		Y			461,158.37
9502	4801	C	E												U		Y			69,791.32
9502	4901	C	E												U		Y			31,441.72
															Line Number Total:					101,233.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /07 -0125 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			125,850.13
1000	4901	C	E												U		Y			32,420.88
1000	4902	C	E						DISC						U		Y			413,015.83
															Line Number Total:					571,286.84
2398	4610	C	E												U	X	Y			-255,473.16
4000	4119	D	E	P	1105				DISC				X		U		Y	1		716,760.00
7320	4902	C	E						DISC						U		Y			-413,015.83
7440	4801	C	E												U		Y			125,850.13
7440	4901	C	E												U		Y			32,420.88
															Line Number Total:					158,271.01
8690	4902	C	E						DISC						U		Y			413,015.83
9000	4902	C	E						DISC						U		Y			413,015.83
9502	4801	C	E												U		Y			125,850.13
9502	4901	C	E												U		Y			32,420.88
															Line Number Total:					158,271.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /07 -0126 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			57,722.34
1000	4901	C	E												U		Y			27,633.19
1000	4902	C	E						DISC						U		Y			313,269.22
															Line Number Total:					398,624.75
2398	4610	C	E												U	X	Y			-381,025.25
4000	4119	D	E	P	1105				DISC				X		U		Y	1		628,650.00
7320	4902	C	E						DISC						U		Y			-313,269.22
7440	4801	C	E												U		Y			57,722.34
7440	4901	C	E												U		Y			27,633.19
															Line Number Total:					85,355.53
8690	4902	C	E						DISC						U		Y			313,269.22
9000	4902	C	E						DISC						U		Y			313,269.22
9502	4801	C	E												U		Y			57,722.34
9502	4901	C	E												U		Y			27,633.19
															Line Number Total:					85,355.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /07 -0127 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			75,599.16
1000	4901	C	E												U		Y			40,215.38
1000	4902	C	E						DISC						U		Y			569,347.71
															Line Number Total:					685,162.25
2398	4610	C	E												U	X	Y			-431,928.10
4000	4119	D	E	P	1105				DISC				X		U		Y	1		628,650.00
7320	4902	C	E						DISC						U		Y			-569,347.71
7440	4801	C	E												U		Y			75,599.16
7440	4901	C	E												U		Y			40,215.38
															Line Number Total:					115,814.54
8690	4902	C	E						DISC						U		Y			569,347.71
9000	4902	C	E						DISC						U		Y			569,347.71
9502	4801	C	E												U		Y			75,599.16
9502	4901	C	E												U		Y			40,215.38
															Line Number Total:					115,814.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /07 -0128 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			113,297.72
1000	4901	C	E												U		Y			23,328.70
1000	4902	C	E						DISC						U		Y			375,599.22
															Line Number Total:					512,225.64
2398	4610	C	E												U	X	Y			-523,608.36
4000	4119	D	E	P	1105				DISC				X		U		Y	1		736,560.00
7320	4902	C	E						DISC						U		Y			-375,599.22
7440	4801	C	E												U		Y			113,297.72
7440	4901	C	E												U		Y			23,328.70
															Line Number Total:					136,626.42
8690	4902	C	E						DISC						U		Y			375,599.22
9000	4902	C	E						DISC						U		Y			375,599.22
9502	4801	C	E												U		Y			113,297.72
9502	4901	C	E												U		Y			23,328.70
															Line Number Total:					136,626.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /07 -0129 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			59,553.87
1000	4901	C	E												U		Y			21,295.36
1000	4902	C	E						DISC						U		Y			275,370.89
															Line Number Total:					356,220.12
2398	4610	C	E												U	X	Y			-273,008.88
4000	4119	D	E	P	1105				DISC				X		U		Y	1		593,010.00
7320	4902	C	E						DISC						U		Y			-275,370.89
7440	4801	C	E												U		Y			59,553.87
7440	4901	C	E												U		Y			21,295.36
															Line Number Total:					80,849.23
8690	4902	C	E						DISC						U		Y			275,370.89
9000	4902	C	E						DISC						U		Y			275,370.89
9502	4801	C	E												U		Y			59,553.87
9502	4901	C	E												U		Y			21,295.36
															Line Number Total:					80,849.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /07 -0130 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			58,495.33
1000	4901	C	E												U		Y			34,114.64
1000	4902	C	E						DISC						U		Y			479,715.46
															Line Number Total:					572,325.43
2398	4610	C	E												U	X	Y			-241,264.57
4000	4119	D	E	P	1105				DISC				X		U		Y	1		812,790.00
7320	4902	C	E						DISC						U		Y			-479,715.46
7440	4801	C	E												U		Y			58,495.33
7440	4901	C	E												U		Y			34,114.64
															Line Number Total:					92,609.97
8690	4902	C	E						DISC						U		Y			479,715.46
9000	4902	C	E						DISC						U		Y			479,715.46
9502	4801	C	E												U		Y			58,495.33
9502	4901	C	E												U		Y			34,114.64
															Line Number Total:					92,609.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /07 -3701 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			60,416.08
1000	4901	C	E												U		Y			20,684.62
1000	4902	C	E						DISC						U		Y			256,509.66
															Line Number Total:					337,610.36
2398	4450	C	E												U	X	Y			-6,433.09
2398	4610	C	E												U	X	Y			-258,369.64
															Line Number Total:					-264,802.73
4000	4119	D	E	P	1105				DISC				X		U		Y	1		595,980.00
7320	4902	C	E						DISC						U		Y			-256,509.66
7440	4801	C	E												U		Y			60,416.08
7440	4901	C	E												U		Y			20,684.62
															Line Number Total:					81,100.70
8690	4902	C	E						DISC						U		Y			256,509.66
9000	4902	C	E						DISC						U		Y			256,509.66
9502	4801	C	E												U		Y			60,416.08
9502	4901	C	E												U		Y			20,684.62
															Line Number Total:					81,100.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /X -0115 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-10,483,347.16
1000	4801	C	E												U		N			4,214,522.34
1000	4901	C	B												U		N			-599,536.90
1000	4901	C	E												U		N			288,999.46
1000	4902	C	E						DISC	NEW					U		N			4,455,345.35
															Line Number Total:					-2,124,016.91
2140	4201	C	B												U		N			-334,701.48
2140	4221	D	B				F		DISC						U		N			7,435,440.75
2140	4251	D	B				F		DISC						U		N			5,147,815.15
2140	4801	C	B												U		N			-10,483,347.16
2140	4901	C	B												U		N			-599,536.90
															Line Number Total:					1,165,670.36
2210	4871	D	E												U		N			129,107.08
2440	4450	C	E												U	X	N			4,375,000.08
2440	4510	C	E			A									U	X	N			750,000.00
2440	4610	C	E												U	X	N			3,889,976.81
2440	4700	C	E												U	X	N			1,673,743.63
															Line Number Total:					10,688,720.52
4000	4119	D	E	P	1105				DISC				X		U		N	1		104,316.16
5800	4252	D	E				F		DISC						U		N			2,452,554.15
5810	4221	D	B				F		DISC						U		N			-7,435,440.75
5810	4221	D	E				F		DISC						U		N			11,930,783.52
5810	4251	D	B				F		DISC						U		N			-5,147,815.15
5810	4251	D	E				F		DISC						U		N			3,309,356.83
															Line Number Total:					2,656,884.45
7240	4221	D	B				F		DISC						U		N			-7,435,440.75
7240	4251	D	B				F		DISC						U		N			-5,147,815.15
7240	4801	C	B												U		N			10,483,347.16
7240	4901	C	B												U		N			599,536.90
															Line Number Total:					-1,500,371.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /X -0115 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7320	4902	C	E						DISC	NEW					U		N			-4,455,345.35
															Line Number Total:					-4,455,345.35
7440	4221	D	E				F		DISC						U		N			-11,930,783.52
7440	4251	D	E				F		DISC						U		N			-3,309,356.83
7440	4801	C	E												U		N			4,214,522.34
7440	4871	D	E												U		N			-129,107.08
7440	4901	C	E												U		N			288,999.46
															Line Number Total:					-10,865,725.63
8690	4902	C	E						DISC	NEW					U		N			650,977.20
8693	4902	C	E						DISC	BAL					U		N			3,804,368.15
8800	4252	D	E				F		DISC						U		N			-2,452,554.15
9000	4252	D	E				F		DISC						U		N			-2,452,554.15
9000	4902	C	E						DISC	NEW					U		N			4,455,345.35
															Line Number Total:					2,002,791.20
9502	4801	C	E												U		N			4,214,522.34
9502	4871	D	E												U		N			-129,107.08
9502	4901	C	E												U		N			288,999.46
															Line Number Total:					4,374,414.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- -06 /07 -0115 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-6,984,915.66
1000	4801	C	E												U		Y			5,645,699.84
1000	4901	C	B												U		Y			-160,781.79
1000	4901	C	E												U		Y			60,616.20
1000	4902	C	E						DISC						U		Y			2,792,601.45
															Line Number Total:					1,353,220.04
2140	4201	D	B												U		Y			9,510,337.34
2140	4801	C	B												U		Y			-6,984,915.66
2140	4901	C	B												U		Y			-160,781.79
															Line Number Total:					2,364,639.89
2210	4871	D	E												U		Y			196,928.67
2398	4450	C	E												U	X	Y			-100,967.29
2398	4610	C	E												U	X	Y			-807,961.74
2398	4700	C	E												U	X	Y			-477,500.00
															Line Number Total:					-1,386,429.03
4000	4119	D	E	P	1105				DISC				X		U		Y	1		178,080.51
7240	4801	C	B												U		Y			6,984,915.66
7240	4901	C	B												U		Y			160,781.79
															Line Number Total:					7,145,697.45
7320	4902	C	E						DISC						U		Y			-2,792,601.45
7440	4801	C	E												U		Y			5,645,699.84
7440	4871	D	E												U		Y			-196,928.67
7440	4901	C	E												U		Y			60,616.20
															Line Number Total:					5,509,387.37
8693	4902	C	E						DISC						U		Y			2,792,601.45
9000	4902	C	E						DISC						U		Y			2,792,601.45
9502	4801	C	E												U		Y			5,645,699.84
9502	4871	D	E												U		Y			-196,928.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- -06 /07 -0115 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4901	C	E												U		Y			60,616.20
																Line Number Total:				5,509,387.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- -06 /07 -0115 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-03-9913

1000	Total new obligations	6,669,185.54
2140	Unobligated balance carried forward, start of year	3,530,310.25
2210	Resources available from recoveries of prior year obligations	326,035.75
2398	Unobligated balance expiring or withdrawn	-8,595,188.12
2440	Unobligated balance carried forward, end of year	10,688,720.52
4000	Appropriation	13,302,576.67
5800	Offsetting collections (cash)	2,452,554.15
5810	Change in uncollected customer payments from Federal sources (unexpired)	3,065,092.45
7240	Obligated balance, start of year	6,073,376.48
7320	Total outlays (gross)	-13,904,152.77
7340	Adjustments in expired accounts (net)	-819,982.26
7410	Change in uncollected customer payments from Federal sources (expired)	259,210.78
7440	Obligated balance, end of year	-5,113,490.43
8690	Outlays from new discretionary authority	6,395,665.81
8693	Outlays from discretionary balances	7,508,486.96
8800	Federal sources	-2,922,734.96
8896	Portion of offsetting collections (cash) credited to expired accounts	470,180.81
9000	Outlays	10,981,417.81
9502	Unpaid obligation, end of year	12,742,493.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Gifts and Bequests [Office of the Secretary]
Budget Account Id: 005-03-8203 Treasury Account Id: 12- - /X -8203 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-255,748.80
1000	4801	C	E												U		N			204,702.42
1000	4901	C	B												U		N			-45,236.82
1000	4901	C	E												U		N			27,381.32
1000	4902	C	E						MAND	NEW					U		N			194,022.72
															Line Number Total:					125,120.84
2140	4201	D	B												U		N			2,909,015.14
2140	4251	D	B				E		MAND						U		N			92,364.38
2140	4801	C	B												U		N			-255,748.80
2140	4901	C	B												U		N			-45,236.82
															Line Number Total:					2,700,393.90
2210	4871	D	E												U		N			2,165.00
2440	4450	C	E												U	X	N			291,819.75
2440	4610	C	E												U	X	N			2,618,208.45
2440	4700	C	E												U	X	N			103,050.43
															Line Number Total:					3,013,078.63
6026	4114	D	E	P	1105				MAND						U		N	7		368,979.49
6910	4251	D	B				E		MAND						U		N			-92,364.38
6910	4251	D	E				E		MAND						U		N			92,364.38
															Line Number Total:					0.00
7240	4251	D	B				E		MAND						U		N			-92,364.38
7240	4801	C	B												U		N			255,748.80
7240	4901	C	B												U		N			45,236.82
															Line Number Total:					208,621.24
7320	4902	C	E						MAND	NEW					U		N			-194,022.72
															Line Number Total:					-194,022.72
7440	4251	D	E				E		MAND						U		N			-92,364.38
7440	4801	C	E												U		N			204,702.42
7440	4871	D	E												U		N			-2,165.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Gifts and Bequests [Office of the Secretary]
Budget Account Id: 005-03-8203 Treasury Account Id: 12- - /X -8203 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4901	C	E												U		N			27,381.32
															Line Number Total:					137,554.36
8697	4902	C	E						MAND	NEW					U		N			107,197.51
8698	4902	C	E						MAND	BAL					U		N			86,825.21
9000	4902	C	E						MAND	NEW					U		N			194,022.72
															Line Number Total:					194,022.72
9502	4801	C	E												U		N			204,702.42
9502	4871	D	E												U		N			-2,165.00
9502	4901	C	E												U		N			27,381.32
															Line Number Total:					229,918.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Gifts and Bequests [Office of the Secretary]
Budget Account Id: 005-03-8203 Treasury Account Id: 12- - /X -8203 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-03-8203

1000	Total new obligations	125,120.84
2140	Unobligated balance carried forward, start of year	2,700,393.90
2210	Resources available from recoveries of prior year obligations	2,165.00
2440	Unobligated balance carried forward, end of year	3,013,078.63
6026	Appropriation (trust fund)	368,979.49
6910	Change in uncollected customer payments from Federal sources (unexpired)	0.00
7240	Obligated balance, start of year	208,621.24
7320	Total outlays (gross)	-194,022.72
7440	Obligated balance, end of year	137,554.36
8697	Outlays from new mandatory authority	107,197.51
8698	Outlays from mandatory balances	86,825.21
9000	Outlays	194,022.72
9502	Unpaid obligation, end of year	229,918.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Executive Operations
Budget Account Id: 005-04-0705 Treasury Account Id: 12- - /02 -0123 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-492.04
7240	4251	D	B				F		DISC						E		N			-2,560.83
7240	4801	C	B												E		N			226,236.72
7240	4901	C	B												E		N			5.50
															Line Number Total:					223,189.35
7340	4801	C	B												E		N			-226,236.72
7340	4801	C	E												E		N			226,236.72
7340	4871	D	E												E		N			-12,255.66
7340	4881	C	E												E		N			587.83
7340	4901	C	B												E		N			-5.50
7340	4901	C	E												E		N			5.50
															Line Number Total:					-11,667.83
7410	4221	D	B				F		DISC						E		N			492.04
7410	4221	D	E				F		DISC						E		N			-492.04
7410	4251	D	B				F		DISC						E		N			2,560.83
7410	4251	D	E				F		DISC						E		N			-2,560.83
															Line Number Total:					0.00
7440	4221	D	E				F		DISC						E		N			-492.04
7440	4251	D	E				F		DISC						E		N			-2,560.83
7440	4801	C	E												E		N			226,236.72
7440	4871	D	E												E		N			-12,255.66
7440	4881	C	E												E		N			587.83
7440	4901	C	E												E		N			5.50
															Line Number Total:					211,521.52
9502	4801	C	E												E		N			226,236.72
9502	4871	D	E												E		N			-12,255.66
9502	4881	C	E												E		N			587.83
9502	4901	C	E												E		N			5.50
															Line Number Total:					214,574.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Executive Operations
Budget Account Id: 005-04-0705 Treasury Account Id: 12- - /02 -0503 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			1,571.02
7340	4801	C	B												E		N			-1,571.02
7340	4801	C	E												E		N			1,571.02
7340	4871	D	E												E		N			-0.04
															Line Number Total:					-0.04
7440	4801	C	E												E		N			1,571.02
7440	4871	D	E												E		N			-0.04
															Line Number Total:					1,570.98
9502	4801	C	E												E		N			1,571.02
9502	4871	D	E												E		N			-0.04
															Line Number Total:					1,570.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Executive Operations
Budget Account Id: 005-04-0705 Treasury Account Id: 12- - /02 -0706 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			63,068.81
7320	4802	D	B						DISC						E		N			-3,808.90
7320	4802	D	E						DISC						E		N			3,808.90
															Line Number Total:					0.00
7340	4801	C	B												E		N			-63,068.81
7340	4801	C	E												E		N			63,068.81
7340	4802	D	B						DISC						E		N			3,808.90
7340	4802	D	E						DISC						E		N			-3,808.90
7340	4871	D	E												E		N			-7,617.80
7340	4881	C	E												E		N			7,617.80
															Line Number Total:					0.00
7440	4801	C	E												E		N			63,068.81
7440	4871	D	E												E		N			-7,617.80
7440	4881	C	E												E		N			7,617.80
															Line Number Total:					63,068.81
8693	4802	D	B						DISC						E		N			3,808.90
8693	4802	D	E						DISC						E		N			-3,808.90
															Line Number Total:					0.00
9000	4802	D	B						DISC						E		N			3,808.90
9000	4802	D	E						DISC						E		N			-3,808.90
															Line Number Total:					0.00
9502	4801	C	E												E		N			63,068.81
9502	4871	D	E												E		N			-7,617.80
9502	4881	C	E												E		N			7,617.80
															Line Number Total:					63,068.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Executive Operations
Budget Account Id: 005-04-0705 Treasury Account Id: 12- - /03 -0123 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-130,655.00
7240	4251	D	B				F		DISC						E		N			-150,000.00
7240	4801	C	B												E		N			53,912.08
7240	4901	C	B												E		N			24.82
															Line Number Total:					-226,718.10
7340	4801	C	B												E		N			-53,912.08
7340	4801	C	E												E		N			53,912.08
7340	4871	D	E												E		N			-9,503.49
7340	4881	C	E												E		N			9,503.49
7340	4901	C	B												E		N			-24.82
7340	4901	C	E												E		N			24.82
															Line Number Total:					0.00
7410	4221	D	B				F		DISC						E		N			130,655.00
7410	4221	D	E				F		DISC						E		N			-130,655.00
7410	4251	D	B				F		DISC						E		N			150,000.00
7410	4251	D	E				F		DISC						E		N			-150,000.00
															Line Number Total:					0.00
7440	4221	D	E				F		DISC						E		N			-130,655.00
7440	4251	D	E				F		DISC						E		N			-150,000.00
7440	4801	C	E												E		N			53,912.08
7440	4871	D	E												E		N			-9,503.49
7440	4881	C	E												E		N			9,503.49
7440	4901	C	E												E		N			24.82
															Line Number Total:					-226,718.10
9502	4801	C	E												E		N			53,912.08
9502	4871	D	E												E		N			-9,503.49
9502	4881	C	E												E		N			9,503.49
9502	4901	C	E												E		N			24.82
															Line Number Total:					53,936.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Executive Operations
Budget Account Id: 005-04-0705 Treasury Account Id: 12- - /03 -0503 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			11,213.72
7340	4801	C	B												E		N			-11,213.72
7340	4801	C	E												E		N			11,213.72
7340	4871	D	E												E		N			-5,672.01
															Line Number Total:					-5,672.01
7440	4801	C	E												E		N			11,213.72
7440	4871	D	E												E		N			-5,672.01
															Line Number Total:					5,541.71
9502	4801	C	E												E		N			11,213.72
9502	4871	D	E												E		N			-5,672.01
															Line Number Total:					5,541.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Executive Operations
Budget Account Id: 005-04-0705 Treasury Account Id: 12- - /03 -0706 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			27,362.47
7320	4802	C	B						DISC						E		N			1,106.77
7320	4802	C	E						DISC						E		N			-1,106.77
7320	4902	C	E						DISC						E		N			-23,215.58
															Line Number Total:					-23,215.58
7340	4801	C	B												E		N			-27,362.47
7340	4801	C	E												E		N			4,146.89
7340	4802	C	B						DISC						E		N			-1,106.77
7340	4802	C	E						DISC						E		N			1,106.77
7340	4871	D	E												E		N			-22,398.36
7340	4881	C	E												E		N			26,851.96
7340	4902	C	E						DISC						E		N			23,215.58
															Line Number Total:					4,453.60
7440	4801	C	E												E		N			4,146.89
7440	4871	D	E												E		N			-22,398.36
7440	4881	C	E												E		N			26,851.96
															Line Number Total:					8,600.49
8693	4802	C	B						DISC						E		N			-1,106.77
8693	4802	C	E						DISC						E		N			1,106.77
8693	4902	C	E						DISC						E		N			23,215.58
															Line Number Total:					23,215.58
9000	4802	C	B						DISC						E		N			-1,106.77
9000	4802	C	E						DISC						E		N			1,106.77
9000	4902	C	E						DISC						E		N			23,215.58
															Line Number Total:					23,215.58
9502	4801	C	E												E		N			4,146.89
9502	4871	D	E												E		N			-22,398.36
9502	4881	C	E												E		N			26,851.96
															Line Number Total:					8,600.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Executive Operations
Budget Account Id: 005-04-0705 Treasury Account Id: 12- - /04 -0019 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			22,331.50
7320	4902	C	E						DISC						E		N			-7,279.00
7340	4801	C	B												E		N			-22,331.50
7340	4801	C	E												E		N			15,052.50
7340	4871	D	E												E		N			-1,062.00
7340	4902	C	E						DISC						E		N			7,279.00
															Line Number Total:					-1,062.00
7440	4801	C	E												E		N			15,052.50
7440	4871	D	E												E		N			-1,062.00
															Line Number Total:					13,990.50
8693	4902	C	E						DISC						E		N			7,279.00
9000	4902	C	E						DISC						E		N			7,279.00
9502	4801	C	E												E		N			15,052.50
9502	4871	D	E												E		N			-1,062.00
															Line Number Total:					13,990.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Executive Operations
Budget Account Id: 005-04-0705 Treasury Account Id: 12- - /04 -0123 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-1,051,587.59
7240	4801	C	B												E		N			1,519,535.24
7240	4901	C	B												E		N			1,321.86
7240	4901	D	B												E		N			-1,200.00
															Line Number Total:					468,069.51
7320	4902	C	E						DISC						E		N			-312,921.24
7340	4801	C	B												E		N			-1,519,535.24
7340	4801	C	E												E		N			1,206,614.00
7340	4871	D	E												E		N			-22,831.16
7340	4881	C	E												E		N			169,533.03
7340	4901	C	B												E		N			-1,321.86
7340	4901	D	B												E		N			1,200.00
7340	4901	C	E												E		N			1,321.86
7340	4901	D	E												E		N			-1,200.00
7340	4902	C	E						DISC						E		N			312,921.24
															Line Number Total:					146,701.87
7410	4221	D	B				F		DISC						E		N			1,051,587.59
7410	4221	D	E				F		DISC						E		N			-899,835.39
															Line Number Total:					151,752.20
7440	4221	D	E				F		DISC						E		N			-899,835.39
7440	4801	C	E												E		N			1,206,614.00
7440	4871	D	E												E		N			-22,831.16
7440	4881	C	E												E		N			169,533.03
7440	4901	C	E												E		N			1,321.86
7440	4901	D	E												E		N			-1,200.00
															Line Number Total:					453,602.34
8693	4902	C	E						DISC						E		N			312,921.24
8800	4252	D	E				F		DISC						E		N			-175,840.92
8896	4252	D	E				F		DISC						E		N			175,840.92
9000	4252	D	E				F		DISC						E		N			-175,840.92
9000	4902	C	E						DISC						E		N			312,921.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Executive Operations
Budget Account Id: 005-04-0705 Treasury Account Id: 12- - /04 -0123 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																				137,080.32
9502	4801	C	E												E		N			1,206,614.00
9502	4871	D	E												E		N			-22,831.16
9502	4881	C	E												E		N			169,533.03
9502	4901	C	E												E		N			1,321.86
9502	4901	D	E												E		N			-1,200.00
																				1,353,437.73

Line Number Total: 137,080.32

Line Number Total: 1,353,437.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Executive Operations
Budget Account Id: 005-04-0705 Treasury Account Id: 12- - /04 -0503 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			15,347.93
7320	4902	C	E						DISC						E		N			-2.38
7340	4801	C	B												E		N			-15,347.93
7340	4801	C	E												E		N			15,345.55
7340	4871	D	E												E		N			-12,549.99
7340	4902	C	E						DISC						E		N			2.38
															Line Number Total:					-12,549.99
7440	4801	C	E												E		N			15,345.55
7440	4871	D	E												E		N			-12,549.99
															Line Number Total:					2,795.56
8693	4902	C	E						DISC						E		N			2.38
9000	4902	C	E						DISC						E		N			2.38
9502	4801	C	E												E		N			15,345.55
9502	4871	D	E												E		N			-12,549.99
															Line Number Total:					2,795.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Executive Operations
Budget Account Id: 005-04-0705 Treasury Account Id: 12- - /04 -0706 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			58,121.04
7240	4901	D	B												E		N			-31,911.35
															Line Number Total:					26,209.69
7320	4802	C	B						DISC						E		N			50.17
7320	4802	C	E						DISC						E		N			-50.17
7320	4902	C	E						DISC						E		N			-4.51
															Line Number Total:					-4.51
7340	4801	C	B												E		N			-58,121.04
7340	4801	C	E												E		N			57,524.40
7340	4802	C	B						DISC						E		N			-50.17
7340	4802	C	E						DISC						E		N			50.17
7340	4871	D	E												E		N			-100.34
7340	4881	C	E												E		N			198.22
7340	4901	D	B												E		N			31,911.35
7340	4901	D	E												E		N			-31,319.22
7340	4902	C	E						DISC						E		N			4.51
															Line Number Total:					97.88
7440	4801	C	E												E		N			57,524.40
7440	4871	D	E												E		N			-100.34
7440	4881	C	E												E		N			198.22
7440	4901	D	E												E		N			-31,319.22
															Line Number Total:					26,303.06
8693	4802	C	B						DISC						E		N			-50.17
8693	4802	C	E						DISC						E		N			50.17
8693	4902	C	E						DISC						E		N			4.51
															Line Number Total:					4.51
9000	4802	C	B						DISC						E		N			-50.17
9000	4802	C	E						DISC						E		N			50.17
9000	4902	C	E						DISC						E		N			4.51
															Line Number Total:					4.51
9502	4801	C	E												E		N			57,524.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Executive Operations
Budget Account Id: 005-04-0705 Treasury Account Id: 12- - /04 -0706 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E												E		N			-100.34
9502	4881	C	E												E		N			198.22
9502	4901	D	E												E		N			-31,319.22
															Line Number Total:					26,303.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Executive Operations
Budget Account Id: 005-04-0705 Treasury Account Id: 12- - /05 -0019 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-6,381.76
7240	4251	D	B				F		DISC						E		N			-87,765.76
7240	4801	C	B												E		N			19,617.24
7240	4901	C	B												E		N			4,467.12
															Line Number Total:					-70,063.16
7320	4902	C	E						DISC						E		N			-10,893.07
7340	4801	C	B												E		N			-19,617.24
7340	4801	C	E												E		N			13,235.48
7340	4801	D	E												E		N			-44.19
7340	4871	D	E												E		N			-6,569.24
7340	4881	C	E												E		N			44.35
7340	4901	C	B												E		N			-4,467.12
7340	4902	C	E						DISC						E		N			10,893.07
															Line Number Total:					-6,524.89
7410	4221	D	B				F		DISC						E		N			6,381.76
7410	4221	D	E				F		DISC						E		N			-0.16
7410	4251	D	B				F		DISC						E		N			87,765.76
7410	4251	D	E				F		DISC						E		N			-84,351.60
															Line Number Total:					9,795.76
7440	4221	D	E				F		DISC						E		N			-0.16
7440	4251	D	E				F		DISC						E		N			-84,351.60
7440	4801	C	E												E		N			13,235.48
7440	4801	D	E												E		N			-44.19
7440	4871	D	E												E		N			-6,569.24
7440	4881	C	E												E		N			44.35
															Line Number Total:					-77,685.36
8693	4902	C	E						DISC						E		N			10,893.07
8800	4252	D	E				F		DISC						E		N			-9,795.76
8896	4252	D	E				F		DISC						E		N			9,795.76
9000	4252	D	E				F		DISC						E		N			-9,795.76
9000	4902	C	E						DISC						E		N			10,893.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Executive Operations
Budget Account Id: 005-04-0705 Treasury Account Id: 12- - /05 -0019 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	1,097.31
9502	4801	C	E												E		N			13,235.48
9502	4801	D	E												E		N			-44.19
9502	4871	D	E												E		N			-6,569.24
9502	4881	C	E												E		N			44.35
																			Line Number Total:	6,666.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Executive Operations
Budget Account Id: 005-04-0705 Treasury Account Id: 12- - /05 -0123 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-57,282.75
7240	4251	D	B				F		DISC						E		N			-7,440.36
7240	4801	C	B												E		N			1,893,863.32
7240	4901	C	B												E		N			40,497.74
7240	4901	D	B												E		N			-1,211.30
															Line Number Total:					1,868,426.65
7320	4902	C	E						DISC						E		N			-1,855,616.34
7320	4902	D	E						DISC						E		N			641,585.65
															Line Number Total:					-1,214,030.69
7340	4801	C	B												E		N			-1,893,863.32
7340	4801	C	E												E		N			875,934.55
7340	4801	D	E												E		N			-159,034.42
7340	4871	D	E												E		N			-634,491.19
7340	4881	C	E												E		N			635,070.49
7340	4901	C	B												E		N			-40,497.74
7340	4901	D	B												E		N			1,211.30
7340	4901	C	E												E		N			3,430.24
7340	4901	D	E												E		N			-1,211.30
7340	4902	C	E						DISC						E		N			1,855,616.34
7340	4902	D	E						DISC						E		N			-641,585.65
															Line Number Total:					579.30
7410	4221	D	B				F		DISC						E		N			57,282.75
7410	4221	D	E				F		DISC						E		N			-66,499.61
7410	4251	D	B				F		DISC						E		N			7,440.36
7410	4251	D	E				F		DISC						E		N			-7,440.36
															Line Number Total:					-9,216.86
7440	4221	D	E				F		DISC						E		N			-66,499.61
7440	4251	D	E				F		DISC						E		N			-7,440.36
7440	4801	C	E												E		N			875,934.55
7440	4801	D	E												E		N			-159,034.42
7440	4871	D	E												E		N			-634,491.19
7440	4881	C	E												E		N			635,070.49
7440	4901	C	E												E		N			3,430.24
7440	4901	D	E												E		N			-1,211.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Executive Operations
Budget Account Id: 005-04-0705 Treasury Account Id: 12- - /05 -0123 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					645,758.40
8693	4902	C	E						DISC						E		N			1,855,616.34
8693	4902	D	E						DISC						E		N			-641,585.65
															Line Number Total:					1,214,030.69
9000	4902	C	E						DISC						E		N			1,855,616.34
9000	4902	D	E						DISC						E		N			-641,585.65
															Line Number Total:					1,214,030.69
9502	4801	C	E												E		N			875,934.55
9502	4801	D	E												E		N			-159,034.42
9502	4871	D	E												E		N			-634,491.19
9502	4881	C	E												E		N			635,070.49
9502	4901	C	E												E		N			3,430.24
9502	4901	D	E												E		N			-1,211.30
															Line Number Total:					719,698.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Executive Operations
Budget Account Id: 005-04-0705 Treasury Account Id: 12- - /05 -0503 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			76,483.15
7320	4902	C	E						DISC						E		N			-4,352.37
7340	4801	C	B												E		N			-76,483.15
7340	4801	C	E												E		N			72,130.78
7340	4881	C	E												E		N			126.08
7340	4902	C	E						DISC						E		N			4,352.37
															Line Number Total:					126.08
7440	4801	C	E												E		N			72,130.78
7440	4881	C	E												E		N			126.08
															Line Number Total:					72,256.86
8693	4902	C	E						DISC						E		N			4,352.37
9000	4902	C	E						DISC						E		N			4,352.37
9502	4801	C	E												E		N			72,130.78
9502	4881	C	E												E		N			126.08
															Line Number Total:					72,256.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Executive Operations
Budget Account Id: 005-04-0705 Treasury Account Id: 12- - /05 -0706 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			436,634.31
7240	4901	C	B												E		N			1,436.00
															Line Number Total:					438,070.31
7320	4802	C	B						DISC						E		N			2,650.19
7320	4802	C	E						DISC						E		N			-2,650.19
7320	4902	D	E						DISC						E		N			28,643.20
															Line Number Total:					28,643.20
7340	4801	C	B												E		N			-436,634.31
7340	4801	C	E												E		N			465,277.51
7340	4802	C	B						DISC						E		N			-2,650.19
7340	4802	C	E						DISC						E		N			2,650.19
7340	4871	D	E												E		N			-59,128.69
7340	4881	C	E												E		N			7,209.48
7340	4901	C	B												E		N			-1,436.00
7340	4901	C	E												E		N			1,436.00
7340	4902	D	E						DISC						E		N			-28,643.20
															Line Number Total:					-51,919.21
7440	4801	C	E												E		N			465,277.51
7440	4871	D	E												E		N			-59,128.69
7440	4881	C	E												E		N			7,209.48
7440	4901	C	E												E		N			1,436.00
															Line Number Total:					414,794.30
8693	4802	C	B						DISC						E		N			-2,650.19
8693	4802	C	E						DISC						E		N			2,650.19
8693	4902	D	E						DISC						E		N			-28,643.20
															Line Number Total:					-28,643.20
9000	4802	C	B						DISC						E		N			-2,650.19
9000	4802	C	E						DISC						E		N			2,650.19
9000	4902	D	E						DISC						E		N			-28,643.20
															Line Number Total:					-28,643.20
9502	4801	C	E												E		N			465,277.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Executive Operations
Budget Account Id: 005-04-0705 Treasury Account Id: 12- - /05 -0706 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E												E		N			-59,128.69
9502	4881	C	E												E		N			7,209.48
9502	4901	C	E												E		N			1,436.00
															Line Number Total:					414,794.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Executive Operations
Budget Account Id: 005-04-0705 Treasury Account Id: 12- - /06 -0019 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-151,992.00
7240	4251	D	B				F		DISC						E		N			-107,371.81
7240	4801	C	B												E		N			117,526.92
7240	4901	C	B												E		N			130,171.36
															Line Number Total:					-11,665.53
7320	4902	C	E						DISC						E		N			-151,623.60
7340	4801	C	B												E		N			-117,526.92
7340	4801	C	E												E		N			96,074.68
7340	4871	D	E												E		N			-232,054.21
7340	4881	C	E												E		N			219,545.23
7340	4901	C	B												E		N			-130,171.36
7340	4902	C	E						DISC						E		N			151,623.60
															Line Number Total:					-12,508.98
7410	4221	D	B				F		DISC						E		N			151,992.00
7410	4221	D	E				F		DISC						E		N			-86,640.68
7410	4251	D	B				F		DISC						E		N			107,371.81
7410	4251	D	E				F		DISC						E		N			-98,492.00
															Line Number Total:					74,231.13
7440	4221	D	E				F		DISC						E		N			-86,640.68
7440	4251	D	E				F		DISC						E		N			-98,492.00
7440	4801	C	E												E		N			96,074.68
7440	4871	D	E												E		N			-232,054.21
7440	4881	C	E												E		N			219,545.23
															Line Number Total:					-101,566.98
8693	4902	C	E						DISC						E		N			151,623.60
8800	4252	D	E				F		DISC						E		N			-108,105.32
8896	4252	D	E				F		DISC						E		N			108,105.32
9000	4252	D	E				F		DISC						E		N			-108,105.32
9000	4902	C	E						DISC						E		N			151,623.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Executive Operations
Budget Account Id: 005-04-0705 Treasury Account Id: 12- - /06 -0019 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					43,518.28
9502	4801	C	E												E		N			96,074.68
9502	4871	D	E												E		N			-232,054.21
9502	4881	C	E												E		N			219,545.23
															Line Number Total:					83,565.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Executive Operations
Budget Account Id: 005-04-0705 Treasury Account Id: 12- - /06 -0123 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-1,001,067.11
7240	4251	D	B				F		DISC						E		N			-323,129.08
7240	4801	C	B												E		N			4,836,525.85
7240	4901	C	B												E		N			797,573.17
															Line Number Total:					4,309,902.83
7320	4902	C	E						DISC						E		N			-1,752,396.98
7340	4801	C	B												E		N			-4,836,525.85
7340	4801	C	E												E		N			3,872,052.89
7340	4871	D	E												E		N			-2,665,357.61
7340	4881	C	E												E		N			2,606,695.36
7340	4901	C	B												E		N			-797,573.17
7340	4901	C	E												E		N			10,681.38
7340	4901	D	E												E		N			-1,032.23
7340	4902	C	E						DISC						E		N			1,752,396.98
															Line Number Total:					-58,662.25
7410	4221	D	B				F		DISC						E		N			1,001,067.11
7410	4221	D	E				F		DISC						E		N			-812,459.32
7410	4251	D	B				F		DISC						E		N			323,129.08
7410	4251	D	E				F		DISC						E		N			-182,099.58
															Line Number Total:					329,637.29
7440	4221	D	E				F		DISC						E		N			-812,459.32
7440	4251	D	E				F		DISC						E		N			-182,099.58
7440	4801	C	E												E		N			3,872,052.89
7440	4871	D	E												E		N			-2,665,357.61
7440	4881	C	E												E		N			2,606,695.36
7440	4901	C	E												E		N			10,681.38
7440	4901	D	E												E		N			-1,032.23
															Line Number Total:					2,828,480.89
8693	4902	C	E						DISC						E		N			1,752,396.98
8800	4252	D	E				F		DISC						E		N			-610,177.82
8896	4252	D	E				F		DISC						E		N			610,177.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Executive Operations
Budget Account Id: 005-04-0705 Treasury Account Id: 12- - /06 -0123 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4252	D	E				F		DISC						E		N			-610,177.82
9000	4902	C	E						DISC						E		N			1,752,396.98
															Line Number Total:					1,142,219.16
9502	4801	C	E												E		N			3,872,052.89
9502	4871	D	E												E		N			-2,665,357.61
9502	4881	C	E												E		N			2,606,695.36
9502	4901	C	E												E		N			10,681.38
9502	4901	D	E												E		N			-1,032.23
															Line Number Total:					3,823,039.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Executive Operations
Budget Account Id: 005-04-0705 Treasury Account Id: 12- - /06 -0503 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			15,291.82
7240	4901	C	B												E		N			725,364.60
															Line Number Total:					740,656.42
7320	4902	C	E						DISC						E		N			-657,649.24
7340	4801	C	B												E		N			-15,291.82
7340	4801	C	E												E		N			81,352.25
7340	4871	D	E												E		N			-827,325.53
7340	4881	C	E												E		N			837,109.39
7340	4901	C	B												E		N			-725,364.60
7340	4901	C	E												E		N			1,654.93
7340	4902	C	E						DISC						E		N			657,649.24
															Line Number Total:					9,783.86
7440	4801	C	E												E		N			81,352.25
7440	4871	D	E												E		N			-827,325.53
7440	4881	C	E												E		N			837,109.39
7440	4901	C	E												E		N			1,654.93
															Line Number Total:					92,791.04
8693	4902	C	E						DISC						E		N			657,649.24
9000	4902	C	E						DISC						E		N			657,649.24
9502	4801	C	E												E		N			81,352.25
9502	4871	D	E												E		N			-827,325.53
9502	4881	C	E												E		N			837,109.39
9502	4901	C	E												E		N			1,654.93
															Line Number Total:					92,791.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Executive Operations
Budget Account Id: 005-04-0705 Treasury Account Id: 12- - /06 -0706 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			816,570.42
7240	4901	C	B												E		N			752,768.63
															Line Number Total:					1,569,339.05
7320	4802	C	B						DISC						E		N			578.36
7320	4802	C	E						DISC						E		N			-578.36
7320	4902	C	E						DISC						E		N			-1,007,054.74
															Line Number Total:					-1,007,054.74
7340	4801	C	B												E		N			-816,570.42
7340	4801	C	E												E		N			586,330.52
7340	4802	C	B						DISC						E		N			-578.36
7340	4802	C	E						DISC						E		N			578.36
7340	4871	D	E												E		N			-1,690,783.56
7340	4881	C	E												E		N			1,817,230.85
7340	4901	C	B												E		N			-752,768.63
7340	4901	D	E												E		N			-24,046.21
7340	4902	C	E						DISC						E		N			1,007,054.74
															Line Number Total:					126,447.29
7440	4801	C	E												E		N			586,330.52
7440	4871	D	E												E		N			-1,690,783.56
7440	4881	C	E												E		N			1,817,230.85
7440	4901	D	E												E		N			-24,046.21
															Line Number Total:					688,731.60
8693	4802	C	B						DISC						E		N			-578.36
8693	4802	C	E						DISC						E		N			578.36
8693	4902	C	E						DISC						E		N			1,007,054.74
															Line Number Total:					1,007,054.74
9000	4802	C	B						DISC						E		N			-578.36
9000	4802	C	E						DISC						E		N			578.36
9000	4902	C	E						DISC						E		N			1,007,054.74
															Line Number Total:					1,007,054.74
9502	4801	C	E												E		N			586,330.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Executive Operations
Budget Account Id: 005-04-0705 Treasury Account Id: 12- - /06 -0706 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E												E		N			-1,690,783.56
9502	4881	C	E												E		N			1,817,230.85
9502	4901	D	E												E		N			-24,046.21
																Line Number Total:				688,731.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Executive Operations
Budget Account Id: 005-04-0705 Treasury Account Id: 12- - /07 -0019 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			85,429.26
1000	4901	C	E												U		Y			114,564.54
1000	4902	C	E						DISC						U		Y			526,000.83
															Line Number Total:					725,994.63
2398	4610	C	E												U	X	Y			-1,864,709.49
2398	4700	C	E												U	X	Y			-6,421.88
															Line Number Total:					-1,871,131.37
4000	4119	D	E	P	1105				DISC				X		U		Y	1		924,660.00
5810	4251	D	E				F		DISC						U		Y			219,895.00
7320	4902	C	E						DISC						U		Y			-526,000.83
7440	4251	D	E				F		DISC						U		Y			-219,895.00
7440	4801	C	E												U		Y			85,429.26
7440	4901	C	E												U		Y			114,564.54
															Line Number Total:					-19,901.20
8690	4902	C	E						DISC						U		Y			526,000.83
9000	4902	C	E						DISC						U		Y			526,000.83
9502	4801	C	E												U		Y			85,429.26
9502	4901	C	E												U		Y			114,564.54
															Line Number Total:					199,993.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Executive Operations
Budget Account Id: 005-04-0705 Treasury Account Id: 12- - /07 -0123 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			144,537.30
1000	4901	C	E												U		Y			383,556.55
1000	4902	C	E						DISC						U		Y			3,904,992.44
															Line Number Total:					4,433,086.29
2398	4610	C	E												U	X	Y			-6,258,236.01
2398	4700	C	E												U	X	Y			-3,904.00
															Line Number Total:					-6,262,140.01
4000	4119	D	E	P	1105				DISC				X		U		Y	1		10,433,610.00
5810	4221	D	E				F		DISC						U		Y			254,885.00
7320	4902	C	E						DISC						U		Y			-3,904,992.44
7440	4221	D	E				F		DISC						U		Y			-254,885.00
7440	4801	C	E												U		Y			144,537.30
7440	4901	C	E												U		Y			383,556.55
															Line Number Total:					273,208.85
8690	4902	C	E						DISC						U		Y			3,904,992.44
9000	4902	C	E						DISC						U		Y			3,904,992.44
9502	4801	C	E												U		Y			144,537.30
9502	4901	C	E												U		Y			383,556.55
															Line Number Total:					528,093.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Executive Operations
Budget Account Id: 005-04-0705 Treasury Account Id: 12- - /07 -0503 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			286,755.86
1000	4901	C	E												U		Y			287,635.31
1000	4902	C	E						DISC						U		Y			3,299,616.69
															Line Number Total:					3,874,007.86
2398	4610	C	E												U	X	Y			-4,396,012.14
4000	4119	D	E	P	1105				DISC				X		U		Y	1		8,270,020.00
7320	4902	C	E						DISC						U		Y			-3,299,616.69
7440	4801	C	E												U		Y			286,755.86
7440	4901	C	E												U		Y			287,635.31
															Line Number Total:					574,391.17
8690	4902	C	E						DISC						U		Y			3,299,616.69
9000	4902	C	E						DISC						U		Y			3,299,616.69
9502	4801	C	E												U		Y			286,755.86
9502	4901	C	E												U		Y			287,635.31
															Line Number Total:					574,391.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Executive Operations
Budget Account Id: 005-04-0705 Treasury Account Id: 12- - /07 -0706 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			1,193,617.40
1000	4802	C	E						DISC						U		Y			430.00
1000	4901	C	E												U		Y			434,344.56
1000	4902	C	E						DISC						U		Y			5,441,550.11
															Line Number Total:					7,069,942.07
2398	4610	C	E												U	X	Y			-7,190,278.67
2398	4700	C	E												U	X	Y			-118,539.26
															Line Number Total:					-7,308,817.93
4000	4119	D	E	P	1105				DISC				X		U		Y	1		14,378,760.00
7320	4802	C	E						DISC						U		Y			-430.00
7320	4902	C	E						DISC						U		Y			-5,441,550.11
															Line Number Total:					-5,441,980.11
7440	4801	C	E												U		Y			1,193,617.40
7440	4901	C	E												U		Y			434,344.56
															Line Number Total:					1,627,961.96
8690	4802	C	E						DISC						U		Y			430.00
8690	4902	C	E						DISC						U		Y			5,441,550.11
															Line Number Total:					5,441,980.11
9000	4802	C	E						DISC						U		Y			430.00
9000	4902	C	E						DISC						U		Y			5,441,550.11
															Line Number Total:					5,441,980.11
9502	4801	C	E												U		Y			1,193,617.40
9502	4901	C	E												U		Y			434,344.56
															Line Number Total:					1,627,961.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Executive Operations
Budget Account Id: 005-04-0705 Treasury Account Id: 12- - /07 -0706 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-04-0705

1000	Total new obligations	16,103,030.85
2398	Unobligated balance expiring or withdrawn	-19,838,101.45
4000	Appropriation	34,007,050.00
5810	Change in uncollected customer payments from Federal sources (unexpired)	474,780.00
7240	Obligated balance, start of year	9,552,795.62
7320	Total outlays (gross)	-18,285,370.27
7340	Adjustments in expired accounts (net)	127,622.68
7410	Change in uncollected customer payments from Federal sources (expired)	556,199.52
7440	Obligated balance, end of year	7,579,498.40
8690	Outlays from new discretionary authority	13,172,590.07
8693	Outlays from discretionary balances	5,112,780.20
8800	Federal sources	-903,919.82
8896	Portion of offsetting collections (cash) credited to expired accounts	903,919.82
9000	Outlays	17,381,450.45
9502	Unpaid obligation, end of year	10,575,804.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Office of the Chief Financial Officer
Budget Account Id: 005-04-0014 Treasury Account Id: 12- - /02 -0014 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-3,196.99
7240	4251	D	B				E		DISC						E		N			-80,831.27
7240	4251	D	B				F		DISC						E		N			-20,325.31
7240	4801	C	B												E		N			23,189.61
7240	4901	C	B												E		N			29,388.51
7240	4901	D	B												E		N			-16,686.16
															Line Number Total:					-68,461.61
7320	4902	C	E						DISC						E		N			-83,363.39
7320	4902	D	E						DISC						E		N			80,831.27
															Line Number Total:					-2,532.12
7340	4801	C	B												E		N			-23,189.61
7340	4801	C	E												E		N			84,028.26
7340	4801	D	E												E		N			-63,370.77
7340	4871	D	E												E		N			-293,141.63
7340	4881	C	E												E		N			80,831.27
7340	4901	C	B												E		N			-29,388.51
7340	4901	D	B												E		N			16,686.16
7340	4901	C	E												E		N			29,388.51
7340	4901	D	E												E		N			-16,686.16
7340	4902	C	E						DISC						E		N			83,363.39
7340	4902	D	E						DISC						E		N			-80,831.27
															Line Number Total:					-212,310.36
7410	4221	D	B				F		DISC						E		N			3,196.99
7410	4221	D	E				F		DISC						E		N			-3,196.99
7410	4251	D	B				E		DISC						E		N			80,831.27
7410	4251	D	B				F		DISC						E		N			20,325.31
															Line Number Total:					101,156.58
7440	4221	D	E				F		DISC						E		N			-3,196.99
7440	4801	C	E												E		N			84,028.26
7440	4801	D	E												E		N			-63,370.77
7440	4871	D	E												E		N			-293,141.63
7440	4881	C	E												E		N			80,831.27
7440	4901	C	E												E		N			29,388.51
7440	4901	D	E												E		N			-16,686.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Office of the Chief Financial Officer
Budget Account Id: 005-04-0014 Treasury Account Id: 12- - /02 -0014 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					-182,147.51
8693	4902	C	E						DISC						E		N			83,363.39
8693	4902	D	E						DISC						E		N			-80,831.27
															Line Number Total:					2,532.12
8800	4252	D	E				F		DISC						E		N			-20,325.31
8896	4252	D	E				F		DISC						E		N			20,325.31
9000	4252	D	E				F		DISC						E		N			-20,325.31
9000	4902	C	E						DISC						E		N			83,363.39
9000	4902	D	E						DISC						E		N			-80,831.27
															Line Number Total:					-17,793.19
9502	4801	C	E												E		N			84,028.26
9502	4801	D	E												E		N			-63,370.77
9502	4871	D	E												E		N			-293,141.63
9502	4881	C	E												E		N			80,831.27
9502	4901	C	E												E		N			29,388.51
9502	4901	D	E												E		N			-16,686.16
															Line Number Total:					-178,950.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Office of the Chief Financial Officer
Budget Account Id: 005-04-0014 Treasury Account Id: 12- - /03 -0014 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-11,508.47
7240	4251	D	B				F		DISC						E		N			-91,483.11
7240	4801	C	B												E		N			60,733.34
7240	4901	C	B												E		N			299.99
															Line Number Total:					-41,958.25
7320	4902	C	E						DISC						E		N			-5,160.30
7340	4801	C	B												E		N			-60,733.34
7340	4801	C	E												E		N			55,573.04
7340	4881	C	E												E		N			19,095.96
7340	4901	C	B												E		N			-299.99
7340	4901	C	E												E		N			299.99
7340	4902	C	E						DISC						E		N			5,160.30
															Line Number Total:					19,095.96
7410	4221	D	B				F		DISC						E		N			11,508.47
7410	4221	D	E				F		DISC						E		N			-11,508.47
7410	4251	D	B				F		DISC						E		N			91,483.11
7410	4251	D	E				F		DISC						E		N			-57,393.59
															Line Number Total:					34,089.52
7440	4221	D	E				F		DISC						E		N			-11,508.47
7440	4251	D	E				F		DISC						E		N			-57,393.59
7440	4801	C	E												E		N			55,573.04
7440	4881	C	E												E		N			19,095.96
7440	4901	C	E												E		N			299.99
															Line Number Total:					6,066.93
8693	4902	C	E						DISC						E		N			5,160.30
8800	4252	D	E				F		DISC						E		N			-34,089.52
8896	4252	D	E				F		DISC						E		N			34,089.52
9000	4252	D	E				F		DISC						E		N			-34,089.52
9000	4902	C	E						DISC						E		N			5,160.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Office of the Chief Financial Officer
Budget Account Id: 005-04-0014 Treasury Account Id: 12- - /03 -0014 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	-28,929.22
9502	4801	C	E												E		N			55,573.04
9502	4881	C	E												E		N			19,095.96
9502	4901	C	E												E		N			299.99
																			Line Number Total:	74,968.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Office of the Chief Financial Officer
Budget Account Id: 005-04-0014 Treasury Account Id: 12- - /04 -0014 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-223,613.95
7240	4251	D	B				F		DISC						E		N			-762.83
7240	4801	C	B												E		N			521,455.16
7240	4901	D	B												E		N			-142.04
															Line Number Total:					296,936.34
7320	4902	D	E						DISC						E		N			4,233.20
7340	4801	C	B												E		N			-521,455.16
7340	4801	C	E												E		N			525,688.36
7340	4871	D	E												E		N			-24,616.09
7340	4901	D	B												E		N			142.04
7340	4901	D	E												E		N			-142.04
7340	4902	D	E						DISC						E		N			-4,233.20
															Line Number Total:					-24,616.09
7410	4221	D	B				F		DISC						E		N			223,613.95
7410	4221	D	E				F		DISC						E		N			-218,391.15
7410	4251	D	B				F		DISC						E		N			762.83
															Line Number Total:					5,985.63
7440	4221	D	E				F		DISC						E		N			-218,391.15
7440	4801	C	E												E		N			525,688.36
7440	4871	D	E												E		N			-24,616.09
7440	4901	D	E												E		N			-142.04
															Line Number Total:					282,539.08
8693	4902	D	E						DISC						E		N			-4,233.20
8800	4252	D	E				F		DISC						E		N			-762.83
8896	4252	D	E				F		DISC						E		N			762.83
9000	4252	D	E				F		DISC						E		N			-762.83
9000	4902	D	E						DISC						E		N			-4,233.20
															Line Number Total:					-4,996.03
9502	4801	C	E												E		N			525,688.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Office of the Chief Financial Officer
Budget Account Id: 005-04-0014 Treasury Account Id: 12- - /04 -0014 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E												E		N			-24,616.09
9502	4901	D	E												E		N			-142.04
																Line Number Total:				500,930.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Office of the Chief Financial Officer
Budget Account Id: 005-04-0014 Treasury Account Id: 12- - /05 -0014 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-109,070.66
7240	4251	D	B				F		DISC						E		N			-785,026.02
7240	4801	C	B												E		N			201,794.46
7240	4901	C	B												E		N			8,163.68
															Line Number Total:					-684,138.54
7320	4802	C	B						DISC						E		N			38.48
7320	4802	C	E						DISC						E		N			-38.48
7320	4902	C	E						DISC						E		N			-152,448.61
															Line Number Total:					-152,448.61
7340	4801	C	B												E		N			-201,794.46
7340	4801	C	E												E		N			57,631.17
7340	4801	D	E												E		N			-8,285.32
7340	4802	C	B						DISC						E		N			-38.48
7340	4802	C	E						DISC						E		N			38.48
7340	4871	D	E												E		N			-9,657.70
7340	4881	C	E												E		N			115,592.29
7340	4901	C	B												E		N			-8,163.68
7340	4901	C	E												E		N			8,163.68
7340	4902	C	E						DISC						E		N			152,448.61
															Line Number Total:					105,934.59
7410	4221	D	B				F		DISC						E		N			109,070.66
7410	4221	D	E				F		DISC						E		N			-94,503.89
7410	4251	D	B				F		DISC						E		N			785,026.02
7410	4251	D	E				F		DISC						E		N			-819,811.19
															Line Number Total:					-20,218.40
7440	4221	D	E				F		DISC						E		N			-94,503.89
7440	4251	D	E				F		DISC						E		N			-819,811.19
7440	4801	C	E												E		N			57,631.17
7440	4801	D	E												E		N			-8,285.32
7440	4871	D	E												E		N			-9,657.70
7440	4881	C	E												E		N			115,592.29
7440	4901	C	E												E		N			8,163.68
															Line Number Total:					-750,870.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Office of the Chief Financial Officer
Budget Account Id: 005-04-0014 Treasury Account Id: 12- - /05 -0014 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	C	B						DISC						E		N			-38.48
8693	4802	C	E						DISC						E		N			38.48
8693	4902	C	E						DISC						E		N			152,448.61
															Line Number Total:					152,448.61
8800	4252	D	E				F		DISC						E		N			-55,344.52
8896	4252	D	E				F		DISC						E		N			55,344.52
9000	4252	D	E				F		DISC						E		N			-55,344.52
9000	4802	C	B						DISC						E		N			-38.48
9000	4802	C	E						DISC						E		N			38.48
9000	4902	C	E						DISC						E		N			152,448.61
															Line Number Total:					97,104.09
9502	4801	C	E												E		N			57,631.17
9502	4801	D	E												E		N			-8,285.32
9502	4871	D	E												E		N			-9,657.70
9502	4881	C	E												E		N			115,592.29
9502	4901	C	E												E		N			8,163.68
															Line Number Total:					163,444.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Office of the Chief Financial Officer
Budget Account Id: 005-04-0014 Treasury Account Id: 12- - /06 -0014 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-672,682.64
7240	4251	D	B				F		DISC						E		N			-2,986,665.75
7240	4801	C	B												E		N			740,924.98
7240	4901	C	B												E		N			1,013,873.99
															Line Number Total:					-1,904,549.42
7320	4802	D	B						DISC						E		N			-500.00
7320	4802	D	E						DISC						E		N			500.00
7320	4902	C	E						DISC						E		N			-1,395,496.65
															Line Number Total:					-1,395,496.65
7340	4801	C	B												E		N			-740,924.98
7340	4801	C	E												E		N			342,088.94
7340	4802	D	B						DISC						E		N			500.00
7340	4802	D	E						DISC						E		N			-500.00
7340	4871	D	E												E		N			-1,697,894.91
7340	4881	C	E												E		N			1,738,279.00
7340	4901	C	B												E		N			-1,013,873.99
7340	4901	C	E												E		N			17,213.38
7340	4902	C	E						DISC						E		N			1,395,496.65
															Line Number Total:					40,384.09
7410	4221	D	B				F		DISC						E		N			672,682.64
7410	4221	D	E				F		DISC						E		N			-223,801.82
7410	4251	D	B				F		DISC						E		N			2,986,665.75
7410	4251	D	E				F		DISC						E		N			-656,571.02
															Line Number Total:					2,778,975.55
7440	4221	D	E				F		DISC						E		N			-223,801.82
7440	4251	D	E				F		DISC						E		N			-656,571.02
7440	4801	C	E												E		N			342,088.94
7440	4871	D	E												E		N			-1,697,894.91
7440	4881	C	E												E		N			1,738,279.00
7440	4901	C	E												E		N			17,213.38
															Line Number Total:					-480,686.43
8693	4802	D	B						DISC						E		N			500.00
8693	4802	D	E						DISC						E		N			-500.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Office of the Chief Financial Officer
Budget Account Id: 005-04-0014 Treasury Account Id: 12- - /06 -0014 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E						DISC						E		N			1,395,496.65
															Line Number Total:					1,395,496.65
8800	4252	D	E				F		DISC						E		N			-2,461,225.84
8896	4252	D	E				F		DISC						E		N			2,461,225.84
9000	4252	D	E				F		DISC						E		N			-2,461,225.84
9000	4802	D	B						DISC						E		N			500.00
9000	4802	D	E						DISC						E		N			-500.00
9000	4902	C	E						DISC						E		N			1,395,496.65
															Line Number Total:					-1,065,729.19
9502	4801	C	E												E		N			342,088.94
9502	4871	D	E												E		N			-1,697,894.91
9502	4881	C	E												E		N			1,738,279.00
9502	4901	C	E												E		N			17,213.38
															Line Number Total:					399,686.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Office of the Chief Financial Officer
Budget Account Id: 005-04-0014 Treasury Account Id: 12- - /07 -0014 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			2,317,920.27
1000	4901	C	E												U		Y			658,050.64
1000	4902	C	E						DISC						U		Y			4,254,222.34
															Line Number Total:					7,230,193.25
2398	4610	C	E												U	X	Y			-4,890,076.59
2398	4700	C	E												U	X	Y			-1,429,295.94
															Line Number Total:					-6,319,372.53
4000	4119	D	E	P	1105				DISC				X		U		Y	1		5,815,260.00
5810	4251	D	E				F		DISC						U		Y			3,407,160.68
7320	4902	C	E						DISC						U		Y			-4,254,222.34
7440	4251	D	E				F		DISC						U		Y			-3,407,160.68
7440	4801	C	E												U		Y			2,317,920.27
7440	4901	C	E												U		Y			658,050.64
															Line Number Total:					-431,189.77
8690	4902	C	E						DISC						U		Y			4,254,222.34
9000	4902	C	E						DISC						U		Y			4,254,222.34
9502	4801	C	E												U		Y			2,317,920.27
9502	4901	C	E												U		Y			658,050.64
															Line Number Total:					2,975,970.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Office of the Chief Financial Officer
Budget Account Id: 005-04-0014 Treasury Account Id: 12- - /07 -0014 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-04-0014

1000	Total new obligations	7,230,193.25
2398	Unobligated balance expiring or withdrawn	-6,319,372.53
4000	Appropriation	5,815,260.00
5810	Change in uncollected customer payments from Federal sources (unexpired)	3,407,160.68
7240	Obligated balance, start of year	-2,402,171.48
7320	Total outlays (gross)	-5,805,626.82
7340	Adjustments in expired accounts (net)	-71,511.81
7410	Change in uncollected customer payments from Federal sources (expired)	2,899,988.88
7440	Obligated balance, end of year	-1,556,288.66
8690	Outlays from new discretionary authority	4,254,222.34
8693	Outlays from discretionary balances	1,551,404.48
8800	Federal sources	-2,571,748.02
8896	Portion of offsetting collections (cash) credited to expired accounts	2,571,748.02
9000	Outlays	3,233,878.80
9502	Unpaid obligation, end of year	3,936,050.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Office of the Chief Information Officer
Budget Account Id: 005-04-0013 Treasury Account Id: 12- - /02 -0013 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-21,460.86
7240	4251	D	B				F		DISC						E		N			-364,316.27
7240	4801	C	B												E		N			21,460.86
7240	4801	D	B												E		N			-391,685.04
7240	4901	C	B												E		N			54,879.84
7240	4901	D	B												E		N			-137.72
															Line Number Total:					-701,259.19
7320	4902	C	E						DISC						E		N			-1,617.74
7340	4801	C	B												E		N			-21,460.86
7340	4801	D	B												E		N			391,685.04
7340	4801	C	E												E		N			21,460.86
7340	4801	D	E												E		N			-393,302.78
7340	4871	D	E												E		N			-815,439.83
7340	4881	C	E												E		N			816,208.81
7340	4901	C	B												E		N			-54,879.84
7340	4901	D	B												E		N			137.72
7340	4901	C	E												E		N			54,879.84
7340	4901	D	E												E		N			-137.72
7340	4902	C	E						DISC						E		N			1,617.74
															Line Number Total:					768.98
7410	4221	D	B				F		DISC						E		N			21,460.86
7410	4251	D	B				F		DISC						E		N			364,316.27
															Line Number Total:					385,777.13
7440	4801	C	E												E		N			21,460.86
7440	4801	D	E												E		N			-393,302.78
7440	4871	D	E												E		N			-815,439.83
7440	4881	C	E												E		N			816,208.81
7440	4901	C	E												E		N			54,879.84
7440	4901	D	E												E		N			-137.72
															Line Number Total:					-316,330.82
8693	4902	C	E						DISC						E		N			1,617.74
8840	4252	D	E				E		DISC						E		N			-364,316.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
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FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8896	4252	D	E				E		DISC						E		N			364,316.27
9000	4252	D	E				E		DISC						E		N			-364,316.27
9000	4902	C	E						DISC						E		N			1,617.74
															Line Number Total:					-362,698.53
9502	4801	C	E												E		N			21,460.86
9502	4801	D	E												E		N			-393,302.78
9502	4871	D	E												E		N			-815,439.83
9502	4881	C	E												E		N			816,208.81
9502	4901	C	E												E		N			54,879.84
9502	4901	D	E												E		N			-137.72
															Line Number Total:					-316,330.82

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Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-356,274.26
7240	4251	D	B				F		DISC						E		N			-6,539.70
7240	4801	C	B												E		N			702,448.31
7240	4901	C	B												E		N			1,431,299.00
															Line Number Total:					1,770,933.35
7320	4802	D	B						DISC						E		N			-82.71
7320	4802	D	E						DISC						E		N			82.71
7320	4902	C	E						DISC						E		N			-1,488,543.27
															Line Number Total:					-1,488,543.27
7340	4801	C	B												E		N			-702,448.31
7340	4801	C	E												E		N			644,905.04
7340	4802	D	B						DISC						E		N			82.71
7340	4802	D	E						DISC						E		N			-82.71
7340	4871	D	E												E		N			-1,501,643.69
7340	4881	C	E												E		N			1,492,019.13
7340	4901	C	B												E		N			-1,431,299.00
7340	4901	C	E												E		N			299.00
7340	4902	C	E						DISC						E		N			1,488,543.27
															Line Number Total:					-9,624.56
7410	4221	D	B				F		DISC						E		N			356,274.26
7410	4221	D	E				F		DISC						E		N			-1,553,293.56
7410	4251	D	B				F		DISC						E		N			6,539.70
7410	4251	D	E				F		DISC						E		N			-1,799.10
															Line Number Total:					-1,192,278.70
7440	4221	D	E				F		DISC						E		N			-1,553,293.56
7440	4251	D	E				F		DISC						E		N			-1,799.10
7440	4801	C	E												E		N			644,905.04
7440	4871	D	E												E		N			-1,501,643.69
7440	4881	C	E												E		N			1,492,019.13
7440	4901	C	E												E		N			299.00
															Line Number Total:					-919,513.18
8693	4802	D	B						DISC						E		N			82.71
8693	4802	D	E						DISC						E		N			-82.71

OFFICE OF MANAGEMENT AND BUDGET
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Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E						DISC						E		N			1,488,543.27
															Line Number Total:					1,488,543.27
8800	4252	D	E				F		DISC						E		N			-218.87
8896	4252	D	E				F		DISC						E		N			218.87
9000	4252	D	E				F		DISC						E		N			-218.87
9000	4802	D	B						DISC						E		N			82.71
9000	4802	D	E						DISC						E		N			-82.71
9000	4902	C	E						DISC						E		N			1,488,543.27
															Line Number Total:					1,488,324.40
9502	4801	C	E												E		N			644,905.04
9502	4871	D	E												E		N			-1,501,643.69
9502	4881	C	E												E		N			1,492,019.13
9502	4901	C	E												E		N			299.00
															Line Number Total:					635,579.48

OFFICE OF MANAGEMENT AND BUDGET
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Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-1,312,038.49
7240	4251	D	B				F		DISC						E		N			-928,471.93
7240	4801	C	B												E		N			1,620,421.03
															Line Number Total:					-620,089.39
7320	4902	C	E						DISC						E		N			-76,481.45
7340	4801	C	B												E		N			-1,620,421.03
7340	4801	C	E												E		N			1,543,939.58
7340	4871	D	E												E		N			-17,947.24
7340	4881	C	E												E		N			50.00
7340	4902	C	E						DISC						E		N			76,481.45
															Line Number Total:					-17,897.24
7410	4221	D	B				F		DISC						E		N			1,312,038.49
7410	4221	D	E				F		DISC						E		N			-872,755.43
7410	4251	D	B				F		DISC						E		N			928,471.93
7410	4251	D	E				F		DISC						E		N			-928,683.01
															Line Number Total:					439,071.98
7440	4221	D	E				F		DISC						E		N			-872,755.43
7440	4251	D	E				F		DISC						E		N			-928,683.01
7440	4801	C	E												E		N			1,543,939.58
7440	4871	D	E												E		N			-17,947.24
7440	4881	C	E												E		N			50.00
															Line Number Total:					-275,396.10
8693	4902	C	E						DISC						E		N			76,481.45
8800	4252	D	E				F		DISC						E		N			-23,761.51
8896	4252	D	E				F		DISC						E		N			23,761.51
9000	4252	D	E				F		DISC						E		N			-23,761.51
9000	4902	C	E						DISC						E		N			76,481.45
															Line Number Total:					52,719.94
9502	4801	C	E												E		N			1,543,939.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
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Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E												E		N			-17,947.24
9502	4881	C	E												E		N			50.00
																Line Number Total:				1,526,042.34

OFFICE OF MANAGEMENT AND BUDGET
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Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-2,458,374.09
7240	4251	D	B				F		DISC						E		N			-477,179.34
7240	4801	C	B												E		N			2,441,959.72
7240	4901	C	B												E		N			159,375.97
															Line Number Total:					-334,217.74
7320	4802	D	B						DISC						E		N			-38.48
7320	4802	D	E						DISC						E		N			38.48
7320	4902	C	E						DISC						E		N			-403,973.46
															Line Number Total:					-403,973.46
7340	4801	C	B												E		N			-2,441,959.72
7340	4801	C	E												E		N			2,028,734.79
7340	4802	D	B						DISC						E		N			38.48
7340	4802	D	E						DISC						E		N			-38.48
7340	4871	D	E												E		N			-66,693.78
7340	4881	C	E												E		N			24,725.24
7340	4901	C	B												E		N			-159,375.97
7340	4901	C	E												E		N			168,627.44
7340	4902	C	E						DISC						E		N			403,973.46
															Line Number Total:					-41,968.54
7410	4221	D	B				F		DISC						E		N			2,458,374.09
7410	4221	D	E				F		DISC						E		N			-3,803,613.20
7410	4251	D	B				F		DISC						E		N			477,179.34
7410	4251	D	E				F		DISC						E		N			-23,398.87
															Line Number Total:					-891,458.64
7440	4221	D	E				F		DISC						E		N			-3,803,613.20
7440	4251	D	E				F		DISC						E		N			-23,398.87
7440	4801	C	E												E		N			2,028,734.79
7440	4871	D	E												E		N			-66,693.78
7440	4881	C	E												E		N			24,725.24
7440	4901	C	E												E		N			168,627.44
															Line Number Total:					-1,671,618.38
8693	4802	D	B						DISC						E		N			38.48
8693	4802	D	E						DISC						E		N			-38.48

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Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E						DISC						E		N			403,973.46
															Line Number Total:					403,973.46
8800	4252	D	E				F		DISC						E		N			-212,405.80
8896	4252	D	E				F		DISC						E		N			212,405.80
9000	4252	D	E				F		DISC						E		N			-212,405.80
9000	4802	D	B						DISC						E		N			38.48
9000	4802	D	E						DISC						E		N			-38.48
9000	4902	C	E						DISC						E		N			403,973.46
															Line Number Total:					191,567.66
9502	4801	C	E												E		N			2,028,734.79
9502	4871	D	E												E		N			-66,693.78
9502	4881	C	E												E		N			24,725.24
9502	4901	C	E												E		N			168,627.44
															Line Number Total:					2,155,393.69

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Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-22,536,931.88
7240	4251	D	B				F		DISC						E		N			-34,906,837.57
7240	4801	C	B												E		N			14,853,792.59
7240	4901	C	B												E		N			13,727,960.94
															Line Number Total:					-28,862,015.92
7320	4802	C	B						DISC						E		N			2,473.57
7320	4802	D	E						DISC						E		N			4,311.72
7320	4902	C	E						DISC						E		N			-20,883,733.23
															Line Number Total:					-20,876,947.94
7340	4801	C	B												E		N			-14,853,792.59
7340	4801	C	E												E		N			7,480,182.56
7340	4802	C	B						DISC						E		N			-2,473.57
7340	4802	D	E						DISC						E		N			-4,311.72
7340	4871	D	E												E		N			-13,920,193.46
7340	4881	C	E												E		N			13,689,297.24
7340	4901	C	B												E		N			-13,727,960.94
7340	4901	C	E												E		N			224,623.03
7340	4902	C	E						DISC						E		N			20,883,733.23
															Line Number Total:					-230,896.22
7410	4221	D	B				F		DISC						E		N			22,536,931.88
7410	4221	D	E				F		DISC						E		N			-11,338,228.85
7410	4251	D	B				F		DISC						E		N			34,906,837.57
7410	4251	D	E				F		DISC						E		N			-8,384,431.75
															Line Number Total:					37,721,108.85
7440	4221	D	E				F		DISC						E		N			-11,338,228.85
7440	4251	D	E				F		DISC						E		N			-8,384,431.75
7440	4801	C	E												E		N			7,480,182.56
7440	4871	D	E												E		N			-13,920,193.46
7440	4881	C	E												E		N			13,689,297.24
7440	4901	C	E												E		N			224,623.03
															Line Number Total:					-12,248,751.23
8693	4802	C	B						DISC						E		N			-2,473.57
8693	4802	D	E						DISC						E		N			-4,311.72

OFFICE OF MANAGEMENT AND BUDGET
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8693	4902	C	E						DISC						E		N			20,883,733.23
															Line Number Total:					20,876,947.94
8800	4252	D	E				F		DISC						E		N			-21,301,960.28
8896	4252	D	E				F		DISC						E		N			21,301,960.28
9000	4252	D	E				F		DISC						E		N			-21,301,960.28
9000	4802	C	B						DISC						E		N			-2,473.57
9000	4802	D	E						DISC						E		N			-4,311.72
9000	4902	C	E						DISC						E		N			20,883,733.23
															Line Number Total:					-425,012.34
9502	4801	C	E												E		N			7,480,182.56
9502	4871	D	E												E		N			-13,920,193.46
9502	4881	C	E												E		N			13,689,297.24
9502	4901	C	E												E		N			224,623.03
															Line Number Total:					7,473,909.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Office of the Chief Information Officer
Budget Account Id: 005-04-0013 Treasury Account Id: 12- - /07 -0013 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			16,346,733.67
1000	4802	C	E						DISC						U		Y			1,869.05
1000	4901	C	E												U		Y			8,190,121.63
1000	4902	C	E						DISC						U		Y			8,161,171.24
															Line Number Total:					32,699,895.59
2398	4610	C	E												U	X	Y			-28,234,217.70
2398	4700	C	E												U	X	Y			-414,956.92
															Line Number Total:					-28,649,174.62
4000	4119	D	E	P	1105				DISC				X		U		Y	1		16,297,380.00
5800	4252	D	E				F		DISC						U		Y			952,124.98
5810	4221	D	E				F		DISC						U		Y			26,344,830.41
5810	4251	D	E				F		DISC						U		Y			21,929,394.61
															Line Number Total:					48,274,225.02
7320	4802	C	E						DISC						U		Y			-1,869.05
7320	4902	C	E						DISC						U		Y			-8,161,171.24
															Line Number Total:					-8,163,040.29
7440	4221	D	E				F		DISC						U		Y			-26,344,830.41
7440	4251	D	E				F		DISC						U		Y			-21,929,394.61
7440	4801	C	E												U		Y			16,346,733.67
7440	4901	C	E												U		Y			8,190,121.63
															Line Number Total:					-23,737,369.72
8690	4802	C	E						DISC						U		Y			1,869.05
8690	4902	C	E						DISC						U		Y			8,161,171.24
															Line Number Total:					8,163,040.29
8800	4252	D	E				F		DISC						U		Y			-952,124.98
9000	4252	D	E				F		DISC						U		Y			-952,124.98
9000	4802	C	E						DISC						U		Y			1,869.05
9000	4902	C	E						DISC						U		Y			8,161,171.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Office of the Chief Information Officer
Budget Account Id: 005-04-0013 Treasury Account Id: 12- - /07 -0013 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					7,210,915.31
9502	4801	C	E												U		Y			16,346,733.67
9502	4901	C	E												U		Y			8,190,121.63
															Line Number Total:					24,536,855.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Office of the Chief Information Officer
Budget Account Id: 005-04-0013 Treasury Account Id: 12- - /07 -0013 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-04-0013

1000	Total new obligations	32,699,895.59
2398	Unobligated balance expiring or withdrawn	-28,649,174.62
4000	Appropriation	16,297,380.00
5800	Offsetting collections (cash)	952,124.98
5810	Change in uncollected customer payments from Federal sources (unexpired)	48,274,225.02
7240	Obligated balance, start of year	-28,746,648.89
7320	Total outlays (gross)	-31,010,604.15
7340	Adjustments in expired accounts (net)	-299,617.58
7410	Change in uncollected customer payments from Federal sources (expired)	36,462,220.62
7440	Obligated balance, end of year	-39,168,979.43
8690	Outlays from new discretionary authority	8,163,040.29
8693	Outlays from discretionary balances	22,847,563.86
8800	Federal sources	-22,490,471.44
8840	Non-Federal sources	-364,316.27
8896	Portion of offsetting collections (cash) credited to expired accounts	21,902,662.73
9000	Outlays	8,155,816.44
9502	Unpaid obligation, end of year	36,011,449.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Common Computing Environment
Budget Account Id: 005-04-0113 Treasury Account Id: 12- - /X -0113 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-27,121,741.40
1000	4801	C	E												U		N			24,167,180.60
1000	4901	C	B												U		N			-3,028,346.66
1000	4901	C	E												U		N			37,551,904.58
1000	4902	C	E						DISC	NEW					U		N			13,765,436.20
															Line Number Total:					45,334,433.32
2140	4201	D	B												U		N			44,862,778.45
2140	4221	D	B				F		DISC						U		N			13,278,177.75
2140	4251	D	B				F		DISC						U		N			1,050.40
2140	4801	C	B												U		N			-27,121,741.40
2140	4901	C	B												U		N			-3,028,346.66
															Line Number Total:					27,991,918.54
2210	4871	D	E												U		N			5,681,555.83
2440	4450	C	E												U	X	N			13,286,798.05
2440	4610	C	E												U	X	N			13,973,471.00
															Line Number Total:					27,260,269.05
4000	4119	D	E	P	1105				DISC				X		U		N	1		38,395,000.00
5800	4252	D	E				F		DISC						U		N			654,258.85
5810	4221	D	B				F		DISC						U		N			-13,278,177.75
5810	4221	D	E				F		DISC						U		N			12,024,922.28
5810	4251	D	B				F		DISC						U		N			-1,050.40
															Line Number Total:					-1,254,305.87
7240	4221	D	B				F		DISC						U		N			-13,278,177.75
7240	4251	D	B				F		DISC						U		N			-1,050.40
7240	4801	C	B												U		N			27,121,741.40
7240	4901	C	B												U		N			3,028,346.66
															Line Number Total:					16,870,859.91
7320	4902	C	E						DISC	NEW					U		N			-13,765,436.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Common Computing Environment
Budget Account Id: 005-04-0113 Treasury Account Id: 12- - /X -0113 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					-13,765,436.20
7440	4221	D	E				F		DISC						U		N			-12,024,922.28
7440	4801	C	E												U		N			24,167,180.60
7440	4871	D	E												U		N			-5,681,555.83
7440	4901	C	E												U		N			37,551,904.58
															Line Number Total:					44,012,607.07
8690	4902	C	E						DISC	NEW					U		N			2,257,964.86
8693	4902	C	E						DISC	BAL					U		N			11,507,471.34
8800	4252	D	E				F		DISC						U		N			-654,258.85
9000	4252	D	E				F		DISC						U		N			-654,258.85
9000	4902	C	E						DISC	NEW					U		N			13,765,436.20
															Line Number Total:					13,111,177.35
9502	4801	C	E												U		N			24,167,180.60
9502	4871	D	E												U		N			-5,681,555.83
9502	4901	C	E												U		N			37,551,904.58
															Line Number Total:					56,037,529.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Common Computing Environment
Budget Account Id: 005-04-0113 Treasury Account Id: 12- - /X -0113 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-04-0113

1000	Total new obligations	45,334,433.32
2140	Unobligated balance carried forward, start of year	27,991,918.54
2210	Resources available from recoveries of prior year obligations	5,681,555.83
2440	Unobligated balance carried forward, end of year	27,260,269.05
4000	Appropriation	38,395,000.00
5800	Offsetting collections (cash)	654,258.85
5810	Change in uncollected customer payments from Federal sources (unexpired)	-1,254,305.87
7240	Obligated balance, start of year	16,870,859.91
7320	Total outlays (gross)	-13,765,436.20
7440	Obligated balance, end of year	44,012,607.07
8690	Outlays from new discretionary authority	2,257,964.86
8693	Outlays from discretionary balances	11,507,471.34
8800	Federal sources	-654,258.85
9000	Outlays	13,111,177.35
9502	Unpaid obligation, end of year	56,037,529.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Working Capital Fund [Executive Operations]
Budget Account Id: 005-04-4609 Treasury Account Id: 12- - /X -4609 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-45,481,072.15
1000	4801	C	E												U		N			151,907,019.98
1000	4802	C	B						DISC	BAL					U		N			-6,410.93
1000	4802	C	E						DISC	NEW					U		N			3,835.15
1000	4901	C	B												U		N			-112,491,820.33
1000	4901	C	E												U		N			109,919,738.92
1000	4902	C	E						DISC	NEW					U		N			274,526,884.80
															Line Number Total:					378,378,175.44
2140	4201	D	B												U		N			145,482,216.33
2140	4221	D	B				F		DISC						U		N			41,833,820.24
2140	4251	D	B				E		DISC						U		N			1,641,375.19
2140	4251	D	B				F		DISC						U		N			44,541,212.42
2140	4801	C	B												U		N			-45,481,072.15
2140	4802	C	B						DISC	BAL					U		N			-6,410.93
2140	4901	C	B												U		N			-112,491,820.33
															Line Number Total:					75,519,320.77
2210	4871	D	E												U		N			1,386,709.00
2440	4510	C	E			A									U	X	N			38,680,002.68
2440	4610	C	E												U	X	N			194,124,958.80
2440	4700	C	E												U	X	N			29,473,551.71
															Line Number Total:					262,278,513.19
4100	4170	C	E	P	1105				DISC		12	4609			U		N			-12,288,200.15
4200	4170	D	E	P	109289				DISC		12	4609			U		N			12,288,200.15
5800	4252	D	E				E		DISC						U		N			4,091,171.21
5800	4252	D	E				F		DISC						U		N			189,461,374.70
															Line Number Total:					193,552,545.91
5810	4221	D	B				F		DISC						U		N			-41,833,820.24
5810	4221	D	E				F		DISC						U		N			5,017,719.62
5810	4251	D	B				E		DISC						U		N			-1,641,375.19
5810	4251	D	B				F		DISC						U		N			-44,541,212.42
5810	4251	C	E				E		DISC						U		N			-75,142.31
5810	4251	D	E				F		DISC						U		N			149,624,326.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Working Capital Fund [Executive Operations]
Budget Account Id: 005-04-4609 Treasury Account Id: 12- - /X -4609 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					66,550,495.63
7240	4221	D	B				F		DISC						U		N			-41,833,820.24
7240	4251	D	B				E		DISC						U		N			-1,641,375.19
7240	4251	D	B				F		DISC						U		N			-44,541,212.42
7240	4801	C	B												U		N			45,481,072.15
7240	4901	C	B												U		N			112,491,820.33
															Line Number Total:					69,956,484.63
7320	4802	C	B						DISC	BAL					U		N			6,410.93
7320	4802	C	E						DISC	NEW					U		N			-3,835.15
7320	4902	C	E						DISC	NEW					U		N			-274,526,884.80
															Line Number Total:					-274,524,309.02
7440	4221	D	E				F		DISC						U		N			-5,017,719.62
7440	4251	C	E				E		DISC						U		N			75,142.31
7440	4251	D	E				F		DISC						U		N			-149,624,326.17
7440	4801	C	E												U		N			151,907,019.98
7440	4871	D	E												U		N			-1,386,709.00
7440	4901	C	E												U		N			109,919,738.92
															Line Number Total:					105,873,146.42
8690	4802	C	E						DISC	NEW					U		N			1,193.67
8690	4902	C	E						DISC	NEW					U		N			173,277,459.52
															Line Number Total:					173,278,653.19
8693	4802	C	B						DISC	BAL					U		N			-6,410.93
8693	4802	C	E						DISC	BAL					U		N			2,641.48
8693	4902	C	E						DISC	BAL					U		N			101,249,425.28
															Line Number Total:					101,245,655.83
8800	4252	D	E				F		DISC						U		N			-189,461,374.70
8840	4252	D	E				E		DISC						U		N			-4,091,171.21
9000	4252	D	E				E		DISC						U		N			-4,091,171.21
9000	4252	D	E				F		DISC						U		N			-189,461,374.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Working Capital Fund [Executive Operations]
Budget Account Id: 005-04-4609 Treasury Account Id: 12- - /X -4609 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4802	C	B						DISC	BAL					U		N			-6,410.93
9000	4802	C	E						DISC	NEW					U		N			3,835.15
9000	4902	C	E						DISC	NEW					U		N			274,526,884.80
															Line Number Total:					80,971,763.11
9502	4801	C	E												U		N			151,907,019.98
9502	4871	D	E												U		N			-1,386,709.00
9502	4901	C	E												U		N			109,919,738.92
															Line Number Total:					260,440,049.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Working Capital Fund [Executive Operations]
Budget Account Id: 005-04-4609 Treasury Account Id: 12- -06 /07 -4609 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-4,250,579.20
1000	4801	C	E												U		Y			11,370,404.26
1000	4901	C	B												U		Y			-489,839.95
1000	4901	C	E												U		Y			480,885.39
1000	4902	C	E						DISC						U		Y			2,894,819.00
															Line Number Total:					10,005,689.50
2140	4201	D	B												U		Y			21,830,472.97
2140	4801	C	B												U		Y			-4,250,579.20
2140	4901	C	B												U		Y			-489,839.95
															Line Number Total:					17,090,053.82
2398	4610	C	E												U	X	Y			-5,784,115.72
2398	4700	C	E												U	X	Y			-1,300,248.60
															Line Number Total:					-7,084,364.32
7240	4801	C	B												U		Y			4,250,579.20
7240	4901	C	B												U		Y			489,839.95
															Line Number Total:					4,740,419.15
7320	4902	C	E						DISC						U		Y			-2,894,819.00
7440	4801	C	E												U		Y			11,370,404.26
7440	4901	C	E												U		Y			480,885.39
															Line Number Total:					11,851,289.65
8693	4902	C	E						DISC						U		Y			2,894,819.00
9000	4902	C	E						DISC						U		Y			2,894,819.00
9502	4801	C	E												U		Y			11,370,404.26
9502	4901	C	E												U		Y			480,885.39
															Line Number Total:					11,851,289.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Working Capital Fund [Executive Operations]
Budget Account Id: 005-04-4609 Treasury Account Id: 12- -06 /07 -4609 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-04-4609

1000	Total new obligations	388,383,864.94
2140	Unobligated balance carried forward, start of year	92,609,374.59
2210	Resources available from recoveries of prior year obligations	1,386,709.00
2398	Unobligated balance expiring or withdrawn	-7,084,364.32
2440	Unobligated balance carried forward, end of year	262,278,513.19
4100	Transferred to other accounts [Treas Acct]	-12,288,200.15
4200	Transferred from other accounts [Treas Acct]	12,288,200.15
5800	Offsetting collections (cash)	193,552,545.91
5810	Change in uncollected customer payments from Federal sources (unexpired)	66,550,495.63
7240	Obligated balance, start of year	74,696,903.78
7320	Total outlays (gross)	-277,419,128.02
7440	Obligated balance, end of year	117,724,436.07
8690	Outlays from new discretionary authority	173,278,653.19
8693	Outlays from discretionary balances	104,140,474.83
8800	Federal sources	-189,461,374.70
8840	Non-Federal sources	-4,091,171.21
9000	Outlays	83,866,582.11
9502	Unpaid obligation, end of year	272,291,339.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of Civil Rights
Budget Account: Office of Civil Rights
Budget Account Id: 005-07-3800 Treasury Account Id: 12- - /04 -3800 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-102,362.77
7240	4251	D	B				F		DISC						E		N			-2,550.92
7240	4801	C	B												E		N			322,895.65
7240	4901	C	B												E		N			1,986,811.44
															Line Number Total:					2,204,793.40
7320	4802	C	B						DISC						E		N			600.00
7320	4802	C	E						DISC						E		N			-600.00
7320	4902	C	E						DISC						E		N			-57,948.90
															Line Number Total:					-57,948.90
7340	4801	C	B												E		N			-322,895.65
7340	4801	C	E												E		N			2,234,035.65
7340	4802	C	B						DISC						E		N			-600.00
7340	4802	C	E						DISC						E		N			600.00
7340	4871	D	E												E		N			-1,974,320.10
7340	4881	C	E												E		N			5,548.90
7340	4901	C	B												E		N			-1,986,811.44
7340	4901	C	E												E		N			17,722.54
7340	4902	C	E						DISC						E		N			57,948.90
															Line Number Total:					-1,968,771.20
7410	4221	D	B				F		DISC						E		N			102,362.77
7410	4221	D	E				F		DISC						E		N			-212,075.74
7410	4251	D	B				F		DISC						E		N			2,550.92
7410	4251	D	E				F		DISC						E		N			-2,550.92
															Line Number Total:					-109,712.97
7440	4221	D	E				F		DISC						E		N			-212,075.74
7440	4251	D	E				F		DISC						E		N			-2,550.92
7440	4801	C	E												E		N			2,234,035.65
7440	4871	D	E												E		N			-1,974,320.10
7440	4881	C	E												E		N			5,548.90
7440	4901	C	E												E		N			17,722.54
															Line Number Total:					68,360.33
8693	4802	C	B						DISC						E		N			-600.00
8693	4802	C	E						DISC						E		N			600.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of Civil Rights
Budget Account: Office of Civil Rights
Budget Account Id: 005-07-3800 Treasury Account Id: 12- - /04 -3800 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E						DISC						E		N			57,948.90
															Line Number Total:					57,948.90
9000	4802	C	B						DISC						E		N			-600.00
9000	4802	C	E						DISC						E		N			600.00
9000	4902	C	E						DISC						E		N			57,948.90
															Line Number Total:					57,948.90
9502	4801	C	E												E		N			2,234,035.65
9502	4871	D	E												E		N			-1,974,320.10
9502	4881	C	E												E		N			5,548.90
9502	4901	C	E												E		N			17,722.54
															Line Number Total:					282,986.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of Civil Rights
Budget Account: Office of Civil Rights
Budget Account Id: 005-07-3800 Treasury Account Id: 12- - /05 -3800 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				E		DISC						E		N			-958,620.65
7240	4221	D	B				F		DISC						E		N			-1,432,582.95
7240	4251	D	B				F		DISC						E		N			-344,552.39
7240	4801	C	B												E		N			3,105,232.46
7240	4901	C	B												E		N			763,799.26
															Line Number Total:					1,133,275.73
7320	4902	C	E						DISC						E		N			-277,880.18
7340	4801	C	B												E		N			-3,105,232.46
7340	4801	C	E												E		N			3,587,841.68
7340	4871	D	E												E		N			-1,951,975.53
7340	4881	C	E												E		N			216,004.99
7340	4901	C	B												E		N			-763,799.26
7340	4901	C	E												E		N			3,309.86
7340	4902	C	E						DISC						E		N			277,880.18
															Line Number Total:					-1,735,970.54
7410	4221	D	B				E		DISC						E		N			958,620.65
7410	4221	D	B				F		DISC						E		N			1,432,582.95
7410	4221	D	E				F		DISC						E		N			-2,269,433.44
7410	4251	D	B				F		DISC						E		N			344,552.39
7410	4251	D	E				F		DISC						E		N			-3,486.36
															Line Number Total:					462,836.19
7440	4221	D	E				F		DISC						E		N			-2,269,433.44
7440	4251	D	E				F		DISC						E		N			-3,486.36
7440	4801	C	E												E		N			3,587,841.68
7440	4871	D	E												E		N			-1,951,975.53
7440	4881	C	E												E		N			216,004.99
7440	4901	C	E												E		N			3,309.86
															Line Number Total:					-417,738.80
8693	4902	C	E						DISC						E		N			277,880.18
8800	4252	D	E				F		DISC						E		N			-132,512.80
8896	4252	D	E				F		DISC						E		N			132,512.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of Civil Rights
Budget Account: Office of Civil Rights
Budget Account Id: 005-07-3800 Treasury Account Id: 12- - /05 -3800 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4252	D	E				F		DISC						E		N			-132,512.80
9000	4902	C	E						DISC						E		N			277,880.18
															Line Number Total:					145,367.38
9502	4801	C	E												E		N			3,587,841.68
9502	4871	D	E												E		N			-1,951,975.53
9502	4881	C	E												E		N			216,004.99
9502	4901	C	E												E		N			3,309.86
															Line Number Total:					1,855,181.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of Civil Rights
Budget Account: Office of Civil Rights
Budget Account Id: 005-07-3800 Treasury Account Id: 12- - /06 -3800 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-1,437,056.26
7240	4251	D	B				F		DISC						E		N			-3,788,766.79
7240	4801	C	B												E		N			3,472,044.63
7240	4901	C	B												E		N			3,010,176.19
															Line Number Total:					1,256,397.77
7320	4802	C	B						DISC						E		N			3,000.00
7320	4802	C	E						DISC						E		N			-3,000.00
7320	4902	C	E						DISC						E		N			-2,385,563.94
															Line Number Total:					-2,385,563.94
7340	4801	C	B												E		N			-3,472,044.63
7340	4801	C	E												E		N			4,053,073.04
7340	4802	C	B						DISC						E		N			-3,000.00
7340	4802	C	E						DISC						E		N			3,000.00
7340	4871	D	E												E		N			-4,537,746.16
7340	4881	C	E												E		N			2,579,588.78
7340	4901	C	B												E		N			-3,010,176.19
7340	4901	C	E												E		N			43,583.84
7340	4902	C	E						DISC						E		N			2,385,563.94
															Line Number Total:					-1,958,157.38
7410	4221	D	B				F		DISC						E		N			1,437,056.26
7410	4221	D	E				F		DISC						E		N			-1,486,323.26
7410	4251	D	B				F		DISC						E		N			3,788,766.79
7410	4251	D	E				F		DISC						E		N			-4,475.06
															Line Number Total:					3,735,024.73
7440	4221	D	E				F		DISC						E		N			-1,486,323.26
7440	4251	D	E				F		DISC						E		N			-4,475.06
7440	4801	C	E												E		N			4,053,073.04
7440	4871	D	E												E		N			-4,537,746.16
7440	4881	C	E												E		N			2,579,588.78
7440	4901	C	E												E		N			43,583.84
															Line Number Total:					647,701.18
8693	4802	C	B						DISC						E		N			-3,000.00
8693	4802	C	E						DISC						E		N			3,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of Civil Rights
Budget Account: Office of Civil Rights
Budget Account Id: 005-07-3800 Treasury Account Id: 12- - /06 -3800 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E						DISC						E		N			2,385,563.94
															Line Number Total:					2,385,563.94
8800	4252	D	E				F		DISC						E		N			-2,110,870.85
8896	4252	D	E				F		DISC						E		N			2,110,870.85
9000	4252	D	E				F		DISC						E		N			-2,110,870.85
9000	4802	C	B						DISC						E		N			-3,000.00
9000	4802	C	E						DISC						E		N			3,000.00
9000	4902	C	E						DISC						E		N			2,385,563.94
															Line Number Total:					274,693.09
9502	4801	C	E												E		N			4,053,073.04
9502	4871	D	E												E		N			-4,537,746.16
9502	4881	C	E												E		N			2,579,588.78
9502	4901	C	E												E		N			43,583.84
															Line Number Total:					2,138,499.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of Civil Rights
Budget Account: Office of Civil Rights
Budget Account Id: 005-07-3800 Treasury Account Id: 12- - /07 -3800 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			3,241,649.75
1000	4802	C	E						DISC						U		Y			1,000.00
1000	4901	C	E												U		Y			1,038,297.21
1000	4902	C	E						DISC						U		Y			7,256,509.36
															Line Number Total:					11,537,456.32
2398	4610	C	E												U	X	Y			-11,789,738.18
2398	4700	C	E												U	X	Y			-219,970.50
															Line Number Total:					-12,009,708.68
4000	4119	D	E	P	1105				DISC				X		U		Y	1		19,907,910.00
5800	4252	D	E				F		DISC						U		Y			315,879.97
5810	4221	D	E				F		DISC						U		Y			3,155,741.03
5810	4251	D	E				F		DISC						U		Y			1,353,035.53
															Line Number Total:					4,508,776.56
7320	4802	C	E						DISC						U		Y			-1,000.00
7320	4902	C	E						DISC						U		Y			-7,256,509.36
															Line Number Total:					-7,257,509.36
7440	4221	D	E				F		DISC						U		Y			-3,155,741.03
7440	4251	D	E				F		DISC						U		Y			-1,353,035.53
7440	4801	C	E												U		Y			3,241,649.75
7440	4901	C	E												U		Y			1,038,297.21
															Line Number Total:					-228,829.60
8690	4802	C	E						DISC						U		Y			1,000.00
8690	4902	C	E						DISC						U		Y			7,256,509.36
															Line Number Total:					7,257,509.36
8800	4252	D	E				F		DISC						U		Y			-315,879.97
9000	4252	D	E				F		DISC						U		Y			-315,879.97
9000	4802	C	E						DISC						U		Y			1,000.00
9000	4902	C	E						DISC						U		Y			7,256,509.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of Civil Rights
Budget Account: Office of Civil Rights
Budget Account Id: 005-07-3800 Treasury Account Id: 12- - /07 -3800 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																				Line Number Total: 6,941,629.39
9502	4801	C	E												U		Y			3,241,649.75
9502	4901	C	E												U		Y			1,038,297.21
																				Line Number Total: 4,279,946.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of Civil Rights
Budget Account: Office of Civil Rights
Budget Account Id: 005-07-3800 Treasury Account Id: 12- - /07 -3800 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-07-3800

1000	Total new obligations	11,537,456.32
2398	Unobligated balance expiring or withdrawn	-12,009,708.68
4000	Appropriation	19,907,910.00
5800	Offsetting collections (cash)	315,879.97
5810	Change in uncollected customer payments from Federal sources (unexpired)	4,508,776.56
7240	Obligated balance, start of year	4,594,466.90
7320	Total outlays (gross)	-9,978,902.38
7340	Adjustments in expired accounts (net)	-5,662,899.12
7410	Change in uncollected customer payments from Federal sources (expired)	4,088,147.95
7440	Obligated balance, end of year	69,493.11
8690	Outlays from new discretionary authority	7,257,509.36
8693	Outlays from discretionary balances	2,721,393.02
8800	Federal sources	-2,559,263.62
8896	Portion of offsetting collections (cash) credited to expired accounts	2,243,383.65
9000	Outlays	7,419,638.76
9502	Unpaid obligation, end of year	8,556,614.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Administration
Budget Account: Departmental Administration
Budget Account Id: 005-05-0120 Treasury Account Id: 12- - /02 -0120 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-219,255.08
7240	4251	D	B				F		DISC						E		N			-913,833.54
7240	4801	C	B												E		N			566,670.10
7240	4901	C	B												E		N			139,464.01
															Line Number Total:					-426,954.51
7320	4802	D	B						DISC						E		N			-145.04
7320	4802	D	E						DISC						E		N			145.04
7320	4902	C	E						DISC						E		N			-110,260.90
															Line Number Total:					-110,260.90
7340	4801	C	B												E		N			-566,670.10
7340	4801	C	E												E		N			585,751.49
7340	4802	D	B						DISC						E		N			145.04
7340	4802	D	E						DISC						E		N			-145.04
7340	4871	D	E												E		N			-999,370.64
7340	4881	C	E												E		N			624,982.29
7340	4901	C	B												E		N			-139,464.01
7340	4901	C	E												E		N			10,121.72
7340	4902	C	E						DISC						E		N			110,260.90
															Line Number Total:					-374,388.35
7410	4221	D	B				F		DISC						E		N			219,255.08
7410	4221	D	E				F		DISC						E		N			-1,334,957.41
7410	4251	D	B				F		DISC						E		N			913,833.54
7410	4251	C	E				F		DISC						E		N			103,121.22
															Line Number Total:					-98,747.57
7440	4221	D	E				F		DISC						E		N			-1,334,957.41
7440	4251	C	E				F		DISC						E		N			103,121.22
7440	4801	C	E												E		N			585,751.49
7440	4871	D	E												E		N			-999,370.64
7440	4881	C	E												E		N			624,982.29
7440	4901	C	E												E		N			10,121.72
															Line Number Total:					-1,010,351.33
8693	4802	D	B						DISC						E		N			145.04
8693	4802	D	E						DISC						E		N			-145.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Administration
Budget Account: Departmental Administration
Budget Account Id: 005-05-0120 Treasury Account Id: 12- - /02 -0120 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E						DISC						E		N			110,260.90
															Line Number Total:					110,260.90
8800	4252	D	E				F		DISC						E		N			-328.10
8896	4252	D	E				F		DISC						E		N			328.10
9000	4252	D	E				F		DISC						E		N			-328.10
9000	4802	D	B						DISC						E		N			145.04
9000	4802	D	E						DISC						E		N			-145.04
9000	4902	C	E						DISC						E		N			110,260.90
															Line Number Total:					109,932.80
9502	4801	C	E												E		N			585,751.49
9502	4871	D	E												E		N			-999,370.64
9502	4881	C	E												E		N			624,982.29
9502	4901	C	E												E		N			10,121.72
															Line Number Total:					221,484.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Administration
Budget Account: Departmental Administration
Budget Account Id: 005-05-0120 Treasury Account Id: 12- - /03 -0120 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-140,450.05
7240	4251	D	B				F		DISC						E		N			-1,720,858.80
7240	4801	C	B												E		N			178,794.55
7240	4901	C	B												E		N			54,288.12
															Line Number Total:					-1,628,226.18
7320	4802	D	B						DISC						E		N			-832.56
7320	4802	D	E						DISC						E		N			832.56
7320	4902	C	E						DISC						E		N			-19,026.58
															Line Number Total:					-19,026.58
7340	4801	C	B												E		N			-178,794.55
7340	4801	C	E												E		N			195,937.12
7340	4802	D	B						DISC						E		N			832.56
7340	4802	D	E						DISC						E		N			-832.56
7340	4871	D	E												E		N			-73,032.97
7340	4881	C	E												E		N			2,894.30
7340	4901	C	B												E		N			-54,288.12
7340	4901	C	E												E		N			18,118.97
7340	4902	C	E						DISC						E		N			19,026.58
															Line Number Total:					-70,138.67
7410	4221	D	B				F		DISC						E		N			140,450.05
7410	4221	D	E				F		DISC						E		N			-2,015,829.21
7410	4251	D	B				F		DISC						E		N			1,720,858.80
7410	4251	D	E				F		DISC						E		N			-1,259,473.40
															Line Number Total:					-1,413,993.76
7440	4221	D	E				F		DISC						E		N			-2,015,829.21
7440	4251	D	E				F		DISC						E		N			-1,259,473.40
7440	4801	C	E												E		N			195,937.12
7440	4871	D	E												E		N			-73,032.97
7440	4881	C	E												E		N			2,894.30
7440	4901	C	E												E		N			18,118.97
															Line Number Total:					-3,131,385.19
8693	4802	D	B						DISC						E		N			832.56
8693	4802	D	E						DISC						E		N			-832.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Administration
Budget Account: Departmental Administration
Budget Account Id: 005-05-0120 Treasury Account Id: 12- - /03 -0120 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E						DISC						E		N			19,026.58
															Line Number Total:					19,026.58
8800	4252	D	E				F		DISC						E		N			-127,875.37
8896	4252	D	E				F		DISC						E		N			127,875.37
9000	4252	D	E				F		DISC						E		N			-127,875.37
9000	4802	D	B						DISC						E		N			832.56
9000	4802	D	E						DISC						E		N			-832.56
9000	4902	C	E						DISC						E		N			19,026.58
															Line Number Total:					-108,848.79
9502	4801	C	E												E		N			195,937.12
9502	4871	D	E												E		N			-73,032.97
9502	4881	C	E												E		N			2,894.30
9502	4901	C	E												E		N			18,118.97
															Line Number Total:					143,917.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Administration
Budget Account: Departmental Administration
Budget Account Id: 005-05-0120 Treasury Account Id: 12- - /04 -0120 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-489,826.68
7240	4251	D	B				F		DISC						E		N			-866,340.12
7240	4801	C	B												E		N			794,036.17
7240	4901	C	B												E		N			8,806.18
7240	4901	D	B												E		N			-8,637.08
															Line Number Total:					-561,961.53
7320	4802	C	B						DISC						E		N			900.90
7320	4802	C	E						DISC						E		N			-900.90
7320	4902	C	E						DISC						E		N			-313,199.70
															Line Number Total:					-313,199.70
7340	4801	C	B												E		N			-794,036.17
7340	4801	C	E												E		N			464,080.92
7340	4802	C	B						DISC						E		N			-900.90
7340	4802	C	E						DISC						E		N			900.90
7340	4871	D	E												E		N			-80,244.20
7340	4881	C	E												E		N			73,446.78
7340	4901	C	B												E		N			-8,806.18
7340	4901	D	B												E		N			8,637.08
7340	4901	C	E												E		N			24,788.23
7340	4901	D	E												E		N			-7,863.58
7340	4902	C	E						DISC						E		N			313,199.70
															Line Number Total:					-6,797.42
7410	4221	D	B				F		DISC						E		N			489,826.68
7410	4221	D	E				F		DISC						E		N			-1,218,413.80
7410	4251	D	B				F		DISC						E		N			866,340.12
7410	4251	D	E				F		DISC						E		N			-951,865.75
															Line Number Total:					-814,112.75
7440	4221	D	E				F		DISC						E		N			-1,218,413.80
7440	4251	D	E				F		DISC						E		N			-951,865.75
7440	4801	C	E												E		N			464,080.92
7440	4871	D	E												E		N			-80,244.20
7440	4881	C	E												E		N			73,446.78
7440	4901	C	E												E		N			24,788.23
7440	4901	D	E												E		N			-7,863.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Administration
Budget Account: Departmental Administration
Budget Account Id: 005-05-0120 Treasury Account Id: 12- - /04 -0120 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					-1,696,071.40
8693	4802	C	B						DISC						E		N			-900.90
8693	4802	C	E						DISC						E		N			900.90
8693	4902	C	E						DISC						E		N			313,199.70
															Line Number Total:					313,199.70
8800	4252	D	E				F		DISC						E		N			-34,115.69
8896	4252	D	E				F		DISC						E		N			34,115.69
9000	4252	D	E				F		DISC						E		N			-34,115.69
9000	4802	C	B						DISC						E		N			-900.90
9000	4802	C	E						DISC						E		N			900.90
9000	4902	C	E						DISC						E		N			313,199.70
															Line Number Total:					279,084.01
9502	4801	C	E												E		N			464,080.92
9502	4871	D	E												E		N			-80,244.20
9502	4881	C	E												E		N			73,446.78
9502	4901	C	E												E		N			24,788.23
9502	4901	D	E												E		N			-7,863.58
															Line Number Total:					474,208.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Administration
Budget Account: Departmental Administration
Budget Account Id: 005-05-0120 Treasury Account Id: 12- - /05 -0120 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-278,050.86
7240	4251	D	B				F		DISC						E		N			-1,464,148.28
7240	4801	C	B												E		N			547,649.60
7240	4901	C	B												E		N			262,000.52
															Line Number Total:					-932,549.02
7320	4802	D	B						DISC						E		N			-430.00
7320	4802	D	E						DISC						E		N			430.00
7320	4902	C	E						DISC						E		N			-417,085.74
															Line Number Total:					-417,085.74
7340	4801	C	B												E		N			-547,649.60
7340	4801	C	E												E		N			257,784.99
7340	4802	D	B						DISC						E		N			430.00
7340	4802	D	E						DISC						E		N			-430.00
7340	4871	D	E												E		N			-432,106.77
7340	4881	C	E												E		N			557,475.53
7340	4901	C	B												E		N			-262,000.52
7340	4901	C	E												E		N			134,779.39
7340	4902	C	E						DISC						E		N			417,085.74
															Line Number Total:					125,368.76
7410	4221	D	B				F		DISC						E		N			278,050.86
7410	4221	D	E				F		DISC						E		N			-928,469.64
7410	4251	D	B				F		DISC						E		N			1,464,148.28
7410	4251	D	E				F		DISC						E		N			-1,292,071.02
															Line Number Total:					-478,341.52
7440	4221	D	E				F		DISC						E		N			-928,469.64
7440	4251	D	E				F		DISC						E		N			-1,292,071.02
7440	4801	C	E												E		N			257,784.99
7440	4871	D	E												E		N			-432,106.77
7440	4881	C	E												E		N			557,475.53
7440	4901	C	E												E		N			134,779.39
															Line Number Total:					-1,702,607.52
8693	4802	D	B						DISC						E		N			430.00
8693	4802	D	E						DISC						E		N			-430.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Administration
Budget Account: Departmental Administration
Budget Account Id: 005-05-0120 Treasury Account Id: 12- - /05 -0120 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E						DISC						E		N			417,085.74
															Line Number Total:					417,085.74
8800	4252	D	E				F		DISC						E		N			-10,989.15
8896	4252	D	E				F		DISC						E		N			10,989.15
9000	4252	D	E				F		DISC						E		N			-10,989.15
9000	4802	D	B						DISC						E		N			430.00
9000	4802	D	E						DISC						E		N			-430.00
9000	4902	C	E						DISC						E		N			417,085.74
															Line Number Total:					406,096.59
9502	4801	C	E												E		N			257,784.99
9502	4871	D	E												E		N			-432,106.77
9502	4881	C	E												E		N			557,475.53
9502	4901	C	E												E		N			134,779.39
															Line Number Total:					517,933.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Administration
Budget Account: Departmental Administration
Budget Account Id: 005-05-0120 Treasury Account Id: 12- - /06 -0120 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-5,707,609.59
7240	4251	D	B				E		DISC						E		N			-1,927,143.44
7240	4251	D	B				F		DISC						E		N			-13,423,608.20
7240	4801	C	B												E		N			8,158,236.16
7240	4901	C	B												E		N			2,595,046.67
															Line Number Total:					-10,305,078.40
7320	4802	C	B						DISC						E		N			5,843.32
7320	4802	C	E						DISC						E		N			-5,843.32
7320	4902	C	E						DISC						E		N			-6,974,386.37
															Line Number Total:					-6,974,386.37
7340	4801	C	B												E		N			-8,158,236.16
7340	4801	C	E												E		N			3,240,863.81
7340	4802	C	B						DISC						E		N			-5,843.32
7340	4802	C	E						DISC						E		N			5,843.32
7340	4871	D	E												E		N			-5,626,990.23
7340	4881	C	E												E		N			5,130,658.25
7340	4901	C	B												E		N			-2,595,046.67
7340	4901	C	E												E		N			538,032.65
7340	4902	C	E						DISC						E		N			6,974,386.37
															Line Number Total:					-496,331.98
7410	4221	D	B				F		DISC						E		N			5,707,609.59
7410	4221	D	E				F		DISC						E		N			-3,893,409.41
7410	4251	D	B				E		DISC						E		N			1,927,143.44
7410	4251	D	B				F		DISC						E		N			13,423,608.20
7410	4251	D	E				F		DISC						E		N			-6,092,651.59
															Line Number Total:					11,072,300.23
7440	4221	D	E				F		DISC						E		N			-3,893,409.41
7440	4251	D	E				F		DISC						E		N			-6,092,651.59
7440	4801	C	E												E		N			3,240,863.81
7440	4871	D	E												E		N			-5,626,990.23
7440	4881	C	E												E		N			5,130,658.25
7440	4901	C	E												E		N			538,032.65
															Line Number Total:					-6,703,496.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Administration
Budget Account: Departmental Administration
Budget Account Id: 005-05-0120 Treasury Account Id: 12- - /06 -0120 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	C	B						DISC						E		N			-5,843.32
8693	4802	C	E						DISC						E		N			5,843.32
8693	4902	C	E						DISC						E		N			6,974,386.37
															Line Number Total:					6,974,386.37
8800	4252	D	E				F		DISC						E		N			-8,149,499.41
8896	4252	D	E				F		DISC						E		N			8,149,499.41
9000	4252	D	E				F		DISC						E		N			-8,149,499.41
9000	4802	C	B						DISC						E		N			-5,843.32
9000	4802	C	E						DISC						E		N			5,843.32
9000	4902	C	E						DISC						E		N			6,974,386.37
															Line Number Total:					-1,175,113.04
9502	4801	C	E												E		N			3,240,863.81
9502	4871	D	E												E		N			-5,626,990.23
9502	4881	C	E												E		N			5,130,658.25
9502	4901	C	E												E		N			538,032.65
															Line Number Total:					3,282,564.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Administration
Budget Account: Departmental Administration
Budget Account Id: 005-05-0120 Treasury Account Id: 12- - /07 -0120 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			6,329,040.49
1000	4802	D	E						DISC						U		Y			-826.68
1000	4901	C	E												U		Y			2,544,882.00
1000	4902	C	E						DISC						U		Y			15,103,829.90
															Line Number Total:					23,976,925.71
2398	4510	C	E			A									U	X	Y			-187,702.00
2398	4610	C	E												U	X	Y			-21,120,898.57
2398	4700	C	E												U	X	Y			-269,862.72
															Line Number Total:					-21,578,463.29
4000	4119	D	E	P	1105				DISC				X		U		Y	1		22,871,970.00
5800	4252	D	E				F		DISC						U		Y			9,337.95
5810	4221	D	E				F		DISC						U		Y			680,938.78
5810	4251	D	E				F		DISC						U		Y			6,621,717.40
															Line Number Total:					7,302,656.18
7320	4802	D	E						DISC						U		Y			826.68
7320	4902	C	E						DISC						U		Y			-15,103,829.90
															Line Number Total:					-15,103,003.22
7440	4221	D	E				F		DISC						U		Y			-680,938.78
7440	4251	D	E				F		DISC						U		Y			-6,621,717.40
7440	4801	C	E												U		Y			6,329,040.49
7440	4901	C	E												U		Y			2,544,882.00
															Line Number Total:					1,571,266.31
8690	4802	D	E						DISC						U		Y			-826.68
8690	4902	C	E						DISC						U		Y			15,103,829.90
															Line Number Total:					15,103,003.22
8800	4252	D	E				F		DISC						U		Y			-9,337.95
9000	4252	D	E				F		DISC						U		Y			-9,337.95
9000	4802	D	E						DISC						U		Y			-826.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Administration
Budget Account: Departmental Administration
Budget Account Id: 005-05-0120 Treasury Account Id: 12- - /07 -0120 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4902	C	E						DISC						U		Y			15,103,829.90
															Line Number Total:					15,093,665.27
9502	4801	C	E												U		Y			6,329,040.49
9502	4901	C	E												U		Y			2,544,882.00
															Line Number Total:					8,873,922.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Administration
Budget Account: Departmental Administration
Budget Account Id: 005-05-0120 Treasury Account Id: 12- - /07 -0120 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-05-0120

1000	Total new obligations	23,976,925.71
2398	Unobligated balance expiring or withdrawn	-21,578,463.29
4000	Appropriation	22,871,970.00
5800	Offsetting collections (cash)	9,337.95
5810	Change in uncollected customer payments from Federal sources (unexpired)	7,302,656.18
7240	Obligated balance, start of year	-13,854,769.64
7320	Total outlays (gross)	-22,936,962.51
7340	Adjustments in expired accounts (net)	-822,287.66
7410	Change in uncollected customer payments from Federal sources (expired)	8,267,104.63
7440	Obligated balance, end of year	-12,672,645.65
8690	Outlays from new discretionary authority	15,103,003.22
8693	Outlays from discretionary balances	7,833,959.29
8800	Federal sources	-8,332,145.67
8896	Portion of offsetting collections (cash) credited to expired accounts	8,322,807.72
9000	Outlays	14,604,816.84
9502	Unpaid obligation, end of year	13,514,030.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Administration
Budget Account: Hazardous Materials Management
Budget Account Id: 005-05-0500 Treasury Account Id: 12- - /X -0500 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-22,536,157.79
1000	4801	C	E												U		N			18,786,620.49
1000	4901	C	B												U		N			-1,486,116.72
1000	4901	D	B												U		N			14,606.79
1000	4901	C	E												U		N			325,086.21
1000	4902	C	E						DISC	NEW					U		N			7,259,553.55
															Line Number Total:					2,363,592.53
2140	4201	D	B												U		N			24,965,907.28
2140	4222	D	B				E		DISC						U		N			0.86
2140	4801	C	B												U		N			-22,536,157.79
2140	4901	C	B												U		N			-1,486,116.72
2140	4901	D	B												U		N			14,606.79
															Line Number Total:					958,240.42
2210	4871	D	E												U		N			177,357.87
2440	4450	C	E												U	X	N			1,191,355.84
2440	4510	C	E			A									U	X	N			66,771.31
2440	4610	C	E												U	X	N			9,393,878.61
															Line Number Total:					10,652,005.76
4000	4119	D	E	P	1105				DISC				X		U		N	1		11,880,000.00
5800	4222	D	B				E		DISC						U		N			-0.86
5800	4222	D	E				E		DISC						U		N			0.86
															Line Number Total:					0.00
7240	4801	C	B												U		N			22,536,157.79
7240	4901	C	B												U		N			1,486,116.72
7240	4901	D	B												U		N			-14,606.79
															Line Number Total:					24,007,667.72
7320	4902	C	E						DISC	NEW					U		N			-7,259,553.55
															Line Number Total:					-7,259,553.55
7440	4801	C	E												U		N			18,786,620.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Administration
Budget Account: Hazardous Materials Management
Budget Account Id: 005-05-0500 Treasury Account Id: 12- - /X -0500 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4871	D	E												U		N			-177,357.87
7440	4901	C	E												U		N			325,086.21
															Line Number Total:					18,934,348.83
8690	4902	C	E						DISC	NEW					U		N			3,105,078.17
8693	4902	C	E						DISC	BAL					U		N			4,154,475.38
8840	4222	D	B				E		DISC						U		N			0.86
8840	4222	D	E				E		DISC						U		N			-0.86
															Line Number Total:					0.00
9000	4222	D	B				E		DISC						U		N			0.86
9000	4222	D	E				E		DISC						U		N			-0.86
9000	4902	C	E						DISC	NEW					U		N			7,259,553.55
															Line Number Total:					7,259,553.55
9502	4801	C	E												U		N			18,786,620.49
9502	4871	D	E												U		N			-177,357.87
9502	4901	C	E												U		N			325,086.21
															Line Number Total:					18,934,348.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Administration
Budget Account: Hazardous Materials Management
Budget Account Id: 005-05-0500 Treasury Account Id: 12- - /X -0500 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-05-0500

1000	Total new obligations	2,363,592.53
2140	Unobligated balance carried forward, start of year	958,240.42
2210	Resources available from recoveries of prior year obligations	177,357.87
2440	Unobligated balance carried forward, end of year	10,652,005.76
4000	Appropriation	11,880,000.00
5800	Offsetting collections (cash)	0.00
7240	Obligated balance, start of year	24,007,667.72
7320	Total outlays (gross)	-7,259,553.55
7440	Obligated balance, end of year	18,934,348.83
8690	Outlays from new discretionary authority	3,105,078.17
8693	Outlays from discretionary balances	4,154,475.38
8840	Non-Federal sources	0.00
9000	Outlays	7,259,553.55
9502	Unpaid obligation, end of year	18,934,348.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Administration
Budget Account: Agriculture Buildings and Facilities and Rental Payments
Budget Account Id: 005-05-0117 Treasury Account Id: 12- - /X -0117 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-3,661,345.15
1000	4801	C	E												U		N			100,012,875.05
1000	4901	C	B												U		N			-17,180,300.92
1000	4901	C	E												U		N			3,348,554.35
1000	4902	C	E						DISC	NEW					U		N			83,797,403.99
															Line Number Total:					166,317,187.32
2140	4201	D	B												U		N			28,013,962.95
2140	4221	D	B				E		DISC						U		N			455,648.26
2140	4221	D	B				F		DISC						U		N			2,034,771.29
2140	4251	D	B				F		DISC						U		N			474,514.96
2140	4801	C	B												U		N			-3,661,345.15
2140	4901	C	B												U		N			-17,180,300.92
															Line Number Total:					10,137,251.39
2210	4871	D	E												U		N			147,677.40
2440	4450	C	E												U	X	N			3,744,955.23
2440	4510	C	E			A									U	X	N			437,316.89
2440	4610	C	E												U	X	N			22,822,286.76
2440	4700	C	E												U	X	N			3,576,749.51
															Line Number Total:					30,581,308.39
4000	4119	D	E	P	1105				DISC				X		U		N	1		185,856,660.00
5800	4252	D	E				F		DISC						U		N			956,550.41
5810	4221	D	B				E		DISC						U		N			-455,648.26
5810	4221	D	B				F		DISC						U		N			-2,034,771.29
5810	4221	D	E				E		DISC						U		N			93,290.08
5810	4221	D	E				F		DISC						U		N			3,105,940.25
5810	4251	D	B				F		DISC						U		N			-474,514.96
5810	4251	D	E				F		DISC						U		N			208,250.14
															Line Number Total:					442,545.96
7240	4221	D	B				E		DISC						U		N			-455,648.26
7240	4221	D	B				F		DISC						U		N			-2,034,771.29
7240	4251	D	B				F		DISC						U		N			-474,514.96
7240	4801	C	B												U		N			3,661,345.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Administration
Budget Account: Agriculture Buildings and Facilities and Rental Payments
Budget Account Id: 005-05-0117 Treasury Account Id: 12- - /X -0117 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	C	B												U		N			17,180,300.92
															Line Number Total:					17,876,711.56
7320	4902	C	E						DISC	NEW					U		N			-83,797,403.99
															Line Number Total:					-83,797,403.99
7440	4221	D	E				E		DISC						U		N			-93,290.08
7440	4221	D	E				F		DISC						U		N			-3,105,940.25
7440	4251	D	E				F		DISC						U		N			-208,250.14
7440	4801	C	E												U		N			100,012,875.05
7440	4871	D	E												U		N			-147,677.40
7440	4901	C	E												U		N			3,348,554.35
															Line Number Total:					99,806,271.53
8690	4902	C	E						DISC	NEW					U		N			68,274,053.05
8693	4902	C	E						DISC	BAL					U		N			15,523,350.94
8800	4252	D	E				F		DISC						U		N			-956,550.41
9000	4252	D	E				F		DISC						U		N			-956,550.41
9000	4902	C	E						DISC	NEW					U		N			83,797,403.99
															Line Number Total:					82,840,853.58
9502	4801	C	E												U		N			100,012,875.05
9502	4871	D	E												U		N			-147,677.40
9502	4901	C	E												U		N			3,348,554.35
															Line Number Total:					103,213,752.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Administration
Budget Account: Agriculture Buildings and Facilities and Rental Payments
Budget Account Id: 005-05-0117 Treasury Account Id: 12- - /X -0117 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-05-0117

1000	Total new obligations	166,317,187.32
2140	Unobligated balance carried forward, start of year	10,137,251.39
2210	Resources available from recoveries of prior year obligations	147,677.40
2440	Unobligated balance carried forward, end of year	30,581,308.39
4000	Appropriation	185,856,660.00
5800	Offsetting collections (cash)	956,550.41
5810	Change in uncollected customer payments from Federal sources (unexpired)	442,545.96
7240	Obligated balance, start of year	17,876,711.56
7320	Total outlays (gross)	-83,797,403.99
7440	Obligated balance, end of year	99,806,271.53
8690	Outlays from new discretionary authority	68,274,053.05
8693	Outlays from discretionary balances	15,523,350.94
8800	Federal sources	-956,550.41
9000	Outlays	82,840,853.58
9502	Unpaid obligation, end of year	103,213,752.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of Communications
Budget Account: Office of Communications
Budget Account Id: 005-06-0150 Treasury Account Id: 12- - /02 -0150 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			195,334.71
7240	4901	C	B												E		N			5,100.00
															Line Number Total:					200,434.71
7320	4902	D	E						DISC						E		N			3,572.14
7340	4801	C	B												E		N			-195,334.71
7340	4801	C	E												E		N			198,906.85
7340	4871	D	E												E		N			-831.71
7340	4901	C	B												E		N			-5,100.00
7340	4901	C	E												E		N			5,100.00
7340	4902	D	E						DISC						E		N			-3,572.14
															Line Number Total:					-831.71
7440	4801	C	E												E		N			198,906.85
7440	4871	D	E												E		N			-831.71
7440	4901	C	E												E		N			5,100.00
															Line Number Total:					203,175.14
8693	4902	D	E						DISC						E		N			-3,572.14
9000	4902	D	E						DISC						E		N			-3,572.14
9502	4801	C	E												E		N			198,906.85
9502	4871	D	E												E		N			-831.71
9502	4901	C	E												E		N			5,100.00
															Line Number Total:					203,175.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of Communications
Budget Account: Office of Communications
Budget Account Id: 005-06-0150 Treasury Account Id: 12- - /03 -0150 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-12,665.00
7240	4801	C	B												E		N			160,817.30
															Line Number Total:					148,152.30
7320	4902	C	E						DISC						E		N			-3,106.85
7340	4801	C	B												E		N			-160,817.30
7340	4801	C	E												E		N			157,710.45
7340	4881	C	E												E		N			1,846.56
7340	4902	C	E						DISC						E		N			3,106.85
															Line Number Total:					1,846.56
7410	4221	D	B				F		DISC						E		N			12,665.00
7440	4801	C	E												E		N			157,710.45
7440	4881	C	E												E		N			1,846.56
															Line Number Total:					159,557.01
8693	4902	C	E						DISC						E		N			3,106.85
9000	4902	C	E						DISC						E		N			3,106.85
9502	4801	C	E												E		N			157,710.45
9502	4881	C	E												E		N			1,846.56
															Line Number Total:					159,557.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of Communications
Budget Account: Office of Communications
Budget Account Id: 005-06-0150 Treasury Account Id: 12- - /04 -0150 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-102,472.78
7240	4251	C	B				F		DISC						E		N			12,047.49
7240	4801	C	B												E		N			269,936.54
															Line Number Total:					179,511.25
7320	4902	C	E						DISC						E		N			-882.03
7340	4801	C	B												E		N			-269,936.54
7340	4801	C	E												E		N			269,054.51
7340	4871	D	E												E		N			-86,342.00
7340	4902	C	E						DISC						E		N			882.03
															Line Number Total:					-86,342.00
7410	4221	D	B				F		DISC						E		N			102,472.78
7410	4221	D	E				F		DISC						E		N			-56,025.13
7410	4251	C	B				F		DISC						E		N			-12,047.49
7410	4251	C	E				F		DISC						E		N			12,047.49
															Line Number Total:					46,447.65
7440	4221	D	E				F		DISC						E		N			-56,025.13
7440	4251	C	E				F		DISC						E		N			12,047.49
7440	4801	C	E												E		N			269,054.51
7440	4871	D	E												E		N			-86,342.00
															Line Number Total:					138,734.87
8693	4902	C	E						DISC						E		N			882.03
9000	4902	C	E						DISC						E		N			882.03
9502	4801	C	E												E		N			269,054.51
9502	4871	D	E												E		N			-86,342.00
															Line Number Total:					182,712.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of Communications
Budget Account: Office of Communications
Budget Account Id: 005-06-0150 Treasury Account Id: 12- - /05 -0150 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-9,422.20
7240	4251	C	B				F		DISC						E		N			12,323.63
7240	4251	D	B				E		DISC						E		N			-492.94
7240	4801	C	B												E		N			211,684.45
7240	4901	C	B												E		N			8,445.00
															Line Number Total:					222,537.94
7320	4902	C	E						DISC						E		N			-19,177.22
7340	4801	C	B												E		N			-211,684.45
7340	4801	C	E												E		N			200,952.23
7340	4881	C	E												E		N			34,545.73
7340	4901	C	B												E		N			-8,445.00
7340	4902	C	E						DISC						E		N			19,177.22
															Line Number Total:					34,545.73
7410	4221	D	B				F		DISC						E		N			9,422.20
7410	4221	D	E				F		DISC						E		N			-168,147.87
7410	4251	C	B				F		DISC						E		N			-12,323.63
7410	4251	D	B				E		DISC						E		N			492.94
7410	4251	C	E				F		DISC						E		N			12,323.63
															Line Number Total:					-158,232.73
7440	4221	D	E				F		DISC						E		N			-168,147.87
7440	4251	C	E				F		DISC						E		N			12,323.63
7440	4801	C	E												E		N			200,952.23
7440	4881	C	E												E		N			34,545.73
															Line Number Total:					79,673.72
8693	4902	C	E						DISC						E		N			19,177.22
8800	4252	D	E				F		DISC						E		N			-482.18
8896	4252	D	E				F		DISC						E		N			482.18
9000	4252	D	E				F		DISC						E		N			-482.18
9000	4902	C	E						DISC						E		N			19,177.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of Communications
Budget Account: Office of Communications
Budget Account Id: 005-06-0150 Treasury Account Id: 12- - /05 -0150 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					18,695.04
9502	4801	C	E												E		N			200,952.23
9502	4881	C	E												E		N			34,545.73
															Line Number Total:					235,497.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of Communications
Budget Account: Office of Communications
Budget Account Id: 005-06-0150 Treasury Account Id: 12- - /06 -0150 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-20,431.39
7240	4251	C	B				F		DISC						E		N			398.77
7240	4251	D	B				E		DISC						E		N			-210.00
7240	4801	C	B												E		N			448,244.93
7240	4901	C	B												E		N			620,790.28
															Line Number Total:					1,048,792.59
7320	4902	C	E						DISC						E		N			-598,475.76
7340	4801	C	B												E		N			-448,244.93
7340	4801	C	E												E		N			416,756.04
7340	4871	D	E												E		N			-620,075.36
7340	4881	C	E												E		N			440,311.64
7340	4901	C	B												E		N			-620,790.28
7340	4901	C	E												E		N			53,803.41
7340	4902	C	E						DISC						E		N			598,475.76
															Line Number Total:					-179,763.72
7410	4221	D	B				F		DISC						E		N			20,431.39
7410	4221	D	E				F		DISC						E		N			-152,820.56
7410	4251	C	B				F		DISC						E		N			-398.77
7410	4251	D	B				E		DISC						E		N			210.00
7410	4251	C	E				F		DISC						E		N			8,897.22
															Line Number Total:					-123,680.72
7440	4221	D	E				F		DISC						E		N			-152,820.56
7440	4251	C	E				F		DISC						E		N			8,897.22
7440	4801	C	E												E		N			416,756.04
7440	4871	D	E												E		N			-620,075.36
7440	4881	C	E												E		N			440,311.64
7440	4901	C	E												E		N			53,803.41
															Line Number Total:					146,872.39
8693	4902	C	E						DISC						E		N			598,475.76
8800	4252	D	E				F		DISC						E		N			-23,839.79
8896	4252	D	E				F		DISC						E		N			23,839.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of Communications
Budget Account: Office of Communications
Budget Account Id: 005-06-0150 Treasury Account Id: 12- - /06 -0150 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4252	D	E				F		DISC						E		N			-23,839.79
9000	4902	C	E						DISC						E		N			598,475.76
															Line Number Total:					574,635.97
9502	4801	C	E												E		N			416,756.04
9502	4871	D	E												E		N			-620,075.36
9502	4881	C	E												E		N			440,311.64
9502	4901	C	E												E		N			53,803.41
															Line Number Total:					290,795.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of Communications
Budget Account: Office of Communications
Budget Account Id: 005-06-0150 Treasury Account Id: 12- - /07 -0150 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			417,335.82
1000	4802	C	E						DISC						U		Y			3,000.00
1000	4901	C	E												U		Y			450,913.60
1000	4902	C	E						DISC						U		Y			3,682,249.79
															Line Number Total:					4,553,499.21
2398	4610	C	E												U	X	Y			-5,004,273.79
4000	4119	D	E	P	1105				DISC				X		U		Y	1		9,413,910.00
5800	4252	D	E				F		DISC						U		Y			24,697.24
5810	4221	D	E				F		DISC						U		Y			139,988.26
5810	4251	C	E				F		DISC						U		Y			-3,016.50
															Line Number Total:					136,971.76
7320	4802	C	E						DISC						U		Y			-3,000.00
7320	4902	C	E						DISC						U		Y			-3,682,249.79
															Line Number Total:					-3,685,249.79
7440	4221	D	E				F		DISC						U		Y			-139,988.26
7440	4251	C	E				F		DISC						U		Y			3,016.50
7440	4801	C	E												U		Y			417,335.82
7440	4901	C	E												U		Y			450,913.60
															Line Number Total:					731,277.66
8690	4802	C	E						DISC						U		Y			3,000.00
8690	4902	C	E						DISC						U		Y			3,682,249.79
															Line Number Total:					3,685,249.79
8800	4252	D	E				F		DISC						U		Y			-24,697.24
9000	4252	D	E				F		DISC						U		Y			-24,697.24
9000	4802	C	E						DISC						U		Y			3,000.00
9000	4902	C	E						DISC						U		Y			3,682,249.79
															Line Number Total:					3,660,552.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of Communications
Budget Account: Office of Communications
Budget Account Id: 005-06-0150 Treasury Account Id: 12- - /07 -0150 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4801	C	E												U		Y			417,335.82
9502	4901	C	E												U		Y			450,913.60
																Line Number Total:				868,249.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of Communications
Budget Account: Office of Communications
Budget Account Id: 005-06-0150 Treasury Account Id: 12- - /07 -0150 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-06-0150

1000	Total new obligations	4,553,499.21
2398	Unobligated balance expiring or withdrawn	-5,004,273.79
4000	Appropriation	9,413,910.00
5800	Offsetting collections (cash)	24,697.24
5810	Change in uncollected customer payments from Federal sources (unexpired)	136,971.76
7240	Obligated balance, start of year	1,799,428.79
7320	Total outlays (gross)	-4,303,319.51
7340	Adjustments in expired accounts (net)	-230,545.14
7410	Change in uncollected customer payments from Federal sources (expired)	-222,800.80
7440	Obligated balance, end of year	1,459,290.79
8690	Outlays from new discretionary authority	3,685,249.79
8693	Outlays from discretionary balances	618,069.72
8800	Federal sources	-49,019.21
8896	Portion of offsetting collections (cash) credited to expired accounts	24,321.97
9000	Outlays	4,254,300.30
9502	Unpaid obligation, end of year	1,939,987.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General [Office of the Inspector General
Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /02 -0900 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			200,326.62
7320	4802	D	B						DISC						E		N			-784.50
7320	4902	C	E						DISC						E		N			-61,314.18
															Line Number Total:					-62,098.68
7340	4801	C	B												E		N			-200,326.62
7340	4801	C	E												E		N			138,227.94
7340	4802	D	B						DISC						E		N			784.50
7340	4871	D	E												E		N			-23,391.62
7340	4881	C	E												E		N			62,098.68
7340	4902	C	E						DISC						E		N			61,314.18
															Line Number Total:					38,707.06
7440	4801	C	E												E		N			138,227.94
7440	4871	D	E												E		N			-23,391.62
7440	4881	C	E												E		N			62,098.68
															Line Number Total:					176,935.00
8693	4802	D	B						DISC						E		N			784.50
8693	4902	C	E						DISC						E		N			61,314.18
															Line Number Total:					62,098.68
9000	4802	D	B						DISC						E		N			784.50
9000	4902	C	E						DISC						E		N			61,314.18
															Line Number Total:					62,098.68
9502	4801	C	E												E		N			138,227.94
9502	4871	D	E												E		N			-23,391.62
9502	4881	C	E												E		N			62,098.68
															Line Number Total:					176,935.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General [Office of the Inspector General
Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /03 -0900 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			396,769.16
7240	4901	D	B												E		N			-49.85
															Line Number Total:					396,719.31
7340	4801	C	B												E		N			-396,769.16
7340	4801	C	E												E		N			396,719.31
7340	4871	D	E												E		N			-50,889.94
7340	4881	C	E												E		N			2,295.85
7340	4901	D	B												E		N			49.85
															Line Number Total:					-48,594.09
7440	4801	C	E												E		N			396,719.31
7440	4871	D	E												E		N			-50,889.94
7440	4881	C	E												E		N			2,295.85
															Line Number Total:					348,125.22
9502	4801	C	E												E		N			396,719.31
9502	4871	D	E												E		N			-50,889.94
9502	4881	C	E												E		N			2,295.85
															Line Number Total:					348,125.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General [Office of the Inspector General
Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /04 -0900 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			488,077.19
7240	4901	C	B												E		N			1,967.50
															Line Number Total:					490,044.69
7320	4902	D	E						DISC						E		N			33,010.00
7340	4801	C	B												E		N			-488,077.19
7340	4801	C	E												E		N			523,025.19
7340	4871	D	E												E		N			-43,223.46
7340	4881	C	E												E		N			36.00
7340	4901	C	B												E		N			-1,967.50
7340	4901	C	E												E		N			29.50
7340	4902	D	E						DISC						E		N			-33,010.00
															Line Number Total:					-43,187.46
7440	4801	C	E												E		N			523,025.19
7440	4871	D	E												E		N			-43,223.46
7440	4881	C	E												E		N			36.00
7440	4901	C	E												E		N			29.50
															Line Number Total:					479,867.23
8693	4902	D	E						DISC						E		N			-33,010.00
9000	4902	D	E						DISC						E		N			-33,010.00
9502	4801	C	E												E		N			523,025.19
9502	4871	D	E												E		N			-43,223.46
9502	4881	C	E												E		N			36.00
9502	4901	C	E												E		N			29.50
															Line Number Total:					479,867.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General [Office of the Inspector General
Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /05 -0900 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				E		DISC						E		N			-7,214.00
7240	4801	C	B												E		N			1,233,373.16
7240	4901	C	B												E		N			25,989.43
															Line Number Total:					1,252,148.59
7320	4802	C	B						DISC						E		N			1,869.00
7320	4902	C	E						DISC						E		N			-134,189.40
															Line Number Total:					-132,320.40
7340	4801	C	B												E		N			-1,233,373.16
7340	4801	C	E												E		N			1,101,052.76
7340	4802	C	B						DISC						E		N			-1,869.00
7340	4871	D	E												E		N			-466,837.42
7340	4881	C	E												E		N			547,156.50
7340	4901	C	B												E		N			-25,989.43
7340	4901	C	E												E		N			25,989.43
7340	4902	C	E						DISC						E		N			134,189.40
															Line Number Total:					80,319.08
7410	4251	D	B				E		DISC						E		N			7,214.00
7440	4801	C	E												E		N			1,101,052.76
7440	4871	D	E												E		N			-466,837.42
7440	4881	C	E												E		N			547,156.50
7440	4901	C	E												E		N			25,989.43
															Line Number Total:					1,207,361.27
8693	4802	C	B						DISC						E		N			-1,869.00
8693	4902	C	E						DISC						E		N			134,189.40
															Line Number Total:					132,320.40
9000	4802	C	B						DISC						E		N			-1,869.00
9000	4902	C	E						DISC						E		N			134,189.40
															Line Number Total:					132,320.40
9502	4801	C	E												E		N			1,101,052.76
9502	4871	D	E												E		N			-466,837.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General [Office of the Inspector General
Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /05 -0900 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4881	C	E												E		N			547,156.50
9502	4901	C	E												E		N			25,989.43
															Line Number Total:					1,207,361.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General [Office of the Inspector General
Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /06 -0900 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				E		DISC						E		N			-57,073.00
7240	4801	C	B												E		N			4,656,520.60
7240	4901	C	B												E		N			3,207,366.39
7240	4901	D	B												E		N			-4,896.83
															Line Number Total:					7,801,917.16
7320	4802	D	B						DISC						E		N			-1,034.50
7320	4902	C	E						DISC						E		N			-6,082,927.26
															Line Number Total:					-6,083,961.76
7340	4801	C	B												E		N			-4,656,520.60
7340	4801	C	E												E		N			1,219,831.43
7340	4801	D	E												E		N			-94,000.00
7340	4802	D	B						DISC						E		N			1,034.50
7340	4871	D	E												E		N			-5,644,145.91
7340	4881	C	E												E		N			5,752,370.79
7340	4901	C	B												E		N			-3,207,366.39
7340	4901	D	B												E		N			4,896.83
7340	4901	C	E												E		N			654,093.80
7340	4901	D	E												E		N			-4,896.83
7340	4902	C	E						DISC						E		N			6,082,927.26
															Line Number Total:					108,224.88
7410	4251	D	B				E		DISC						E		N			57,073.00
7410	4251	D	E				E		DISC						E		N			-57,073.00
															Line Number Total:					0.00
7440	4251	D	E				E		DISC						E		N			-57,073.00
7440	4801	C	E												E		N			1,219,831.43
7440	4801	D	E												E		N			-94,000.00
7440	4871	D	E												E		N			-5,644,145.91
7440	4881	C	E												E		N			5,752,370.79
7440	4901	C	E												E		N			654,093.80
7440	4901	D	E												E		N			-4,896.83
															Line Number Total:					1,826,180.28
8693	4802	D	B						DISC						E		N			1,034.50
8693	4902	C	E						DISC						E		N			6,082,927.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General [Office of the Inspector General
Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /06 -0900 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					6,083,961.76
8800	4252	D	E				F		DISC						E		N			-94,000.00
8896	4252	D	E				F		DISC						E		N			94,000.00
9000	4252	D	E				F		DISC						E		N			-94,000.00
9000	4802	D	B						DISC						E		N			1,034.50
9000	4902	C	E						DISC						E		N			6,082,927.26
															Line Number Total:					5,989,961.76
9502	4801	C	E												E		N			1,219,831.43
9502	4801	D	E												E		N			-94,000.00
9502	4871	D	E												E		N			-5,644,145.91
9502	4881	C	E												E		N			5,752,370.79
9502	4901	C	E												E		N			654,093.80
9502	4901	D	E												E		N			-4,896.83
															Line Number Total:					1,883,253.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General [Office of the Inspector General
Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /07 -0900 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			1,880,694.22
1000	4901	C	E												U		Y			4,061,297.54
1000	4902	C	E						DISC						U		Y			33,123,007.36
															Line Number Total:					39,064,999.12
2398	4610	C	E												U	X	Y			-3,364,549.39
2398	4700	C	E												U	X	Y			-640,451.49
															Line Number Total:					-4,005,000.88
4000	4119	D	E	P	1105				DISC				X		U		Y	1		40,250,000.00
5800	4252	D	E				F		DISC						U		Y			1,378,000.00
7320	4902	C	E						DISC						U		Y			-33,123,007.36
7440	4801	C	E												U		Y			1,880,694.22
7440	4901	C	E												U		Y			4,061,297.54
															Line Number Total:					5,941,991.76
8690	4902	C	E						DISC						U		Y			33,123,007.36
8800	4252	D	E				F		DISC						U		Y			-1,378,000.00
9000	4252	D	E				F		DISC						U		Y			-1,378,000.00
9000	4902	C	E						DISC						U		Y			33,123,007.36
															Line Number Total:					31,745,007.36
9502	4801	C	E												U		Y			1,880,694.22
9502	4901	C	E												U		Y			4,061,297.54
															Line Number Total:					5,941,991.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General [Office of the Inspector General
Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /X -5410 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-616,351.55
1000	4801	C	E												U		N			900,880.66
1000	4901	C	B												U		N			-410,835.01
1000	4901	C	E												U		N			413,383.20
1000	4902	C	E						DISC	NEW					U		N			389,788.93
1000	4902	D	E						DISC	BAL					U		N			-59,510.17
															Line Number Total:					617,356.06
2140	4201	C	B												U		N			-301,174.73
2140	4251	D	B				E		DISC						U		N			1,437,631.17
2140	4251	D	B				F		DISC						U		N			816,932.37
2140	4801	C	B												U		N			-616,351.55
2140	4901	C	B												U		N			-410,835.01
															Line Number Total:					926,202.25
2440	4620	C	E												U	X	N			2,119,267.01
4020	4114	D	E	P	1105				DISC						U		N	2		21.10
5800	4252	D	E				F		DISC						U		N			399,862.75
5810	4251	D	B				E		DISC						U		N			-1,437,631.17
5810	4251	D	B				F		DISC						U		N			-816,932.37
5810	4251	D	E				E		DISC						U		N			1,437,631.17
5810	4251	D	E				F		DISC						U		N			396,511.55
															Line Number Total:					-420,420.82
7240	4251	D	B				E		DISC						U		N			-1,437,631.17
7240	4251	D	B				F		DISC						U		N			-816,932.37
7240	4801	C	B												U		N			616,351.55
7240	4901	C	B												U		N			410,835.01
															Line Number Total:					-1,227,376.98
7320	4902	C	E						DISC	NEW					U		N			-389,788.93
7320	4902	D	E						DISC	BAL					U		N			59,510.17
															Line Number Total:					-330,278.76
7440	4251	D	E				E		DISC						U		N			-1,437,631.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General [Office of the Inspector General
Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /X -5410 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4251	D	E				F		DISC						U		N			-396,511.55
7440	4801	C	E												U		N			900,880.66
7440	4901	C	E												U		N			413,383.20
															Line Number Total:					-519,878.86
8690	4902	C	E						DISC	NEW					U		N			387,672.63
8693	4902	C	E						DISC	BAL					U		N			2,116.30
8693	4902	D	E						DISC	BAL					U		N			-59,510.17
															Line Number Total:					-57,393.87
8800	4252	D	E				F		DISC						U		N			-399,862.75
9000	4252	D	E				F		DISC						U		N			-399,862.75
9000	4902	C	E						DISC	NEW					U		N			389,788.93
9000	4902	D	E						DISC	BAL					U		N			-59,510.17
															Line Number Total:					-69,583.99
9502	4801	C	E												U		N			900,880.66
9502	4901	C	E												U		N			413,383.20
															Line Number Total:					1,314,263.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General [Office of the Inspector General
Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /X -5411 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		N			6,864.05
1000	4901	C	B												U		N			-74,225.35
1000	4901	C	E												U		N			67,361.30
															Line Number Total:					0.00
2140	4201	D	B												U		N			1,693,654.50
2140	4901	C	B												U		N			-74,225.35
															Line Number Total:					1,619,429.15
2440	4620	C	E												U	X	N			1,619,429.15
7240	4901	C	B												U		N			74,225.35
7440	4801	C	E												U		N			6,864.05
7440	4901	C	E												U		N			67,361.30
															Line Number Total:					74,225.35
9502	4801	C	E												U		N			6,864.05
9502	4901	C	E												U		N			67,361.30
															Line Number Total:					74,225.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General [Office of the Inspector General
Budget Account Id: 005-08-0900 Treasury Account Id: 12- -06 /07 -0900 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4902	C	E						DISC						U		Y			445,000.00
2140	4201	D	B												U		Y			445,000.00
7320	4902	C	E						DISC						U		Y			-445,000.00
8693	4902	C	E						DISC						U		Y			445,000.00
9000	4902	C	E						DISC						U		Y			445,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General [Office of the Inspector General
Budget Account Id: 005-08-0900 Treasury Account Id: 12- -06 /07 -0900 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-08-0900

1000	Total new obligations	40,127,355.18
2140	Unobligated balance carried forward, start of year	2,990,631.40
2398	Unobligated balance expiring or withdrawn	-4,005,000.88
2440	Unobligated balance carried forward, end of year	3,738,696.16
4000	Appropriation	40,250,000.00
4020	Appropriation (special fund)	21.10
5800	Offsetting collections (cash)	1,777,862.75
5810	Change in uncollected customer payments from Federal sources (unexpired)	-420,420.82
7240	Obligated balance, start of year	8,988,004.74
7320	Total outlays (gross)	-40,143,656.96
7340	Adjustments in expired accounts (net)	135,469.47
7410	Change in uncollected customer payments from Federal sources (expired)	7,214.00
7440	Obligated balance, end of year	9,534,807.25
8690	Outlays from new discretionary authority	33,510,679.99
8693	Outlays from discretionary balances	6,632,976.97
8800	Federal sources	-1,871,862.75
8896	Portion of offsetting collections (cash) credited to expired accounts	94,000.00
9000	Outlays	38,271,794.21
9502	Unpaid obligation, end of year	11,426,022.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the General Counsel
Budget Account: Office of the General Counsel
Budget Account Id: 005-10-2300 Treasury Account Id: 12- - /02 -2300 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			81,353.50
7320	4802	D	B						DISC						E		N			-469.14
7320	4802	D	E						DISC						E		N			469.14
															Line Number Total:					0.00
7340	4801	C	B												E		N			-81,353.50
7340	4801	C	E												E		N			81,353.50
7340	4802	D	B						DISC						E		N			469.14
7340	4802	D	E						DISC						E		N			-469.14
7340	4871	D	E												E		N			-938.28
7340	4881	C	E												E		N			23,226.70
															Line Number Total:					22,288.42
7440	4801	C	E												E		N			81,353.50
7440	4871	D	E												E		N			-938.28
7440	4881	C	E												E		N			23,226.70
															Line Number Total:					103,641.92
8693	4802	D	B						DISC						E		N			469.14
8693	4802	D	E						DISC						E		N			-469.14
															Line Number Total:					0.00
9000	4802	D	B						DISC						E		N			469.14
9000	4802	D	E						DISC						E		N			-469.14
															Line Number Total:					0.00
9502	4801	C	E												E		N			81,353.50
9502	4871	D	E												E		N			-938.28
9502	4881	C	E												E		N			23,226.70
															Line Number Total:					103,641.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the General Counsel
Budget Account: Office of the General Counsel
Budget Account Id: 005-10-2300 Treasury Account Id: 12- - /03 -2300 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			189,125.83
7240	4901	D	B												E		N			-388.27
															Line Number Total:					188,737.56
7320	4802	D	B						DISC						E		N			-696.85
7320	4802	D	E						DISC						E		N			1,663.85
7320	4902	C	E						DISC						E		N			-1,500.00
															Line Number Total:					-533.00
7340	4801	C	B												E		N			-189,125.83
7340	4801	C	E												E		N			188,204.56
7340	4802	D	B						DISC						E		N			696.85
7340	4802	D	E						DISC						E		N			-1,663.85
7340	4871	D	E												E		N			-2,471.95
7340	4881	C	E												E		N			3,332.82
7340	4901	D	B												E		N			388.27
7340	4902	C	E						DISC						E		N			1,500.00
															Line Number Total:					860.87
7440	4801	C	E												E		N			188,204.56
7440	4871	D	E												E		N			-2,471.95
7440	4881	C	E												E		N			3,332.82
															Line Number Total:					189,065.43
8693	4802	D	B						DISC						E		N			696.85
8693	4802	D	E						DISC						E		N			-1,663.85
8693	4902	C	E						DISC						E		N			1,500.00
															Line Number Total:					533.00
9000	4802	D	B						DISC						E		N			696.85
9000	4802	D	E						DISC						E		N			-1,663.85
9000	4902	C	E						DISC						E		N			1,500.00
															Line Number Total:					533.00
9502	4801	C	E												E		N			188,204.56
9502	4871	D	E												E		N			-2,471.95
9502	4881	C	E												E		N			3,332.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the General Counsel
Budget Account: Office of the General Counsel
Budget Account Id: 005-10-2300 Treasury Account Id: 12- - /03 -2300 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	189,065.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the General Counsel
Budget Account: Office of the General Counsel
Budget Account Id: 005-10-2300 Treasury Account Id: 12- - /04 -2300 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			326,181.01
7320	4802	C	B						DISC						E		N			125.00
7320	4802	C	E						DISC						E		N			-125.00
7320	4902	C	E						DISC						E		N			-476.08
															Line Number Total:					-476.08
7340	4801	C	B												E		N			-326,181.01
7340	4801	C	E												E		N			309,434.67
7340	4802	C	B						DISC						E		N			-125.00
7340	4802	C	E						DISC						E		N			125.00
7340	4871	D	E												E		N			-250.00
7340	4881	C	E												E		N			250.00
7340	4901	C	E												E		N			16,270.26
7340	4902	C	E						DISC						E		N			476.08
															Line Number Total:					0.00
7440	4801	C	E												E		N			309,434.67
7440	4871	D	E												E		N			-250.00
7440	4881	C	E												E		N			250.00
7440	4901	C	E												E		N			16,270.26
															Line Number Total:					325,704.93
8693	4802	C	B						DISC						E		N			-125.00
8693	4802	C	E						DISC						E		N			125.00
8693	4902	C	E						DISC						E		N			476.08
															Line Number Total:					476.08
9000	4802	C	B						DISC						E		N			-125.00
9000	4802	C	E						DISC						E		N			125.00
9000	4902	C	E						DISC						E		N			476.08
															Line Number Total:					476.08
9502	4801	C	E												E		N			309,434.67
9502	4871	D	E												E		N			-250.00
9502	4881	C	E												E		N			250.00
9502	4901	C	E												E		N			16,270.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the General Counsel
Budget Account: Office of the General Counsel
Budget Account Id: 005-10-2300 Treasury Account Id: 12- - /04 -2300 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	325,704.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the General Counsel
Budget Account: Office of the General Counsel
Budget Account Id: 005-10-2300 Treasury Account Id: 12- - /05 -2300 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			291,512.40
7240	4901	C	B												E		N			22,546.89
															Line Number Total:					314,059.29
7320	4902	C	E						DISC						E		N			-28,112.98
7340	4801	C	B												E		N			-291,512.40
7340	4801	C	E												E		N			277,952.49
7340	4871	D	E												E		N			-17.42
7340	4881	C	E												E		N			656.54
7340	4901	C	B												E		N			-22,546.89
7340	4901	C	E												E		N			7,993.82
7340	4902	C	E						DISC						E		N			28,112.98
															Line Number Total:					639.12
7440	4801	C	E												E		N			277,952.49
7440	4871	D	E												E		N			-17.42
7440	4881	C	E												E		N			656.54
7440	4901	C	E												E		N			7,993.82
															Line Number Total:					286,585.43
8693	4902	C	E						DISC						E		N			28,112.98
9000	4902	C	E						DISC						E		N			28,112.98
9502	4801	C	E												E		N			277,952.49
9502	4871	D	E												E		N			-17.42
9502	4881	C	E												E		N			656.54
9502	4901	C	E												E		N			7,993.82
															Line Number Total:					286,585.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the General Counsel
Budget Account: Office of the General Counsel
Budget Account Id: 005-10-2300 Treasury Account Id: 12- - /06 -2300 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-40,756.00
7240	4251	D	B				F		DISC						E		N			-58,530.84
7240	4801	C	B												E		N			1,030,018.30
7240	4901	C	B												E		N			2,531,239.62
																Line Number Total:				3,461,971.08
7320	4802	C	B						DISC						E		N			3,084.91
7320	4802	C	E						DISC						E		N			-2,365.97
7320	4902	C	E						DISC						E		N			-3,201,778.62
																Line Number Total:				-3,201,059.68
7340	4801	C	B												E		N			-1,030,018.30
7340	4801	C	E												E		N			369,022.93
7340	4802	C	B						DISC						E		N			-3,084.91
7340	4802	C	E						DISC						E		N			2,365.97
7340	4871	D	E												E		N			-3,499,899.22
7340	4881	C	E												E		N			3,358,750.80
7340	4901	C	B												E		N			-2,531,239.62
7340	4901	D	E												E		N			-8,824.69
7340	4902	C	E						DISC						E		N			3,201,778.62
																Line Number Total:				-141,148.42
7410	4221	D	B				F		DISC						E		N			40,756.00
7410	4251	D	B				F		DISC						E		N			58,530.84
																Line Number Total:				99,286.84
7440	4801	C	E												E		N			369,022.93
7440	4871	D	E												E		N			-3,499,899.22
7440	4881	C	E												E		N			3,358,750.80
7440	4901	D	E												E		N			-8,824.69
																Line Number Total:				219,049.82
8693	4802	C	B						DISC						E		N			-3,084.91
8693	4802	C	E						DISC						E		N			2,365.97
8693	4902	C	E						DISC						E		N			3,201,778.62
																Line Number Total:				3,201,059.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the General Counsel
Budget Account: Office of the General Counsel
Budget Account Id: 005-10-2300 Treasury Account Id: 12- - /06 -2300 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8800	4252	D	E				F		DISC						E		N			-90,788.20
8896	4252	D	E				F		DISC						E		N			90,788.20
9000	4252	D	E				F		DISC						E		N			-90,788.20
9000	4802	C	B						DISC						E		N			-3,084.91
9000	4802	C	E						DISC						E		N			2,365.97
9000	4902	C	E						DISC						E		N			3,201,778.62
															Line Number Total:					3,110,271.48
9502	4801	C	E												E		N			369,022.93
9502	4871	D	E												E		N			-3,499,899.22
9502	4881	C	E												E		N			3,358,750.80
9502	4901	D	E												E		N			-8,824.69
															Line Number Total:					219,049.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the General Counsel
Budget Account: Office of the General Counsel
Budget Account Id: 005-10-2300 Treasury Account Id: 12- - /07 -2300 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			858,959.30
1000	4802	D	E						DISC						U		Y			-89.97
1000	4901	C	E												U		Y			1,474,138.93
1000	4902	C	E						DISC						U		Y			18,498,634.38
															Line Number Total:					20,831,642.64
2398	4610	C	E												U	X	Y			-21,920,069.36
4000	4119	D	E	P	1105				DISC				X		U		Y	1		38,957,490.00
5800	4252	D	E				F		DISC						U		Y			1,127,685.82
5810	4251	D	E				F		DISC						U		Y			173,276.93
7320	4802	D	E						DISC						U		Y			89.97
7320	4902	C	E						DISC						U		Y			-18,498,634.38
															Line Number Total:					-18,498,544.41
7440	4251	D	E				F		DISC						U		Y			-173,276.93
7440	4801	C	E												U		Y			858,959.30
7440	4901	C	E												U		Y			1,474,138.93
															Line Number Total:					2,159,821.30
8690	4802	D	E						DISC						U		Y			-89.97
8690	4902	C	E						DISC						U		Y			18,498,634.38
															Line Number Total:					18,498,544.41
8800	4252	D	E				F		DISC						U		Y			-1,127,685.82
9000	4252	D	E				F		DISC						U		Y			-1,127,685.82
9000	4802	D	E						DISC						U		Y			-89.97
9000	4902	C	E						DISC						U		Y			18,498,634.38
															Line Number Total:					17,370,858.59
9502	4801	C	E												U		Y			858,959.30
9502	4901	C	E												U		Y			1,474,138.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the General Counsel
Budget Account: Office of the General Counsel
Budget Account Id: 005-10-2300 Treasury Account Id: 12- - /07 -2300 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	2,333,098.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the General Counsel
Budget Account: Office of the General Counsel
Budget Account Id: 005-10-2300 Treasury Account Id: 12- - /07 -2300 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-10-2300

1000	Total new obligations	20,831,642.64
2398	Unobligated balance expiring or withdrawn	-21,920,069.36
4000	Appropriation	38,957,490.00
5800	Offsetting collections (cash)	1,127,685.82
5810	Change in uncollected customer payments from Federal sources (unexpired)	173,276.93
7240	Obligated balance, start of year	4,372,302.44
7320	Total outlays (gross)	-21,728,726.15
7340	Adjustments in expired accounts (net)	-117,360.01
7410	Change in uncollected customer payments from Federal sources (expired)	99,286.84
7440	Obligated balance, end of year	3,283,868.83
8690	Outlays from new discretionary authority	18,498,544.41
8693	Outlays from discretionary balances	3,230,181.74
8800	Federal sources	-1,218,474.02
8896	Portion of offsetting collections (cash) credited to expired accounts	90,788.20
9000	Outlays	20,510,252.13
9502	Unpaid obligation, end of year	3,457,145.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Economic Research Service
Budget Account: Economic Research Service
Budget Account Id: 005-13-1701 Treasury Account Id: 12- - /02 -1701 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			939,973.69
7320	4802	D	B						DISC						E		N			-8,691.56
7320	4802	D	E						DISC						E		N			13,941.56
7320	4902	C	E						DISC						E		N			-470,675.90
															Line Number Total:					-465,425.90
7340	4801	C	B												E		N			-939,973.69
7340	4801	C	E												E		N			472,528.64
7340	4802	D	B						DISC						E		N			8,691.56
7340	4802	D	E						DISC						E		N			-13,941.56
7340	4871	D	E												E		N			-285,765.73
7340	4881	C	E												E		N			331,631.25
7340	4901	C	E												E		N			2,019.15
7340	4902	C	E						DISC						E		N			470,675.90
															Line Number Total:					45,865.52
7440	4801	C	E												E		N			472,528.64
7440	4871	D	E												E		N			-285,765.73
7440	4881	C	E												E		N			331,631.25
7440	4901	C	E												E		N			2,019.15
															Line Number Total:					520,413.31
8693	4802	D	B						DISC						E		N			8,691.56
8693	4802	D	E						DISC						E		N			-13,941.56
8693	4902	C	E						DISC						E		N			470,675.90
															Line Number Total:					465,425.90
9000	4802	D	B						DISC						E		N			8,691.56
9000	4802	D	E						DISC						E		N			-13,941.56
9000	4902	C	E						DISC						E		N			470,675.90
															Line Number Total:					465,425.90
9502	4801	C	E												E		N			472,528.64
9502	4871	D	E												E		N			-285,765.73
9502	4881	C	E												E		N			331,631.25
9502	4901	C	E												E		N			2,019.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Economic Research Service
Budget Account: Economic Research Service
Budget Account Id: 005-13-1701 Treasury Account Id: 12- - /02 -1701 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	520,413.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Economic Research Service
Budget Account: Economic Research Service
Budget Account Id: 005-13-1701 Treasury Account Id: 12- - /03 -1701 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			1,504,390.73
7320	4802	D	B						DISC						E		N			-2,886.76
7320	4802	D	E						DISC						E		N			2,886.76
7320	4902	C	E						DISC						E		N			-351,017.36
															Line Number Total:					-351,017.36
7340	4801	C	B												E		N			-1,504,390.73
7340	4801	C	E												E		N			1,153,373.37
7340	4802	D	B						DISC						E		N			2,886.76
7340	4802	D	E						DISC						E		N			-2,886.76
7340	4871	D	E												E		N			-18,675.79
7340	4881	C	E												E		N			8,612.81
7340	4902	C	E						DISC						E		N			351,017.36
															Line Number Total:					-10,062.98
7440	4801	C	E												E		N			1,153,373.37
7440	4871	D	E												E		N			-18,675.79
7440	4881	C	E												E		N			8,612.81
															Line Number Total:					1,143,310.39
8693	4802	D	B						DISC						E		N			2,886.76
8693	4802	D	E						DISC						E		N			-2,886.76
8693	4902	C	E						DISC						E		N			351,017.36
															Line Number Total:					351,017.36
9000	4802	D	B						DISC						E		N			2,886.76
9000	4802	D	E						DISC						E		N			-2,886.76
9000	4902	C	E						DISC						E		N			351,017.36
															Line Number Total:					351,017.36
9502	4801	C	E												E		N			1,153,373.37
9502	4871	D	E												E		N			-18,675.79
9502	4881	C	E												E		N			8,612.81
															Line Number Total:					1,143,310.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Economic Research Service
Budget Account: Economic Research Service
Budget Account Id: 005-13-1701 Treasury Account Id: 12- - /04 -1701 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			3,154,348.41
7320	4902	C	E						DISC						E		N			-558,724.16
7340	4801	C	B												E		N			-3,154,348.41
7340	4801	C	E												E		N			2,595,624.25
7340	4871	D	E												E		N			-24,755.47
7340	4881	C	E												E		N			181,316.66
7340	4902	C	E						DISC						E		N			558,724.16
															Line Number Total:					156,561.19
7410	4221	D	E				F		DISC						E		N			-20,346.59
7410	4251	D	E				F		DISC						E		N			-38,270.31
															Line Number Total:					-58,616.90
7440	4221	D	E				F		DISC						E		N			-20,346.59
7440	4251	D	E				F		DISC						E		N			-38,270.31
7440	4801	C	E												E		N			2,595,624.25
7440	4871	D	E												E		N			-24,755.47
7440	4881	C	E												E		N			181,316.66
															Line Number Total:					2,693,568.54
8693	4902	C	E						DISC						E		N			558,724.16
9000	4902	C	E						DISC						E		N			558,724.16
9502	4801	C	E												E		N			2,595,624.25
9502	4871	D	E												E		N			-24,755.47
9502	4881	C	E												E		N			181,316.66
															Line Number Total:					2,752,185.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Economic Research Service
Budget Account: Economic Research Service
Budget Account Id: 005-13-1701 Treasury Account Id: 12- - /05 -1701 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			6,509,920.28
7240	4901	D	B												E		N			-211.28
															Line Number Total:					6,509,709.00
7320	4902	C	E						DISC						E		N			-2,046,819.71
7340	4801	C	B												E		N			-6,509,920.28
7340	4801	C	E												E		N			4,269,920.02
7340	4871	D	E												E		N			-90,785.75
7340	4881	C	E												E		N			29,647.15
7340	4901	D	B												E		N			211.28
7340	4901	C	E												E		N			192,969.27
7340	4902	C	E						DISC						E		N			2,046,819.71
															Line Number Total:					-61,138.60
7440	4801	C	E												E		N			4,269,920.02
7440	4871	D	E												E		N			-90,785.75
7440	4881	C	E												E		N			29,647.15
7440	4901	C	E												E		N			192,969.27
															Line Number Total:					4,401,750.69
8693	4902	C	E						DISC						E		N			2,046,819.71
9000	4902	C	E						DISC						E		N			2,046,819.71
9502	4801	C	E												E		N			4,269,920.02
9502	4871	D	E												E		N			-90,785.75
9502	4881	C	E												E		N			29,647.15
9502	4901	C	E												E		N			192,969.27
															Line Number Total:					4,401,750.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Economic Research Service
Budget Account: Economic Research Service
Budget Account Id: 005-13-1701 Treasury Account Id: 12- - /06 -1701 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-242,555.54
7240	4251	D	B				E		DISC						E		N			-83,480.00
7240	4251	D	B				F		DISC						E		N			-42,289.18
7240	4801	C	B												E		N			13,146,051.12
7240	4901	C	B												E		N			5,079,962.04
															Line Number Total:					17,857,688.44
7320	4802	C	B						DISC						E		N			14,378.32
7320	4802	C	E						DISC						E		N			-14,378.32
7320	4902	C	E						DISC						E		N			-8,605,417.86
															Line Number Total:					-8,605,417.86
7340	4801	C	B												E		N			-13,146,051.12
7340	4801	C	E												E		N			9,576,973.59
7340	4802	C	B						DISC						E		N			-14,378.32
7340	4802	C	E						DISC						E		N			14,378.32
7340	4871	D	E												E		N			-7,329,427.83
7340	4881	C	E												E		N			6,839,113.76
7340	4901	C	B												E		N			-5,079,962.04
7340	4901	C	E												E		N			43,621.71
7340	4902	C	E						DISC						E		N			8,605,417.86
															Line Number Total:					-490,314.07
7410	4221	D	B				F		DISC						E		N			242,555.54
7410	4221	D	E				F		DISC						E		N			-247,708.00
7410	4251	D	B				E		DISC						E		N			83,480.00
7410	4251	D	B				F		DISC						E		N			42,289.18
7410	4251	D	E				F		DISC						E		N			-0.18
															Line Number Total:					120,616.54
7440	4221	D	E				F		DISC						E		N			-247,708.00
7440	4251	D	E				F		DISC						E		N			-0.18
7440	4801	C	E												E		N			9,576,973.59
7440	4871	D	E												E		N			-7,329,427.83
7440	4881	C	E												E		N			6,839,113.76
7440	4901	C	E												E		N			43,621.71
															Line Number Total:					8,882,573.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Economic Research Service
Budget Account: Economic Research Service
Budget Account Id: 005-13-1701 Treasury Account Id: 12- - /06 -1701 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	C	B						DISC						E		N			-14,378.32
8693	4802	C	E						DISC						E		N			14,378.32
8693	4902	C	E						DISC						E		N			8,605,417.86
															Line Number Total:					8,605,417.86
8800	4252	D	E				F		DISC						E		N			-290,558.98
8896	4252	D	E				F		DISC						E		N			290,558.98
9000	4252	D	E				F		DISC						E		N			-290,558.98
9000	4802	C	B						DISC						E		N			-14,378.32
9000	4802	C	E						DISC						E		N			14,378.32
9000	4902	C	E						DISC						E		N			8,605,417.86
															Line Number Total:					8,314,858.88
9502	4801	C	E												E		N			9,576,973.59
9502	4871	D	E												E		N			-7,329,427.83
9502	4881	C	E												E		N			6,839,113.76
9502	4901	C	E												E		N			43,621.71
															Line Number Total:					9,130,281.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Economic Research Service
Budget Account: Economic Research Service
Budget Account Id: 005-13-1701 Treasury Account Id: 12- - /07 -1701 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			5,863,367.75
1000	4901	C	E												U		Y			1,842,886.03
1000	4902	C	E						DISC						U		Y			27,031,113.26
															Line Number Total:					34,737,367.04
2398	4610	C	E												U	X	Y			-40,708,748.14
2398	4700	C	E												U	X	Y			-1,146,884.82
															Line Number Total:					-41,855,632.96
4000	4119	D	E	P	1105				DISC				X		U		Y	1		75,193,000.00
5800	4252	D	E				F		DISC						U		Y			76,911.30
5810	4251	D	E				F		DISC						U		Y			40,995.00
7320	4902	C	E						DISC						U		Y			-27,031,113.26
7440	4251	D	E				F		DISC						U		Y			-40,995.00
7440	4801	C	E												U		Y			5,863,367.75
7440	4901	C	E												U		Y			1,842,886.03
															Line Number Total:					7,665,258.78
8690	4902	C	E						DISC						U		Y			27,031,113.26
8800	4252	D	E				F		DISC						U		Y			-76,911.30
9000	4252	D	E				F		DISC						U		Y			-76,911.30
9000	4902	C	E						DISC						U		Y			27,031,113.26
															Line Number Total:					26,954,201.96
9502	4801	C	E												U		Y			5,863,367.75
9502	4901	C	E												U		Y			1,842,886.03
															Line Number Total:					7,706,253.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Economic Research Service
Budget Account: Economic Research Service
Budget Account Id: 005-13-1701 Treasury Account Id: 12- - /X -8227 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-1,080.46
1000	4801	C	E												U		N			1,080.46
1000	4901	D	B												U		N			7,379.11
1000	4902	D	E						DISC	BAL					U		N			-7,379.11
															Line Number Total:					0.00
2140	4201	D	B												U		N			49,499.98
2140	4801	C	B												U		N			-1,080.46
2140	4901	D	B												U		N			7,379.11
															Line Number Total:					55,798.63
2440	4620	C	E												U	X	N			55,798.63
4026	4114	C	E	P	1105				DISC						U		N	7		-55,798.63
7240	4801	C	B												U		N			1,080.46
7240	4901	D	B												U		N			-7,379.11
															Line Number Total:					-6,298.65
7320	4902	D	E						DISC	BAL					U		N			7,379.11
7440	4801	C	E												U		N			1,080.46
8693	4902	D	E						DISC	BAL					U		N			-7,379.11
9000	4902	D	E						DISC	BAL					U		N			-7,379.11
9502	4801	C	E												U		N			1,080.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Economic Research Service
Budget Account: Economic Research Service
Budget Account Id: 005-13-1701 Treasury Account Id: 12- - /X -8227 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-13-1701

1000	Total new obligations	34,737,367.04
2140	Unobligated balance carried forward, start of year	55,798.63
2398	Unobligated balance expiring or withdrawn	-41,855,632.96
2440	Unobligated balance carried forward, end of year	55,798.63
4000	Appropriation	75,193,000.00
4026	Appropriation (trust fund)	-55,798.63
5800	Offsetting collections (cash)	76,911.30
5810	Change in uncollected customer payments from Federal sources (unexpired)	40,995.00
7240	Obligated balance, start of year	29,959,811.62
7320	Total outlays (gross)	-39,051,139.14
7340	Adjustments in expired accounts (net)	-359,088.94
7410	Change in uncollected customer payments from Federal sources (expired)	61,999.64
7440	Obligated balance, end of year	25,307,955.22
8690	Outlays from new discretionary authority	27,031,113.26
8693	Outlays from discretionary balances	12,020,025.88
8800	Federal sources	-367,470.28
8896	Portion of offsetting collections (cash) credited to expired accounts	290,558.98
9000	Outlays	38,683,668.86
9502	Unpaid obligation, end of year	25,655,275.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /02 -1801 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				F		DISC						E		N			-2,300.00
7240	4801	C	B												E		N			9,154.23
7240	4901	C	B												E		N			20,470.19
															Line Number Total:					27,324.42
7320	4902	C	E						DISC						E		N			-926.93
7320	4902	D	E						DISC						E		N			926.93
															Line Number Total:					0.00
7340	4801	C	B												E		N			-9,154.23
7340	4801	C	E												E		N			8,829.84
7340	4871	D	E												E		N			-128,609.49
7340	4881	C	E												E		N			124,424.98
7340	4901	C	B												E		N			-20,470.19
7340	4901	C	E												E		N			20,794.58
7340	4902	C	E						DISC						E		N			926.93
7340	4902	D	E						DISC						E		N			-926.93
															Line Number Total:					-4,184.51
7410	4251	D	B				F		DISC						E		N			2,300.00
7410	4251	D	E				F		DISC						E		N			-2,300.00
															Line Number Total:					0.00
7440	4251	D	E				F		DISC						E		N			-2,300.00
7440	4801	C	E												E		N			8,829.84
7440	4871	D	E												E		N			-128,609.49
7440	4881	C	E												E		N			124,424.98
7440	4901	C	E												E		N			20,794.58
															Line Number Total:					23,139.91
8693	4902	C	E						DISC						E		N			926.93
8693	4902	D	E						DISC						E		N			-926.93
															Line Number Total:					0.00
9000	4902	C	E						DISC						E		N			926.93
9000	4902	D	E						DISC						E		N			-926.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /02 -1801 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					0.00
9502	4801	C	E												E		N			8,829.84
9502	4871	D	E												E		N			-128,609.49
9502	4881	C	E												E		N			124,424.98
9502	4901	C	E												E		N			20,794.58
															Line Number Total:					25,439.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /03 -1801 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			46,292.85
7240	4901	C	B												E		N			17,855.61
															Line Number Total:					64,148.46
7320	4902	C	E						DISC						E		N			-190.60
7320	4902	D	E						DISC						E		N			245.67
															Line Number Total:					55.07
7340	4801	C	B												E		N			-46,292.85
7340	4801	C	E												E		N			57,022.05
7340	4871	D	E												E		N			-156,310.27
7340	4881	C	E												E		N			145,485.46
7340	4901	C	B												E		N			-17,855.61
7340	4901	C	E												E		N			7,181.48
7340	4902	C	E						DISC						E		N			190.60
7340	4902	D	E						DISC						E		N			-245.67
															Line Number Total:					-10,824.81
7440	4801	C	E												E		N			57,022.05
7440	4871	D	E												E		N			-156,310.27
7440	4881	C	E												E		N			145,485.46
7440	4901	C	E												E		N			7,181.48
															Line Number Total:					53,378.72
8693	4902	C	E						DISC						E		N			190.60
8693	4902	D	E						DISC						E		N			-245.67
															Line Number Total:					-55.07
9000	4902	C	E						DISC						E		N			190.60
9000	4902	D	E						DISC						E		N			-245.67
															Line Number Total:					-55.07
9502	4801	C	E												E		N			57,022.05
9502	4871	D	E												E		N			-156,310.27
9502	4881	C	E												E		N			145,485.46
9502	4901	C	E												E		N			7,181.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /03 -1801 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	53,378.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /04 -1801 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-1,944.69
7240	4801	C	B												E		N			564,977.16
7240	4901	C	B												E		N			47,375.09
7240	4901	D	B												E		N			-277.20
															Line Number Total:					610,130.36
7320	4902	C	E						DISC						E		N			-54,837.23
7340	4801	C	B												E		N			-564,977.16
7340	4801	C	E												E		N			455,693.32
7340	4801	D	E												E		N			-5,831.97
7340	4871	D	E												E		N			-393,234.95
7340	4881	C	E												E		N			371,189.06
7340	4901	C	B												E		N			-47,375.09
7340	4901	D	B												E		N			277.20
7340	4901	C	E												E		N			107,376.47
7340	4902	C	E						DISC						E		N			54,837.23
															Line Number Total:					-22,045.89
7410	4221	D	B				F		DISC						E		N			1,944.69
7440	4801	C	E												E		N			455,693.32
7440	4801	D	E												E		N			-5,831.97
7440	4871	D	E												E		N			-393,234.95
7440	4881	C	E												E		N			371,189.06
7440	4901	C	E												E		N			107,376.47
															Line Number Total:					535,191.93
8693	4902	C	E						DISC						E		N			54,837.23
8800	4252	D	E				F		DISC						E		N			-1,944.69
8896	4252	D	E				F		DISC						E		N			1,944.69
9000	4252	D	E				F		DISC						E		N			-1,944.69
9000	4902	C	E						DISC						E		N			54,837.23
															Line Number Total:					52,892.54
9502	4801	C	E												E		N			455,693.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /04 -1801 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4801	D	E												E		N			-5,831.97
9502	4871	D	E												E		N			-393,234.95
9502	4881	C	E												E		N			371,189.06
9502	4901	C	E												E		N			107,376.47
																Line Number Total:				535,191.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /05 -1801 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-61,132.70
7240	4801	C	B												E		N			385,596.69
7240	4901	C	B												E		N			97,444.47
															Line Number Total:					421,908.46
7320	4902	C	E						DISC						E		N			-71,513.03
7340	4801	C	B												E		N			-385,596.69
7340	4801	C	E												E		N			245,336.24
7340	4871	D	E												E		N			-579,387.52
7340	4881	C	E												E		N			583,894.80
7340	4901	C	B												E		N			-97,444.47
7340	4901	C	E												E		N			166,191.89
7340	4902	C	E						DISC						E		N			71,513.03
															Line Number Total:					4,507.28
7410	4221	D	B				F		DISC						E		N			61,132.70
7410	4221	D	E				F		DISC						E		N			-36,682.30
															Line Number Total:					24,450.40
7440	4221	D	E				F		DISC						E		N			-36,682.30
7440	4801	C	E												E		N			245,336.24
7440	4871	D	E												E		N			-579,387.52
7440	4881	C	E												E		N			583,894.80
7440	4901	C	E												E		N			166,191.89
															Line Number Total:					379,353.11
8693	4902	C	E						DISC						E		N			71,513.03
8800	4252	D	E				F		DISC						E		N			-24,450.40
8896	4252	D	E				F		DISC						E		N			24,450.40
9000	4252	D	E				F		DISC						E		N			-24,450.40
9000	4902	C	E						DISC						E		N			71,513.03
															Line Number Total:					47,062.63
9502	4801	C	E												E		N			245,336.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /05 -1801 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E												E		N			-579,387.52
9502	4881	C	E												E		N			583,894.80
9502	4901	C	E												E		N			166,191.89
															Line Number Total:					416,035.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /06 -1801 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-5,567,631.42
7240	4251	D	B				E		DISC						E		N			-452,418.37
7240	4251	D	B				F		DISC						E		N			-3,937,253.41
7240	4801	C	B												E		N			9,064,920.90
7240	4901	C	B												E		N			5,362,961.95
															Line Number Total:					4,470,579.65
7320	4802	C	B						DISC						E		N			7,065.00
7320	4902	C	E						DISC						E		N			-12,896,030.21
															Line Number Total:					-12,888,965.21
7340	4801	C	B												E		N			-9,064,920.90
7340	4801	C	E												E		N			1,109,000.73
7340	4802	C	B						DISC						E		N			-7,065.00
7340	4871	D	E												E		N			-11,192,969.58
7340	4881	C	E												E		N			11,088,340.27
7340	4901	C	B												E		N			-5,362,961.95
7340	4901	C	E												E		N			429,916.91
7340	4902	C	E						DISC						E		N			12,896,030.21
															Line Number Total:					-104,629.31
7410	4221	D	B				F		DISC						E		N			5,567,631.42
7410	4221	D	E				F		DISC						E		N			-42,124.85
7410	4251	D	B				E		DISC						E		N			452,418.37
7410	4251	D	B				F		DISC						E		N			3,937,253.41
7410	4251	D	E				E		DISC						E		N			-163,053.29
7410	4251	D	E				F		DISC						E		N			-2,234,254.44
															Line Number Total:					7,517,870.62
7440	4221	D	E				F		DISC						E		N			-42,124.85
7440	4251	D	E				E		DISC						E		N			-163,053.29
7440	4251	D	E				F		DISC						E		N			-2,234,254.44
7440	4801	C	E												E		N			1,109,000.73
7440	4871	D	E												E		N			-11,192,969.58
7440	4881	C	E												E		N			11,088,340.27
7440	4901	C	E												E		N			429,916.91
															Line Number Total:					-1,005,144.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /06 -1801 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	C	B						DISC						E		N			-7,065.00
8693	4902	C	E						DISC						E		N			12,896,030.21
															Line Number Total:					12,888,965.21
8800	4252	D	E				F		DISC						E		N			-7,228,505.54
8840	4252	D	E				E		DISC						E		N			-288,702.50
8896	4252	D	E				E		DISC						E		N			288,702.50
8896	4252	D	E				F		DISC						E		N			7,228,505.54
															Line Number Total:					7,517,208.04
9000	4252	D	E				E		DISC						E		N			-288,702.50
9000	4252	D	E				F		DISC						E		N			-7,228,505.54
9000	4802	C	B						DISC						E		N			-7,065.00
9000	4902	C	E						DISC						E		N			12,896,030.21
															Line Number Total:					5,371,757.17
9502	4801	C	E												E		N			1,109,000.73
9502	4871	D	E												E		N			-11,192,969.58
9502	4881	C	E												E		N			11,088,340.27
9502	4901	C	E												E		N			429,916.91
															Line Number Total:					1,434,288.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /07 -1801 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			2,967,124.68
1000	4802	C	E						DISC						U		Y			5,890.00
1000	4901	C	E												U		Y			4,935,287.95
1000	4902	C	E						DISC						U		Y			53,072,032.92
															Line Number Total:					60,980,335.55
2398	4610	C	E												U	X	Y			-10,590,911.90
2398	4700	C	E												U	X	Y			-797,527.98
															Line Number Total:					-11,388,439.88
4000	4119	D	E	P	1105				DISC				X		U		Y	1		111,004,222.00
5800	4252	D	E				E		DISC						U		Y			516,285.40
5800	4252	D	E				F		DISC						U		Y			4,577,322.53
															Line Number Total:					5,093,607.93
7320	4802	C	E						DISC						U		Y			-5,890.00
7320	4902	C	E						DISC						U		Y			-53,072,032.92
															Line Number Total:					-53,077,922.92
7440	4801	C	E												U		Y			2,967,124.68
7440	4901	C	E												U		Y			4,935,287.95
															Line Number Total:					7,902,412.63
8690	4802	C	E						DISC						U		Y			5,890.00
8690	4902	C	E						DISC						U		Y			53,072,032.92
															Line Number Total:					53,077,922.92
8800	4252	D	E				F		DISC						U		Y			-4,577,322.53
8840	4252	D	E				E		DISC						U		Y			-516,285.40
9000	4252	D	E				E		DISC						U		Y			-516,285.40
9000	4252	D	E				F		DISC						U		Y			-4,577,322.53
9000	4802	C	E						DISC						U		Y			5,890.00
9000	4902	C	E						DISC						U		Y			53,072,032.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /07 -1801 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					47,984,314.99
9502	4801	C	E												U		Y			2,967,124.68
9502	4901	C	E												U		Y			4,935,287.95
															Line Number Total:					7,902,412.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /X -1801 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-4,772,059.97
1000	4801	C	E												U		N			1,472,267.81
1000	4901	C	B												U		N			-2,502,514.05
1000	4901	C	E												U		N			1,851,758.29
1000	4902	C	E						DISC	NEW					U		N			15,788,768.11
															Line Number Total:					11,838,220.19
2140	4201	D	B												U		N			8,361,592.34
2140	4801	C	B												U		N			-4,772,059.97
2140	4901	C	B												U		N			-2,502,514.05
															Line Number Total:					1,087,018.32
2210	4871	D	E												U		N			32,465.50
2440	4450	C	E												U	X	N			1,119,483.82
2440	4610	C	E												U	X	N			6,119,360.12
2440	4700	C	E												U	X	N			117,152.83
															Line Number Total:					7,355,996.77
4000	4119	D	E	P	1105				DISC				X		U		N	1		36,248,778.00
7240	4801	C	B												U		N			4,772,059.97
7240	4901	C	B												U		N			2,502,514.05
															Line Number Total:					7,274,574.02
7320	4902	C	E						DISC	NEW					U		N			-15,788,768.11
															Line Number Total:					-15,788,768.11
7440	4801	C	E												U		N			1,472,267.81
7440	4871	D	E												U		N			-32,465.50
7440	4901	C	E												U		N			1,851,758.29
															Line Number Total:					3,291,560.60
8690	4902	C	E						DISC	NEW					U		N			9,868,644.26
8693	4902	C	E						DISC	BAL					U		N			5,920,123.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /X -1801 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4902	C	E						DISC	NEW					U		N			15,788,768.11
															Line Number Total:					15,788,768.11
9502	4801	C	E												U		N			1,472,267.81
9502	4871	D	E												U		N			-32,465.50
9502	4901	C	E												U		N			1,851,758.29
															Line Number Total:					3,291,560.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /X -8218 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-60,000.00
1000	4901	D	B												U		N			31,142.72
1000	4901	C	E												U		N			14,431.77
1000	4902	C	E						DISC	NEW					U		N			164,690.66
															Line Number Total:					150,265.15
2140	4201	D	B												U		N			103,680.01
2140	4801	C	B												U		N			-60,000.00
2140	4901	D	B												U		N			31,142.72
															Line Number Total:					74,822.73
2440	4620	C	E												U	X	N			540,957.29
4026	4114	D	E	P	1105				DISC						U		N	7		241,439.08
7240	4801	C	B												U		N			60,000.00
7240	4901	D	B												U		N			-31,142.72
															Line Number Total:					28,857.28
7320	4902	C	E						DISC	NEW					U		N			-164,690.66
															Line Number Total:					-164,690.66
7440	4901	C	E												U		N			14,431.77
8690	4902	C	E						DISC	NEW					U		N			136,333.38
8693	4902	C	E						DISC	BAL					U		N			28,357.28
9000	4902	C	E						DISC	NEW					U		N			164,690.66
															Line Number Total:					164,690.66
9502	4901	C	E												U		N			14,431.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /X -8218 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-15-1801

1000	Total new obligations	72,968,820.89
2140	Unobligated balance carried forward, start of year	1,161,841.05
2210	Resources available from recoveries of prior year obligations	32,465.50
2398	Unobligated balance expiring or withdrawn	-11,388,439.88
2440	Unobligated balance carried forward, end of year	7,896,954.06
4000	Appropriation	147,253,000.00
4026	Appropriation (trust fund)	241,439.08
5800	Offsetting collections (cash)	5,093,607.93
7240	Obligated balance, start of year	12,897,522.65
7320	Total outlays (gross)	-82,046,642.09
7340	Adjustments in expired accounts (net)	-137,177.24
7410	Change in uncollected customer payments from Federal sources (expired)	7,544,265.71
7440	Obligated balance, end of year	11,194,324.42
8690	Outlays from new discretionary authority	63,082,900.56
8693	Outlays from discretionary balances	18,963,741.53
8800	Federal sources	-11,832,223.16
8840	Non-Federal sources	-804,987.90
8896	Portion of offsetting collections (cash) credited to expired accounts	7,543,603.13
9000	Outlays	69,409,431.03
9502	Unpaid obligation, end of year	13,672,739.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses [Agricultural Research Service]
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /02 -1400 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-654,123.69
7240	4251	D	B				E		DISC						E		N			-63,609.37
7240	4251	D	B				F		DISC						E		N			-110,274.00
7240	4801	C	B												E		N			800,357.65
7240	4901	C	B												E		N			1,974,029.36
7240	4901	D	B												E		N			-58,943.91
															Line Number Total:					1,887,436.04
7320	4802	C	B						DISC						E		N			605,180.58
7320	4802	D	E						DISC						E		N			270,343.01
7320	4902	C	E						DISC						E		N			-1,065,019.08
															Line Number Total:					-189,495.49
7340	4801	C	B												E		N			-800,357.65
7340	4801	C	E												E		N			2,475,529.15
7340	4802	C	B						DISC						E		N			-605,180.58
7340	4802	D	E						DISC						E		N			-270,343.01
7340	4871	D	E												E		N			-7,548,016.74
7340	4881	C	E												E		N			3,840,918.25
7340	4901	C	B												E		N			-1,974,029.36
7340	4901	D	B												E		N			58,943.91
7340	4901	C	E												E		N			50,418.46
7340	4902	C	E						DISC						E		N			1,065,019.08
															Line Number Total:					-3,707,098.49
7410	4221	D	B				F		DISC						E		N			654,123.69
7410	4221	D	E				F		DISC						E		N			-220,436.50
7410	4251	D	B				E		DISC						E		N			63,609.37
7410	4251	D	B				F		DISC						E		N			110,274.00
7410	4251	D	E				E		DISC						E		N			-33,077.23
7410	4251	D	E				F		DISC						E		N			-445,464.96
															Line Number Total:					129,028.37
7440	4221	D	E				F		DISC						E		N			-220,436.50
7440	4251	D	E				E		DISC						E		N			-33,077.23
7440	4251	D	E				F		DISC						E		N			-445,464.96
7440	4801	C	E												E		N			2,475,529.15
7440	4871	D	E												E		N			-7,548,016.74
7440	4881	C	E												E		N			3,840,918.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses [Agricultural Research Service]
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /02 -1400 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4901	C	E												E		N			50,418.46
															Line Number Total:					-1,880,129.57
8693	4802	C	B						DISC						E		N			-605,180.58
8693	4802	D	E						DISC						E		N			-270,343.01
8693	4902	C	E						DISC						E		N			1,065,019.08
															Line Number Total:					189,495.49
8800	4222	D	B				F		DISC						E		N			63,724.27
8800	4222	D	E				F		DISC						E		N			-63,724.27
8800	4252	D	E				F		DISC						E		N			-128,678.34
															Line Number Total:					-128,678.34
8840	4252	C	E				E		DISC						E		N			4,364.21
8896	4222	D	B				F		DISC						E		N			-63,724.27
8896	4222	D	E				F		DISC						E		N			63,724.27
8896	4252	C	E				E		DISC						E		N			-4,364.21
8896	4252	D	E				F		DISC						E		N			128,678.34
															Line Number Total:					124,314.13
9000	4222	D	B				F		DISC						E		N			63,724.27
9000	4222	D	E				F		DISC						E		N			-63,724.27
9000	4252	C	E				E		DISC						E		N			4,364.21
9000	4252	D	E				F		DISC						E		N			-128,678.34
9000	4802	C	B						DISC						E		N			-605,180.58
9000	4802	D	E						DISC						E		N			-270,343.01
9000	4902	C	E						DISC						E		N			1,065,019.08
															Line Number Total:					65,181.36
9502	4801	C	E												E		N			2,475,529.15
9502	4871	D	E												E		N			-7,548,016.74
9502	4881	C	E												E		N			3,840,918.25
9502	4901	C	E												E		N			50,418.46
															Line Number Total:					-1,181,150.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses [Agricultural Research Service]
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /03 -1400 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-1,208,218.50
7240	4251	D	B				E		DISC						E		N			-119,520.38
7240	4251	D	B				F		DISC						E		N			-299,453.59
7240	4801	C	B												E		N			7,873,159.84
7240	4901	C	B												E		N			78,263.78
															Line Number Total:					6,324,231.15
7320	4802	C	B						DISC						E		N			1,168,238.28
7320	4802	C	E						DISC						E		N			-191,317.88
7320	4902	C	E						DISC						E		N			-2,474,060.65
															Line Number Total:					-1,497,140.25
7340	4801	C	B												E		N			-7,873,159.84
7340	4801	C	E												E		N			6,370,759.25
7340	4802	C	B						DISC						E		N			-1,168,238.28
7340	4802	C	E						DISC						E		N			191,317.88
7340	4871	D	E												E		N			-7,396,526.61
7340	4881	C	E												E		N			5,702,845.53
7340	4901	C	B												E		N			-78,263.78
7340	4901	C	E												E		N			83,524.12
7340	4902	C	E						DISC						E		N			2,474,060.65
															Line Number Total:					-1,693,681.08
7410	4221	D	B				F		DISC						E		N			1,208,218.50
7410	4221	D	E				F		DISC						E		N			-191,540.14
7410	4251	D	B				E		DISC						E		N			119,520.38
7410	4251	D	B				F		DISC						E		N			299,453.59
7410	4251	D	E				E		DISC						E		N			-7,154.42
7410	4251	D	E				F		DISC						E		N			-738,133.96
															Line Number Total:					690,363.95
7440	4221	D	E				F		DISC						E		N			-191,540.14
7440	4251	D	E				E		DISC						E		N			-7,154.42
7440	4251	D	E				F		DISC						E		N			-738,133.96
7440	4801	C	E												E		N			6,370,759.25
7440	4871	D	E												E		N			-7,396,526.61
7440	4881	C	E												E		N			5,702,845.53
7440	4901	C	E												E		N			83,524.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses [Agricultural Research Service]
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /03 -1400 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					3,823,773.77
8693	4802	C	B						DISC						E		N			-1,168,238.28
8693	4802	C	E						DISC						E		N			191,317.88
8693	4902	C	E						DISC						E		N			2,474,060.65
															Line Number Total:					1,497,140.25
8800	4222	D	B				F		DISC						E		N			578,675.48
8800	4222	D	E				F		DISC						E		N			-578,675.48
8800	4252	D	E				F		DISC						E		N			-541,622.79
															Line Number Total:					-541,622.79
8840	4222	D	B				E		DISC						E		N			14,400.00
8840	4222	D	E				E		DISC						E		N			-14,400.00
8840	4252	D	E				E		DISC						E		N			-114,889.05
															Line Number Total:					-114,889.05
8896	4222	D	B				E		DISC						E		N			-14,400.00
8896	4222	D	B				F		DISC						E		N			-578,675.48
8896	4222	D	E				E		DISC						E		N			14,400.00
8896	4222	D	E				F		DISC						E		N			578,675.48
8896	4252	D	E				E		DISC						E		N			114,889.05
8896	4252	D	E				F		DISC						E		N			541,622.79
															Line Number Total:					656,511.84
9000	4222	D	B				E		DISC						E		N			14,400.00
9000	4222	D	B				F		DISC						E		N			578,675.48
9000	4222	D	E				E		DISC						E		N			-14,400.00
9000	4222	D	E				F		DISC						E		N			-578,675.48
9000	4252	D	E				E		DISC						E		N			-114,889.05
9000	4252	D	E				F		DISC						E		N			-541,622.79
9000	4802	C	B						DISC						E		N			-1,168,238.28
9000	4802	C	E						DISC						E		N			191,317.88
9000	4902	C	E						DISC						E		N			2,474,060.65
															Line Number Total:					840,628.41
9502	4801	C	E												E		N			6,370,759.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses [Agricultural Research Service]
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /03 -1400 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E												E		N			-7,396,526.61
9502	4881	C	E												E		N			5,702,845.53
9502	4901	C	E												E		N			83,524.12
																Line Number Total:				4,760,602.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses [Agricultural Research Service]
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /04 -1400 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-3,016,646.22
7240	4251	D	B				E		DISC						E		N			-390,262.56
7240	4251	D	B				F		DISC						E		N			-881,759.65
7240	4801	C	B												E		N			21,918,363.35
7240	4901	C	B												E		N			116,702.13
7240	4901	D	B												E		N			-5,643.20
															Line Number Total:					17,740,753.85
7320	4802	C	B						DISC						E		N			1,220,830.03
7320	4802	C	E						DISC						E		N			-194,750.21
7320	4902	C	E						DISC						E		N			-7,031,201.46
															Line Number Total:					-6,005,121.64
7340	4801	C	B												E		N			-21,918,363.35
7340	4801	C	E												E		N			15,766,669.48
7340	4802	C	B						DISC						E		N			-1,220,830.03
7340	4802	C	E						DISC						E		N			194,750.21
7340	4871	D	E												E		N			-5,938,052.13
7340	4881	C	E												E		N			4,635,369.26
7340	4901	C	B												E		N			-116,702.13
7340	4901	D	B												E		N			5,643.20
7340	4901	C	E												E		N			257,631.16
7340	4902	C	E						DISC						E		N			7,031,201.46
															Line Number Total:					-1,302,682.87
7410	4221	D	B				F		DISC						E		N			3,016,646.22
7410	4221	D	E				F		DISC						E		N			-1,391,671.85
7410	4251	D	B				E		DISC						E		N			390,262.56
7410	4251	D	B				F		DISC						E		N			881,759.65
7410	4251	D	E				E		DISC						E		N			-61,496.96
7410	4251	D	E				F		DISC						E		N			-1,215,521.25
															Line Number Total:					1,619,978.37
7440	4221	D	E				F		DISC						E		N			-1,391,671.85
7440	4251	D	E				E		DISC						E		N			-61,496.96
7440	4251	D	E				F		DISC						E		N			-1,215,521.25
7440	4801	C	E												E		N			15,766,669.48
7440	4871	D	E												E		N			-5,938,052.13
7440	4881	C	E												E		N			4,635,369.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses [Agricultural Research Service]
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /04 -1400 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4901	C	E												E		N			257,631.16
															Line Number Total:					12,052,927.71
8693	4802	C	B						DISC						E		N			-1,220,830.03
8693	4802	C	E						DISC						E		N			194,750.21
8693	4902	C	E						DISC						E		N			7,031,201.46
															Line Number Total:					6,005,121.64
8800	4222	D	B				F		DISC						E		N			43,462.90
8800	4222	D	E				F		DISC						E		N			-43,462.90
8800	4252	D	E				F		DISC						E		N			-1,331,480.59
															Line Number Total:					-1,331,480.59
8840	4222	C	B				E		DISC						E		N			-11,100.00
8840	4222	C	E				E		DISC						E		N			11,100.00
8840	4252	D	E				E		DISC						E		N			-348,035.68
															Line Number Total:					-348,035.68
8896	4222	C	B				E		DISC						E		N			11,100.00
8896	4222	D	B				F		DISC						E		N			-43,462.90
8896	4222	C	E				E		DISC						E		N			-11,100.00
8896	4222	D	E				F		DISC						E		N			43,462.90
8896	4252	D	E				E		DISC						E		N			348,035.68
8896	4252	D	E				F		DISC						E		N			1,331,480.59
															Line Number Total:					1,679,516.27
9000	4222	C	B				E		DISC						E		N			-11,100.00
9000	4222	D	B				F		DISC						E		N			43,462.90
9000	4222	C	E				E		DISC						E		N			11,100.00
9000	4222	D	E				F		DISC						E		N			-43,462.90
9000	4252	D	E				E		DISC						E		N			-348,035.68
9000	4252	D	E				F		DISC						E		N			-1,331,480.59
9000	4802	C	B						DISC						E		N			-1,220,830.03
9000	4802	C	E						DISC						E		N			194,750.21
9000	4902	C	E						DISC						E		N			7,031,201.46
															Line Number Total:					4,325,605.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses [Agricultural Research Service]
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /04 -1400 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4801	C	E												E		N			15,766,669.48
9502	4871	D	E												E		N			-5,938,052.13
9502	4881	C	E												E		N			4,635,369.26
9502	4901	C	E												E		N			257,631.16
															Line Number Total:					14,721,617.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses [Agricultural Research Service]
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /05 -1400 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-10,670,451.53
7240	4251	D	B				E		DISC						E		N			-1,944,298.76
7240	4251	D	B				F		DISC						E		N			-4,102,307.43
7240	4801	C	B												E		N			72,122,287.05
7240	4901	C	B												E		N			207,646.06
															Line Number Total:					55,612,875.39
7320	4802	C	B						DISC						E		N			1,439,599.65
7320	4802	C	E						DISC						E		N			-651,118.21
7320	4902	C	E						DISC						E		N			-30,152,491.11
															Line Number Total:					-29,364,009.67
7340	4801	C	B												E		N			-72,122,287.05
7340	4801	C	E												E		N			42,395,210.50
7340	4802	C	B						DISC						E		N			-1,439,599.65
7340	4802	C	E						DISC						E		N			651,118.21
7340	4871	D	E												E		N			-11,075,108.97
7340	4881	C	E												E		N			10,236,862.62
7340	4901	C	B												E		N			-207,646.06
7340	4901	C	E												E		N			570,712.94
7340	4902	C	E						DISC						E		N			30,152,491.11
															Line Number Total:					-838,246.35
7410	4221	D	B				F		DISC						E		N			10,670,451.53
7410	4221	D	E				F		DISC						E		N			-6,119,775.45
7410	4251	D	B				E		DISC						E		N			1,944,298.76
7410	4251	D	B				F		DISC						E		N			4,102,307.43
7410	4251	D	E				E		DISC						E		N			-509,694.11
7410	4251	D	E				F		DISC						E		N			-4,522,945.60
															Line Number Total:					5,564,642.56
7440	4221	D	E				F		DISC						E		N			-6,119,775.45
7440	4251	D	E				E		DISC						E		N			-509,694.11
7440	4251	D	E				F		DISC						E		N			-4,522,945.60
7440	4801	C	E												E		N			42,395,210.50
7440	4871	D	E												E		N			-11,075,108.97
7440	4881	C	E												E		N			10,236,862.62
7440	4901	C	E												E		N			570,712.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses [Agricultural Research Service]
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /05 -1400 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					30,975,261.93
8693	4802	C	B						DISC						E		N			-1,439,599.65
8693	4802	C	E						DISC						E		N			651,118.21
8693	4902	C	E						DISC						E		N			30,152,491.11
															Line Number Total:					29,364,009.67
8800	4222	D	B				F		DISC						E		N			49,389.00
8800	4222	D	E				F		DISC						E		N			-49,389.00
8800	4252	D	E				F		DISC						E		N			-4,009,853.47
															Line Number Total:					-4,009,853.47
8840	4222	C	B				E		DISC						E		N			-3,300.00
8840	4222	C	E				E		DISC						E		N			3,300.00
8840	4252	D	E				E		DISC						E		N			-2,071,596.22
															Line Number Total:					-2,071,596.22
8896	4222	C	B				E		DISC						E		N			3,300.00
8896	4222	D	B				F		DISC						E		N			-49,389.00
8896	4222	C	E				E		DISC						E		N			-3,300.00
8896	4222	D	E				F		DISC						E		N			49,389.00
8896	4252	D	E				E		DISC						E		N			2,071,596.22
8896	4252	D	E				F		DISC						E		N			4,009,853.47
															Line Number Total:					6,081,449.69
9000	4222	C	B				E		DISC						E		N			-3,300.00
9000	4222	D	B				F		DISC						E		N			49,389.00
9000	4222	C	E				E		DISC						E		N			3,300.00
9000	4222	D	E				F		DISC						E		N			-49,389.00
9000	4252	D	E				E		DISC						E		N			-2,071,596.22
9000	4252	D	E				F		DISC						E		N			-4,009,853.47
9000	4802	C	B						DISC						E		N			-1,439,599.65
9000	4802	C	E						DISC						E		N			651,118.21
9000	4902	C	E						DISC						E		N			30,152,491.11
															Line Number Total:					23,282,559.98
9502	4801	C	E												E		N			42,395,210.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses [Agricultural Research Service]
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /05 -1400 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E												E		N			-11,075,108.97
9502	4881	C	E												E		N			10,236,862.62
9502	4901	C	E												E		N			570,712.94
															Line Number Total:					42,127,677.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses [Agricultural Research Service]
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /06 -1400 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-35,446,405.04
7240	4251	D	B				E		DISC						E		N			-2,060,020.13
7240	4251	D	B				F		DISC						E		N			-20,175,919.25
7240	4801	C	B												E		N			213,005,962.93
7240	4901	C	B												E		N			56,334,473.89
															Line Number Total:					211,658,092.40
7320	4802	C	B						DISC						E		N			563,716.43
7320	4802	C	E						DISC						E		N			-925,004.38
7320	4902	C	E						DISC						E		N			-136,998,076.78
															Line Number Total:					-137,359,364.73
7340	4801	C	B												E		N			-213,005,962.93
7340	4801	C	E												E		N			127,238,963.82
7340	4802	C	B						DISC						E		N			-563,716.43
7340	4802	C	E						DISC						E		N			925,004.38
7340	4871	D	E												E		N			-183,655,023.68
7340	4881	C	E												E		N			178,136,911.80
7340	4901	C	B												E		N			-56,334,473.89
7340	4901	C	E												E		N			4,742,108.27
7340	4902	C	E						DISC						E		N			136,998,076.78
															Line Number Total:					-5,518,111.88
7410	4221	D	B				F		DISC						E		N			35,446,405.04
7410	4221	D	E				F		DISC						E		N			-25,191,675.83
7410	4251	D	B				E		DISC						E		N			2,060,020.13
7410	4251	D	B				F		DISC						E		N			20,175,919.25
7410	4251	D	E				E		DISC						E		N			-1,964,780.22
7410	4251	D	E				F		DISC						E		N			-9,739,216.94
															Line Number Total:					20,786,671.43
7440	4221	D	E				F		DISC						E		N			-25,191,675.83
7440	4251	D	E				E		DISC						E		N			-1,964,780.22
7440	4251	D	E				F		DISC						E		N			-9,739,216.94
7440	4801	C	E												E		N			127,238,963.82
7440	4871	D	E												E		N			-183,655,023.68
7440	4881	C	E												E		N			178,136,911.80
7440	4901	C	E												E		N			4,742,108.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses [Agricultural Research Service]
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /06 -1400 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					89,567,287.22
8693	4802	C	B						DISC						E		N			-563,716.43
8693	4802	C	E						DISC						E		N			925,004.38
8693	4902	C	E						DISC						E		N			136,998,076.78
															Line Number Total:					137,359,364.73
8800	4252	D	E				F		DISC						E		N			-15,418,795.71
8840	4252	D	E				E		DISC						E		N			-4,289,941.35
8896	4252	D	E				E		DISC						E		N			4,289,941.35
8896	4252	D	E				F		DISC						E		N			15,418,795.71
															Line Number Total:					19,708,737.06
9000	4252	D	E				E		DISC						E		N			-4,289,941.35
9000	4252	D	E				F		DISC						E		N			-15,418,795.71
9000	4802	C	B						DISC						E		N			-563,716.43
9000	4802	C	E						DISC						E		N			925,004.38
9000	4902	C	E						DISC						E		N			136,998,076.78
															Line Number Total:					117,650,627.67
9502	4801	C	E												E		N			127,238,963.82
9502	4871	D	E												E		N			-183,655,023.68
9502	4881	C	E												E		N			178,136,911.80
9502	4901	C	E												E		N			4,742,108.27
															Line Number Total:					126,462,960.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses [Agricultural Research Service]
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /07 -1400 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			48,761,334.67
1000	4802	C	E						DISC						U		Y			284,599.26
1000	4901	C	E												U		Y			8,839,963.25
1000	4902	C	E						DISC						U		Y			399,404,127.79
															Line Number Total:					457,290,024.97
2398	4610	C	E												U	X	Y			-763,232,049.43
2398	4700	C	E												U	X	Y			-8,422,352.60
															Line Number Total:					-771,654,402.03
4000	4119	D	E	P	1105				DISC				X		U		Y	1		1,128,744,427.00
4200	4170	D	E	P	1105				DISC		11	1075			U		Y			200,000.00
5800	4252	D	E				E		DISC						U		Y			828,776.49
5800	4252	D	E				F		DISC						U		Y			2,096,674.94
															Line Number Total:					2,925,451.43
5810	4221	D	E				F		DISC						U		Y			3,426,629.91
5810	4251	D	E				E		DISC						U		Y			475,116.60
5810	4251	D	E				F		DISC						U		Y			11,268,429.35
															Line Number Total:					15,170,175.86
7320	4802	C	E						DISC						U		Y			-284,599.26
7320	4902	C	E						DISC						U		Y			-399,404,127.79
															Line Number Total:					-399,688,727.05
7440	4221	D	E				F		DISC						U		Y			-3,426,629.91
7440	4251	D	E				E		DISC						U		Y			-475,116.60
7440	4251	D	E				F		DISC						U		Y			-11,268,429.35
7440	4801	C	E												U		Y			48,761,334.67
7440	4901	C	E												U		Y			8,839,963.25
															Line Number Total:					42,431,122.06
8690	4802	C	E						DISC						U		Y			284,599.26
8690	4902	C	E						DISC						U		Y			399,404,127.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses [Agricultural Research Service]
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /07 -1400 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	399,688,727.05
8800	4252	D	E				F		DISC						U		Y			-2,096,674.94
8840	4252	D	E				E		DISC						U		Y			-828,776.49
9000	4252	D	E				E		DISC						U		Y			-828,776.49
9000	4252	D	E				F		DISC						U		Y			-2,096,674.94
9000	4802	C	E						DISC						U		Y			284,599.26
9000	4902	C	E						DISC						U		Y			399,404,127.79
																			Line Number Total:	396,763,275.62
9502	4801	C	E												U		Y			48,761,334.67
9502	4901	C	E												U		Y			8,839,963.25
																			Line Number Total:	57,601,297.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses [Agricultural Research Service]
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /X -1400 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-7,174,269.98
1000	4801	C	E												U		N			8,195,251.43
1000	4901	C	B												U		N			-120,918.99
1000	4901	C	E												U		N			18,076.05
1000	4902	C	E						DISC	NEW					U		N			2,924,590.10
															Line Number Total:					3,842,728.61
2140	4201	D	B												U		N			15,352,806.58
2140	4801	C	B												U		N			-7,174,269.98
2140	4901	C	B												U		N			-120,918.99
															Line Number Total:					8,057,617.61
2210	4871	D	E												U		N			2,578,869.01
2440	4450	C	E												U	X	N			100,000.00
2440	4610	C	E												U	X	N			7,650,286.01
2440	4700	C	E												U	X	N			93,472.00
															Line Number Total:					7,843,758.01
5800	4252	D	E				E		DISC						U		N			446,780.57
5800	4252	D	E				F		DISC						U		N			162.78
															Line Number Total:					446,943.35
5810	4251	D	E				E		DISC						U		N			16,077.19
7240	4801	C	B												U		N			7,174,269.98
7240	4901	C	B												U		N			120,918.99
															Line Number Total:					7,295,188.97
7320	4902	C	E						DISC	NEW					U		N			-2,924,590.10
															Line Number Total:					-2,924,590.10
7440	4251	D	E				E		DISC						U		N			-16,077.19
7440	4801	C	E												U		N			8,195,251.43
7440	4871	D	E												U		N			-2,578,869.01
7440	4901	C	E												U		N			18,076.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses [Agricultural Research Service]
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /X -1400 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					5,618,381.28
8690	4902	C	E						DISC	NEW					U		N			1,244,340.37
8693	4902	C	E						DISC	BAL					U		N			1,680,249.73
8800	4252	D	E				F		DISC						U		N			-162.78
8840	4252	D	E				E		DISC						U		N			-446,780.57
9000	4252	D	E				E		DISC						U		N			-446,780.57
9000	4252	D	E				F		DISC						U		N			-162.78
9000	4902	C	E						DISC	NEW					U		N			2,924,590.10
															Line Number Total:					2,477,646.75
9502	4801	C	E												U		N			8,195,251.43
9502	4871	D	E												U		N			-2,578,869.01
9502	4901	C	E												U		N			18,076.05
															Line Number Total:					5,634,458.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses [Agricultural Research Service]
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /X -5279 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-5,315.00
1000	4901	C	B												U		N			-2,662.95
1000	4902	C	E						DISC	NEW					U		N			27,926.19
															Line Number Total:					19,948.24
2140	4201	D	B												U		N			227,440.15
2140	4801	C	B												U		N			-5,315.00
2140	4901	C	B												U		N			-2,662.95
															Line Number Total:					219,462.20
2440	4620	C	E												U	X	N			264,513.96
4020	4114	D	E	P	1105				DISC						U		N	2		28,523.00
7240	4801	C	B												U		N			5,315.00
7240	4901	C	B												U		N			2,662.95
															Line Number Total:					7,977.95
7320	4902	C	E						DISC	NEW					U		N			-27,926.19
															Line Number Total:					-27,926.19
8690	4902	C	E						DISC	NEW					U		N			21,282.97
8693	4902	C	E						DISC	BAL					U		N			6,643.22
9000	4902	C	E						DISC	NEW					U		N			27,926.19
															Line Number Total:					27,926.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses [Agricultural Research Service]
Budget Account Id: 005-18-1400 Treasury Account Id: 12- -06 /07 -1400 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-1,771,226.49
1000	4801	C	E												U		Y			2,128,143.86
1000	4901	C	B												U		Y			-500,057.24
1000	4901	C	E												U		Y			610.48
1000	4902	C	E						DISC						U		Y			1,563,334.49
															Line Number Total:					1,420,805.10
2140	4201	D	B												U		Y			6,400,694.81
2140	4801	C	B												U		Y			-1,771,226.49
2140	4901	C	B												U		Y			-500,057.24
															Line Number Total:					4,129,411.08
2210	4871	D	E												U		Y			24,980.00
2398	4610	C	E												U	X	Y			-2,733,585.98
7240	4801	C	B												U		Y			1,771,226.49
7240	4901	C	B												U		Y			500,057.24
															Line Number Total:					2,271,283.73
7320	4902	C	E						DISC						U		Y			-1,563,334.49
7440	4801	C	E												U		Y			2,128,143.86
7440	4871	D	E												U		Y			-24,980.00
7440	4901	C	E												U		Y			610.48
															Line Number Total:					2,103,774.34
8693	4902	C	E						DISC						U		Y			1,563,334.49
9000	4902	C	E						DISC						U		Y			1,563,334.49
9502	4801	C	E												U		Y			2,128,143.86
9502	4871	D	E												U		Y			-24,980.00
9502	4901	C	E												U		Y			610.48
															Line Number Total:					2,103,774.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses [Agricultural Research Service]
Budget Account Id: 005-18-1400 Treasury Account Id: 12- -06 /07 -1400 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-18-1400

1000	Total new obligations	462,573,506.92
2140	Unobligated balance carried forward, start of year	12,406,490.89
2210	Resources available from recoveries of prior year obligations	2,603,849.01
2398	Unobligated balance expiring or withdrawn	-774,387,988.01
2440	Unobligated balance carried forward, end of year	8,108,271.97
4000	Appropriation	1,128,744,427.00
4020	Appropriation (special fund)	28,523.00
4200	Transferred from other accounts [Treas Acct]	200,000.00
5800	Offsetting collections (cash)	3,372,394.78
5810	Change in uncollected customer payments from Federal sources (unexpired)	15,186,253.05
7240	Obligated balance, start of year	302,797,839.48
7320	Total outlays (gross)	-578,619,709.61
7340	Adjustments in expired accounts (net)	-13,059,820.67
7410	Change in uncollected customer payments from Federal sources (expired)	28,790,684.68
7440	Obligated balance, end of year	184,692,398.74
8690	Outlays from new discretionary authority	400,954,350.39
8693	Outlays from discretionary balances	177,665,359.22
8800	Federal sources	-23,527,268.62
8840	Non-Federal sources	-8,095,655.15
8896	Portion of offsetting collections (cash) credited to expired accounts	28,250,528.99
9000	Outlays	546,996,785.84
9502	Unpaid obligation, end of year	252,231,237.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Buildings and Facilities
Budget Account Id: 005-18-1401 Treasury Account Id: 12- - /X -1401 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-234,642,976.92
1000	4801	C	E												U		N			184,193,991.64
1000	4901	C	B												U		N			-1,974,887.75
1000	4901	C	E												U		N			1,530,758.46
1000	4902	C	E						DISC	NEW					U		N			105,502,526.45
															Line Number Total:					54,609,411.88
2140	4201	D	B												U		N			489,285,065.54
2140	4801	C	B												U		N			-234,642,976.92
2140	4901	C	B												U		N			-1,974,887.75
															Line Number Total:					252,667,200.87
2210	4871	D	E												U		N			123,772.50
2440	4610	C	E												U	X	N			195,664,770.49
2440	4700	C	E												U	X	N			2,516,791.00
															Line Number Total:					198,181,561.49
7240	4801	C	B												U		N			234,642,976.92
7240	4901	C	B												U		N			1,974,887.75
															Line Number Total:					236,617,864.67
7320	4902	C	E						DISC	NEW					U		N			-105,502,526.45
															Line Number Total:					-105,502,526.45
7440	4801	C	E												U		N			184,193,991.64
7440	4871	D	E												U		N			-123,772.50
7440	4901	C	E												U		N			1,530,758.46
															Line Number Total:					185,600,977.60
8690	4902	C	E						DISC	NEW					U		N			1,798,964.54
8693	4902	C	E						DISC	BAL					U		N			103,703,561.91
9000	4902	C	E						DISC	NEW					U		N			105,502,526.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Buildings and Facilities
Budget Account Id: 005-18-1401 Treasury Account Id: 12- - /X -1401 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	105,502,526.45
9502	4801	C	E												U		N			184,193,991.64
9502	4871	D	E												U		N			-123,772.50
9502	4901	C	E												U		N			1,530,758.46
																			Line Number Total:	185,600,977.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Buildings and Facilities
Budget Account Id: 005-18-1401 Treasury Account Id: 12- -06 /07 -1401 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-13,529.62
1000	4801	C	E												U		Y			473,239.50
1000	4902	C	E						DISC						U		Y			15,271.12
															Line Number Total:					474,981.00
2140	4201	D	B												U		Y			9,161,492.62
2140	4801	C	B												U		Y			-13,529.62
															Line Number Total:					9,147,963.00
2398	4610	C	E												U	X	Y			-8,672,982.00
7240	4801	C	B												U		Y			13,529.62
7320	4902	C	E						DISC						U		Y			-15,271.12
7440	4801	C	E												U		Y			473,239.50
8693	4902	C	E						DISC						U		Y			15,271.12
9000	4902	C	E						DISC						U		Y			15,271.12
9502	4801	C	E												U		Y			473,239.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Buildings and Facilities
Budget Account Id: 005-18-1401 Treasury Account Id: 12- -06 /07 -1401 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-18-1401

1000	Total new obligations	55,084,392.88
2140	Unobligated balance carried forward, start of year	261,815,163.87
2210	Resources available from recoveries of prior year obligations	123,772.50
2398	Unobligated balance expiring or withdrawn	-8,672,982.00
2440	Unobligated balance carried forward, end of year	198,181,561.49
7240	Obligated balance, start of year	236,631,394.29
7320	Total outlays (gross)	-105,517,797.57
7440	Obligated balance, end of year	186,074,217.10
8690	Outlays from new discretionary authority	1,798,964.54
8693	Outlays from discretionary balances	103,718,833.03
9000	Outlays	105,517,797.57
9502	Unpaid obligation, end of year	186,074,217.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Miscellaneous Contributed Funds [Agricultural Research Service]
Budget Account Id: 005-18-8214 Treasury Account Id: 12- - /X -8214 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-3,694,658.84
1000	4801	C	E												U		N			2,800,908.54
1000	4802	C	B						MAND	BAL					U		N			-210,611.97
1000	4802	C	E						MAND	BAL					U		N			196,543.44
1000	4901	C	B												U		N			-725,136.43
1000	4901	C	E												U		N			13,344.25
1000	4902	C	E						MAND	NEW					U		N			7,400,823.39
															Line Number Total:					5,781,212.38
2140	4201	D	B												U		N			18,865,424.42
2140	4801	C	B												U		N			-3,694,658.84
2140	4802	C	B						MAND	BAL					U		N			-210,611.97
2140	4901	C	B												U		N			-725,136.43
															Line Number Total:					14,235,017.18
2210	4871	D	E												U		N			80,941.72
2440	4450	C	E												U	X	N			4,997,424.72
2440	4510	C	E			A									U	X	N			34,862.00
2440	4610	C	E												U	X	N			26,454,924.00
2440	4620	D	E												U	X	N			-29,559.18
2440	4700	C	E												U	X	N			10,932.28
2440	4720	C	E												U	X	N			35,034.40
															Line Number Total:					31,503,618.22
6026	4114	D	E	P	1105				MAND						U		N	7		7,986,638.22
7240	4801	C	B												U		N			3,694,658.84
7240	4901	C	B												U		N			725,136.43
															Line Number Total:					4,419,795.27
7320	4802	C	B						MAND	BAL					U		N			210,611.97
7320	4802	C	E						MAND	BAL					U		N			-196,543.44
7320	4902	C	E						MAND	NEW					U		N			-7,400,823.39
															Line Number Total:					-7,386,754.86
7440	4801	C	E												U		N			2,800,908.54
7440	4871	D	E												U		N			-80,941.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Miscellaneous Contributed Funds [Agricultural Research Service]
Budget Account Id: 005-18-8214 Treasury Account Id: 12- - /X -8214 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4901	C	E												U		N			13,344.25
															Line Number Total:					2,733,311.07
8697	4902	C	E						MAND	NEW					U		N			5,476,092.60
8698	4802	C	B						MAND	BAL					U		N			-210,611.97
8698	4802	C	E						MAND	BAL					U		N			196,543.44
8698	4902	C	E						MAND	BAL					U		N			1,924,730.79
															Line Number Total:					1,910,662.26
9000	4802	C	B						MAND	BAL					U		N			-210,611.97
9000	4802	C	E						MAND	BAL					U		N			196,543.44
9000	4902	C	E						MAND	NEW					U		N			7,400,823.39
															Line Number Total:					7,386,754.86
9502	4801	C	E												U		N			2,800,908.54
9502	4871	D	E												U		N			-80,941.72
9502	4901	C	E												U		N			13,344.25
															Line Number Total:					2,733,311.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Miscellaneous Contributed Funds [Agricultural Research Service]
Budget Account Id: 005-18-8214 Treasury Account Id: 12- - /X -8214 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-18-8214

1000	Total new obligations	5,781,212.38
2140	Unobligated balance carried forward, start of year	14,235,017.18
2210	Resources available from recoveries of prior year obligations	80,941.72
2440	Unobligated balance carried forward, end of year	31,503,618.22
6026	Appropriation (trust fund)	7,986,638.22
7240	Obligated balance, start of year	4,419,795.27
7320	Total outlays (gross)	-7,386,754.86
7440	Obligated balance, end of year	2,733,311.07
8697	Outlays from new mandatory authority	5,476,092.60
8698	Outlays from mandatory balances	1,910,662.26
9000	Outlays	7,386,754.86
9502	Unpaid obligation, end of year	2,733,311.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Cooperative State Research, Education, and Extension Service
Budget Account: Integrated Activities
Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /02 -1502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			3,568,689.33
7240	4901	C	B												E		N			7,100.00
															Line Number Total:					3,575,789.33
7320	4802	D	B						DISC						E		N			-31,785.80
7320	4902	C	E						DISC						E		N			-1,669,592.32
															Line Number Total:					-1,701,378.12
7340	4801	C	B												E		N			-3,568,689.33
7340	4801	C	E												E		N			1,867,311.21
7340	4802	D	B						DISC						E		N			31,785.80
7340	4871	D	E												E		N			-874,898.91
7340	4881	C	E												E		N			874,898.91
7340	4901	C	B												E		N			-7,100.00
7340	4901	C	E												E		N			7,100.00
7340	4902	C	E						DISC						E		N			1,669,592.32
															Line Number Total:					0.00
7440	4801	C	E												E		N			1,867,311.21
7440	4871	D	E												E		N			-874,898.91
7440	4881	C	E												E		N			874,898.91
7440	4901	C	E												E		N			7,100.00
															Line Number Total:					1,874,411.21
8693	4802	D	B						DISC						E		N			31,785.80
8693	4902	C	E						DISC						E		N			1,669,592.32
															Line Number Total:					1,701,378.12
9000	4802	D	B						DISC						E		N			31,785.80
9000	4902	C	E						DISC						E		N			1,669,592.32
															Line Number Total:					1,701,378.12
9502	4801	C	E												E		N			1,867,311.21
9502	4871	D	E												E		N			-874,898.91
9502	4881	C	E												E		N			874,898.91
9502	4901	C	E												E		N			7,100.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Cooperative State Research, Education, and Extension Service
Budget Account: Integrated Activities
Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /02 -1502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					1,874,411.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Cooperative State Research, Education, and Extension Service
Budget Account: Integrated Activities
Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /03 -1502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			9,721,231.01
7240	4901	C	B												E		N			1,105.35
															Line Number Total:					9,722,336.36
7320	4902	C	E						DISC						E		N			-2,732,618.26
7340	4801	C	B												E		N			-9,721,231.01
7340	4801	C	E												E		N			6,988,612.75
7340	4871	D	E												E		N			-1,550,034.88
7340	4881	C	E												E		N			1,550,034.88
7340	4901	C	B												E		N			-1,105.35
7340	4901	C	E												E		N			1,105.35
7340	4902	C	E						DISC						E		N			2,732,618.26
															Line Number Total:					0.00
7440	4801	C	E												E		N			6,988,612.75
7440	4871	D	E												E		N			-1,550,034.88
7440	4881	C	E												E		N			1,550,034.88
7440	4901	C	E												E		N			1,105.35
															Line Number Total:					6,989,718.10
8693	4902	C	E						DISC						E		N			2,732,618.26
9000	4902	C	E						DISC						E		N			2,732,618.26
9502	4801	C	E												E		N			6,988,612.75
9502	4871	D	E												E		N			-1,550,034.88
9502	4881	C	E												E		N			1,550,034.88
9502	4901	C	E												E		N			1,105.35
															Line Number Total:					6,989,718.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Cooperative State Research, Education, and Extension Service
Budget Account: Integrated Activities
Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /04 -1502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			18,675,883.72
7240	4901	C	B												E		N			5,152.09
															Line Number Total:					18,681,035.81
7320	4902	C	E						DISC						E		N			-5,424,780.68
7340	4801	C	B												E		N			-18,675,883.72
7340	4801	C	E												E		N			13,251,103.04
7340	4871	D	E												E		N			-1,536,968.18
7340	4881	C	E												E		N			1,536,968.18
7340	4901	C	B												E		N			-5,152.09
7340	4901	C	E												E		N			5,152.09
7340	4902	C	E						DISC						E		N			5,424,780.68
															Line Number Total:					0.00
7440	4801	C	E												E		N			13,251,103.04
7440	4871	D	E												E		N			-1,536,968.18
7440	4881	C	E												E		N			1,536,968.18
7440	4901	C	E												E		N			5,152.09
															Line Number Total:					13,256,255.13
8693	4902	C	E						DISC						E		N			5,424,780.68
9000	4902	C	E						DISC						E		N			5,424,780.68
9502	4801	C	E												E		N			13,251,103.04
9502	4871	D	E												E		N			-1,536,968.18
9502	4881	C	E												E		N			1,536,968.18
9502	4901	C	E												E		N			5,152.09
															Line Number Total:					13,256,255.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Cooperative State Research, Education, and Extension Service
Budget Account: Integrated Activities
Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /05 -1502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			37,914,321.17
7240	4901	C	B												E		N			10,983.85
															Line Number Total:					37,925,305.02
7320	4902	C	E						DISC						E		N			-8,473,882.87
7340	4801	C	B												E		N			-37,914,321.17
7340	4801	C	E												E		N			29,440,438.30
7340	4871	D	E												E		N			-2,265,226.36
7340	4881	C	E												E		N			1,366,129.29
7340	4901	C	B												E		N			-10,983.85
7340	4901	C	E												E		N			10,983.85
7340	4902	C	E						DISC						E		N			8,473,882.87
															Line Number Total:					-899,097.07
7440	4801	C	E												E		N			29,440,438.30
7440	4871	D	E												E		N			-2,265,226.36
7440	4881	C	E												E		N			1,366,129.29
7440	4901	C	E												E		N			10,983.85
															Line Number Total:					28,552,325.08
8693	4902	C	E						DISC						E		N			8,473,882.87
9000	4902	C	E						DISC						E		N			8,473,882.87
9502	4801	C	E												E		N			29,440,438.30
9502	4871	D	E												E		N			-2,265,226.36
9502	4881	C	E												E		N			1,366,129.29
9502	4901	C	E												E		N			10,983.85
															Line Number Total:					28,552,325.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Cooperative State Research, Education, and Extension Service
Budget Account: Integrated Activities
Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /06 -1502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			44,657,649.65
7240	4901	C	B												E		N			167,727.64
															Line Number Total:					44,825,377.29
7320	4902	C	E						DISC						E		N			-1,600,215.26
7340	4801	C	B												E		N			-44,657,649.65
7340	4801	C	E												E		N			43,211,112.83
7340	4871	D	E												E		N			-1,738,678.37
7340	4881	C	E												E		N			1,738,678.37
7340	4901	C	B												E		N			-167,727.64
7340	4901	C	E												E		N			14,049.20
7340	4902	C	E						DISC						E		N			1,600,215.26
															Line Number Total:					0.00
7440	4801	C	E												E		N			43,211,112.83
7440	4871	D	E												E		N			-1,738,678.37
7440	4881	C	E												E		N			1,738,678.37
7440	4901	C	E												E		N			14,049.20
															Line Number Total:					43,225,162.03
8693	4902	C	E						DISC						E		N			1,600,215.26
9000	4902	C	E						DISC						E		N			1,600,215.26
9502	4801	C	E												E		N			43,211,112.83
9502	4871	D	E												E		N			-1,738,678.37
9502	4881	C	E												E		N			1,738,678.37
9502	4901	C	E												E		N			14,049.20
															Line Number Total:					43,225,162.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Cooperative State Research, Education, and Extension Service
Budget Account: Integrated Activities
Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /07 -1502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			149,837.76
1000	4901	C	E												U		Y			81,623.50
1000	4902	C	E						DISC						U		Y			639,064.63
															Line Number Total:					870,525.89
2398	4610	C	E												U	X	Y			-14,215,460.11
4000	4119	D	E	P	1105				DISC				X		U		Y	1		39,910,000.00
7320	4902	C	E						DISC						U		Y			-639,064.63
7440	4801	C	E												U		Y			149,837.76
7440	4901	C	E												U		Y			81,623.50
															Line Number Total:					231,461.26
8690	4902	C	E						DISC						U		Y			639,064.63
9000	4902	C	E						DISC						U		Y			639,064.63
9502	4801	C	E												U		Y			149,837.76
9502	4901	C	E												U		Y			81,623.50
															Line Number Total:					231,461.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Cooperative State Research, Education, and Extension Service
Budget Account: Integrated Activities
Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /X -1502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-2,718,993.11
1000	4801	C	E												U		N			2,243,398.69
1000	4901	C	B												U		N			-5,631.61
1000	4901	C	E												U		N			4,185.67
1000	4902	C	E						DISC	NEW					U		N			519,748.68
															Line Number Total:					42,708.32
2140	4201	D	B												U		N			2,760,778.72
2140	4801	C	B												U		N			-2,718,993.11
2140	4901	C	B												U		N			-5,631.61
															Line Number Total:					36,154.00
2440	4510	C	E			A									U	X	N			665,684.00
2440	4610	C	E												U	X	N			71,190.68
															Line Number Total:					736,874.68
4000	4119	D	E	P	1105				DISC				X		U		N	1		1,966,742.00
7240	4801	C	B												U		N			2,718,993.11
7240	4901	C	B												U		N			5,631.61
															Line Number Total:					2,724,624.72
7320	4902	C	E						DISC	NEW					U		N			-519,748.68
															Line Number Total:					-519,748.68
7440	4801	C	E												U		N			2,243,398.69
7440	4901	C	E												U		N			4,185.67
															Line Number Total:					2,247,584.36
8690	4902	C	E						DISC	NEW					U		N			103,302.67
8693	4902	C	E						DISC	BAL					U		N			416,446.01
9000	4902	C	E						DISC	NEW					U		N			519,748.68
															Line Number Total:					519,748.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Cooperative State Research, Education, and Extension Service
Budget Account: Integrated Activities
Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /X -1502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4801	C	E												U		N			2,243,398.69
9502	4901	C	E												U		N			4,185.67
																Line Number Total:				2,247,584.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Cooperative State Research, Education, and Extension Service
Budget Account: Integrated Activities
Budget Account Id: 005-20-1502 Treasury Account Id: 12- -04 /05 -1502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			657,084.43
7240	4901	C	B												E		N			1,027.73
															Line Number Total:					658,112.16
7320	4902	C	E						DISC						E		N			-655,989.27
7340	4801	C	B												E		N			-657,084.43
7340	4801	C	E												E		N			1,095.16
7340	4871	D	E												E		N			-812,612.11
7340	4881	C	E												E		N			812,612.11
7340	4901	C	B												E		N			-1,027.73
7340	4901	C	E												E		N			1,027.73
7340	4902	C	E						DISC						E		N			655,989.27
															Line Number Total:					0.00
7440	4801	C	E												E		N			1,095.16
7440	4871	D	E												E		N			-812,612.11
7440	4881	C	E												E		N			812,612.11
7440	4901	C	E												E		N			1,027.73
															Line Number Total:					2,122.89
8693	4902	C	E						DISC						E		N			655,989.27
9000	4902	C	E						DISC						E		N			655,989.27
9502	4801	C	E												E		N			1,095.16
9502	4871	D	E												E		N			-812,612.11
9502	4881	C	E												E		N			812,612.11
9502	4901	C	E												E		N			1,027.73
															Line Number Total:					2,122.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Cooperative State Research, Education, and Extension Service
Budget Account: Integrated Activities
Budget Account Id: 005-20-1502 Treasury Account Id: 12- -05 /06 -1502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			4,281,087.16
7240	4901	C	B												E		N			2,998.05
															Line Number Total:					4,284,085.21
7320	4902	C	E						DISC						E		N			-2,993,385.09
7340	4801	C	B												E		N			-4,281,087.16
7340	4801	C	E												E		N			1,287,702.07
7340	4871	D	E												E		N			-467,787.74
7340	4881	C	E												E		N			467,787.74
7340	4901	C	B												E		N			-2,998.05
7340	4901	C	E												E		N			2,998.05
7340	4902	C	E						DISC						E		N			2,993,385.09
															Line Number Total:					0.00
7440	4801	C	E												E		N			1,287,702.07
7440	4871	D	E												E		N			-467,787.74
7440	4881	C	E												E		N			467,787.74
7440	4901	C	E												E		N			2,998.05
															Line Number Total:					1,290,700.12
8693	4902	C	E						DISC						E		N			2,993,385.09
9000	4902	C	E						DISC						E		N			2,993,385.09
9502	4801	C	E												E		N			1,287,702.07
9502	4871	D	E												E		N			-467,787.74
9502	4881	C	E												E		N			467,787.74
9502	4901	C	E												E		N			2,998.05
															Line Number Total:					1,290,700.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Cooperative State Research, Education, and Extension Service
Budget Account: Integrated Activities
Budget Account Id: 005-20-1502 Treasury Account Id: 12- -06 /07 -1502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-9,633,411.86
1000	4801	C	E												U		Y			8,079,391.17
1000	4901	C	B												U		Y			-33,982.23
1000	4901	C	E												U		Y			2,060.86
1000	4902	C	E						DISC						U		Y			1,656,920.06
															Line Number Total:					70,978.00
2140	4201	D	B												U		Y			10,082,107.09
2140	4801	C	B												U		Y			-9,633,411.86
2140	4901	C	B												U		Y			-33,982.23
															Line Number Total:					414,713.00
2398	4610	C	E												U	X	Y			-343,735.00
7240	4801	C	B												U		Y			9,633,411.86
7240	4901	C	B												U		Y			33,982.23
															Line Number Total:					9,667,394.09
7320	4902	C	E						DISC						U		Y			-1,656,920.06
7440	4801	C	E												U		Y			8,079,391.17
7440	4901	C	E												U		Y			2,060.86
															Line Number Total:					8,081,452.03
8693	4902	C	E						DISC						U		Y			1,656,920.06
9000	4902	C	E						DISC						U		Y			1,656,920.06
9502	4801	C	E												U		Y			8,079,391.17
9502	4901	C	E												U		Y			2,060.86
															Line Number Total:					8,081,452.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Cooperative State Research, Education, and Extension Service
Budget Account: Integrated Activities
Budget Account Id: 005-20-1502 Treasury Account Id: 12- -07 /08 -1502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		N			36,661.51
1000	4901	C	E												U		N			19,960.26
1000	4902	C	E						DISC						U		N			155,923.27
															Line Number Total:					212,545.04
2440	4510	C	E			A									U	X	N			3,296,750.00
2440	4610	C	E												U	X	N			172,483.96
															Line Number Total:					3,469,233.96
4000	4119	D	E	P	1105				DISC				X		U		N	1		9,740,155.00
7320	4902	C	E						DISC						U		N			-155,923.27
7440	4801	C	E												U		N			36,661.51
7440	4901	C	E												U		N			19,960.26
															Line Number Total:					56,621.77
8690	4902	C	E						DISC						U		N			155,923.27
9000	4902	C	E						DISC						U		N			155,923.27
9502	4801	C	E												U		N			36,661.51
9502	4901	C	E												U		N			19,960.26
															Line Number Total:					56,621.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Cooperative State Research, Education, and Extension Service
Budget Account: Integrated Activities
Budget Account Id: 005-20-1502 Treasury Account Id: 12- -07 /08 -1502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-20-1502

1000	Total new obligations	1,196,757.25
2140	Unobligated balance carried forward, start of year	450,867.00
2398	Unobligated balance expiring or withdrawn	-14,559,195.11
2440	Unobligated balance carried forward, end of year	4,206,108.64
4000	Appropriation	51,616,897.00
7240	Obligated balance, start of year	132,064,059.99
7320	Total outlays (gross)	-26,553,906.19
7340	Adjustments in expired accounts (net)	-899,097.07
7440	Obligated balance, end of year	105,807,813.98
8690	Outlays from new discretionary authority	898,290.57
8693	Outlays from discretionary balances	25,655,615.62
9000	Outlays	26,553,906.19
9502	Unpaid obligation, end of year	105,807,813.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Cooperative State Research, Education, and Extension Service
Budget Account: Initiative for Future Agriculture and Food Systems
Budget Account Id: 005-20-1503 Treasury Account Id: 12- - /06 -1503 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			40,513.01
7240	4901	D	B												E		N			-181.68
															Line Number Total:					40,331.33
7320	4902	C	E						MAND						E		N			-40,331.33
7340	4801	C	B												E		N			-40,513.01
7340	4801	C	E												E		N			5,653.98
7340	4871	D	E												E		N			-75,726.93
7340	4881	C	E												E		N			65,631.90
7340	4901	D	B												E		N			181.68
7340	4901	D	E												E		N			-5,653.98
7340	4902	C	E						MAND						E		N			40,331.33
															Line Number Total:					-10,095.03
7440	4801	C	E												E		N			5,653.98
7440	4871	D	E												E		N			-75,726.93
7440	4881	C	E												E		N			65,631.90
7440	4901	D	E												E		N			-5,653.98
															Line Number Total:					-10,095.03
8698	4902	C	E						MAND						E		N			40,331.33
9000	4902	C	E						MAND						E		N			40,331.33
9502	4801	C	E												E		N			5,653.98
9502	4871	D	E												E		N			-75,726.93
9502	4881	C	E												E		N			65,631.90
9502	4901	D	E												E		N			-5,653.98
															Line Number Total:					-10,095.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Cooperative State Research, Education, and Extension Service
Budget Account: Initiative for Future Agriculture and Food Systems
Budget Account Id: 005-20-1503 Treasury Account Id: 12- -04 /05 -1503 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			10,386.86
7240	4901	D	B												E		N			-3,434.38
															Line Number Total:					6,952.48
7320	4902	C	E						MAND						E		N			-10,386.86
7340	4801	C	B												E		N			-10,386.86
7340	4871	D	E												E		N			-31,160.58
7340	4881	C	E												E		N			31,160.58
7340	4901	D	B												E		N			3,434.38
7340	4901	D	E												E		N			-3,434.38
7340	4902	C	E						MAND						E		N			10,386.86
															Line Number Total:					0.00
7440	4871	D	E												E		N			-31,160.58
7440	4881	C	E												E		N			31,160.58
7440	4901	D	E												E		N			-3,434.38
															Line Number Total:					-3,434.38
8698	4902	C	E						MAND						E		N			10,386.86
9000	4902	C	E						MAND						E		N			10,386.86
9502	4871	D	E												E		N			-31,160.58
9502	4881	C	E												E		N			31,160.58
9502	4901	D	E												E		N			-3,434.38
															Line Number Total:					-3,434.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Cooperative State Research, Education, and Extension Service
Budget Account: Initiative for Future Agriculture and Food Systems
Budget Account Id: 005-20-1503 Treasury Account Id: 12- -04 /05 -1503 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-20-1503

7240	Obligated balance, start of year	47,283.81
7320	Total outlays (gross)	-50,718.19
7340	Adjustments in expired accounts (net)	-10,095.03
7440	Obligated balance, end of year	-13,529.41
8698	Outlays from mandatory balances	50,718.19
9000	Outlays	50,718.19
9502	Unpaid obligation, end of year	-13,529.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Cooperative State Research, Education, and Extension Service
Budget Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /02 -1500 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B				F		DISC						E		N			253,408.64
7240	4251	D	B				E		DISC						E		N			-81,314.00
7240	4251	D	B				F		DISC						E		N			-2,341,474.66
7240	4801	C	B												E		N			4,448,717.19
7240	4901	D	B												E		N			-169,215.70
															Line Number Total:					2,110,121.47
7320	4802	D	B						DISC						E		N			-393,782.71
7320	4802	D	E						DISC						E		N			104,772.99
7320	4902	C	E						DISC						E		N			-20,831.96
7320	4902	D	E						DISC						E		N			349,840.45
															Line Number Total:					39,998.77
7340	4801	C	B												E		N			-4,448,717.19
7340	4801	C	E												E		N			4,488,715.96
7340	4802	D	B						DISC						E		N			393,782.71
7340	4802	D	E						DISC						E		N			-104,772.99
7340	4871	D	E												E		N			-17,470,436.79
7340	4881	C	E												E		N			17,465,442.24
7340	4901	D	B												E		N			169,215.70
7340	4901	D	E												E		N			-169,215.70
7340	4902	C	E						DISC						E		N			20,831.96
7340	4902	D	E						DISC						E		N			-349,840.45
															Line Number Total:					-4,994.55
7410	4221	C	B				F		DISC						E		N			-253,408.64
7410	4221	C	E				F		DISC						E		N			346,007.74
7410	4221	D	E				E		DISC						E		N			-2,136,788.54
7410	4251	D	B				E		DISC						E		N			81,314.00
7410	4251	D	B				F		DISC						E		N			2,341,474.66
7410	4251	D	E				E		DISC						E		N			-81,314.00
7410	4251	D	E				F		DISC						E		N			-212,222.13
															Line Number Total:					85,063.09
7440	4221	C	E				F		DISC						E		N			346,007.74
7440	4221	D	E				E		DISC						E		N			-2,136,788.54
7440	4251	D	E				E		DISC						E		N			-81,314.00
7440	4251	D	E				F		DISC						E		N			-212,222.13
7440	4801	C	E												E		N			4,488,715.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Cooperative State Research, Education, and Extension Service
Budget Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /02 -1500 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4871	D	E												E		N			-17,470,436.79
7440	4881	C	E												E		N			17,465,442.24
7440	4901	D	E												E		N			-169,215.70
															Line Number Total:					2,230,188.78
8693	4802	D	B						DISC						E		N			393,782.71
8693	4802	D	E						DISC						E		N			-104,772.99
8693	4902	C	E						DISC						E		N			20,831.96
8693	4902	D	E						DISC						E		N			-349,840.45
															Line Number Total:					-39,998.77
8800	4252	D	E				F		DISC						E		N			-90,625.07
8896	4252	D	E				F		DISC						E		N			90,625.07
9000	4252	D	E				F		DISC						E		N			-90,625.07
9000	4802	D	B						DISC						E		N			393,782.71
9000	4802	D	E						DISC						E		N			-104,772.99
9000	4902	C	E						DISC						E		N			20,831.96
9000	4902	D	E						DISC						E		N			-349,840.45
															Line Number Total:					-130,623.84
9502	4801	C	E												E		N			4,488,715.96
9502	4871	D	E												E		N			-17,470,436.79
9502	4881	C	E												E		N			17,465,442.24
9502	4901	D	E												E		N			-169,215.70
															Line Number Total:					4,314,505.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Cooperative State Research, Education, and Extension Service
Budget Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /03 -1500 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-2,147,253.37
7240	4251	C	B				F		DISC						E		N			624,888.66
7240	4801	C	B												E		N			15,443,882.98
7240	4901	D	B												E		N			-25,389.33
															Line Number Total:					13,896,128.94
7320	4802	C	B						DISC						E		N			76,874.99
7320	4802	C	E						DISC						E		N			-76,874.99
7320	4902	C	E						DISC						E		N			-5,502,166.67
															Line Number Total:					-5,502,166.67
7340	4801	C	B												E		N			-15,443,882.98
7340	4801	C	E												E		N			9,940,995.47
7340	4802	C	B						DISC						E		N			-76,874.99
7340	4802	C	E						DISC						E		N			76,874.99
7340	4871	D	E												E		N			-2,265,184.04
7340	4881	C	E												E		N			2,199,552.47
7340	4901	D	B												E		N			25,389.33
7340	4901	D	E												E		N			-24,668.49
7340	4902	C	E						DISC						E		N			5,502,166.67
															Line Number Total:					-65,631.57
7410	4221	D	B				F		DISC						E		N			2,147,253.37
7410	4221	D	E				F		DISC						E		N			-1,489,781.68
7410	4251	C	B				F		DISC						E		N			-624,888.66
7410	4251	C	E				F		DISC						E		N			513,786.28
															Line Number Total:					546,369.31
7440	4221	D	E				F		DISC						E		N			-1,489,781.68
7440	4251	C	E				F		DISC						E		N			513,786.28
7440	4801	C	E												E		N			9,940,995.47
7440	4871	D	E												E		N			-2,265,184.04
7440	4881	C	E												E		N			2,199,552.47
7440	4901	D	E												E		N			-24,668.49
															Line Number Total:					8,874,700.01
8693	4802	C	B						DISC						E		N			-76,874.99
8693	4802	C	E						DISC						E		N			76,874.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Cooperative State Research, Education, and Extension Service
Budget Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /03 -1500 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E						DISC						E		N			5,502,166.67
															Line Number Total:					5,502,166.67
8800	4252	D	E				F		DISC						E		N			-546,369.31
8896	4252	D	E				F		DISC						E		N			546,369.31
9000	4252	D	E				F		DISC						E		N			-546,369.31
9000	4802	C	B						DISC						E		N			-76,874.99
9000	4802	C	E						DISC						E		N			76,874.99
9000	4902	C	E						DISC						E		N			5,502,166.67
															Line Number Total:					4,955,797.36
9502	4801	C	E												E		N			9,940,995.47
9502	4871	D	E												E		N			-2,265,184.04
9502	4881	C	E												E		N			2,199,552.47
9502	4901	D	E												E		N			-24,668.49
															Line Number Total:					9,850,695.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Cooperative State Research, Education, and Extension Service
Budget Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /04 -1500 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-4,702,791.45
7240	4251	C	B				F		DISC						E		N			673,285.82
7240	4801	C	B												E		N			35,993,051.38
7240	4901	D	B												E		N			-122,834.57
																Line Number Total:				31,840,711.18
7320	4802	D	B						DISC						E		N			-11,334.20
7320	4802	D	E						DISC						E		N			11,334.20
7320	4902	C	E						DISC						E		N			-8,317,379.25
																Line Number Total:				-8,317,379.25
7340	4801	C	B												E		N			-35,993,051.38
7340	4801	C	E												E		N			27,675,672.13
7340	4802	D	B						DISC						E		N			11,334.20
7340	4802	D	E						DISC						E		N			-11,334.20
7340	4871	D	E												E		N			-51,542,336.32
7340	4881	C	E												E		N			51,320,158.53
7340	4901	D	B												E		N			122,834.57
7340	4901	D	E												E		N			-122,834.57
7340	4902	C	E						DISC						E		N			8,317,379.25
																Line Number Total:				-222,177.79
7410	4221	D	B				F		DISC						E		N			4,702,791.45
7410	4221	D	E				F		DISC						E		N			-3,959,999.03
7410	4251	C	B				F		DISC						E		N			-673,285.82
7410	4251	C	E				F		DISC						E		N			524,658.14
																Line Number Total:				594,164.74
7440	4221	D	E				F		DISC						E		N			-3,959,999.03
7440	4251	C	E				F		DISC						E		N			524,658.14
7440	4801	C	E												E		N			27,675,672.13
7440	4871	D	E												E		N			-51,542,336.32
7440	4881	C	E												E		N			51,320,158.53
7440	4901	D	E												E		N			-122,834.57
																Line Number Total:				23,895,318.88
8693	4802	D	B						DISC						E		N			11,334.20
8693	4802	D	E						DISC						E		N			-11,334.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Cooperative State Research, Education, and Extension Service
Budget Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /04 -1500 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E						DISC						E		N			8,317,379.25
															Line Number Total:					8,317,379.25
8800	4252	D	E				F		DISC						E		N			-620,435.54
8896	4252	D	E				F		DISC						E		N			620,435.54
9000	4252	D	E				F		DISC						E		N			-620,435.54
9000	4802	D	B						DISC						E		N			11,334.20
9000	4802	D	E						DISC						E		N			-11,334.20
9000	4902	C	E						DISC						E		N			8,317,379.25
															Line Number Total:					7,696,943.71
9502	4801	C	E												E		N			27,675,672.13
9502	4871	D	E												E		N			-51,542,336.32
9502	4881	C	E												E		N			51,320,158.53
9502	4901	D	E												E		N			-122,834.57
															Line Number Total:					27,330,659.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Cooperative State Research, Education, and Extension Service
Budget Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /05 -1500 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-7,429,357.67
7240	4801	C	B												E		N			105,367,675.96
7240	4901	D	B												E		N			-417,915.17
															Line Number Total:					97,520,403.12
7320	4802	D	B						DISC						E		N			-4,227.79
7320	4802	D	E						DISC						E		N			6,205.32
7320	4902	C	E						DISC						E		N			-30,090,783.94
															Line Number Total:					-30,088,806.41
7340	4801	C	B												E		N			-105,367,675.96
7340	4801	C	E												E		N			75,293,399.00
7340	4802	D	B						DISC						E		N			4,227.79
7340	4802	D	E						DISC						E		N			-6,205.32
7340	4871	D	E												E		N			-37,090,574.17
7340	4881	C	E												E		N			36,476,093.09
7340	4901	D	B												E		N			417,915.17
7340	4901	D	E												E		N			-433,015.10
7340	4902	C	E						DISC						E		N			30,090,783.94
															Line Number Total:					-615,051.56
7410	4221	D	B				F		DISC						E		N			7,429,357.67
7410	4221	D	E				F		DISC						E		N			-5,538,237.06
7410	4251	C	E				E		DISC						E		N			26,000.00
7410	4251	C	E				F		DISC						E		N			290,058.37
															Line Number Total:					2,207,178.98
7440	4221	D	E				F		DISC						E		N			-5,538,237.06
7440	4251	C	E				E		DISC						E		N			26,000.00
7440	4251	C	E				F		DISC						E		N			290,058.37
7440	4801	C	E												E		N			75,293,399.00
7440	4871	D	E												E		N			-37,090,574.17
7440	4881	C	E												E		N			36,476,093.09
7440	4901	D	E												E		N			-433,015.10
															Line Number Total:					69,023,724.13
8693	4802	D	B						DISC						E		N			4,227.79
8693	4802	D	E						DISC						E		N			-6,205.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Cooperative State Research, Education, and Extension Service
Budget Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /05 -1500 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E						DISC						E		N			30,090,783.94
															Line Number Total:					30,088,806.41
8800	4252	D	E				F		DISC						E		N			-2,181,178.98
8840	4252	D	E				E		DISC						E		N			-26,000.00
8896	4252	D	E				E		DISC						E		N			26,000.00
8896	4252	D	E				F		DISC						E		N			2,181,178.98
															Line Number Total:					2,207,178.98
9000	4252	D	E				E		DISC						E		N			-26,000.00
9000	4252	D	E				F		DISC						E		N			-2,181,178.98
9000	4802	D	B						DISC						E		N			4,227.79
9000	4802	D	E						DISC						E		N			-6,205.32
9000	4902	C	E						DISC						E		N			30,090,783.94
															Line Number Total:					27,881,627.43
9502	4801	C	E												E		N			75,293,399.00
9502	4871	D	E												E		N			-37,090,574.17
9502	4881	C	E												E		N			36,476,093.09
9502	4901	D	E												E		N			-433,015.10
															Line Number Total:					74,245,902.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Cooperative State Research, Education, and Extension Service
Budget Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /06 -1500 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-11,736,419.69
7240	4251	D	B				F		DISC						E		N			-59,289.00
7240	4801	C	B												E		N			285,068,464.12
7240	4901	C	B												E		N			1,537,632.20
																Line Number Total:				274,810,387.63
7320	4802	C	B						DISC						E		N			11,805.54
7320	4802	C	E						DISC						E		N			-9,505.54
7320	4902	C	E						DISC						E		N			-86,764,451.92
																Line Number Total:				-86,762,151.92
7340	4801	C	B												E		N			-285,068,464.12
7340	4801	C	E												E		N			198,037,793.68
7340	4802	C	B						DISC						E		N			-11,805.54
7340	4802	C	E						DISC						E		N			9,505.54
7340	4871	D	E												E		N			-84,276,862.83
7340	4881	C	E												E		N			79,035,581.83
7340	4901	C	B												E		N			-1,537,632.20
7340	4901	C	E												E		N			522,525.14
7340	4902	C	E						DISC						E		N			86,764,451.92
																Line Number Total:				-6,524,906.58
7410	4221	D	B				F		DISC						E		N			11,736,419.69
7410	4221	D	E				F		DISC						E		N			-8,502,288.61
7410	4251	D	B				F		DISC						E		N			59,289.00
7410	4251	D	E				F		DISC						E		N			-127,264.00
																Line Number Total:				3,166,156.08
7440	4221	D	E				F		DISC						E		N			-8,502,288.61
7440	4251	D	E				F		DISC						E		N			-127,264.00
7440	4801	C	E												E		N			198,037,793.68
7440	4871	D	E												E		N			-84,276,862.83
7440	4881	C	E												E		N			79,035,581.83
7440	4901	C	E												E		N			522,525.14
																Line Number Total:				184,689,485.21
8693	4802	C	B						DISC						E		N			-11,805.54
8693	4802	C	E						DISC						E		N			9,505.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Cooperative State Research, Education, and Extension Service
Budget Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /06 -1500 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E						DISC						E		N			86,764,451.92
															Line Number Total:					86,762,151.92
8800	4252	D	E				F		DISC						E		N			-3,166,156.08
8896	4252	D	E				F		DISC						E		N			3,166,156.08
9000	4252	D	E				F		DISC						E		N			-3,166,156.08
9000	4802	C	B						DISC						E		N			-11,805.54
9000	4802	C	E						DISC						E		N			9,505.54
9000	4902	C	E						DISC						E		N			86,764,451.92
															Line Number Total:					83,595,995.84
9502	4801	C	E												E		N			198,037,793.68
9502	4871	D	E												E		N			-84,276,862.83
9502	4881	C	E												E		N			79,035,581.83
9502	4901	C	E												E		N			522,525.14
															Line Number Total:					193,319,037.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Cooperative State Research, Education, and Extension Service
Budget Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /07 -1500 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			7,883,186.98
1000	4802	C	E						DISC						U		Y			9,626.00
1000	4901	C	E												U		Y			916,752.71
1000	4902	C	E						DISC						U		Y			39,442,537.14
															Line Number Total:					48,252,102.83
2398	4610	C	E												U	X	Y			-115,559,238.33
2398	4700	C	E												U	X	Y			-697,042.84
															Line Number Total:					-116,256,281.17
4000	4119	D	E	P	1105				DISC				X		U		Y	1		424,551,000.00
5810	4221	D	E				F		DISC						U		Y			4,028,085.00
7320	4802	C	E						DISC						U		Y			-9,626.00
7320	4902	C	E						DISC						U		Y			-39,442,537.14
															Line Number Total:					-39,452,163.14
7440	4221	D	E				F		DISC						U		Y			-4,028,085.00
7440	4801	C	E												U		Y			7,883,186.98
7440	4901	C	E												U		Y			916,752.71
															Line Number Total:					4,771,854.69
8690	4802	C	E						DISC						U		Y			9,626.00
8690	4902	C	E						DISC						U		Y			39,442,537.14
															Line Number Total:					39,452,163.14
9000	4802	C	E						DISC						U		Y			9,626.00
9000	4902	C	E						DISC						U		Y			39,442,537.14
															Line Number Total:					39,452,163.14
9502	4801	C	E												U		Y			7,883,186.98
9502	4901	C	E												U		Y			916,752.71
															Line Number Total:					8,799,939.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Cooperative State Research, Education, and Extension Service
Budget Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /X -1500 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-407,596,712.13
1000	4801	C	E												U		N			390,914,683.67
1000	4802	D	B						DISC	BAL					U		N			385,835.78
1000	4901	C	B												U		N			-1,471,807.81
1000	4901	C	E												U		N			780,820.08
1000	4902	C	E						DISC	NEW					U		N			90,982,007.15
															Line Number Total:					73,994,826.74
2140	4201	D	B												U		N			510,821,209.16
2140	4801	C	B												U		N			-407,596,712.13
2140	4802	D	B						DISC	BAL					U		N			385,835.78
2140	4901	C	B												U		N			-1,471,807.81
															Line Number Total:					102,138,525.00
2440	4510	C	E			A									U	X	N			67,960,106.00
2440	4610	C	E												U	X	N			40,485,591.26
															Line Number Total:					108,445,697.26
4000	4119	D	E	P	1105				DISC				X		U		N	1		212,439,139.00
7240	4801	C	B												U		N			407,596,712.13
7240	4901	C	B												U		N			1,471,807.81
															Line Number Total:					409,068,519.94
7320	4802	D	B						DISC	BAL					U		N			-385,835.78
7320	4902	C	E						DISC	NEW					U		N			-90,982,007.15
															Line Number Total:					-91,367,842.93
7440	4801	C	E												U		N			390,914,683.67
7440	4901	C	E												U		N			780,820.08
															Line Number Total:					391,695,503.75
8690	4902	C	E						DISC	NEW					U		N			18,101,329.23
8693	4802	D	B						DISC	BAL					U		N			385,835.78
8693	4902	C	E						DISC	BAL					U		N			72,880,677.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Cooperative State Research, Education, and Extension Service
Budget Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /X -1500 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					73,266,513.70
9000	4802	D	B						DISC	BAL					U		N			385,835.78
9000	4902	C	E						DISC	NEW					U		N			90,982,007.15
															Line Number Total:					91,367,842.93
9502	4801	C	E												U		N			390,914,683.67
9502	4901	C	E												U		N			780,820.08
															Line Number Total:					391,695,503.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Cooperative State Research, Education, and Extension Service
Budget Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /X -5205 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-4,485,253.64
1000	4801	C	E												U		N			2,361,120.40
1000	4802	D	B						DISC	BAL					U		N			1,153.94
1000	4901	C	B												U		N			-10,302.66
1000	4901	C	E												U		N			2,550.35
1000	4902	C	E						DISC	NEW					U		N			1,191,349.86
															Line Number Total:					-939,381.75
2140	4201	D	B												U		N			83,867,529.14
2140	4394	C	B		1105				DISC						U		N	2		-42,002,795.56
2140	4397	C	B	P	1105				DISC						U		N			-24,000,000.00
2140	4801	C	B												U		N			-4,485,253.64
2140	4802	D	B						DISC	BAL					U		N			1,153.94
2140	4901	C	B												U		N			-10,302.66
															Line Number Total:					13,370,331.22
2440	4620	C	E												U	X	N			16,036,640.48
4020	4114	D	E	P	1105				DISC						U		N	2		1,726,927.51
4020	4394	C	B		1105				DISC						U		N	2		42,002,795.56
4020	4394	C	E		1105				DISC						U		N	2		-41,576,244.61
															Line Number Total:					2,153,478.46
4045	4397	C	B	P	1105				DISC						U		N			24,000,000.00
4045	4397	C	E	P	1105				DISC						U		N			-24,426,550.95
															Line Number Total:					-426,550.95
7240	4801	C	B												U		N			4,485,253.64
7240	4901	C	B												U		N			10,302.66
															Line Number Total:					4,495,556.30
7320	4802	D	B						DISC	BAL					U		N			-1,153.94
7320	4902	C	E						DISC	NEW					U		N			-1,191,349.86
															Line Number Total:					-1,192,503.80
7440	4801	C	E												U		N			2,361,120.40
7440	4901	C	E												U		N			2,550.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Cooperative State Research, Education, and Extension Service
Budget Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /X -5205 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					2,363,670.75
8690	4902	C	E						DISC	NEW					U		N			381,806.16
8693	4802	D	B						DISC	BAL					U		N			1,153.94
8693	4902	C	E						DISC	BAL					U		N			809,543.70
															Line Number Total:					810,697.64
9000	4802	D	B						DISC	BAL					U		N			1,153.94
9000	4902	C	E						DISC	NEW					U		N			1,191,349.86
															Line Number Total:					1,192,503.80
9201	1610	D	B												U		N			76,441,000.00
9202	1610	D	E												U		N			71,585,000.00
9502	4801	C	E												U		N			2,361,120.40
9502	4901	C	E												U		N			2,550.35
															Line Number Total:					2,363,670.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Cooperative State Research, Education, and Extension Service
Budget Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- -06 /07 -1500 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-41,215.01
1000	4801	C	E												U		Y			1,407,898.03
1000	4901	C	B												U		Y			-4,934.60
1000	4901	C	E												U		Y			374.43
1000	4902	C	E						DISC						U		Y			41,877.15
															Line Number Total:					1,404,000.00
2140	4201	D	B												U		Y			1,450,149.61
2140	4801	C	B												U		Y			-41,215.01
2140	4901	C	B												U		Y			-4,934.60
															Line Number Total:					1,404,000.00
7240	4801	C	B												U		Y			41,215.01
7240	4901	C	B												U		Y			4,934.60
															Line Number Total:					46,149.61
7320	4902	C	E						DISC						U		Y			-41,877.15
7440	4801	C	E												U		Y			1,407,898.03
7440	4901	C	E												U		Y			374.43
															Line Number Total:					1,408,272.46
8693	4902	C	E						DISC						U		Y			41,877.15
9000	4902	C	E						DISC						U		Y			41,877.15
9502	4801	C	E												U		Y			1,407,898.03
9502	4901	C	E												U		Y			374.43
															Line Number Total:					1,408,272.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Cooperative State Research, Education, and Extension Service
Budget Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- -06 /07 -1500 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-20-1500

1000	Total new obligations	122,711,547.82
2140	Unobligated balance carried forward, start of year	116,912,856.22
2398	Unobligated balance expiring or withdrawn	-116,256,281.17
2440	Unobligated balance carried forward, end of year	124,482,337.74
4000	Appropriation	636,990,139.00
4020	Appropriation (special fund)	2,153,478.46
4045	Portion precluded from obligation (-)	-426,550.95
5810	Change in uncollected customer payments from Federal sources (unexpired)	4,028,085.00
7240	Obligated balance, start of year	833,787,978.19
7320	Total outlays (gross)	-262,684,892.50
7340	Adjustments in expired accounts (net)	-7,432,762.05
7410	Change in uncollected customer payments from Federal sources (expired)	6,598,932.20
7440	Obligated balance, end of year	688,952,718.66
8690	Outlays from new discretionary authority	57,935,298.53
8693	Outlays from discretionary balances	204,749,593.97
8800	Federal sources	-6,604,764.98
8840	Non-Federal sources	-26,000.00
8896	Portion of offsetting collections (cash) credited to expired accounts	6,630,764.98
9000	Outlays	256,054,127.52
9201	Total investments, start of year: Federal securities: Par value	76,441,000.00
9202	Total investments, end of year: Federal securities: Par value	71,585,000.00
9502	Unpaid obligation, end of year	713,328,188.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Cooperative State Research, Education, and Extension Service
Budget Account: Buildings and Facilities
Budget Account Id: 005-20-1501 Treasury Account Id: 12- - /X -1501 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-4,463,129.07
1000	4801	C	E												U		N			3,942,662.65
1000	4802	D	B						DISC	BAL					U		N			3,252.01
1000	4901	C	B												U		N			-875.79
1000	4901	C	E												U		N			875.79
1000	4902	C	E						DISC	BAL					U		N			1,417,151.08
1000	4902	D	E						DISC	NEW					U		N			-899,936.67
															Line Number Total:					0.00
2140	4201	D	B												U		N			5,496,614.47
2140	4801	C	B												U		N			-4,463,129.07
2140	4802	D	B						DISC	BAL					U		N			3,252.01
2140	4901	C	B												U		N			-875.79
															Line Number Total:					1,035,861.62
2440	4610	C	E												U	X	N			1,035,861.62
7240	4801	C	B												U		N			4,463,129.07
7240	4901	C	B												U		N			875.79
															Line Number Total:					4,464,004.86
7320	4802	D	B						DISC	BAL					U		N			-3,252.01
7320	4902	C	E						DISC	BAL					U		N			-1,417,151.08
7320	4902	D	E						DISC	NEW					U		N			899,936.67
															Line Number Total:					-520,466.42
7440	4801	C	E												U		N			3,942,662.65
7440	4901	C	E												U		N			875.79
															Line Number Total:					3,943,538.44
8690	4902	D	E						DISC	NEW					U		N			-899,936.67
8693	4802	D	B						DISC	BAL					U		N			3,252.01
8693	4902	C	E						DISC	BAL					U		N			1,417,151.08
															Line Number Total:					1,420,403.09
9000	4802	D	B						DISC	BAL					U		N			3,252.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Cooperative State Research, Education, and Extension Service
Budget Account: Buildings and Facilities
Budget Account Id: 005-20-1501 Treasury Account Id: 12- - /X -1501 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4902	C	E						DISC	BAL					U		N			1,417,151.08
9000	4902	D	E						DISC	NEW					U		N			-899,936.67
															Line Number Total:					520,466.42
9502	4801	C	E												U		N			3,942,662.65
9502	4901	C	E												U		N			875.79
															Line Number Total:					3,943,538.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Cooperative State Research, Education, and Extension Service
Budget Account: Buildings and Facilities
Budget Account Id: 005-20-1501 Treasury Account Id: 12- - /X -1501 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-20-1501

1000	Total new obligations	0.00
2140	Unobligated balance carried forward, start of year	1,035,861.62
2440	Unobligated balance carried forward, end of year	1,035,861.62
7240	Obligated balance, start of year	4,464,004.86
7320	Total outlays (gross)	-520,466.42
7440	Obligated balance, end of year	3,943,538.44
8690	Outlays from new discretionary authority	-899,936.67
8693	Outlays from discretionary balances	1,420,403.09
9000	Outlays	520,466.42
9502	Unpaid obligation, end of year	3,943,538.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Cooperative State Research, Education, and Extension Service
Budget Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /02 -0502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				E		DISC						E		N			-76,765.00
7240	4221	D	B				F		DISC						E		N			-395,003.35
7240	4251	C	B				F		DISC						E		N			46,113.81
7240	4801	C	B												E		N			2,060,201.70
7240	4901	C	B												E		N			69,149.91
															Line Number Total:					1,703,697.07
7320	4802	D	B						DISC						E		N			-309,570.82
7320	4902	C	E						DISC						E		N			-525,790.59
															Line Number Total:					-835,361.41
7340	4801	C	B												E		N			-2,060,201.70
7340	4801	C	E												E		N			1,224,840.29
7340	4802	D	B						DISC						E		N			309,570.82
7340	4871	D	E												E		N			-1,039,674.53
7340	4881	C	E												E		N			1,098,131.45
7340	4901	C	B												E		N			-69,149.91
7340	4901	C	E												E		N			69,149.91
7340	4902	C	E						DISC						E		N			525,790.59
															Line Number Total:					58,456.92
7410	4221	D	B				E		DISC						E		N			76,765.00
7410	4221	D	B				F		DISC						E		N			395,003.35
7410	4221	D	E				E		DISC						E		N			-76,765.00
7410	4221	D	E				F		DISC						E		N			-384,960.53
7410	4251	C	B				F		DISC						E		N			-46,113.81
7410	4251	C	E				F		DISC						E		N			205,633.20
															Line Number Total:					169,562.21
7440	4221	D	E				E		DISC						E		N			-76,765.00
7440	4221	D	E				F		DISC						E		N			-384,960.53
7440	4251	C	E				F		DISC						E		N			205,633.20
7440	4801	C	E												E		N			1,224,840.29
7440	4871	D	E												E		N			-1,039,674.53
7440	4881	C	E												E		N			1,098,131.45
7440	4901	C	E												E		N			69,149.91
															Line Number Total:					1,096,354.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Cooperative State Research, Education, and Extension Service
Budget Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /02 -0502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	D	B						DISC						E		N			309,570.82
8693	4902	C	E						DISC						E		N			525,790.59
															Line Number Total:					835,361.41
8800	4252	D	E				F		DISC						E		N			-169,562.21
8896	4252	D	E				F		DISC						E		N			169,562.21
9000	4252	D	E				F		DISC						E		N			-169,562.21
9000	4802	D	B						DISC						E		N			309,570.82
9000	4902	C	E						DISC						E		N			525,790.59
															Line Number Total:					665,799.20
9502	4801	C	E												E		N			1,224,840.29
9502	4871	D	E												E		N			-1,039,674.53
9502	4881	C	E												E		N			1,098,131.45
9502	4901	C	E												E		N			69,149.91
															Line Number Total:					1,352,447.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Cooperative State Research, Education, and Extension Service
Budget Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /03 -0502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-2,721,700.68
7240	4251	C	B				F		DISC						E		N			1,045,573.50
7240	4801	C	B												E		N			7,878,708.40
7240	4901	C	B												E		N			10,607.22
															Line Number Total:					6,213,188.44
7320	4902	C	E						DISC						E		N			-2,214,748.92
7340	4801	C	B												E		N			-7,878,708.40
7340	4801	C	E												E		N			5,663,959.48
7340	4871	D	E												E		N			-2,842,451.74
7340	4881	C	E												E		N			2,494,738.42
7340	4901	C	B												E		N			-10,607.22
7340	4901	C	E												E		N			10,607.22
7340	4902	C	E						DISC						E		N			2,214,748.92
															Line Number Total:					-347,713.32
7410	4221	D	B				F		DISC						E		N			2,721,700.68
7410	4221	D	E				F		DISC						E		N			-2,198,596.05
7410	4251	C	B				F		DISC						E		N			-1,045,573.50
7410	4251	C	E				F		DISC						E		N			830,242.15
															Line Number Total:					307,773.28
7440	4221	D	E				F		DISC						E		N			-2,198,596.05
7440	4251	C	E				F		DISC						E		N			830,242.15
7440	4801	C	E												E		N			5,663,959.48
7440	4871	D	E												E		N			-2,842,451.74
7440	4881	C	E												E		N			2,494,738.42
7440	4901	C	E												E		N			10,607.22
															Line Number Total:					3,958,499.48
8693	4902	C	E						DISC						E		N			2,214,748.92
8800	4252	D	E				F		DISC						E		N			-307,773.28
8896	4252	D	E				F		DISC						E		N			307,773.28
9000	4252	D	E				F		DISC						E		N			-307,773.28
9000	4902	C	E						DISC						E		N			2,214,748.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Cooperative State Research, Education, and Extension Service
Budget Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /03 -0502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	1,906,975.64
9502	4801	C	E												E		N			5,663,959.48
9502	4871	D	E												E		N			-2,842,451.74
9502	4881	C	E												E		N			2,494,738.42
9502	4901	C	E												E		N			10,607.22
																			Line Number Total:	5,326,853.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Cooperative State Research, Education, and Extension Service
Budget Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /04 -0502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-5,327,016.51
7240	4801	C	B												E		N			15,453,960.87
7240	4901	C	B												E		N			50,111.99
															Line Number Total:					10,177,056.35
7320	4902	C	E						DISC						E		N			-6,595,816.35
7340	4801	C	B												E		N			-15,453,960.87
7340	4801	C	E												E		N			8,858,144.52
7340	4871	D	E												E		N			-10,079,119.85
7340	4881	C	E												E		N			10,150,913.87
7340	4901	C	B												E		N			-50,111.99
7340	4901	C	E												E		N			50,111.99
7340	4902	C	E						DISC						E		N			6,595,816.35
															Line Number Total:					71,794.02
7410	4221	D	B				F		DISC						E		N			5,327,016.51
7410	4221	D	E				F		DISC						E		N			-3,657,120.76
															Line Number Total:					1,669,895.75
7440	4221	D	E				F		DISC						E		N			-3,657,120.76
7440	4801	C	E												E		N			8,858,144.52
7440	4871	D	E												E		N			-10,079,119.85
7440	4881	C	E												E		N			10,150,913.87
7440	4901	C	E												E		N			50,111.99
															Line Number Total:					5,322,929.77
8693	4902	C	E						DISC						E		N			6,595,816.35
8800	4252	D	E				F		DISC						E		N			-1,669,895.75
8896	4252	D	E				F		DISC						E		N			1,669,895.75
9000	4252	D	E				F		DISC						E		N			-1,669,895.75
9000	4902	C	E						DISC						E		N			6,595,816.35
															Line Number Total:					4,925,920.60
9502	4801	C	E												E		N			8,858,144.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Cooperative State Research, Education, and Extension Service
Budget Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /04 -0502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E												E		N			-10,079,119.85
9502	4881	C	E												E		N			10,150,913.87
9502	4901	C	E												E		N			50,111.99
															Line Number Total:					8,980,050.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Cooperative State Research, Education, and Extension Service
Budget Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /05 -0502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-11,553,596.13
7240	4251	D	B				F		DISC						E		N			-0.04
7240	4801	C	B												E		N			44,805,040.51
7240	4901	C	B												E		N			134,966.75
															Line Number Total:					33,386,411.09
7320	4902	C	E						DISC						E		N			-21,775,397.48
7340	4801	C	B												E		N			-44,805,040.51
7340	4801	C	E												E		N			23,029,643.03
7340	4871	D	E												E		N			-23,978,529.24
7340	4881	C	E												E		N			23,939,103.38
7340	4901	C	B												E		N			-134,966.75
7340	4901	C	E												E		N			134,966.75
7340	4902	C	E						DISC						E		N			21,775,397.48
															Line Number Total:					-39,425.86
7410	4221	D	B				F		DISC						E		N			11,553,596.13
7410	4221	D	E				F		DISC						E		N			-9,578,704.00
7410	4251	D	B				F		DISC						E		N			0.04
7410	4251	D	E				F		DISC						E		N			-0.04
															Line Number Total:					1,974,892.13
7440	4221	D	E				F		DISC						E		N			-9,578,704.00
7440	4251	D	E				F		DISC						E		N			-0.04
7440	4801	C	E												E		N			23,029,643.03
7440	4871	D	E												E		N			-23,978,529.24
7440	4881	C	E												E		N			23,939,103.38
7440	4901	C	E												E		N			134,966.75
															Line Number Total:					13,546,479.88
8693	4902	C	E						DISC						E		N			21,775,397.48
8800	4252	D	E				F		DISC						E		N			-1,974,892.13
8896	4252	D	E				F		DISC						E		N			1,974,892.13
9000	4252	D	E				F		DISC						E		N			-1,974,892.13
9000	4902	C	E						DISC						E		N			21,775,397.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Cooperative State Research, Education, and Extension Service
Budget Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /05 -0502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					19,800,505.35
9502	4801	C	E												E		N			23,029,643.03
9502	4871	D	E												E		N			-23,978,529.24
9502	4881	C	E												E		N			23,939,103.38
9502	4901	C	E												E		N			134,966.75
															Line Number Total:					23,125,183.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Cooperative State Research, Education, and Extension Service
Budget Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /06 -0502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-18,589,607.37
7240	4801	C	B												E		N			247,386,945.13
7240	4901	C	B												E		N			1,563,223.96
															Line Number Total:					230,360,561.72
7320	4902	C	E						DISC						E		N			-132,477,720.53
7340	4801	C	B												E		N			-247,386,945.13
7340	4801	C	E												E		N			116,350,700.80
7340	4871	D	E												E		N			-60,556,489.35
7340	4881	C	E												E		N			44,013,089.14
7340	4901	C	B												E		N			-1,563,223.96
7340	4901	C	E												E		N			121,747.76
7340	4902	C	E						DISC						E		N			132,477,720.53
															Line Number Total:					-16,543,400.21
7410	4221	D	B				F		DISC						E		N			18,589,607.37
7410	4221	D	E				F		DISC						E		N			-15,700,569.92
7410	4251	D	E				F		DISC						E		N			-82,799.00
															Line Number Total:					2,806,238.45
7440	4221	D	E				F		DISC						E		N			-15,700,569.92
7440	4251	D	E				F		DISC						E		N			-82,799.00
7440	4801	C	E												E		N			116,350,700.80
7440	4871	D	E												E		N			-60,556,489.35
7440	4881	C	E												E		N			44,013,089.14
7440	4901	C	E												E		N			121,747.76
															Line Number Total:					84,145,679.43
8693	4902	C	E						DISC						E		N			132,477,720.53
8800	4252	D	E				F		DISC						E		N			-4,511,443.61
8896	4252	D	E				F		DISC						E		N			4,511,443.61
9000	4252	D	E				F		DISC						E		N			-4,511,443.61
9000	4902	C	E						DISC						E		N			132,477,720.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Cooperative State Research, Education, and Extension Service
Budget Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /06 -0502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																				Line Number Total: 127,966,276.92
9502	4801	C	E												E		N			116,350,700.80
9502	4871	D	E												E		N			-60,556,489.35
9502	4881	C	E												E		N			44,013,089.14
9502	4901	C	E												E		N			121,747.76
																				Line Number Total: 99,929,048.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Cooperative State Research, Education, and Extension Service
Budget Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /07 -0502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			17,172,640.02
1000	4901	C	E												U		Y			865,798.13
1000	4902	C	E						DISC						U		Y			40,621,324.05
															Line Number Total:					58,659,762.20
2398	4610	C	E												U	X	Y			-111,494,692.80
4000	4119	D	E	P	1105				DISC				X		U		Y	1		426,831,000.00
5800	4252	D	E				F		DISC						U		Y			1,300,950.18
5810	4221	D	E				F		DISC						U		Y			8,811,371.82
7320	4902	C	E						DISC						U		Y			-40,621,324.05
7440	4221	D	E				F		DISC						U		Y			-8,811,371.82
7440	4801	C	E												U		Y			17,172,640.02
7440	4901	C	E												U		Y			865,798.13
															Line Number Total:					9,227,066.33
8690	4902	C	E						DISC						U		Y			40,621,324.05
8800	4252	D	E				F		DISC						U		Y			-1,300,950.18
9000	4252	D	E				F		DISC						U		Y			-1,300,950.18
9000	4902	C	E						DISC						U		Y			40,621,324.05
															Line Number Total:					39,320,373.87
9502	4801	C	E												U		Y			17,172,640.02
9502	4901	C	E												U		Y			865,798.13
															Line Number Total:					18,038,438.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Cooperative State Research, Education, and Extension Service
Budget Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /X -0502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-73,430,753.24
1000	4801	C	E												U		N			68,661,885.31
1000	4802	D	B						DISC	BAL					U		N			26,540.66
1000	4901	C	B												U		N			-44,271.15
1000	4901	C	E												U		N			28,607.57
1000	4902	C	E						DISC	NEW					U		N			5,482,143.36
1000	4902	D	E						DISC	BAL					U		N			-361,187.60
															Line Number Total:					362,964.91
2140	4201	D	B												U		N			73,448,483.73
2140	4801	C	B												U		N			-73,430,753.24
2140	4802	D	B						DISC	BAL					U		N			26,540.66
2140	4901	C	B												U		N			-44,271.15
															Line Number Total:					0.00
2440	4510	C	E			A									U	X	N			5,621,649.00
2440	4610	C	E												U	X	N			293,589.09
															Line Number Total:					5,915,238.09
4000	4119	D	E	P	1105				DISC				X		U		N	1		16,609,000.00
7240	4801	C	B												U		N			73,430,753.24
7240	4901	C	B												U		N			44,271.15
															Line Number Total:					73,475,024.39
7320	4802	D	B						DISC	BAL					U		N			-26,540.66
7320	4902	C	E						DISC	NEW					U		N			-5,482,143.36
7320	4902	D	E						DISC	BAL					U		N			361,187.60
															Line Number Total:					-5,147,496.42
7440	4801	C	E												U		N			68,661,885.31
7440	4901	C	E												U		N			28,607.57
															Line Number Total:					68,690,492.88
8690	4902	C	E						DISC	NEW					U		N			5,482,143.36
8693	4802	D	B						DISC	BAL					U		N			26,540.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Cooperative State Research, Education, and Extension Service
Budget Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /X -0502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	D	E						DISC	BAL					U		N			-361,187.60
															Line Number Total:					-334,646.94
9000	4802	D	B						DISC	BAL					U		N			26,540.66
9000	4902	C	E						DISC	NEW					U		N			5,482,143.36
9000	4902	D	E						DISC	BAL					U		N			-361,187.60
															Line Number Total:					5,147,496.42
9502	4801	C	E												U		N			68,661,885.31
9502	4901	C	E												U		N			28,607.57
															Line Number Total:					68,690,492.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Cooperative State Research, Education, and Extension Service
Budget Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- -01 /02 -0502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			39,915.50
7340	4801	C	B												E		N			-39,915.50
7340	4801	C	E												E		N			39,915.50
7340	4871	D	E												E		N			-1,036,348.22
7340	4881	C	E												E		N			1,036,348.22
															Line Number Total:					0.00
7440	4801	C	E												E		N			39,915.50
7440	4871	D	E												E		N			-1,036,348.22
7440	4881	C	E												E		N			1,036,348.22
															Line Number Total:					39,915.50
9502	4801	C	E												E		N			39,915.50
9502	4871	D	E												E		N			-1,036,348.22
9502	4881	C	E												E		N			1,036,348.22
															Line Number Total:					39,915.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Cooperative State Research, Education, and Extension Service
Budget Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- -02 /03 -0502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			14.78
7340	4801	C	B												E		N			-14.78
7340	4801	C	E												E		N			14.78
7340	4871	D	E												E		N			-328,657.15
7340	4881	C	E												E		N			328,657.15
															Line Number Total:					0.00
7440	4801	C	E												E		N			14.78
7440	4871	D	E												E		N			-328,657.15
7440	4881	C	E												E		N			328,657.15
															Line Number Total:					14.78
9502	4801	C	E												E		N			14.78
9502	4871	D	E												E		N			-328,657.15
9502	4881	C	E												E		N			328,657.15
															Line Number Total:					14.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Cooperative State Research, Education, and Extension Service
Budget Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- -03 /04 -0502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			599,430.96
7240	4901	C	B												E		N			120.44
															Line Number Total:					599,551.40
7320	4902	C	E						DISC						E		N			-305,118.95
7340	4801	C	B												E		N			-599,430.96
7340	4801	C	E												E		N			294,312.01
7340	4871	D	E												E		N			-488,506.54
7340	4881	C	E												E		N			488,506.54
7340	4901	C	B												E		N			-120.44
7340	4901	C	E												E		N			120.44
7340	4902	C	E						DISC						E		N			305,118.95
															Line Number Total:					0.00
7440	4801	C	E												E		N			294,312.01
7440	4871	D	E												E		N			-488,506.54
7440	4881	C	E												E		N			488,506.54
7440	4901	C	E												E		N			120.44
															Line Number Total:					294,432.45
8693	4902	C	E						DISC						E		N			305,118.95
9000	4902	C	E						DISC						E		N			305,118.95
9502	4801	C	E												E		N			294,312.01
9502	4871	D	E												E		N			-488,506.54
9502	4881	C	E												E		N			488,506.54
9502	4901	C	E												E		N			120.44
															Line Number Total:					294,432.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Cooperative State Research, Education, and Extension Service
Budget Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- -04 /05 -0502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			1,728,385.20
7240	4901	C	B												E		N			591.67
															Line Number Total:					1,728,976.87
7320	4902	C	E						DISC						E		N			-1,090,459.70
7340	4801	C	B												E		N			-1,728,385.20
7340	4801	C	E												E		N			637,925.50
7340	4871	D	E												E		N			-850,401.17
7340	4881	C	E												E		N			850,401.17
7340	4901	C	B												E		N			-591.67
7340	4901	C	E												E		N			591.67
7340	4902	C	E						DISC						E		N			1,090,459.70
															Line Number Total:					0.00
7440	4801	C	E												E		N			637,925.50
7440	4871	D	E												E		N			-850,401.17
7440	4881	C	E												E		N			850,401.17
7440	4901	C	E												E		N			591.67
															Line Number Total:					638,517.17
8693	4902	C	E						DISC						E		N			1,090,459.70
9000	4902	C	E						DISC						E		N			1,090,459.70
9502	4801	C	E												E		N			637,925.50
9502	4871	D	E												E		N			-850,401.17
9502	4881	C	E												E		N			850,401.17
9502	4901	C	E												E		N			591.67
															Line Number Total:					638,517.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Cooperative State Research, Education, and Extension Service
Budget Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- -05 /06 -0502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			4,821,422.89
7240	4901	D	B												E		N			-5,669.37
															Line Number Total:					4,815,753.52
7320	4902	C	E						MAND						E		N			-21,422.89
7340	4801	C	B												E		N			-4,821,422.89
7340	4801	C	E												E		N			4,800,000.00
7340	4871	D	E												E		N			-555,086.97
7340	4881	C	E												E		N			555,086.97
7340	4901	D	B												E		N			5,669.37
7340	4901	D	E												E		N			-5,669.37
7340	4902	C	E						MAND						E		N			21,422.89
															Line Number Total:					0.00
7440	4801	C	E												E		N			4,800,000.00
7440	4871	D	E												E		N			-555,086.97
7440	4881	C	E												E		N			555,086.97
7440	4901	D	E												E		N			-5,669.37
															Line Number Total:					4,794,330.63
8698	4902	C	E						MAND						E		N			21,422.89
9000	4902	C	E						MAND						E		N			21,422.89
9502	4801	C	E												E		N			4,800,000.00
9502	4871	D	E												E		N			-555,086.97
9502	4881	C	E												E		N			555,086.97
9502	4901	D	E												E		N			-5,669.37
															Line Number Total:					4,794,330.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Cooperative State Research, Education, and Extension Service
Budget Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- -06 /07 -0502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-4,911,824.05
1000	4801	C	E												U		Y			4,677,411.47
1000	4901	C	B												U		Y			-11,086.72
1000	4901	D	E												U		Y			-3,961.80
1000	4902	C	E						MAND						U		Y			249,461.10
															Line Number Total:					0.00
2140	4201	D	B												U		Y			4,922,910.77
2140	4801	C	B												U		Y			-4,911,824.05
2140	4901	C	B												U		Y			-11,086.72
															Line Number Total:					0.00
7240	4801	C	B												U		Y			4,911,824.05
7240	4901	C	B												U		Y			11,086.72
															Line Number Total:					4,922,910.77
7320	4902	C	E						MAND						U		Y			-249,461.10
7440	4801	C	E												U		Y			4,677,411.47
7440	4901	D	E												U		Y			-3,961.80
															Line Number Total:					4,673,449.67
8698	4902	C	E						MAND						U		Y			249,461.10
9000	4902	C	E						MAND						U		Y			249,461.10
9502	4801	C	E												U		Y			4,677,411.47
9502	4901	D	E												U		Y			-3,961.80
															Line Number Total:					4,673,449.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Cooperative State Research, Education, and Extension Service
Budget Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- -06 /07 -0502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-20-0502

1000	Total new obligations	59,022,727.11
2140	Unobligated balance carried forward, start of year	0.00
2398	Unobligated balance expiring or withdrawn	-111,494,692.80
2440	Unobligated balance carried forward, end of year	5,915,238.09
4000	Appropriation	443,440,000.00
5800	Offsetting collections (cash)	1,300,950.18
5810	Change in uncollected customer payments from Federal sources (unexpired)	8,811,371.82
7240	Obligated balance, start of year	367,423,061.90
7320	Total outlays (gross)	-211,334,327.80
7340	Adjustments in expired accounts (net)	-16,800,288.45
7410	Change in uncollected customer payments from Federal sources (expired)	6,928,361.82
7440	Obligated balance, end of year	196,428,162.76
8690	Outlays from new discretionary authority	46,103,467.41
8693	Outlays from discretionary balances	164,959,976.40
8698	Outlays from mandatory balances	270,883.99
8800	Federal sources	-9,934,517.16
8896	Portion of offsetting collections (cash) credited to expired accounts	8,633,566.98
9000	Outlays	201,399,810.64
9502	Unpaid obligation, end of year	235,883,174.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Cooperative State Research, Education, and Extension Service
Budget Account: Outreach for Socially Disadvantaged Farmers
Budget Account Id: 005-20-0601 Treasury Account Id: 12- - /X -0601 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-11,054,839.06
1000	4801	C	E												U		N			8,604,697.24
1000	4901	C	B												U		N			-23,659.39
1000	4901	C	E												U		N			13,862.62
1000	4902	C	E						DISC	NEW					U		N			2,358,584.78
															Line Number Total:					-101,353.81
2140	4201	D	B												U		N			11,440,278.18
2140	4801	C	B												U		N			-11,054,839.06
2140	4901	C	B												U		N			-23,659.39
															Line Number Total:					361,779.73
2210	4871	D	E												U		N			68,938.07
2440	4450	C	E												U	X	N			429,020.80
2440	4510	C	E			A									U	X	N			1,934,162.00
2440	4610	C	E												U	X	N			328,942.81
															Line Number Total:					2,692,125.61
4000	4119	D	E	P	1105				DISC				X		U		N	1		5,714,428.00
7240	4801	C	B												U		N			11,054,839.06
7240	4901	C	B												U		N			23,659.39
															Line Number Total:					11,078,498.45
7320	4902	C	E						DISC	NEW					U		N			-2,358,584.78
															Line Number Total:					-2,358,584.78
7440	4801	C	E												U		N			8,604,697.24
7440	4871	D	E												U		N			-68,938.07
7440	4901	C	E												U		N			13,862.62
															Line Number Total:					8,549,621.79
8690	4902	C	E						DISC	NEW					U		N			2,026,200.20
8693	4902	C	E						DISC	BAL					U		N			332,384.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Cooperative State Research, Education, and Extension Service
Budget Account: Outreach for Socially Disadvantaged Farmers
Budget Account Id: 005-20-0601 Treasury Account Id: 12- - /X -0601 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4902	C	E						DISC	NEW					U		N			2,358,584.78
															Line Number Total:					2,358,584.78
9502	4801	C	E												U		N			8,604,697.24
9502	4871	D	E												U		N			-68,938.07
9502	4901	C	E												U		N			13,862.62
															Line Number Total:					8,549,621.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Cooperative State Research, Education, and Extension Service
Budget Account: Outreach for Socially Disadvantaged Farmers
Budget Account Id: 005-20-0601 Treasury Account Id: 12- - /X -0601 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-20-0601

1000	Total new obligations	-101,353.81
2140	Unobligated balance carried forward, start of year	361,779.73
2210	Resources available from recoveries of prior year obligations	68,938.07
2440	Unobligated balance carried forward, end of year	2,692,125.61
4000	Appropriation	5,714,428.00
7240	Obligated balance, start of year	11,078,498.45
7320	Total outlays (gross)	-2,358,584.78
7440	Obligated balance, end of year	8,549,621.79
8690	Outlays from new discretionary authority	2,026,200.20
8693	Outlays from discretionary balances	332,384.58
9000	Outlays	2,358,584.78
9502	Unpaid obligation, end of year	8,549,621.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses [Animal and Plant Health Inspection Servic
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /02 -1600 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B				F		DISC						E		N			77,581.06
7240	4251	D	B				E		DISC						E		N			-107,119.47
7240	4801	C	B												E		N			927,224.21
7240	4901	D	B												E		N			-14,858.82
															Line Number Total:					882,826.98
7320	4802	C	B						DISC						E		N			244,589.17
7320	4802	C	E						DISC						E		N			-205,627.55
7320	4902	C	E						DISC						E		N			-475,042.83
7320	4902	D	E						DISC						E		N			484,069.43
															Line Number Total:					47,988.22
7340	4801	C	B												E		N			-927,224.21
7340	4801	C	E												E		N			1,407,497.19
7340	4801	D	E												E		N			-440,042.83
7340	4802	C	B						DISC						E		N			-244,589.17
7340	4802	C	E						DISC						E		N			205,627.55
7340	4871	D	E												E		N			-2,459,187.31
7340	4881	C	E												E		N			1,546,387.74
7340	4901	D	B												E		N			14,858.82
7340	4901	D	E												E		N			-7,100.75
7340	4902	C	E						DISC						E		N			475,042.83
7340	4902	D	E						DISC						E		N			-484,069.43
															Line Number Total:					-912,799.57
7410	4251	C	B				F		DISC						E		N			-77,581.06
7410	4251	D	B				E		DISC						E		N			107,119.47
7410	4251	C	E				F		DISC						E		N			77,581.06
7410	4251	D	E				E		DISC						E		N			-106,877.79
															Line Number Total:					241.68
7440	4251	C	E				F		DISC						E		N			77,581.06
7440	4251	D	E				E		DISC						E		N			-106,877.79
7440	4801	C	E												E		N			1,407,497.19
7440	4801	D	E												E		N			-440,042.83
7440	4871	D	E												E		N			-2,459,187.31
7440	4881	C	E												E		N			1,546,387.74
7440	4901	D	E												E		N			-7,100.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses [Animal and Plant Health Inspection Servic
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /02 -1600 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					18,257.31
8693	4802	C	B						DISC						E		N			-244,589.17
8693	4802	C	E						DISC						E		N			205,627.55
8693	4902	C	E						DISC						E		N			475,042.83
8693	4902	D	E						DISC						E		N			-484,069.43
															Line Number Total:					-47,988.22
8800	4252	C	E				F		DISC						E		N			2,383.87
8840	4252	D	E				E		DISC						E		N			-35,305.75
8896	4252	C	E				F		DISC						E		N			-2,383.87
8896	4252	D	E				E		DISC						E		N			35,305.75
															Line Number Total:					32,921.88
9000	4252	C	E				F		DISC						E		N			2,383.87
9000	4252	D	E				E		DISC						E		N			-35,305.75
9000	4802	C	B						DISC						E		N			-244,589.17
9000	4802	C	E						DISC						E		N			205,627.55
9000	4902	C	E						DISC						E		N			475,042.83
9000	4902	D	E						DISC						E		N			-484,069.43
															Line Number Total:					-80,910.10
9502	4801	C	E												E		N			1,407,497.19
9502	4801	D	E												E		N			-440,042.83
9502	4871	D	E												E		N			-2,459,187.31
9502	4881	C	E												E		N			1,546,387.74
9502	4901	D	E												E		N			-7,100.75
															Line Number Total:					47,554.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses [Animal and Plant Health Inspection Servic
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /03 -1600 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				E		DISC						E		N			-87,113.00
7240	4251	D	B				F		DISC						E		N			-31,240.67
7240	4801	C	B												E		N			7,759,974.11
7240	4901	D	B												E		N			-55,517.88
																Line Number Total:				7,586,102.56
7320	4802	C	B						DISC						E		N			282,284.89
7320	4802	C	E						DISC						E		N			-266,604.61
7320	4902	C	E						DISC						E		N			-1,612,238.16
																Line Number Total:				-1,596,557.88
7340	4801	C	B												E		N			-7,759,974.11
7340	4801	C	E												E		N			6,149,084.83
7340	4801	D	E												E		N			-85,573.93
7340	4802	C	B						DISC						E		N			-282,284.89
7340	4802	C	E						DISC						E		N			266,604.61
7340	4871	D	E												E		N			-4,081,820.41
7340	4881	C	E												E		N			1,950,451.03
7340	4901	D	B												E		N			55,517.88
7340	4901	C	E												E		N			44,387.45
7340	4902	C	E						DISC						E		N			1,612,238.16
																Line Number Total:				-2,131,369.38
7410	4251	D	B				E		DISC						E		N			87,113.00
7410	4251	D	B				F		DISC						E		N			31,240.67
7410	4251	C	E				F		DISC						E		N			112,360.70
7410	4251	D	E				E		DISC						E		N			-87,113.00
																Line Number Total:				143,601.37
7440	4251	C	E				F		DISC						E		N			112,360.70
7440	4251	D	E				E		DISC						E		N			-87,113.00
7440	4801	C	E												E		N			6,149,084.83
7440	4801	D	E												E		N			-85,573.93
7440	4871	D	E												E		N			-4,081,820.41
7440	4881	C	E												E		N			1,950,451.03
7440	4901	C	E												E		N			44,387.45
																Line Number Total:				4,001,776.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses [Animal and Plant Health Inspection Servic
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /03 -1600 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	C	B						DISC						E		N			-282,284.89
8693	4802	C	E						DISC						E		N			266,604.61
8693	4902	C	E						DISC						E		N			1,612,238.16
															Line Number Total:					1,596,557.88
8800	4252	D	E				F		DISC						E		N			-153,968.79
8840	4252	C	E				E		DISC						E		N			8,895.39
8896	4252	C	E				E		DISC						E		N			-8,895.39
8896	4252	D	E				F		DISC						E		N			153,968.79
															Line Number Total:					145,073.40
9000	4252	C	E				E		DISC						E		N			8,895.39
9000	4252	D	E				F		DISC						E		N			-153,968.79
9000	4802	C	B						DISC						E		N			-282,284.89
9000	4802	C	E						DISC						E		N			266,604.61
9000	4902	C	E						DISC						E		N			1,612,238.16
															Line Number Total:					1,451,484.48
9502	4801	C	E												E		N			6,149,084.83
9502	4801	D	E												E		N			-85,573.93
9502	4871	D	E												E		N			-4,081,820.41
9502	4881	C	E												E		N			1,950,451.03
9502	4901	C	E												E		N			44,387.45
															Line Number Total:					3,976,528.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses [Animal and Plant Health Inspection Servic
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /04 -1600 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B				E		DISC						E		N			27,483.00
7240	4251	D	B				F		DISC						E		N			-166,732.10
7240	4801	C	B												E		N			12,430,476.23
7240	4901	C	B												E		N			6,538.38
7240	4901	D	B												E		N			-87,763.54
															Line Number Total:					12,210,001.97
7320	4802	D	B						DISC						E		N			-324,813.52
7320	4802	D	E						DISC						E		N			339,254.41
7320	4902	C	E						DISC						E		N			-2,036,150.06
															Line Number Total:					-2,021,709.17
7340	4801	C	B												E		N			-12,430,476.23
7340	4801	C	E												E		N			10,040,123.55
7340	4802	D	B						DISC						E		N			324,813.52
7340	4802	D	E						DISC						E		N			-339,254.41
7340	4871	D	E												E		N			-3,099,425.74
7340	4881	C	E												E		N			1,567,198.44
7340	4901	C	B												E		N			-6,538.38
7340	4901	D	B												E		N			87,763.54
7340	4901	C	E												E		N			289,090.65
7340	4901	D	E												E		N			-1,672.30
7340	4902	C	E						DISC						E		N			2,036,150.06
															Line Number Total:					-1,532,227.30
7410	4251	C	B				E		DISC						E		N			-27,483.00
7410	4251	D	B				F		DISC						E		N			166,732.10
7410	4251	C	E				E		DISC						E		N			27,483.00
7410	4251	D	E				F		DISC						E		N			-27,483.00
															Line Number Total:					139,249.10
7440	4251	C	E				E		DISC						E		N			27,483.00
7440	4251	D	E				F		DISC						E		N			-27,483.00
7440	4801	C	E												E		N			10,040,123.55
7440	4871	D	E												E		N			-3,099,425.74
7440	4881	C	E												E		N			1,567,198.44
7440	4901	C	E												E		N			289,090.65
7440	4901	D	E												E		N			-1,672.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses [Animal and Plant Health Inspection Servic
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /04 -1600 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					8,795,314.60
8693	4802	D	B						DISC						E		N			324,813.52
8693	4802	D	E						DISC						E		N			-339,254.41
8693	4902	C	E						DISC						E		N			2,036,150.06
															Line Number Total:					2,021,709.17
8800	4252	D	E				F		DISC						E		N			-135,558.78
8896	4252	D	E				F		DISC						E		N			135,558.78
9000	4252	D	E				F		DISC						E		N			-135,558.78
9000	4802	D	B						DISC						E		N			324,813.52
9000	4802	D	E						DISC						E		N			-339,254.41
9000	4902	C	E						DISC						E		N			2,036,150.06
															Line Number Total:					1,886,150.39
9502	4801	C	E												E		N			10,040,123.55
9502	4871	D	E												E		N			-3,099,425.74
9502	4881	C	E												E		N			1,567,198.44
9502	4901	C	E												E		N			289,090.65
9502	4901	D	E												E		N			-1,672.30
															Line Number Total:					8,795,314.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses [Animal and Plant Health Inspection Servic
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /05 -1600 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				E		DISC						E		N			-286,194.38
7240	4251	D	B				F		DISC						E		N			-49,935.90
7240	4801	C	B												E		N			35,735,387.46
7240	4901	C	B												E		N			472,003.57
																Line Number Total:				35,871,260.75
7320	4802	C	B						DISC						E		N			195,231.02
7320	4802	C	E						DISC						E		N			-175,453.24
7320	4902	C	E						DISC						E		N			-14,431,230.25
																Line Number Total:				-14,411,452.47
7340	4801	C	B												E		N			-35,735,387.46
7340	4801	C	E												E		N			21,433,481.09
7340	4802	C	B						DISC						E		N			-195,231.02
7340	4802	C	E						DISC						E		N			175,453.24
7340	4871	D	E												E		N			-6,635,044.60
7340	4881	C	E												E		N			5,552,288.52
7340	4901	C	B												E		N			-472,003.57
7340	4901	C	E												E		N			362,521.54
7340	4901	D	E												E		N			-64.07
7340	4902	C	E						DISC						E		N			14,431,230.25
																Line Number Total:				-1,082,756.08
7410	4251	D	B				E		DISC						E		N			286,194.38
7410	4251	D	B				F		DISC						E		N			49,935.90
7410	4251	D	E				E		DISC						E		N			-82,115.04
																Line Number Total:				254,015.24
7440	4251	D	E				E		DISC						E		N			-82,115.04
7440	4801	C	E												E		N			21,433,481.09
7440	4871	D	E												E		N			-6,635,044.60
7440	4881	C	E												E		N			5,552,288.52
7440	4901	C	E												E		N			362,521.54
7440	4901	D	E												E		N			-64.07
																Line Number Total:				20,631,067.44
8693	4802	C	B						DISC						E		N			-195,231.02
8693	4802	C	E						DISC						E		N			175,453.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses [Animal and Plant Health Inspection Servic
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /05 -1600 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E						DISC						E		N			14,431,230.25
															Line Number Total:					14,411,452.47
8800	4252	D	E				F		DISC						E		N			-51,641.63
8896	4252	D	E				F		DISC						E		N			51,641.63
9000	4252	D	E				F		DISC						E		N			-51,641.63
9000	4802	C	B						DISC						E		N			-195,231.02
9000	4802	C	E						DISC						E		N			175,453.24
9000	4902	C	E						DISC						E		N			14,431,230.25
															Line Number Total:					14,359,810.84
9502	4801	C	E												E		N			21,433,481.09
9502	4871	D	E												E		N			-6,635,044.60
9502	4881	C	E												E		N			5,552,288.52
9502	4901	C	E												E		N			362,521.54
9502	4901	D	E												E		N			-64.07
															Line Number Total:					20,713,182.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses [Animal and Plant Health Inspection Servic
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /06 -1600 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				E		DISC						E		N			-1,539,810.59
7240	4251	D	B				F		DISC						E		N			-1,504,528.83
7240	4801	C	B												E		N			101,107,582.31
7240	4901	C	B												E		N			29,600,966.24
																Line Number Total:				127,664,209.13
7320	4802	C	B						DISC						E		N			234,452.90
7320	4802	C	E						DISC						E		N			-162,563.65
7320	4902	C	E						DISC						E		N			-75,701,836.65
																Line Number Total:				-75,629,947.40
7340	4801	C	B												E		N			-101,107,582.31
7340	4801	C	E												E		N			50,884,469.02
7340	4802	C	B						DISC						E		N			-234,452.90
7340	4802	C	E						DISC						E		N			162,563.65
7340	4871	D	E												E		N			-153,803,737.59
7340	4881	C	E												E		N			151,780,879.86
7340	4901	C	B												E		N			-29,600,966.24
7340	4901	C	E												E		N			4,194,132.13
7340	4902	C	E						DISC						E		N			75,701,836.65
																Line Number Total:				-2,022,857.73
7410	4251	D	B				E		DISC						E		N			1,539,810.59
7410	4251	D	B				F		DISC						E		N			1,504,528.83
7410	4251	D	E				E		DISC						E		N			-20.80
7410	4251	D	E				F		DISC						E		N			-229,666.64
																Line Number Total:				2,814,651.98
7440	4251	D	E				E		DISC						E		N			-20.80
7440	4251	D	E				F		DISC						E		N			-229,666.64
7440	4801	C	E												E		N			50,884,469.02
7440	4871	D	E												E		N			-153,803,737.59
7440	4881	C	E												E		N			151,780,879.86
7440	4901	C	E												E		N			4,194,132.13
																Line Number Total:				52,826,055.98
8693	4802	C	B						DISC						E		N			-234,452.90
8693	4802	C	E						DISC						E		N			162,563.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses [Animal and Plant Health Inspection Servic
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /06 -1600 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E						DISC						E		N			75,701,836.65
															Line Number Total:					75,629,947.40
8800	4252	D	E				F		DISC						E		N			-1,995,535.89
8840	4252	D	E				E		DISC						E		N			-216,912.44
8896	4252	D	E				E		DISC						E		N			216,912.44
8896	4252	D	E				F		DISC						E		N			1,995,535.89
															Line Number Total:					2,212,448.33
9000	4252	D	E				E		DISC						E		N			-216,912.44
9000	4252	D	E				F		DISC						E		N			-1,995,535.89
9000	4802	C	B						DISC						E		N			-234,452.90
9000	4802	C	E						DISC						E		N			162,563.65
9000	4902	C	E						DISC						E		N			75,701,836.65
															Line Number Total:					73,417,499.07
9502	4801	C	E												E		N			50,884,469.02
9502	4871	D	E												E		N			-153,803,737.59
9502	4881	C	E												E		N			151,780,879.86
9502	4901	C	E												E		N			4,194,132.13
															Line Number Total:					53,055,743.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses [Animal and Plant Health Inspection Servic
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /07 -1600 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			34,844,055.50
1000	4802	C	E						DISC						U		Y			120,906.02
1000	4901	C	E												U		Y			29,301,356.50
1000	4902	C	E						DISC						U		Y			226,119,603.63
															Line Number Total:					290,385,921.65
2398	4450	C	E												U	X	Y			-164,001,000.00
2398	4510	C	E			A									U	X	Y			-979,886.02
2398	4610	C	E												U	X	Y			-197,102,226.38
2398	4700	C	E												U	X	Y			-7,123,017.95
															Line Number Total:					-369,206,130.35
4000	4119	D	E	P	109289				DISC				X		U		Y	1		715,496,290.00
4100	4170	C	E	P	109289				DISC		12	1600			U		Y			-72,826,077.00
5800	4252	D	E				E		DISC						U		Y			44,641.22
5800	4252	D	E				F		DISC						U		Y			832,620.90
															Line Number Total:					877,262.12
5810	4251	D	E				E		DISC						U		Y			53,294.29
5810	4251	D	E				F		DISC						U		Y			3,442,446.78
															Line Number Total:					3,495,741.07
7320	4802	C	E						DISC						U		Y			-120,906.02
7320	4902	C	E						DISC						U		Y			-226,119,603.63
															Line Number Total:					-226,240,509.65
7440	4251	D	E				E		DISC						U		Y			-53,294.29
7440	4251	D	E				F		DISC						U		Y			-3,442,446.78
7440	4801	C	E												U		Y			34,844,055.50
7440	4901	C	E												U		Y			29,301,356.50
															Line Number Total:					60,649,670.93
8690	4802	C	E						DISC						U		Y			120,906.02
8690	4902	C	E						DISC						U		Y			226,119,603.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses [Animal and Plant Health Inspection Servic
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /07 -1600 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					226,240,509.65
8800	4252	D	E				F		DISC						U		Y			-832,620.90
8840	4252	D	E				E		DISC						U		Y			-44,641.22
9000	4252	D	E				E		DISC						U		Y			-44,641.22
9000	4252	D	E				F		DISC						U		Y			-832,620.90
9000	4802	C	E						DISC						U		Y			120,906.02
9000	4902	C	E						DISC						U		Y			226,119,603.63
															Line Number Total:					225,363,247.53
9502	4801	C	E												U		Y			34,844,055.50
9502	4901	C	E												U		Y			29,301,356.50
															Line Number Total:					64,145,412.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses [Animal and Plant Health Inspection Servic
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /X -1600 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-135,151,732.84
1000	4801	C	E												U		N			115,190,651.86
1000	4802	C	B						DISC	BAL					U		N			-528,362.71
1000	4802	D	B						DISC	BAL					U		N			458,118.61
1000	4802	C	E						DISC	BAL					U		N			528,362.71
1000	4802	D	E						DISC	NEW					U		N			-488,339.25
1000	4901	C	B												U		N			-42,747,707.91
1000	4901	C	E												U		N			45,911,475.00
1000	4902	C	E						DISC	NEW					U		N			154,864,262.55
1000	4902	C	E						MAND	NEW					U		N			103,651,479.15
															Line Number Total:					241,688,207.17
2140	4201	D	B												U		N			343,831,705.33
2140	4222	D	B				E		DISC						U		N			333,409.38
2140	4222	D	B				F		MAND						U		N			23,269,485.46
2140	4251	D	B				E		DISC						U		N			14,934,375.73
2140	4251	D	B				F		DISC						U		N			287,396.01
2140	4801	C	B												U		N			-135,151,732.84
2140	4802	C	B						DISC	BAL					U		N			-528,362.71
2140	4802	D	B						DISC	BAL					U		N			458,118.61
2140	4901	C	B												U		N			-42,747,707.91
															Line Number Total:					204,686,687.06
2210	4871	D	E												U		N			24,903,125.70
2440	4450	C	E												U	X	N			90,926,749.19
2440	4510	C	E			A									U	X	N			39,642,680.97
2440	4610	C	E												U	X	N			133,771,995.51
2440	4700	C	E												U	X	N			11,962,381.94
															Line Number Total:					276,303,807.61
4000	4119	D	E	P	109289				DISC				X		U		N	1		124,579,200.00
4200	4170	D	E	P	109289				DISC		12	1600			U		N			72,826,077.00
5800	4222	D	B				E		DISC						U		N			-333,409.38
5800	4222	C	E				E		DISC						U		N			-227,894.62
5800	4252	D	E				E		DISC						U		N			27,902,268.50
5800	4252	D	E				F		DISC						U		N			2,557,616.51
5800	4266	C	E						DISC						U		N			-47,700.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses [Animal and Plant Health Inspection Servic
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /X -1600 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					29,850,881.01
5810	4251	D	B				E		DISC						U		N			-14,934,375.73
5810	4251	D	B				F		DISC						U		N			-287,396.01
5810	4251	D	E				E		DISC						U		N			4,258,416.36
5810	4251	D	E				F		DISC						U		N			344,009.52
															Line Number Total:					-10,619,345.86
6900	4222	D	B				F		MAND						U		N			-23,269,485.46
6900	4222	C	E				E		MAND						U		N			-13,322,013.19
6900	4222	D	E				F		MAND						U		N			32,940,019.50
6900	4252	D	E				E		MAND						U		N			13,322,013.19
6900	4252	D	E				F		MAND						U		N			90,329,465.96
															Line Number Total:					100,000,000.00
7240	4251	D	B				E		DISC						U		N			-14,934,375.73
7240	4251	D	B				F		DISC						U		N			-287,396.01
7240	4801	C	B												U		N			135,151,732.84
7240	4901	C	B												U		N			42,747,707.91
															Line Number Total:					162,677,669.01
7320	4802	C	B						DISC	BAL					U		N			528,362.71
7320	4802	D	B						DISC	BAL					U		N			-458,118.61
7320	4802	C	E						DISC	BAL					U		N			-528,362.71
7320	4802	D	E						DISC	NEW					U		N			488,339.25
7320	4902	C	E						DISC	NEW					U		N			-154,864,262.55
7320	4902	C	E						MAND	NEW					U		N			-103,651,479.15
															Line Number Total:					-258,485,521.06
7440	4251	D	E				E		DISC						U		N			-4,258,416.36
7440	4251	D	E				F		DISC						U		N			-344,009.52
7440	4801	C	E												U		N			115,190,651.86
7440	4871	D	E												U		N			-24,903,125.70
7440	4901	C	E												U		N			45,911,475.00
															Line Number Total:					131,596,575.28
8690	4802	D	E						DISC	NEW					U		N			-1,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses [Animal and Plant Health Inspection Servic
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /X -1600 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8690	4902	C	E						DISC	NEW					U		N			81,470,400.18
															Line Number Total:					81,469,400.18
8693	4802	C	B						DISC	BAL					U		N			-528,362.71
8693	4802	D	B						DISC	BAL					U		N			458,118.61
8693	4802	C	E						DISC	BAL					U		N			528,362.71
8693	4802	D	E						DISC	BAL					U		N			-487,339.25
8693	4902	C	E						DISC	BAL					U		N			73,393,862.37
															Line Number Total:					73,364,641.73
8697	4902	C	E						MAND	NEW					U		N			81,169,063.80
8698	4902	C	E						MAND	BAL					U		N			22,482,415.35
8800	4222	D	B				F		MAND						U		N			23,269,485.46
8800	4222	D	E				F		MAND						U		N			-32,940,019.50
8800	4252	D	E				F		DISC						U		N			-2,557,616.51
8800	4252	D	E				F		MAND						U		N			-90,329,465.96
															Line Number Total:					-102,557,616.51
8840	4222	D	B				E		DISC						U		N			333,409.38
8840	4222	C	E				E		DISC						U		N			227,894.62
8840	4222	C	E				E		MAND						U		N			13,322,013.19
8840	4252	D	E				E		DISC						U		N			-27,902,268.50
8840	4252	D	E				E		MAND						U		N			-13,322,013.19
8840	4266	C	E						DISC						U		N			47,700.00
															Line Number Total:					-27,293,264.50
9000	4222	D	B				E		DISC						U		N			333,409.38
9000	4222	D	B				F		MAND						U		N			23,269,485.46
9000	4222	C	E				E		DISC						U		N			227,894.62
9000	4222	C	E				E		MAND						U		N			13,322,013.19
9000	4222	D	E				F		MAND						U		N			-32,940,019.50
9000	4252	D	E				E		DISC						U		N			-27,902,268.50
9000	4252	D	E				F		DISC						U		N			-2,557,616.51
9000	4252	D	E				E		MAND						U		N			-13,322,013.19
9000	4252	D	E				F		MAND						U		N			-90,329,465.96
9000	4266	C	E						DISC						U		N			47,700.00
9000	4802	C	B						DISC	BAL					U		N			-528,362.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses [Animal and Plant Health Inspection Servic
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /X -1600 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4802	D	B						DISC	BAL					U		N			458,118.61
9000	4802	C	E						DISC	BAL					U		N			528,362.71
9000	4802	D	E						DISC	NEW					U		N			-488,339.25
9000	4902	C	E						DISC	NEW					U		N			154,864,262.55
9000	4902	C	E						MAND	NEW					U		N			103,651,479.15
															Line Number Total:					128,634,640.05
9502	4801	C	E												U		N			115,190,651.86
9502	4871	D	E												U		N			-24,903,125.70
9502	4901	C	E												U		N			45,911,475.00
															Line Number Total:					136,199,001.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses [Animal and Plant Health Inspection Servic
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /X -5161 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-42,553,921.78
1000	4801	C	E												U		N			32,172,733.16
1000	4802	C	E						MAND	BAL					U		N			1,689.32
1000	4901	C	B												U		N			-7,652,667.38
1000	4901	C	E												U		N			6,267,254.95
1000	4902	C	E						MAND	NEW					U		N			58,141,242.72
															Line Number Total:					46,376,330.99
2140	4201	D	B												U		N			121,706,174.67
2140	4222	C	B				E		MAND						U		N			-359.70
2140	4251	D	B				E		MAND						U		N			200,740.67
2140	4801	C	B												U		N			-42,553,921.78
2140	4901	C	B												U		N			-7,652,667.38
															Line Number Total:					71,699,966.48
2210	4871	D	E												U		N			3,327,698.27
2221	4190	C	E								70	0530			U		N			-127,537,770.00
2440	4450	C	E												U	X	N			159,107,036.61
2440	4610	C	E												U	X	N			251,050,210.43
2440	4620	C	E												U	X	N			5,390.53
2440	4720	C	E												U	X	N			1,138,465.17
															Line Number Total:					411,301,102.74
6020	4114	D	E	P	109289				MAND						U		N	2		199,302,817.21
6900	4222	C	B				E		MAND						U		N			359.70
6900	4222	C	E				E		MAND						U		N			-359.70
6900	4252	D	E				E		MAND						U		N			340,069.59
															Line Number Total:					340,069.59
6910	4251	D	B				E		MAND						U		N			-200,740.67
6910	4251	D	E				E		MAND						U		N			313,576.74
															Line Number Total:					112,836.07
7240	4251	D	B				E		MAND						U		N			-200,740.67
7240	4801	C	B												U		N			42,553,921.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses [Animal and Plant Health Inspection Servic
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /X -5161 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	C	B												U		N			7,652,667.38
															Line Number Total:					50,005,848.49
7320	4802	C	E						MAND	BAL					U		N			-1,689.32
7320	4902	C	E						MAND	NEW					U		N			-58,141,242.72
															Line Number Total:					-58,142,932.04
7440	4251	D	E				E		MAND						U		N			-313,576.74
7440	4801	C	E												U		N			32,172,733.16
7440	4871	D	E												U		N			-3,327,698.27
7440	4901	C	E												U		N			6,267,254.95
															Line Number Total:					34,798,713.10
8697	4902	C	E						MAND	NEW					U		N			44,609,284.04
8698	4802	C	E						MAND	BAL					U		N			1,689.32
8698	4902	C	E						MAND	BAL					U		N			13,531,958.68
															Line Number Total:					13,533,648.00
8840	4222	C	B				E		MAND						U		N			-359.70
8840	4222	C	E				E		MAND						U		N			359.70
8840	4252	D	E				E		MAND						U		N			-340,069.59
															Line Number Total:					-340,069.59
9000	4222	C	B				E		MAND						U		N			-359.70
9000	4222	C	E				E		MAND						U		N			359.70
9000	4252	D	E				E		MAND						U		N			-340,069.59
9000	4802	C	E						MAND	BAL					U		N			1,689.32
9000	4902	C	E						MAND	NEW					U		N			58,141,242.72
															Line Number Total:					57,802,862.45
9502	4801	C	E												U		N			32,172,733.16
9502	4871	D	E												U		N			-3,327,698.27
9502	4901	C	E												U		N			6,267,254.95
															Line Number Total:					35,112,289.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses [Animal and Plant Health Inspection Servic
Budget Account Id: 005-32-1600 Treasury Account Id: 12- -06 /07 -1600 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-34,895,583.33
1000	4801	C	E												U		Y			33,369,061.43
1000	4901	C	B												U		Y			-846,545.97
1000	4901	C	E												U		Y			1,111,554.53
1000	4902	C	E						DISC						U		Y			16,609,256.72
															Line Number Total:					15,347,743.38
2140	4201	D	B												U		Y			64,269,524.86
2140	4801	C	B												U		Y			-34,895,583.33
2140	4901	C	B												U		Y			-846,545.97
															Line Number Total:					28,527,395.56
2210	4871	D	E												U		Y			1,619,295.90
2398	4450	C	E												U	X	Y			-1,619,295.90
2398	4610	C	E												U	X	Y			-4,507,880.92
2398	4700	C	E												U	X	Y			-8,671,771.26
															Line Number Total:					-14,798,948.08
7240	4801	C	B												U		Y			34,895,583.33
7240	4901	C	B												U		Y			846,545.97
															Line Number Total:					35,742,129.30
7320	4902	C	E						DISC						U		Y			-16,609,256.72
7440	4801	C	E												U		Y			33,369,061.43
7440	4871	D	E												U		Y			-1,619,295.90
7440	4901	C	E												U		Y			1,111,554.53
															Line Number Total:					32,861,320.06
8693	4902	C	E						DISC						U		Y			16,609,256.72
9000	4902	C	E						DISC						U		Y			16,609,256.72
9502	4801	C	E												U		Y			33,369,061.43
9502	4871	D	E												U		Y			-1,619,295.90
9502	4901	C	E												U		Y			1,111,554.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses [Animal and Plant Health Inspection Servic
Budget Account Id: 005-32-1600 Treasury Account Id: 12- -06 /07 -1600 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					32,861,320.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses [Animal and Plant Health Inspection Servic
Budget Account Id: 005-32-1600 Treasury Account Id: 12- -06 /07 -1600 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-32-1600

1000	Total new obligations	593,798,203.19
2140	Unobligated balance carried forward, start of year	304,914,049.10
2210	Resources available from recoveries of prior year obligations	29,850,119.87
2221	Unobligated balance transferred to other accounts [Treas Acct]	-127,537,770.00
2398	Unobligated balance expiring or withdrawn	-384,005,078.43
2440	Unobligated balance carried forward, end of year	687,604,910.35
4000	Appropriation	840,075,490.00
4100	Transferred to other accounts [Treas Acct]	-72,826,077.00
4200	Transferred from other accounts [Treas Acct]	72,826,077.00
5800	Offsetting collections (cash)	30,728,143.13
5810	Change in uncollected customer payments from Federal sources (unexpired)	-7,123,604.79
6020	Appropriation (special fund)	199,302,817.21
6900	Offsetting collections (cash)	100,340,069.59
6910	Change in uncollected customer payments from Federal sources (unexpired)	112,836.07
7240	Obligated balance, start of year	432,640,048.19
7320	Total outlays (gross)	-653,089,898.17
7340	Adjustments in expired accounts (net)	-7,682,010.06
7410	Change in uncollected customer payments from Federal sources (expired)	3,351,759.37
7440	Obligated balance, end of year	346,178,751.37
8690	Outlays from new discretionary authority	307,709,909.83
8693	Outlays from discretionary balances	183,585,577.15
8697	Outlays from new mandatory authority	125,778,347.84
8698	Outlays from mandatory balances	36,016,063.35
8800	Federal sources	-105,724,558.63
8840	Non-Federal sources	-27,921,298.11
8896	Portion of offsetting collections (cash) credited to expired accounts	2,577,644.02
9000	Outlays	519,444,041.43
9502	Unpaid obligation, end of year	354,906,346.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Buildings and Facilities
Budget Account Id: 005-32-1601 Treasury Account Id: 12- - /X -1601 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-8,349,476.23
1000	4801	C	E												U		N			7,801,835.34
1000	4901	C	B												U		N			-203,907.92
1000	4901	C	E												U		N			268,261.65
1000	4902	C	E						DISC	NEW					U		N			1,793,355.98
															Line Number Total:					1,310,068.82
2140	4201	D	B												U		N			15,906,760.99
2140	4801	C	B												U		N			-8,349,476.23
2140	4901	C	B												U		N			-203,907.92
															Line Number Total:					7,353,376.84
2210	4871	D	E												U		N			215,088.55
2440	4450	C	E												U	X	N			1,486,886.97
2440	4510	C	E			A									U	X	N			1,920,851.81
2440	4610	C	E												U	X	N			3,995,283.51
2440	4700	C	E												U	X	N			725,383.92
															Line Number Total:					8,128,406.21
4000	4119	D	E	P	109289				DISC				X		U		N	1		4,946,040.00
7240	4801	C	B												U		N			8,349,476.23
7240	4901	C	B												U		N			203,907.92
															Line Number Total:					8,553,384.15
7320	4902	C	E						DISC	NEW					U		N			-1,793,355.98
															Line Number Total:					-1,793,355.98
7440	4801	C	E												U		N			7,801,835.34
7440	4871	D	E												U		N			-215,088.55
7440	4901	C	E												U		N			268,261.65
															Line Number Total:					7,855,008.44
8690	4902	C	E						DISC	NEW					U		N			246,320.08
8693	4902	C	E						DISC	BAL					U		N			1,547,035.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Buildings and Facilities
Budget Account Id: 005-32-1601 Treasury Account Id: 12- - /X -1601 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4902	C	E						DISC	NEW					U		N			1,793,355.98
															Line Number Total:					1,793,355.98
9502	4801	C	E												U		N			7,801,835.34
9502	4871	D	E												U		N			-215,088.55
9502	4901	C	E												U		N			268,261.65
															Line Number Total:					7,855,008.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Buildings and Facilities
Budget Account Id: 005-32-1601 Treasury Account Id: 12- - /X -1601 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-32-1601

1000	Total new obligations	1,310,068.82
2140	Unobligated balance carried forward, start of year	7,353,376.84
2210	Resources available from recoveries of prior year obligations	215,088.55
2440	Unobligated balance carried forward, end of year	8,128,406.21
4000	Appropriation	4,946,040.00
7240	Obligated balance, start of year	8,553,384.15
7320	Total outlays (gross)	-1,793,355.98
7440	Obligated balance, end of year	7,855,008.44
8690	Outlays from new discretionary authority	246,320.08
8693	Outlays from discretionary balances	1,547,035.90
9000	Outlays	1,793,355.98
9502	Unpaid obligation, end of year	7,855,008.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Miscellaneous Trust Funds [Animal and Plant Health Inspection Se
Budget Account Id: 005-32-9971 Treasury Account Id: 12- - /X -8226 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-1,272,512.72
1000	4801	C	E												U		N			4,763,681.03
1000	4901	C	B												U		N			-79,646.73
1000	4901	C	E												U		N			93,058.64
1000	4902	C	E						MAND	NEW					U		N			6,998,208.60
															Line Number Total:					10,502,788.82
2140	4201	D	B												U		N			13,881,916.78
2140	4222	C	B				E		MAND						U		N			-731.00
2140	4801	C	B												U		N			-1,272,512.72
2140	4901	C	B												U		N			-79,646.73
															Line Number Total:					12,529,026.33
2210	4871	D	E												U		N			156,212.82
2440	4620	C	E												U	X	N			23,295,676.38
2440	4720	C	E												U	X	N			16,664.42
															Line Number Total:					23,312,340.80
6026	4114	D	E	P	109289				MAND						U		N	7		11,125,620.56
6900	4222	C	B				E		MAND						U		N			731.00
7240	4801	C	B												U		N			1,272,512.72
7240	4901	C	B												U		N			79,646.73
															Line Number Total:					1,352,159.45
7320	4902	C	E						MAND	NEW					U		N			-6,998,208.60
															Line Number Total:					-6,998,208.60
7440	4801	C	E												U		N			4,763,681.03
7440	4871	D	E												U		N			-156,212.82
7440	4901	C	E												U		N			93,058.64
															Line Number Total:					4,700,526.85
8697	4902	C	E						MAND	NEW					U		N			3,240,111.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Miscellaneous Trust Funds [Animal and Plant Health Inspection Se
Budget Account Id: 005-32-9971 Treasury Account Id: 12- - /X -8226 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8698	4902	C	E						MAND	BAL					U		N			3,758,096.68
8840	4222	C	B				E		MAND						U		N			-731.00
9000	4222	C	B				E		MAND						U		N			-731.00
9000	4902	C	E						MAND	NEW					U		N			6,998,208.60
															Line Number Total:					6,997,477.60
9502	4801	C	E												U		N			4,763,681.03
9502	4871	D	E												U		N			-156,212.82
9502	4901	C	E												U		N			93,058.64
															Line Number Total:					4,700,526.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Miscellaneous Trust Funds [Animal and Plant Health Inspection Se
Budget Account Id: 005-32-9971 Treasury Account Id: 12- - /X -8226 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-32-9971

1000	Total new obligations	10,502,788.82
2140	Unobligated balance carried forward, start of year	12,529,026.33
2210	Resources available from recoveries of prior year obligations	156,212.82
2440	Unobligated balance carried forward, end of year	23,312,340.80
6026	Appropriation (trust fund)	11,125,620.56
6900	Offsetting collections (cash)	731.00
7240	Obligated balance, start of year	1,352,159.45
7320	Total outlays (gross)	-6,998,208.60
7440	Obligated balance, end of year	4,700,526.85
8697	Outlays from new mandatory authority	3,240,111.92
8698	Outlays from mandatory balances	3,758,096.68
8840	Non-Federal sources	-731.00
9000	Outlays	6,997,477.60
9502	Unpaid obligation, end of year	4,700,526.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses [Food Safety and Inspection Service]
Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /02 -3700 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			2,177,542.78
7240	4901	C	B												E		N			169,718.31
7240	4901	D	B												E		N			-162,015.95
															Line Number Total:					2,185,245.14
7320	4802	C	B						DISC						E		N			110,150.36
7320	4802	C	E						DISC						E		N			-104,832.79
7320	4902	C	E						DISC						E		N			-1,306,055.05
															Line Number Total:					-1,300,737.48
7340	4801	C	B												E		N			-2,177,542.78
7340	4801	C	E												E		N			876,786.07
7340	4802	C	B						DISC						E		N			-110,150.36
7340	4802	C	E						DISC						E		N			104,832.79
7340	4871	D	E												E		N			-537,547.05
7340	4881	C	E												E		N			1,638,428.09
7340	4901	C	B												E		N			-169,718.31
7340	4901	D	B												E		N			162,015.95
7340	4901	C	E												E		N			169,737.54
7340	4901	D	E												E		N			-162,015.95
7340	4902	C	E						DISC						E		N			1,306,055.05
															Line Number Total:					1,100,881.04
7440	4801	C	E												E		N			876,786.07
7440	4871	D	E												E		N			-537,547.05
7440	4881	C	E												E		N			1,638,428.09
7440	4901	C	E												E		N			169,737.54
7440	4901	D	E												E		N			-162,015.95
															Line Number Total:					1,985,388.70
8693	4802	C	B						DISC						E		N			-110,150.36
8693	4802	C	E						DISC						E		N			104,832.79
8693	4902	C	E						DISC						E		N			1,306,055.05
															Line Number Total:					1,300,737.48
8800	4252	D	E				F		DISC						E		N			-12,000.00
8840	4252	D	E				E		DISC						E		N			-7,999.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses [Food Safety and Inspection Service]
Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /02 -3700 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8896	4252	D	E				E		DISC						E		N			7,999.27
8896	4252	D	E				F		DISC						E		N			12,000.00
															Line Number Total:					19,999.27
9000	4252	D	E				E		DISC						E		N			-7,999.27
9000	4252	D	E				F		DISC						E		N			-12,000.00
9000	4802	C	B						DISC						E		N			-110,150.36
9000	4802	C	E						DISC						E		N			104,832.79
9000	4902	C	E						DISC						E		N			1,306,055.05
															Line Number Total:					1,280,738.21
9502	4801	C	E												E		N			876,786.07
9502	4871	D	E												E		N			-537,547.05
9502	4881	C	E												E		N			1,638,428.09
9502	4901	C	E												E		N			169,737.54
9502	4901	D	E												E		N			-162,015.95
															Line Number Total:					1,985,388.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses [Food Safety and Inspection Service]
Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /03 -3700 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				E		DISC						E		N			-44.40
7240	4801	C	B												E		N			4,798,493.20
7240	4901	C	B												E		N			67,305.36
7240	4901	D	B												E		N			-97,866.55
															Line Number Total:					4,767,887.61
7320	4802	C	B						DISC						E		N			55,236.48
7320	4802	C	E						DISC						E		N			-55,172.79
7320	4902	C	E						DISC						E		N			-2,381,980.70
															Line Number Total:					-2,381,917.01
7340	4801	C	B												E		N			-4,798,493.20
7340	4801	C	E												E		N			2,317,180.14
7340	4802	C	B						DISC						E		N			-55,236.48
7340	4802	C	E						DISC						E		N			55,172.79
7340	4871	D	E												E		N			-278,319.10
7340	4881	C	E												E		N			3,002,059.82
7340	4901	C	B												E		N			-67,305.36
7340	4901	D	B												E		N			97,866.55
7340	4901	C	E												E		N			152,180.70
7340	4901	D	E												E		N			-83,345.84
7340	4902	C	E						DISC						E		N			2,381,980.70
															Line Number Total:					2,723,740.72
7410	4251	D	B				E		DISC						E		N			44.40
7440	4801	C	E												E		N			2,317,180.14
7440	4871	D	E												E		N			-278,319.10
7440	4881	C	E												E		N			3,002,059.82
7440	4901	C	E												E		N			152,180.70
7440	4901	D	E												E		N			-83,345.84
															Line Number Total:					5,109,755.72
8693	4802	C	B						DISC						E		N			-55,236.48
8693	4802	C	E						DISC						E		N			55,172.79
8693	4902	C	E						DISC						E		N			2,381,980.70
															Line Number Total:					2,381,917.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses [Food Safety and Inspection Service]
Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /03 -3700 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8840	4252	D	E				E		DISC						E		N			-4,239.13
8896	4252	D	E				E		DISC						E		N			4,239.13
9000	4252	D	E				E		DISC						E		N			-4,239.13
9000	4802	C	B						DISC						E		N			-55,236.48
9000	4802	C	E						DISC						E		N			55,172.79
9000	4902	C	E						DISC						E		N			2,381,980.70
															Line Number Total:					2,377,677.88
9502	4801	C	E												E		N			2,317,180.14
9502	4871	D	E												E		N			-278,319.10
9502	4881	C	E												E		N			3,002,059.82
9502	4901	C	E												E		N			152,180.70
9502	4901	D	E												E		N			-83,345.84
															Line Number Total:					5,109,755.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses [Food Safety and Inspection Service]
Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /04 -3700 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			4,653,126.14
7240	4901	D	B												E		N			-114,100.89
															Line Number Total:					4,539,025.25
7320	4802	C	B						DISC						E		N			393,797.22
7320	4802	C	E						DISC						E		N			-398,306.82
7320	4902	C	E						DISC						E		N			-1,588,139.21
															Line Number Total:					-1,592,648.81
7340	4801	C	B												E		N			-4,653,126.14
7340	4801	C	E												E		N			2,850,976.82
7340	4802	C	B						DISC						E		N			-393,797.22
7340	4802	C	E						DISC						E		N			398,306.82
7340	4871	D	E												E		N			-1,811,185.31
7340	4881	C	E												E		N			3,923,974.70
7340	4901	D	B												E		N			114,100.89
7340	4901	C	E												E		N			95,399.62
7340	4902	C	E						DISC						E		N			1,588,139.21
															Line Number Total:					2,112,789.39
7440	4801	C	E												E		N			2,850,976.82
7440	4871	D	E												E		N			-1,811,185.31
7440	4881	C	E												E		N			3,923,974.70
7440	4901	C	E												E		N			95,399.62
															Line Number Total:					5,059,165.83
8693	4802	C	B						DISC						E		N			-393,797.22
8693	4802	C	E						DISC						E		N			398,306.82
8693	4902	C	E						DISC						E		N			1,588,139.21
															Line Number Total:					1,592,648.81
9000	4802	C	B						DISC						E		N			-393,797.22
9000	4802	C	E						DISC						E		N			398,306.82
9000	4902	C	E						DISC						E		N			1,588,139.21
															Line Number Total:					1,592,648.81
9502	4801	C	E												E		N			2,850,976.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses [Food Safety and Inspection Service]
Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /04 -3700 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E												E		N			-1,811,185.31
9502	4881	C	E												E		N			3,923,974.70
9502	4901	C	E												E		N			95,399.62
															Line Number Total:					5,059,165.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses [Food Safety and Inspection Service]
Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /05 -3700 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				E		DISC						E		N			-16,550.00
7240	4251	D	B				F		DISC						E		N			-196,857.96
7240	4801	C	B												E		N			11,346,113.72
7240	4901	C	B												E		N			463,996.35
																Line Number Total:				11,596,702.11
7320	4802	C	B						DISC						E		N			95,092.00
7320	4802	C	E						DISC						E		N			-65,639.24
7320	4902	C	E						DISC						E		N			-4,678,124.77
																Line Number Total:				-4,648,672.01
7340	4801	C	B												E		N			-11,346,113.72
7340	4801	C	E												E		N			6,024,831.63
7340	4802	C	B						DISC						E		N			-95,092.00
7340	4802	C	E						DISC						E		N			65,639.24
7340	4871	D	E												E		N			-3,086,122.13
7340	4881	C	E												E		N			2,660,372.79
7340	4901	C	B												E		N			-463,996.35
7340	4901	C	E												E		N			1,136,606.43
7340	4902	C	E						DISC						E		N			4,678,124.77
																Line Number Total:				-425,749.34
7410	4251	D	B				E		DISC						E		N			16,550.00
7410	4251	D	B				F		DISC						E		N			196,857.96
																Line Number Total:				213,407.96
7440	4801	C	E												E		N			6,024,831.63
7440	4871	D	E												E		N			-3,086,122.13
7440	4881	C	E												E		N			2,660,372.79
7440	4901	C	E												E		N			1,136,606.43
																Line Number Total:				6,735,688.72
8693	4802	C	B						DISC						E		N			-95,092.00
8693	4802	C	E						DISC						E		N			65,639.24
8693	4902	C	E						DISC						E		N			4,678,124.77
																Line Number Total:				4,648,672.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses [Food Safety and Inspection Service]
Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /05 -3700 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8800	4252	D	E				F		DISC						E		N			-87,580.87
8896	4252	D	E				F		DISC						E		N			87,580.87
9000	4252	D	E				F		DISC						E		N			-87,580.87
9000	4802	C	B						DISC						E		N			-95,092.00
9000	4802	C	E						DISC						E		N			65,639.24
9000	4902	C	E						DISC						E		N			4,678,124.77
															Line Number Total:					4,561,091.14
9502	4801	C	E												E		N			6,024,831.63
9502	4871	D	E												E		N			-3,086,122.13
9502	4881	C	E												E		N			2,660,372.79
9502	4901	C	E												E		N			1,136,606.43
															Line Number Total:					6,735,688.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses [Food Safety and Inspection Service]
Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /06 -3700 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				E		DISC						E		N			-794,853.00
7240	4801	C	B												E		N			30,395,490.73
7240	4901	C	B												E		N			32,128,852.87
															Line Number Total:					61,729,490.60
7320	4802	C	B						DISC						E		N			277,675.33
7320	4802	C	E						DISC						E		N			-57,557.92
7320	4902	C	E						DISC						E		N			-48,657,321.54
															Line Number Total:					-48,437,204.13
7340	4801	C	B												E		N			-30,395,490.73
7340	4801	C	E												E		N			14,270,170.84
7340	4802	C	B						DISC						E		N			-277,675.33
7340	4802	C	E						DISC						E		N			57,557.92
7340	4871	D	E												E		N			-74,149,978.13
7340	4881	C	E												E		N			70,972,480.37
7340	4901	C	B												E		N			-32,128,852.87
7340	4901	C	E												E		N			26,609.03
7340	4901	D	E												E		N			-209,640.40
7340	4902	C	E						DISC						E		N			48,657,321.54
															Line Number Total:					-3,177,497.76
7410	4251	D	B				E		DISC						E		N			794,853.00
7440	4801	C	E												E		N			14,270,170.84
7440	4871	D	E												E		N			-74,149,978.13
7440	4881	C	E												E		N			70,972,480.37
7440	4901	C	E												E		N			26,609.03
7440	4901	D	E												E		N			-209,640.40
															Line Number Total:					10,909,641.71
8693	4802	C	B						DISC						E		N			-277,675.33
8693	4802	C	E						DISC						E		N			57,557.92
8693	4902	C	E						DISC						E		N			48,657,321.54
															Line Number Total:					48,437,204.13
8800	4252	D	E				F		DISC						E		N			-304,782.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses [Food Safety and Inspection Service]
Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /06 -3700 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8896	4252	D	E				F		DISC						E		N			304,782.71
9000	4252	D	E				F		DISC						E		N			-304,782.71
9000	4802	C	B						DISC						E		N			-277,675.33
9000	4802	C	E						DISC						E		N			57,557.92
9000	4902	C	E						DISC						E		N			48,657,321.54
															Line Number Total:					48,132,421.42
9502	4801	C	E												E		N			14,270,170.84
9502	4871	D	E												E		N			-74,149,978.13
9502	4881	C	E												E		N			70,972,480.37
9502	4901	C	E												E		N			26,609.03
9502	4901	D	E												E		N			-209,640.40
															Line Number Total:					10,909,641.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses [Food Safety and Inspection Service]
Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /07 -3700 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			55,023,335.36
1000	4802	C	E						DISC						U		Y			273,452.23
1000	4901	C	E												U		Y			33,054,071.74
1000	4902	C	E						DISC						U		Y			355,351,582.67
															Line Number Total:					443,702,442.00
2398	4510	C	E			A									U	X	Y			-219,609,175.00
2398	4610	C	E												U	X	Y			-221,477,601.23
2398	4700	C	E												U	X	Y			-2,747,678.97
															Line Number Total:					-443,834,455.20
4000	4119	D	E	P	1105				DISC				X		U		Y	1		888,176,000.00
4100	4170	C	E	P	1105				DISC		12	3700			U		Y			-1,556,982.00
5800	4252	D	E				F		DISC						U		Y			42,821.17
7320	4802	C	E						DISC						U		Y			-273,452.23
7320	4902	C	E						DISC						U		Y			-355,351,582.67
															Line Number Total:					-355,625,034.90
7440	4801	C	E												U		Y			55,023,335.36
7440	4901	C	E												U		Y			33,054,071.74
															Line Number Total:					88,077,407.10
8690	4802	C	E						DISC						U		Y			273,452.23
8690	4902	C	E						DISC						U		Y			355,351,582.67
															Line Number Total:					355,625,034.90
8800	4252	D	E				F		DISC						U		Y			-42,821.17
9000	4252	D	E				F		DISC						U		Y			-42,821.17
9000	4802	C	E						DISC						U		Y			273,452.23
9000	4902	C	E						DISC						U		Y			355,351,582.67
															Line Number Total:					355,582,213.73
9502	4801	C	E												U		Y			55,023,335.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses [Food Safety and Inspection Service]
Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /07 -3700 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4901	C	E												U		Y			33,054,071.74
																Line Number Total:				88,077,407.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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Budget Account: Salaries and Expenses [Food Safety and Inspection Service]
Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /X -3700 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-15,694,512.64
1000	4801	C	E												U		N			17,688,924.00
1000	4802	D	B						DISC	BAL					U		N			3,419.54
1000	4802	D	E						DISC	BAL					U		N			-3,419.54
1000	4901	C	B												U		N			-4,611,858.63
1000	4901	C	E												U		N			3,981,265.56
1000	4902	C	E						DISC	NEW					U		N			48,217,681.02
1000	4902	D	E						DISC	BAL					U		N			-3,862,395.86
															Line Number Total:					45,719,103.45
2140	4201	D	B												U		N			7,205,343.02
2140	4251	D	B				E		DISC						U		N			16,356,416.73
2140	4801	C	B												U		N			-15,694,512.64
2140	4802	D	B						DISC	BAL					U		N			3,419.54
2140	4901	C	B												U		N			-4,611,858.63
															Line Number Total:					3,258,808.02
2210	4871	D	E												U		N			571,640.60
2440	4450	C	E												U	X	N			226,487.51
2440	4610	C	E												U	X	N			85,572,760.32
2440	4700	C	E												U	X	N			185,008.00
															Line Number Total:					85,984,255.83
4200	4170	D	E	P	1105				DISC		12	3700			U		N			1,556,982.00
5800	4252	D	E				E		DISC						U		N			65,900,870.41
5800	4252	D	E				F		DISC						U		N			112,244.46
															Line Number Total:					66,013,114.87
5810	4251	D	B				E		DISC						U		N			-16,356,416.73
5810	4251	D	E				E		DISC						U		N			15,676,681.88
															Line Number Total:					-679,734.85
7240	4251	D	B				E		DISC						U		N			-16,356,416.73
7240	4801	C	B												U		N			15,694,512.64
7240	4901	C	B												U		N			4,611,858.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses [Food Safety and Inspection Service]
Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /X -3700 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					3,949,954.54
7320	4802	D	B						DISC	BAL					U		N			-3,419.54
7320	4802	D	E						DISC	BAL					U		N			3,419.54
7320	4902	C	E						DISC	NEW					U		N			-48,217,681.02
7320	4902	D	E						DISC	BAL					U		N			3,862,395.86
															Line Number Total:					-44,355,285.16
7440	4251	D	E				E		DISC						U		N			-15,676,681.88
7440	4801	C	E												U		N			17,688,924.00
7440	4871	D	E												U		N			-571,640.60
7440	4901	C	E												U		N			3,981,265.56
															Line Number Total:					5,421,867.08
8690	4902	C	E						DISC	NEW					U		N			42,696,688.04
8693	4802	D	B						DISC	BAL					U		N			3,419.54
8693	4802	D	E						DISC	BAL					U		N			-3,419.54
8693	4902	C	E						DISC	BAL					U		N			5,520,992.98
8693	4902	D	E						DISC	BAL					U		N			-3,862,395.86
															Line Number Total:					1,658,597.12
8800	4252	D	E				F		DISC						U		N			-112,244.46
8840	4252	D	E				E		DISC						U		N			-65,900,870.41
9000	4252	D	E				E		DISC						U		N			-65,900,870.41
9000	4252	D	E				F		DISC						U		N			-112,244.46
9000	4802	D	B						DISC	BAL					U		N			3,419.54
9000	4802	D	E						DISC	BAL					U		N			-3,419.54
9000	4902	C	E						DISC	NEW					U		N			48,217,681.02
9000	4902	D	E						DISC	BAL					U		N			-3,862,395.86
															Line Number Total:					-21,657,829.71
9502	4801	C	E												U		N			17,688,924.00
9502	4871	D	E												U		N			-571,640.60
9502	4901	C	E												U		N			3,981,265.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses [Food Safety and Inspection Service]
Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /X -3700 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					21,098,548.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses [Food Safety and Inspection Service]
Budget Account Id: 005-35-3700 Treasury Account Id: 12- -05 /06 -3700 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			2,316,941.46
7320	4902	C	E						DISC						E		N			-2,014,041.18
7340	4801	C	B												E		N			-2,316,941.46
7340	4801	C	E												E		N			278,028.33
7340	4871	D	E												E		N			-63,906.92
7340	4881	C	E												E		N			68,251.89
7340	4901	C	E												E		N			24,871.95
7340	4902	C	E						DISC						E		N			2,014,041.18
															Line Number Total:					4,344.97
7440	4801	C	E												E		N			278,028.33
7440	4871	D	E												E		N			-63,906.92
7440	4881	C	E												E		N			68,251.89
7440	4901	C	E												E		N			24,871.95
															Line Number Total:					307,245.25
8693	4902	C	E						DISC						E		N			2,014,041.18
9000	4902	C	E						DISC						E		N			2,014,041.18
9502	4801	C	E												E		N			278,028.33
9502	4871	D	E												E		N			-63,906.92
9502	4881	C	E												E		N			68,251.89
9502	4901	C	E												E		N			24,871.95
															Line Number Total:					307,245.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses [Food Safety and Inspection Service]
Budget Account Id: 005-35-3700 Treasury Account Id: 12- -06 /07 -3700 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-3,938,594.97
1000	4801	C	E												U		Y			739,588.67
1000	4901	C	E												U		Y			547.50
1000	4902	C	E						DISC						U		Y			55,906.85
															Line Number Total:					-3,142,551.95
2140	4201	D	B												U		Y			3,953,933.60
2140	4801	C	B												U		Y			-3,938,594.97
															Line Number Total:					15,338.63
2398	4450	C	E												U	X	Y			-15,338.63
2398	4610	C	E												U	X	Y			-142,551.95
2398	4700	C	E												U	X	Y			-3,000,000.00
															Line Number Total:					-3,157,890.58
7240	4801	C	B												U		Y			3,938,594.97
7320	4902	C	E						DISC						U		Y			-55,906.85
7440	4801	C	E												U		Y			739,588.67
7440	4901	C	E												U		Y			547.50
															Line Number Total:					740,136.17
8693	4902	C	E						DISC						U		Y			55,906.85
9000	4902	C	E						DISC						U		Y			55,906.85
9502	4801	C	E												U		Y			739,588.67
9502	4901	C	E												U		Y			547.50
															Line Number Total:					740,136.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses [Food Safety and Inspection Service]
Budget Account Id: 005-35-3700 Treasury Account Id: 12- -07 /08 -3700 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2440	4510	C	E			A									U	X	N			3,960,000.00
4000	4119	D	E	P	1105				DISC				X		U		N	1		3,960,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses [Food Safety and Inspection Service]
Budget Account Id: 005-35-3700 Treasury Account Id: 12- -07 /08 -3700 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-35-3700

1000	Total new obligations	486,278,993.50
2140	Unobligated balance carried forward, start of year	3,274,146.65
2210	Resources available from recoveries of prior year obligations	571,640.60
2398	Unobligated balance expiring or withdrawn	-446,992,345.78
2440	Unobligated balance carried forward, end of year	89,944,255.83
4000	Appropriation	892,136,000.00
4100	Transferred to other accounts [Treas Acct]	-1,556,982.00
4200	Transferred from other accounts [Treas Acct]	1,556,982.00
5800	Offsetting collections (cash)	66,055,936.04
5810	Change in uncollected customer payments from Federal sources (unexpired)	-679,734.85
7240	Obligated balance, start of year	95,023,841.68
7320	Total outlays (gross)	-460,411,447.53
7340	Adjustments in expired accounts (net)	2,338,509.02
7410	Change in uncollected customer payments from Federal sources (expired)	1,008,305.36
7440	Obligated balance, end of year	124,346,296.28
8690	Outlays from new discretionary authority	398,321,722.94
8693	Outlays from discretionary balances	62,089,724.59
8800	Federal sources	-559,429.21
8840	Non-Federal sources	-65,913,108.81
8896	Portion of offsetting collections (cash) credited to expired accounts	416,601.98
9000	Outlays	393,938,909.51
9502	Unpaid obligation, end of year	140,022,978.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Expenses and Refunds, Inspection and Grading of Farm Products
Budget Account Id: 005-35-8137 Treasury Account Id: 12- - /X -8137 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-258,237.21
1000	4801	C	E												U		N			258,040.89
1000	4802	D	B						MAND	BAL					U		N			44,036.79
1000	4802	D	E						MAND	BAL					U		N			-44,036.79
1000	4901	C	B												U		N			-330,868.46
1000	4901	C	E												U		N			363,621.46
1000	4902	C	E						MAND	NEW					U		N			3,304,603.34
															Line Number Total:					3,337,160.02
2140	4201	D	B												U		N			1,460,034.41
2140	4801	C	B												U		N			-258,237.21
2140	4802	D	B						MAND	BAL					U		N			44,036.79
2140	4901	C	B												U		N			-330,868.46
															Line Number Total:					914,965.53
2210	4871	D	E												U		N			50.84
2440	4620	C	E												U	X	N			3,018,296.34
6526	4114	D	E	D	1105				MAND						U		N	7		3,859,438.81
7240	4801	C	B												U		N			258,237.21
7240	4901	C	B												U		N			330,868.46
															Line Number Total:					589,105.67
7320	4802	D	B						MAND	BAL					U		N			-44,036.79
7320	4802	D	E						MAND	BAL					U		N			44,036.79
7320	4902	C	E						MAND	NEW					U		N			-3,304,603.34
															Line Number Total:					-3,304,603.34
7440	4801	C	E												U		N			258,040.89
7440	4871	D	E												U		N			-50.84
7440	4901	C	E												U		N			363,621.46
															Line Number Total:					621,611.51
8697	4902	C	E						MAND	NEW					U		N			3,042,026.56
8698	4802	D	B						MAND	BAL					U		N			44,036.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Expenses and Refunds, Inspection and Grading of Farm Products
Budget Account Id: 005-35-8137 Treasury Account Id: 12- - /X -8137 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8698	4802	D	E						MAND	BAL					U		N			-44,036.79
8698	4902	C	E						MAND	BAL					U		N			262,576.78
															Line Number Total:					262,576.78
9000	4802	D	B						MAND	BAL					U		N			44,036.79
9000	4802	D	E						MAND	BAL					U		N			-44,036.79
9000	4902	C	E						MAND	NEW					U		N			3,304,603.34
															Line Number Total:					3,304,603.34
9502	4801	C	E												U		N			258,040.89
9502	4871	D	E												U		N			-50.84
9502	4901	C	E												U		N			363,621.46
															Line Number Total:					621,611.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Expenses and Refunds, Inspection and Grading of Farm Products
Budget Account Id: 005-35-8137 Treasury Account Id: 12- - /X -8137 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-35-8137

1000	Total new obligations	3,337,160.02
2140	Unobligated balance carried forward, start of year	914,965.53
2210	Resources available from recoveries of prior year obligations	50.84
2440	Unobligated balance carried forward, end of year	3,018,296.34
6526	Advance appropriation (trust fund)	3,859,438.81
7240	Obligated balance, start of year	589,105.67
7320	Total outlays (gross)	-3,304,603.34
7440	Obligated balance, end of year	621,611.51
8697	Outlays from new mandatory authority	3,042,026.56
8698	Outlays from mandatory balances	262,576.78
9000	Outlays	3,304,603.34
9502	Unpaid obligation, end of year	621,611.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Salaries and Expenses [Grain Inspection, Packers and Stockyards
Budget Account Id: 005-37-2400 Treasury Account Id: 12- - /02 -2400 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			16,037.90
7240	4901	C	B												E		N			21,111.13
															Line Number Total:					37,149.03
7320	4802	C	B						DISC						E		N			13,276.28
7320	4802	C	E						DISC						E		N			-13,276.28
7320	4902	C	E						DISC						E		N			-3,215.48
															Line Number Total:					-3,215.48
7340	4801	C	B												E		N			-16,037.90
7340	4801	C	E												E		N			12,822.42
7340	4802	C	B						DISC						E		N			-13,276.28
7340	4802	C	E						DISC						E		N			13,276.28
7340	4871	D	E												E		N			-31,273.23
7340	4881	C	E												E		N			34,487.54
7340	4901	C	B												E		N			-21,111.13
7340	4901	C	E												E		N			21,111.13
7340	4902	C	E						DISC						E		N			3,215.48
															Line Number Total:					3,214.31
7440	4801	C	E												E		N			12,822.42
7440	4871	D	E												E		N			-31,273.23
7440	4881	C	E												E		N			34,487.54
7440	4901	C	E												E		N			21,111.13
															Line Number Total:					37,147.86
8693	4802	C	B						DISC						E		N			-13,276.28
8693	4802	C	E						DISC						E		N			13,276.28
8693	4902	C	E						DISC						E		N			3,215.48
															Line Number Total:					3,215.48
9000	4802	C	B						DISC						E		N			-13,276.28
9000	4802	C	E						DISC						E		N			13,276.28
9000	4902	C	E						DISC						E		N			3,215.48
															Line Number Total:					3,215.48
9502	4801	C	E												E		N			12,822.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Salaries and Expenses [Grain Inspection, Packers and Stockyards
Budget Account Id: 005-37-2400 Treasury Account Id: 12- - /02 -2400 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E												E		N			-31,273.23
9502	4881	C	E												E		N			34,487.54
9502	4901	C	E												E		N			21,111.13
															Line Number Total:					37,147.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Salaries and Expenses [Grain Inspection, Packers and Stockyards
Budget Account Id: 005-37-2400 Treasury Account Id: 12- - /03 -2400 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			1,336,088.57
7240	4901	C	B												E		N			29.84
															Line Number Total:					1,336,118.41
7320	4802	D	B						DISC						E		N			-1,378.10
7320	4802	D	E						DISC						E		N			1,378.10
7320	4902	C	E						DISC						E		N			-1,691.88
															Line Number Total:					-1,691.88
7340	4801	C	B												E		N			-1,336,088.57
7340	4801	C	E												E		N			1,333,765.37
7340	4802	D	B						DISC						E		N			1,378.10
7340	4802	D	E						DISC						E		N			-1,378.10
7340	4871	D	E												E		N			-1,186,086.41
7340	4881	C	E												E		N			7,051.95
7340	4901	C	B												E		N			-29.84
7340	4901	C	E												E		N			661.16
7340	4902	C	E						DISC						E		N			1,691.88
															Line Number Total:					-1,179,034.46
7440	4801	C	E												E		N			1,333,765.37
7440	4871	D	E												E		N			-1,186,086.41
7440	4881	C	E												E		N			7,051.95
7440	4901	C	E												E		N			661.16
															Line Number Total:					155,392.07
8693	4802	D	B						DISC						E		N			1,378.10
8693	4802	D	E						DISC						E		N			-1,378.10
8693	4902	C	E						DISC						E		N			1,691.88
															Line Number Total:					1,691.88
9000	4802	D	B						DISC						E		N			1,378.10
9000	4802	D	E						DISC						E		N			-1,378.10
9000	4902	C	E						DISC						E		N			1,691.88
															Line Number Total:					1,691.88
9502	4801	C	E												E		N			1,333,765.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Salaries and Expenses [Grain Inspection, Packers and Stockyards
Budget Account Id: 005-37-2400 Treasury Account Id: 12- - /03 -2400 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E												E		N			-1,186,086.41
9502	4881	C	E												E		N			7,051.95
9502	4901	C	E												E		N			661.16
															Line Number Total:					155,392.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Salaries and Expenses [Grain Inspection, Packers and Stockyards
Budget Account Id: 005-37-2400 Treasury Account Id: 12- - /04 -2400 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			238,146.09
7240	4901	C	B												E		N			876.87
															Line Number Total:					239,022.96
7320	4802	D	B						DISC						E		N			-2,797.61
7320	4802	D	E						DISC						E		N			2,797.61
7320	4902	C	E						DISC						E		N			-2,078.32
															Line Number Total:					-2,078.32
7340	4801	C	B												E		N			-238,146.09
7340	4801	C	E												E		N			236,067.77
7340	4802	D	B						DISC						E		N			2,797.61
7340	4802	D	E						DISC						E		N			-2,797.61
7340	4871	D	E												E		N			-67,286.04
7340	4881	C	E												E		N			7,673.54
7340	4901	C	B												E		N			-876.87
7340	4901	C	E												E		N			876.87
7340	4902	C	E						DISC						E		N			2,078.32
															Line Number Total:					-59,612.50
7440	4801	C	E												E		N			236,067.77
7440	4871	D	E												E		N			-67,286.04
7440	4881	C	E												E		N			7,673.54
7440	4901	C	E												E		N			876.87
															Line Number Total:					177,332.14
8693	4802	D	B						DISC						E		N			2,797.61
8693	4802	D	E						DISC						E		N			-2,797.61
8693	4902	C	E						DISC						E		N			2,078.32
															Line Number Total:					2,078.32
9000	4802	D	B						DISC						E		N			2,797.61
9000	4802	D	E						DISC						E		N			-2,797.61
9000	4902	C	E						DISC						E		N			2,078.32
															Line Number Total:					2,078.32
9502	4801	C	E												E		N			236,067.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Salaries and Expenses [Grain Inspection, Packers and Stockyards
Budget Account Id: 005-37-2400 Treasury Account Id: 12- - /04 -2400 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E												E		N			-67,286.04
9502	4881	C	E												E		N			7,673.54
9502	4901	C	E												E		N			876.87
															Line Number Total:					177,332.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Salaries and Expenses [Grain Inspection, Packers and Stockyards
Budget Account Id: 005-37-2400 Treasury Account Id: 12- - /05 -2400 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			248,514.46
7240	4901	C	B												E		N			63,167.40
															Line Number Total:					311,681.86
7320	4802	D	B						DISC						E		N			-932.04
7320	4802	D	E						DISC						E		N			932.04
7320	4902	C	E						DISC						E		N			-15,767.07
															Line Number Total:					-15,767.07
7340	4801	C	B												E		N			-248,514.46
7340	4801	C	E												E		N			232,747.39
7340	4802	D	B						DISC						E		N			932.04
7340	4802	D	E						DISC						E		N			-932.04
7340	4871	D	E												E		N			-29,603.10
7340	4881	C	E												E		N			10,557.36
7340	4901	C	B												E		N			-63,167.40
7340	4901	C	E												E		N			63,167.40
7340	4902	C	E						DISC						E		N			15,767.07
															Line Number Total:					-19,045.74
7440	4801	C	E												E		N			232,747.39
7440	4871	D	E												E		N			-29,603.10
7440	4881	C	E												E		N			10,557.36
7440	4901	C	E												E		N			63,167.40
															Line Number Total:					276,869.05
8693	4802	D	B						DISC						E		N			932.04
8693	4802	D	E						DISC						E		N			-932.04
8693	4902	C	E						DISC						E		N			15,767.07
															Line Number Total:					15,767.07
9000	4802	D	B						DISC						E		N			932.04
9000	4802	D	E						DISC						E		N			-932.04
9000	4902	C	E						DISC						E		N			15,767.07
															Line Number Total:					15,767.07
9502	4801	C	E												E		N			232,747.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Salaries and Expenses [Grain Inspection, Packers and Stockyards
Budget Account Id: 005-37-2400 Treasury Account Id: 12- - /05 -2400 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E												E		N			-29,603.10
9502	4881	C	E												E		N			10,557.36
9502	4901	C	E												E		N			63,167.40
																Line Number Total:				276,869.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Salaries and Expenses [Grain Inspection, Packers and Stockyards
Budget Account Id: 005-37-2400 Treasury Account Id: 12- - /06 -2400 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				E		DISC						E		N			-83,041.90
7240	4801	C	B												E		N			1,731,437.76
7240	4901	C	B												E		N			4,050,772.19
																Line Number Total:				5,699,168.05
7320	4802	C	B						DISC						E		N			679.35
7320	4802	D	E						DISC						E		N			420.65
7320	4902	C	E						DISC						E		N			-5,219,596.47
																Line Number Total:				-5,218,496.47
7340	4801	C	B												E		N			-1,731,437.76
7340	4801	C	E												E		N			557,940.30
7340	4801	D	E												E		N			-68,656.60
7340	4802	C	B						DISC						E		N			-679.35
7340	4802	D	E						DISC						E		N			-420.65
7340	4871	D	E												E		N			-7,504,977.06
7340	4881	C	E												E		N			7,588,609.59
7340	4901	C	B												E		N			-4,050,772.19
7340	4901	C	E												E		N			47,153.28
7340	4902	C	E						DISC						E		N			5,219,596.47
																Line Number Total:				56,356.03
7410	4251	D	B				E		DISC						E		N			83,041.90
7440	4801	C	E												E		N			557,940.30
7440	4801	D	E												E		N			-68,656.60
7440	4871	D	E												E		N			-7,504,977.06
7440	4881	C	E												E		N			7,588,609.59
7440	4901	C	E												E		N			47,153.28
																Line Number Total:				620,069.51
8693	4802	C	B						DISC						E		N			-679.35
8693	4802	D	E						DISC						E		N			-420.65
8693	4902	C	E						DISC						E		N			5,219,596.47
																Line Number Total:				5,218,496.47
8800	4252	D	E				F		DISC						E		N			-80,614.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Salaries and Expenses [Grain Inspection, Packers and Stockyards
Budget Account Id: 005-37-2400 Treasury Account Id: 12- - /06 -2400 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8840	4252	C	E				E		DISC						E		N			54,159.20
8896	4252	C	E				E		DISC						E		N			-54,159.20
8896	4252	D	E				F		DISC						E		N			80,614.06
															Line Number Total:					26,454.86
9000	4252	C	E				E		DISC						E		N			54,159.20
9000	4252	D	E				F		DISC						E		N			-80,614.06
9000	4802	C	B						DISC						E		N			-679.35
9000	4802	D	E						DISC						E		N			-420.65
9000	4902	C	E						DISC						E		N			5,219,596.47
															Line Number Total:					5,192,041.61
9502	4801	C	E												E		N			557,940.30
9502	4801	D	E												E		N			-68,656.60
9502	4871	D	E												E		N			-7,504,977.06
9502	4881	C	E												E		N			7,588,609.59
9502	4901	C	E												E		N			47,153.28
															Line Number Total:					620,069.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Salaries and Expenses [Grain Inspection, Packers and Stockyards
Budget Account Id: 005-37-2400 Treasury Account Id: 12- - /07 -2400 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			1,110,855.13
1000	4901	C	E												U		Y			1,811,660.51
1000	4902	C	E						DISC						U		Y			14,193,526.30
															Line Number Total:					17,116,041.94
2398	4610	C	E												U	X	Y			-20,808,457.55
2398	4700	C	E												U	X	Y			-88,402.51
															Line Number Total:					-20,896,860.06
4000	4119	D	E	P	10997				DISC				X		U		Y	1		37,785,000.00
5800	4252	D	E				F		DISC						U		Y			227,902.00
7320	4902	C	E						DISC						U		Y			-14,193,526.30
7440	4801	C	E												U		Y			1,110,855.13
7440	4901	C	E												U		Y			1,811,660.51
															Line Number Total:					2,922,515.64
8690	4902	C	E						DISC						U		Y			14,193,526.30
8800	4252	D	E				F		DISC						U		Y			-227,902.00
9000	4252	D	E				F		DISC						U		Y			-227,902.00
9000	4902	C	E						DISC						U		Y			14,193,526.30
															Line Number Total:					13,965,624.30
9502	4801	C	E												U		Y			1,110,855.13
9502	4901	C	E												U		Y			1,811,660.51
															Line Number Total:					2,922,515.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Salaries and Expenses [Grain Inspection, Packers and Stockyards
Budget Account Id: 005-37-2400 Treasury Account Id: 12- - /X -2400 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-2,402,469.00
1000	4801	C	E												U		N			863,884.00
1000	4901	D	B												U		N			35.07
1000	4902	C	E						DISC	BAL					U		N			1,538,585.00
															Line Number Total:					35.07
2140	4201	D	B												U		N			2,402,833.20
2140	4801	C	B												U		N			-2,402,469.00
2140	4901	D	B												U		N			35.07
															Line Number Total:					399.27
2440	4450	D	E												U	X	N			-10,988.08
2440	4610	C	E												U	X	N			11,352.28
															Line Number Total:					364.20
7240	4801	C	B												U		N			2,402,469.00
7240	4901	D	B												U		N			-35.07
															Line Number Total:					2,402,433.93
7320	4902	C	E						DISC	BAL					U		N			-1,538,585.00
7440	4801	C	E												U		N			863,884.00
8693	4902	C	E						DISC	BAL					U		N			1,538,585.00
9000	4902	C	E						DISC	BAL					U		N			1,538,585.00
9502	4801	C	E												U		N			863,884.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Salaries and Expenses [Grain Inspection, Packers and Stockyards
Budget Account Id: 005-37-2400 Treasury Account Id: 12- - /X -2400 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-37-2400

1000	Total new obligations	17,116,077.01
2140	Unobligated balance carried forward, start of year	399.27
2398	Unobligated balance expiring or withdrawn	-20,896,860.06
2440	Unobligated balance carried forward, end of year	364.20
4000	Appropriation	37,785,000.00
5800	Offsetting collections (cash)	227,902.00
7240	Obligated balance, start of year	10,025,574.24
7320	Total outlays (gross)	-20,973,360.52
7340	Adjustments in expired accounts (net)	-1,198,122.36
7410	Change in uncollected customer payments from Federal sources (expired)	83,041.90
7440	Obligated balance, end of year	5,053,210.27
8690	Outlays from new discretionary authority	14,193,526.30
8693	Outlays from discretionary balances	6,779,834.22
8800	Federal sources	-308,516.06
8840	Non-Federal sources	54,159.20
8896	Portion of offsetting collections (cash) credited to expired accounts	26,454.86
9000	Outlays	20,719,003.66
9502	Unpaid obligation, end of year	5,053,210.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Limitation on Inspection and Weighing Services Expenses
Budget Account Id: 005-37-4050 Treasury Account Id: 12- - /X -4050 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-937,985.25
1000	4801	C	E												U		N			1,454,208.43
1000	4802	D	B						MAND	BAL					U		N			6,991.76
1000	4802	D	E						MAND	BAL					U		N			-6,991.76
1000	4901	C	B												U		N			-1,611,293.17
1000	4901	C	E												U		N			2,316,938.75
1000	4902	C	E						MAND	NEW					U		N			18,300,135.11
															Line Number Total:					19,522,003.87
2140	4201	D	B												U		N			3,987,084.29
2140	4222	C	B				E		MAND						U		N			-29,579.11
2140	4251	D	B				E		MAND						U		N			3,141,549.11
2140	4251	D	B				F		MAND						U		N			988,946.33
2140	4801	C	B												U		N			-937,985.25
2140	4802	D	B						MAND	BAL					U		N			6,991.76
2140	4901	C	B												U		N			-1,611,293.17
															Line Number Total:					5,545,713.96
2440	4450	C	E												U	X	N			5,545,713.96
2440	4610	C	E												U	X	N			18,165,541.13
2440	4700	C	E												U	X	N			34,420.00
															Line Number Total:					23,745,675.09
6900	4222	C	B				E		MAND						U		N			29,579.11
6900	4222	C	E				E		MAND						U		N			-29,579.11
6900	4252	D	E				E		MAND						U		N			20,699,170.05
6900	4252	D	E				F		MAND						U		N			60,456.89
															Line Number Total:					20,759,626.94
6910	4251	D	B				E		MAND						U		N			-3,141,549.11
6910	4251	D	B				F		MAND						U		N			-988,946.33
6910	4251	D	E				E		MAND						U		N			2,110,119.29
6910	4251	D	E				F		MAND						U		N			988,946.33
															Line Number Total:					-1,031,429.82
7240	4251	D	B				E		MAND						U		N			-3,141,549.11
7240	4251	D	B				F		MAND						U		N			-988,946.33
7240	4801	C	B												U		N			937,985.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
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Budget Agency: Department of Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Limitation on Inspection and Weighing Services Expenses
Budget Account Id: 005-37-4050 Treasury Account Id: 12- - /X -4050 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	C	B												U		N			1,611,293.17
															Line Number Total:					-1,581,217.02
7320	4802	D	B						MAND	BAL					U		N			-6,991.76
7320	4802	D	E						MAND	BAL					U		N			6,991.76
7320	4902	C	E						MAND	NEW					U		N			-18,300,135.11
															Line Number Total:					-18,300,135.11
7440	4251	D	E				E		MAND						U		N			-2,110,119.29
7440	4251	D	E				F		MAND						U		N			-988,946.33
7440	4801	C	E												U		N			1,454,208.43
7440	4901	C	E												U		N			2,316,938.75
															Line Number Total:					672,081.56
8697	4902	C	E						MAND	NEW					U		N			16,694,141.10
8698	4802	D	B						MAND	BAL					U		N			6,991.76
8698	4802	D	E						MAND	BAL					U		N			-6,991.76
8698	4902	C	E						MAND	BAL					U		N			1,605,994.01
															Line Number Total:					1,605,994.01
8800	4252	D	E				F		MAND						U		N			-60,456.89
8840	4222	C	B				E		MAND						U		N			-29,579.11
8840	4222	C	E				E		MAND						U		N			29,579.11
8840	4252	D	E				E		MAND						U		N			-20,699,170.05
															Line Number Total:					-20,699,170.05
9000	4222	C	B				E		MAND						U		N			-29,579.11
9000	4222	C	E				E		MAND						U		N			29,579.11
9000	4252	D	E				E		MAND						U		N			-20,699,170.05
9000	4252	D	E				F		MAND						U		N			-60,456.89
9000	4802	D	B						MAND	BAL					U		N			6,991.76
9000	4802	D	E						MAND	BAL					U		N			-6,991.76
9000	4902	C	E						MAND	NEW					U		N			18,300,135.11
															Line Number Total:					-2,459,491.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Limitation on Inspection and Weighing Services Expenses
Budget Account Id: 005-37-4050 Treasury Account Id: 12- - /X -4050 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4801	C	E												U		N			1,454,208.43
9502	4901	C	E												U		N			2,316,938.75
															Line Number Total:					3,771,147.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
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Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Limitation on Inspection and Weighing Services Expenses
Budget Account Id: 005-37-4050 Treasury Account Id: 12- - /X -4050 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-37-4050

1000	Total new obligations	19,522,003.87
2140	Unobligated balance carried forward, start of year	5,545,713.96
2440	Unobligated balance carried forward, end of year	23,745,675.09
6900	Offsetting collections (cash)	20,759,626.94
6910	Change in uncollected customer payments from Federal sources (unexpired)	-1,031,429.82
7240	Obligated balance, start of year	-1,581,217.02
7320	Total outlays (gross)	-18,300,135.11
7440	Obligated balance, end of year	672,081.56
8697	Outlays from new mandatory authority	16,694,141.10
8698	Outlays from mandatory balances	1,605,994.01
8800	Federal sources	-60,456.89
8840	Non-Federal sources	-20,699,170.05
9000	Outlays	-2,459,491.83
9502	Unpaid obligation, end of year	3,771,147.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Marketing Services
Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /02 -2500 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B				E		DISC						E		N			175.00
7240	4801	C	B												E		N			286,121.77
7240	4801	D	B												E		N			-1,287,753.86
7240	4901	C	B												E		N			264,822.13
7240	4901	D	B												E		N			-63,048.22
															Line Number Total:					-799,683.18
7320	4802	C	E						DISC						E		N			-5.64
7320	4902	C	E						DISC						E		N			-1,946.09
															Line Number Total:					-1,951.73
7340	4801	C	B												E		N			-286,121.77
7340	4801	D	B												E		N			1,287,753.86
7340	4801	C	E												E		N			285,716.76
7340	4801	D	E												E		N			-1,287,806.07
7340	4802	C	E						DISC						E		N			5.64
7340	4871	D	E												E		N			-188,008.95
7340	4881	C	E												E		N			124,474.70
7340	4901	C	B												E		N			-264,822.13
7340	4901	D	B												E		N			63,048.22
7340	4901	C	E												E		N			263,327.62
7340	4901	D	E												E		N			-63,048.22
7340	4902	C	E						DISC						E		N			1,946.09
															Line Number Total:					-63,534.25
7410	4251	C	B				E		DISC						E		N			-175.00
7410	4251	C	E				E		DISC						E		N			175.00
															Line Number Total:					0.00
7440	4251	C	E				E		DISC						E		N			175.00
7440	4801	C	E												E		N			285,716.76
7440	4801	D	E												E		N			-1,287,806.07
7440	4871	D	E												E		N			-188,008.95
7440	4881	C	E												E		N			124,474.70
7440	4901	C	E												E		N			263,327.62
7440	4901	D	E												E		N			-63,048.22
															Line Number Total:					-865,169.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Marketing Services
Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /02 -2500 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	C	E						DISC						E		N			5.64
8693	4902	C	E						DISC						E		N			1,946.09
															Line Number Total:					1,951.73
8840	4252	D	E				E		DISC						E		N			-3,162.00
8896	4252	D	E				E		DISC						E		N			3,162.00
9000	4252	D	E				E		DISC						E		N			-3,162.00
9000	4802	C	E						DISC						E		N			5.64
9000	4902	C	E						DISC						E		N			1,946.09
															Line Number Total:					-1,210.27
9502	4801	C	E												E		N			285,716.76
9502	4801	D	E												E		N			-1,287,806.07
9502	4871	D	E												E		N			-188,008.95
9502	4881	C	E												E		N			124,474.70
9502	4901	C	E												E		N			263,327.62
9502	4901	D	E												E		N			-63,048.22
															Line Number Total:					-865,344.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Marketing Services
Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /03 -2500 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B				F		DISC						E		N			2,147.10
7240	4801	C	B												E		N			1,378,334.83
7240	4901	C	B												E		N			7,631.39
															Line Number Total:					1,388,113.32
7320	4802	C	B						DISC						E		N			2,523.24
7320	4802	C	E						DISC						E		N			-982.91
7320	4902	C	E						DISC						E		N			-127,236.73
															Line Number Total:					-125,696.40
7340	4801	C	B												E		N			-1,378,334.83
7340	4801	C	E												E		N			1,240,360.06
7340	4802	C	B						DISC						E		N			-2,523.24
7340	4802	C	E						DISC						E		N			982.91
7340	4871	D	E												E		N			-5,899,134.57
7340	4881	C	E												E		N			5,787,845.41
7340	4901	C	B												E		N			-7,631.39
7340	4901	C	E												E		N			1,591.73
7340	4901	D	E												E		N			-269.97
7340	4902	C	E						DISC						E		N			127,236.73
															Line Number Total:					-129,877.16
7410	4251	C	B				F		DISC						E		N			-2,147.10
7410	4251	C	E				F		DISC						E		N			2,147.10
															Line Number Total:					0.00
7440	4251	C	E				F		DISC						E		N			2,147.10
7440	4801	C	E												E		N			1,240,360.06
7440	4871	D	E												E		N			-5,899,134.57
7440	4881	C	E												E		N			5,787,845.41
7440	4901	C	E												E		N			1,591.73
7440	4901	D	E												E		N			-269.97
															Line Number Total:					1,132,539.76
8693	4802	C	B						DISC						E		N			-2,523.24
8693	4802	C	E						DISC						E		N			982.91
8693	4902	C	E						DISC						E		N			127,236.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Marketing Services
Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /03 -2500 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					125,696.40
9000	4802	C	B						DISC						E		N			-2,523.24
9000	4802	C	E						DISC						E		N			982.91
9000	4902	C	E						DISC						E		N			127,236.73
															Line Number Total:					125,696.40
9502	4801	C	E												E		N			1,240,360.06
9502	4871	D	E												E		N			-5,899,134.57
9502	4881	C	E												E		N			5,787,845.41
9502	4901	C	E												E		N			1,591.73
9502	4901	D	E												E		N			-269.97
															Line Number Total:					1,130,392.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Marketing Services
Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /04 -2500 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			627,728.97
7240	4901	C	B												E		N			0.12
7240	4901	D	B												E		N			-203,704.70
															Line Number Total:					424,024.39
7320	4802	C	B						DISC						E		N			600.00
7320	4802	C	E						DISC						E		N			-3,672.00
7320	4902	C	E						DISC						E		N			-27,146.13
															Line Number Total:					-30,218.13
7340	4801	C	B												E		N			-627,728.97
7340	4801	C	E												E		N			448,702.41
7340	4802	C	B						DISC						E		N			-600.00
7340	4802	C	E						DISC						E		N			3,672.00
7340	4871	D	E												E		N			-2,276,419.35
7340	4881	C	E												E		N			2,220,062.47
7340	4901	C	B												E		N			-0.12
7340	4901	D	B												E		N			203,704.70
7340	4901	C	E												E		N			0.12
7340	4901	D	E												E		N			-54,896.27
7340	4902	C	E						DISC						E		N			27,146.13
															Line Number Total:					-56,356.88
7440	4801	C	E												E		N			448,702.41
7440	4871	D	E												E		N			-2,276,419.35
7440	4881	C	E												E		N			2,220,062.47
7440	4901	C	E												E		N			0.12
7440	4901	D	E												E		N			-54,896.27
															Line Number Total:					337,449.38
8693	4802	C	B						DISC						E		N			-600.00
8693	4802	C	E						DISC						E		N			3,672.00
8693	4902	C	E						DISC						E		N			27,146.13
															Line Number Total:					30,218.13
9000	4802	C	B						DISC						E		N			-600.00
9000	4802	C	E						DISC						E		N			3,672.00
9000	4902	C	E						DISC						E		N			27,146.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Marketing Services
Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /04 -2500 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																				Line Number Total: 30,218.13
9502	4801	C	E												E		N			448,702.41
9502	4871	D	E												E		N			-2,276,419.35
9502	4881	C	E												E		N			2,220,062.47
9502	4901	C	E												E		N			0.12
9502	4901	D	E												E		N			-54,896.27
																				Line Number Total: 337,449.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Marketing Services
Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /05 -2500 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			1,620,506.50
7240	4801	D	B												E		N			-765,191.34
7240	4901	C	B												E		N			442,593.72
7240	4901	D	B												E		N			-176,860.99
															Line Number Total:					1,121,047.89
7320	4802	C	B						DISC						E		N			42,260.57
7320	4802	C	E						DISC						E		N			-239.10
7320	4902	C	E						DISC						E		N			-372,703.63
															Line Number Total:					-330,682.16
7340	4801	C	B												E		N			-1,620,506.50
7340	4801	D	B												E		N			765,191.34
7340	4801	C	E												E		N			1,237,956.49
7340	4801	D	E												E		N			-773,225.53
7340	4802	C	B						DISC						E		N			-42,260.57
7340	4802	C	E						DISC						E		N			239.10
7340	4871	D	E												E		N			-2,694,791.05
7340	4881	C	E												E		N			2,546,088.31
7340	4901	C	B												E		N			-442,593.72
7340	4901	D	B												E		N			176,860.99
7340	4901	C	E												E		N			442,568.22
7340	4901	D	E												E		N			-118,115.40
7340	4902	C	E						DISC						E		N			372,703.63
															Line Number Total:					-149,884.69
7440	4801	C	E												E		N			1,237,956.49
7440	4801	D	E												E		N			-773,225.53
7440	4871	D	E												E		N			-2,694,791.05
7440	4881	C	E												E		N			2,546,088.31
7440	4901	C	E												E		N			442,568.22
7440	4901	D	E												E		N			-118,115.40
															Line Number Total:					640,481.04
8693	4802	C	B						DISC						E		N			-42,260.57
8693	4802	C	E						DISC						E		N			239.10
8693	4902	C	E						DISC						E		N			372,703.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Marketing Services
Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /05 -2500 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					330,682.16
8840	4252	D	E				E		DISC						E		N			-1,957.84
8896	4252	D	E				E		DISC						E		N			1,957.84
9000	4252	D	E				E		DISC						E		N			-1,957.84
9000	4802	C	B						DISC						E		N			-42,260.57
9000	4802	C	E						DISC						E		N			239.10
9000	4902	C	E						DISC						E		N			372,703.63
															Line Number Total:					328,724.32
9502	4801	C	E												E		N			1,237,956.49
9502	4801	D	E												E		N			-773,225.53
9502	4871	D	E												E		N			-2,694,791.05
9502	4881	C	E												E		N			2,546,088.31
9502	4901	C	E												E		N			442,568.22
9502	4901	D	E												E		N			-118,115.40
															Line Number Total:					640,481.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Marketing Services
Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /06 -2500 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				E		DISC						E		N			-552,150.00
7240	4801	C	B												E		N			15,550,157.68
7240	4901	C	B												E		N			4,137,225.17
7240	4901	D	B												E		N			-5,229,007.95
																Line Number Total:				13,906,224.90
7320	4802	D	B						DISC						E		N			-17,129.79
7320	4802	D	E						DISC						E		N			1,951.64
7320	4902	C	E						DISC						E		N			-10,522,611.83
																Line Number Total:				-10,537,789.98
7340	4801	C	B												E		N			-15,550,157.68
7340	4801	C	E												E		N			3,617,262.13
7340	4802	D	B						DISC						E		N			17,129.79
7340	4802	D	E						DISC						E		N			-1,951.64
7340	4871	D	E												E		N			-47,697,045.09
7340	4881	C	E												E		N			47,283,165.83
7340	4901	C	B												E		N			-4,137,225.17
7340	4901	D	B												E		N			5,229,007.95
7340	4901	C	E												E		N			291,769.48
7340	4902	C	E						DISC						E		N			10,522,611.83
																Line Number Total:				-425,432.57
7410	4251	D	B				E		DISC						E		N			552,150.00
7440	4801	C	E												E		N			3,617,262.13
7440	4871	D	E												E		N			-47,697,045.09
7440	4881	C	E												E		N			47,283,165.83
7440	4901	C	E												E		N			291,769.48
																Line Number Total:				3,495,152.35
8693	4802	D	B						DISC						E		N			17,129.79
8693	4802	D	E						DISC						E		N			-1,951.64
8693	4902	C	E						DISC						E		N			10,522,611.83
																Line Number Total:				10,537,789.98
8800	4252	D	E				F		DISC						E		N			-335,089.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Marketing Services
Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /06 -2500 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8840	4252	D	E				E		DISC						E		N			-247,384.11
8896	4252	D	E				E		DISC						E		N			247,384.11
8896	4252	D	E				F		DISC						E		N			335,089.47
															Line Number Total:					582,473.58
9000	4252	D	E				E		DISC						E		N			-247,384.11
9000	4252	D	E				F		DISC						E		N			-335,089.47
9000	4802	D	B						DISC						E		N			17,129.79
9000	4802	D	E						DISC						E		N			-1,951.64
9000	4902	C	E						DISC						E		N			10,522,611.83
															Line Number Total:					9,955,316.40
9502	4801	C	E												E		N			3,617,262.13
9502	4871	D	E												E		N			-47,697,045.09
9502	4881	C	E												E		N			47,283,165.83
9502	4901	C	E												E		N			291,769.48
															Line Number Total:					3,495,152.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Marketing Services
Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /07 -2500 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			5,510,594.66
1000	4802	C	E						DISC						U		Y			13,052.09
1000	4901	C	E												U		Y			3,212,951.33
1000	4902	C	E						DISC						U		Y			24,099,369.70
															Line Number Total:					32,835,967.78
2398	4610	C	E												U	X	Y			-44,163,936.63
2398	4700	C	E												U	X	Y			-1,038,095.59
															Line Number Total:					-45,202,032.22
4000	4119	D	E	P	1105				DISC				X		U		Y	1		74,937,000.00
5800	4252	D	E				E		DISC						U		Y			599,630.72
5800	4252	D	E				F		DISC						U		Y			185,760.00
															Line Number Total:					785,390.72
5810	4251	D	E				E		DISC						U		Y			150,704.00
7320	4802	C	E						DISC						U		Y			-13,052.09
7320	4902	C	E						DISC						U		Y			-24,099,369.70
															Line Number Total:					-24,112,421.79
7440	4251	D	E				E		DISC						U		Y			-150,704.00
7440	4801	C	E												U		Y			5,510,594.66
7440	4901	C	E												U		Y			3,212,951.33
															Line Number Total:					8,572,841.99
8690	4802	C	E						DISC						U		Y			13,052.09
8690	4902	C	E						DISC						U		Y			24,099,369.70
															Line Number Total:					24,112,421.79
8800	4252	D	E				F		DISC						U		Y			-185,760.00
8840	4252	D	E				E		DISC						U		Y			-599,630.72
9000	4252	D	E				E		DISC						U		Y			-599,630.72
9000	4252	D	E				F		DISC						U		Y			-185,760.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Marketing Services
Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /07 -2500 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4802	C	E						DISC						U		Y			13,052.09
9000	4902	C	E						DISC						U		Y			24,099,369.70
															Line Number Total:					23,327,031.07
9502	4801	C	E												U		Y			5,510,594.66
9502	4901	C	E												U		Y			3,212,951.33
															Line Number Total:					8,723,545.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Marketing Services
Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /X -2500 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-8,882,027.86
1000	4801	C	E												U		N			5,486,923.61
1000	4802	C	B						DISC	BAL					U		N			-2,000.71
1000	4802	C	E						DISC	BAL					U		N			2,000.71
1000	4901	C	B												U		N			-4,792,816.71
1000	4901	C	E												U		N			3,151,436.69
1000	4902	C	E						DISC	NEW					U		N			37,396,051.53
															Line Number Total:					32,359,567.26
2140	4201	D	B												U		N			38,355,090.21
2140	4251	D	B				E		DISC						U		N			2,908,244.22
2140	4251	D	B				F		DISC						U		N			893,894.12
2140	4801	C	B												U		N			-8,882,027.86
2140	4802	C	B						DISC	BAL					U		N			-2,000.71
2140	4901	C	B												U		N			-4,792,816.71
															Line Number Total:					28,480,383.27
2210	4871	D	E												U		N			4,532.14
2440	4450	D	E												U	X	N			-106.67
2440	4610	C	E												U	X	N			59,108,820.40
2440	4700	C	E												U	X	N			74,651.72
															Line Number Total:					59,183,365.45
5800	4222	C	E				E		DISC						U		N			-152.40
5800	4252	D	E				E		DISC						U		N			35,628,082.07
5800	4252	D	E				F		DISC						U		N			1,291,152.45
															Line Number Total:					36,919,082.12
5810	4251	D	B				E		DISC						U		N			-2,908,244.22
5810	4251	D	B				F		DISC						U		N			-893,894.12
5810	4251	D	E				E		DISC						U		N			10,214,425.50
5810	4251	D	E				F		DISC						U		N			541,447.90
															Line Number Total:					6,953,735.06
7240	4251	D	B				E		DISC						U		N			-2,908,244.22
7240	4251	D	B				F		DISC						U		N			-893,894.12
7240	4801	C	B												U		N			8,882,027.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Marketing Services
Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /X -2500 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	C	B												U		N			4,792,816.71
															Line Number Total:					9,872,706.23
7320	4802	C	B						DISC	BAL					U		N			2,000.71
7320	4802	C	E						DISC	BAL					U		N			-2,000.71
7320	4902	C	E						DISC	NEW					U		N			-37,396,051.53
															Line Number Total:					-37,396,051.53
7440	4251	D	E				E		DISC						U		N			-10,214,425.50
7440	4251	D	E				F		DISC						U		N			-541,447.90
7440	4801	C	E												U		N			5,486,923.61
7440	4871	D	E												U		N			-4,532.14
7440	4901	C	E												U		N			3,151,436.69
															Line Number Total:					-2,122,045.24
8690	4902	C	E						DISC	NEW					U		N			26,191,203.56
8693	4802	C	B						DISC	BAL					U		N			-2,000.71
8693	4802	C	E						DISC	BAL					U		N			2,000.71
8693	4902	C	E						DISC	BAL					U		N			11,204,847.97
															Line Number Total:					11,204,847.97
8800	4252	D	E				F		DISC						U		N			-1,291,152.45
8840	4222	C	E				E		DISC						U		N			152.40
8840	4252	D	E				E		DISC						U		N			-35,628,082.07
															Line Number Total:					-35,627,929.67
9000	4222	C	E				E		DISC						U		N			152.40
9000	4252	D	E				E		DISC						U		N			-35,628,082.07
9000	4252	D	E				F		DISC						U		N			-1,291,152.45
9000	4802	C	B						DISC	BAL					U		N			-2,000.71
9000	4802	C	E						DISC	BAL					U		N			2,000.71
9000	4902	C	E						DISC	NEW					U		N			37,396,051.53
															Line Number Total:					476,969.41
9202	1610	D	E												U		N			12,661,096.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Marketing Services
Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /X -2500 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4801	C	E												U		N			5,486,923.61
9502	4871	D	E												U		N			-4,532.14
9502	4901	C	E												U		N			3,151,436.69
															Line Number Total:					8,633,828.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Marketing Services
Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /X -2500 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-45-2500

1000	Total new obligations	65,195,535.04
2140	Unobligated balance carried forward, start of year	28,480,383.27
2210	Resources available from recoveries of prior year obligations	4,532.14
2398	Unobligated balance expiring or withdrawn	-45,202,032.22
2440	Unobligated balance carried forward, end of year	59,183,365.45
4000	Appropriation	74,937,000.00
5800	Offsetting collections (cash)	37,704,472.84
5810	Change in uncollected customer payments from Federal sources (unexpired)	7,104,439.06
7240	Obligated balance, start of year	25,912,433.55
7320	Total outlays (gross)	-72,534,811.72
7340	Adjustments in expired accounts (net)	-825,085.55
7410	Change in uncollected customer payments from Federal sources (expired)	552,150.00
7440	Obligated balance, end of year	11,191,250.12
8690	Outlays from new discretionary authority	50,303,625.35
8693	Outlays from discretionary balances	22,231,186.37
8800	Federal sources	-1,812,001.92
8840	Non-Federal sources	-36,480,064.34
8896	Portion of offsetting collections (cash) credited to expired accounts	587,593.42
9000	Outlays	34,242,745.46
9202	Total investments, end of year: Federal securities: Par value	12,661,096.00
9502	Unpaid obligation, end of year	22,095,505.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Payments to States and Possessions
Budget Account Id: 005-45-2501 Treasury Account Id: 12- - /03 -2501 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			39,869.69
7320	4902	C	E						DISC						E		N			-16,000.00
7340	4801	C	B												E		N			-39,869.69
7340	4801	C	E												E		N			23,869.69
7340	4902	C	E						DISC						E		N			16,000.00
															Line Number Total:					0.00
7440	4801	C	E												E		N			23,869.69
8693	4902	C	E						DISC						E		N			16,000.00
9000	4902	C	E						DISC						E		N			16,000.00
9502	4801	C	E												E		N			23,869.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Payments to States and Possessions
Budget Account Id: 005-45-2501 Treasury Account Id: 12- - /04 -2501 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			184,617.26
7320	4902	C	E						DISC						E		N			-82,187.15
7340	4801	C	B												E		N			-184,617.26
7340	4801	C	E												E		N			101,260.99
7340	4871	D	E												E		N			-1,698.26
7340	4902	C	E						DISC						E		N			82,187.15
															Line Number Total:					-2,867.38
7440	4801	C	E												E		N			101,260.99
7440	4871	D	E												E		N			-1,698.26
															Line Number Total:					99,562.73
8693	4902	C	E						DISC						E		N			82,187.15
9000	4902	C	E						DISC						E		N			82,187.15
9502	4801	C	E												E		N			101,260.99
9502	4871	D	E												E		N			-1,698.26
															Line Number Total:					99,562.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Payments to States and Possessions
Budget Account Id: 005-45-2501 Treasury Account Id: 12- - /05 -2501 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			3,243,854.65
7240	4901	C	B												E		N			6,000.00
															Line Number Total:					3,249,854.65
7320	4902	C	E						DISC						E		N			-1,427,907.19
7340	4801	C	B												E		N			-3,243,854.65
7340	4801	C	E												E		N			1,821,947.46
7340	4871	D	E												E		N			-7,561.00
7340	4901	C	B												E		N			-6,000.00
7340	4902	C	E						DISC						E		N			1,427,907.19
															Line Number Total:					-7,561.00
7440	4801	C	E												E		N			1,821,947.46
7440	4871	D	E												E		N			-7,561.00
															Line Number Total:					1,814,386.46
8693	4902	C	E						DISC						E		N			1,427,907.19
9000	4902	C	E						DISC						E		N			1,427,907.19
9502	4801	C	E												E		N			1,821,947.46
9502	4871	D	E												E		N			-7,561.00
															Line Number Total:					1,814,386.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Payments to States and Possessions
Budget Account Id: 005-45-2501 Treasury Account Id: 12- - /06 -2501 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			3,808,530.00
7320	4902	C	E						DISC						E		N			-50,221.39
7340	4801	C	B												E		N			-3,808,530.00
7340	4801	C	E												E		N			3,758,308.61
7340	4902	C	E						DISC						E		N			50,221.39
															Line Number Total:					0.00
7440	4801	C	E												E		N			3,758,308.61
8693	4902	C	E						DISC						E		N			50,221.39
9000	4902	C	E						DISC						E		N			50,221.39
9502	4801	C	E												E		N			3,758,308.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Payments to States and Possessions
Budget Account Id: 005-45-2501 Treasury Account Id: 12- - /X -2501 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		N			706.21
1000	4901	C	E												U		N			8,502.28
1000	4902	C	E						DISC	NEW					U		N			809,695.03
															Line Number Total:					818,903.52
2140	4201	D	B												U		N			6,928,207.00
2440	4450	C	E												U	X	N			6,928,207.00
2440	4610	C	E												U	X	N			6,111,088.23
2440	4700	C	E												U	X	N			8.25
															Line Number Total:					13,039,303.48
4000	4119	D	E	P	1105				DISC				X		U		N	1		6,930,000.00
7320	4902	C	E						DISC	NEW					U		N			-809,695.03
															Line Number Total:					-809,695.03
7440	4801	C	E												U		N			706.21
7440	4901	C	E												U		N			8,502.28
															Line Number Total:					9,208.49
8690	4902	C	E						DISC	NEW					U		N			805,783.03
8693	4902	C	E						DISC	BAL					U		N			3,912.00
9000	4902	C	E						DISC	NEW					U		N			809,695.03
															Line Number Total:					809,695.03
9502	4801	C	E												U		N			706.21
9502	4901	C	E												U		N			8,502.28
															Line Number Total:					9,208.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Payments to States and Possessions
Budget Account Id: 005-45-2501 Treasury Account Id: 12- - /X -2501 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-45-2501

1000	Total new obligations	818,903.52
2140	Unobligated balance carried forward, start of year	6,928,207.00
2440	Unobligated balance carried forward, end of year	13,039,303.48
4000	Appropriation	6,930,000.00
7240	Obligated balance, start of year	7,282,871.60
7320	Total outlays (gross)	-2,386,010.76
7340	Adjustments in expired accounts (net)	-10,428.38
7440	Obligated balance, end of year	5,705,335.98
8690	Outlays from new discretionary authority	805,783.03
8693	Outlays from discretionary balances	1,580,227.73
9000	Outlays	2,386,010.76
9502	Unpaid obligation, end of year	5,705,335.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Perishable Agricultural Commodities Act Fund
Budget Account Id: 005-45-5070 Treasury Account Id: 12- - /X -5070 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-1,073,964.97
1000	4801	C	E												U		N			915,815.17
1000	4802	C	B						MAND	BAL					U		N			-1,000.11
1000	4802	C	E						MAND	BAL					U		N			0.11
1000	4901	C	B												U		N			-210,178.47
1000	4901	C	E												U		N			648,196.77
1000	4902	C	E						MAND	NEW					U		N			5,063,078.13
															Line Number Total:					5,341,946.63
2140	4201	D	B												U		N			19,198,567.91
2140	4801	C	B												U		N			-1,073,964.97
2140	4802	C	B						MAND	BAL					U		N			-1,000.11
2140	4901	C	B												U		N			-210,178.47
															Line Number Total:					17,913,424.36
2440	4510	C	E			A									U	X	N			310,000.00
2440	4610	D	E												U	X	N			-19,578,294.77
2440	4620	C	E												U	X	N			38,742,365.03
2440	4720	C	E												U	X	N			24,899.43
															Line Number Total:					19,498,969.69
6020	4114	D	E	P	1105				MAND						U		N	2		3,692,709.06
7240	4801	C	B												U		N			1,073,964.97
7240	4901	C	B												U		N			210,178.47
															Line Number Total:					1,284,143.44
7320	4802	C	B						MAND	BAL					U		N			1,000.11
7320	4802	C	E						MAND	BAL					U		N			-0.11
7320	4902	C	E						MAND	NEW					U		N			-5,063,078.13
															Line Number Total:					-5,062,078.13
7440	4801	C	E												U		N			915,815.17
7440	4901	C	E												U		N			648,196.77
															Line Number Total:					1,564,011.94
8697	4902	C	E						MAND	NEW					U		N			4,461,827.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Perishable Agricultural Commodities Act Fund
Budget Account Id: 005-45-5070 Treasury Account Id: 12- - /X -5070 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8698	4802	C	B						MAND	BAL					U		N			-1,000.11
8698	4802	C	E						MAND	BAL					U		N			0.11
8698	4902	C	E						MAND	BAL					U		N			601,250.72
															Line Number Total:					600,250.72
9000	4802	C	B						MAND	BAL					U		N			-1,000.11
9000	4802	C	E						MAND	BAL					U		N			0.11
9000	4902	C	E						MAND	NEW					U		N			5,063,078.13
															Line Number Total:					5,062,078.13
9202	1610	C	E												U		N			-12,661,096.00
9502	4801	C	E												U		N			915,815.17
9502	4901	C	E												U		N			648,196.77
															Line Number Total:					1,564,011.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Perishable Agricultural Commodities Act Fund
Budget Account Id: 005-45-5070 Treasury Account Id: 12- - /X -5070 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-45-5070

1000	Total new obligations	5,341,946.63
2140	Unobligated balance carried forward, start of year	17,913,424.36
2440	Unobligated balance carried forward, end of year	19,498,969.69
6020	Appropriation (special fund)	3,692,709.06
7240	Obligated balance, start of year	1,284,143.44
7320	Total outlays (gross)	-5,062,078.13
7440	Obligated balance, end of year	1,564,011.94
8697	Outlays from new mandatory authority	4,461,827.41
8698	Outlays from mandatory balances	600,250.72
9000	Outlays	5,062,078.13
9202	Total investments, end of year: Federal securities: Par value	-12,661,096.00
9502	Unpaid obligation, end of year	1,564,011.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Funds for Strengthening Markets, Income, and Supply (section 32)
Budget Account Id: 005-45-5209 Treasury Account Id: 12- - /X -5209 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-52,739,580.35
1000	4801	C	E												U		N			41,029,718.26
1000	4802	C	B						MAND	BAL					U		N			-482,525,399.91
1000	4802	C	E						MAND	NEW					U		N			338,626,513.88
1000	4901	C	B												U		N			-2,598,391.09
1000	4901	C	E												U		N			2,409,894.22
1000	4902	C	E						MAND	NEW					U		N			561,372,055.08
															Line Number Total:					405,574,810.09
2140	4201	D	B												U		N			684,138,254.27
2140	4251	C	B				E		MAND						U		N			-804,000.00
2140	4251	D	B				F		MAND						U		N			1,289,240.03
2140	4801	C	B												U		N			-52,739,580.35
2140	4802	C	B						MAND	BAL					U		N			-482,525,399.91
2140	4901	C	B												U		N			-2,598,391.09
															Line Number Total:					146,760,122.95
2210	4871	D	E												U		N			113,063.11
2440	4610	C	E												U	X	N			513,502.62
2440	4620	C	E												U	X	N			919,380,497.19
2440	4700	C	E												U	X	N			10,023.25
2440	4720	C	E												U	X	N			19,908.21
															Line Number Total:					919,923,931.27
6020	4114	D	E	P	1105				MAND						U		N	2		7,029,273,436.19
6035	4392	C	E	P	1105				MAND						U		N	2		-37,601,000.00
6100	4170	C	E	P	1105				MAND		12	3539			U		N			-5,731,073,000.00
6100	4170	C	E	P	1105				MAND		13	5139			U		N			-82,817,059.00
6100	4170	C	E	P	1105				MAND		47	110			U		N			-12,444.97
															Line Number Total:					-5,813,902,503.97
6910	4251	C	B				E		MAND						U		N			804,000.00
6910	4251	D	B				F		MAND						U		N			-1,289,240.03
6910	4251	C	E				E		MAND						U		N			-804,000.00
6910	4251	D	E				F		MAND						U		N			1,289,240.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Funds for Strengthening Markets, Income, and Supply (section 32)
Budget Account Id: 005-45-5209 Treasury Account Id: 12- - /X -5209 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					0.00
7240	4251	C	B				E		MAND						U		N			804,000.00
7240	4251	D	B				F		MAND						U		N			-1,289,240.03
7240	4801	C	B												U		N			52,739,580.35
7240	4901	C	B												U		N			2,598,391.09
															Line Number Total:					54,852,731.41
7320	4802	C	B						MAND	BAL					U		N			482,525,399.91
7320	4802	C	E						MAND	NEW					U		N			-338,626,513.88
7320	4902	C	E						MAND	NEW					U		N			-561,372,055.08
															Line Number Total:					-417,473,169.05
7440	4251	C	E				E		MAND						U		N			804,000.00
7440	4251	D	E				F		MAND						U		N			-1,289,240.03
7440	4801	C	E												U		N			41,029,718.26
7440	4871	D	E												U		N			-113,063.11
7440	4901	C	E												U		N			2,409,894.22
															Line Number Total:					42,841,309.34
8697	4802	C	E						MAND	NEW					U		N			219,910,125.30
8697	4902	C	E						MAND	NEW					U		N			370,801,536.02
															Line Number Total:					590,711,661.32
8698	4802	C	B						MAND	BAL					U		N			-482,525,399.91
8698	4802	C	E						MAND	BAL					U		N			118,716,388.58
8698	4902	C	E						MAND	BAL					U		N			190,570,519.06
															Line Number Total:					-173,238,492.27
9000	4802	C	B						MAND	BAL					U		N			-482,525,399.91
9000	4802	C	E						MAND	NEW					U		N			338,626,513.88
9000	4902	C	E						MAND	NEW					U		N			561,372,055.08
															Line Number Total:					417,473,169.05
9502	4801	C	E												U		N			41,029,718.26
9502	4871	D	E												U		N			-113,063.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Funds for Strengthening Markets, Income, and Supply (section 32)
Budget Account Id: 005-45-5209 Treasury Account Id: 12- - /X -5209 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4901	C	E												U		N			2,409,894.22
															Line Number Total:					43,326,549.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Funds for Strengthening Markets, Income, and Supply (section 32)
Budget Account Id: 005-45-5209 Treasury Account Id: 12- - /X -5209 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-45-5209

1000	Total new obligations	405,574,810.09
2140	Unobligated balance carried forward, start of year	146,760,122.95
2210	Resources available from recoveries of prior year obligations	113,063.11
2440	Unobligated balance carried forward, end of year	919,923,931.27
6020	Appropriation (special fund)	7,029,273,436.19
6035	Appropriation permanently reduced	-37,601,000.00
6100	Transferred to other accounts [Treas Acct]	-5,813,902,503.97
6910	Change in uncollected customer payments from Federal sources (unexpired)	0.00
7240	Obligated balance, start of year	54,852,731.41
7320	Total outlays (gross)	-417,473,169.05
7440	Obligated balance, end of year	42,841,309.34
8697	Outlays from new mandatory authority	590,711,661.32
8698	Outlays from mandatory balances	-173,238,492.27
9000	Outlays	417,473,169.05
9502	Unpaid obligation, end of year	43,326,549.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Expenses and Refunds, Inspection and Grading of Farm Products
Budget Account Id: 005-45-8015 Treasury Account Id: 12- - /X -8015 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-7,242,235.08
1000	4801	C	E												U		N			16,050,885.77
1000	4802	C	B						MAND	BAL					U		N			-44,143.34
1000	4802	C	E						MAND	NEW					U		N			54,943.55
1000	4901	C	B												U		N			-10,672,656.41
1000	4901	C	E												U		N			7,788,859.49
1000	4902	C	E						MAND	NEW					U		N			67,873,370.17
															Line Number Total:					73,809,024.15
2140	4201	D	B												U		N			57,777,497.66
2140	4251	C	B				E		MAND						U		N			-11,780.00
2140	4251	D	B				F		MAND						U		N			11,780.00
2140	4801	C	B												U		N			-7,242,235.08
2140	4802	C	B						MAND	BAL					U		N			-44,143.34
2140	4901	C	B												U		N			-10,672,656.41
															Line Number Total:					39,818,462.83
2210	4871	D	E												U		N			131,009.36
2440	4620	C	E												U	X	N			89,187,880.73
2440	4720	C	E												U	X	N			451,958.50
															Line Number Total:					89,639,839.23
6026	4114	D	E	P	1105				MAND						U		N	7		75,092,507.74
6900	4222	C	E				E		MAND						U		N			-4,387.50
6910	4251	C	B				E		MAND						U		N			11,780.00
6910	4251	D	B				F		MAND						U		N			-11,780.00
6910	4251	C	E				E		MAND						U		N			-11,780.00
6910	4251	D	E				F		MAND						U		N			11,780.00
															Line Number Total:					0.00
7240	4251	C	B				E		MAND						U		N			11,780.00
7240	4251	D	B				F		MAND						U		N			-11,780.00
7240	4801	C	B												U		N			7,242,235.08
7240	4901	C	B												U		N			10,672,656.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Expenses and Refunds, Inspection and Grading of Farm Products
Budget Account Id: 005-45-8015 Treasury Account Id: 12- - /X -8015 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					17,914,891.49
7320	4802	C	B						MAND	BAL					U		N			44,143.34
7320	4802	C	E						MAND	NEW					U		N			-54,943.55
7320	4902	C	E						MAND	NEW					U		N			-67,873,370.17
															Line Number Total:					-67,884,170.38
7440	4251	C	E				E		MAND						U		N			11,780.00
7440	4251	D	E				F		MAND						U		N			-11,780.00
7440	4801	C	E												U		N			16,050,885.77
7440	4871	D	E												U		N			-131,009.36
7440	4901	C	E												U		N			7,788,859.49
															Line Number Total:					23,708,735.90
8697	4802	C	E						MAND	NEW					U		N			35.00
8697	4902	C	E						MAND	NEW					U		N			55,813,760.66
															Line Number Total:					55,813,795.66
8698	4802	C	B						MAND	BAL					U		N			-44,143.34
8698	4802	C	E						MAND	BAL					U		N			54,908.55
8698	4902	C	E						MAND	BAL					U		N			12,059,609.51
															Line Number Total:					12,070,374.72
8840	4222	C	E				E		MAND						U		N			4,387.50
9000	4222	C	E				E		MAND						U		N			4,387.50
9000	4802	C	B						MAND	BAL					U		N			-44,143.34
9000	4802	C	E						MAND	NEW					U		N			54,943.55
9000	4902	C	E						MAND	NEW					U		N			67,873,370.17
															Line Number Total:					67,888,557.88
9502	4801	C	E												U		N			16,050,885.77
9502	4871	D	E												U		N			-131,009.36
9502	4901	C	E												U		N			7,788,859.49
															Line Number Total:					23,708,735.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Expenses and Refunds, Inspection and Grading of Farm Products
Budget Account Id: 005-45-8015 Treasury Account Id: 12- - /X -8100 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2440	4620	C	E												U	X	N			2,250,000.00
6026	4114	D	E	P	1105				MAND						U		N	7		2,250,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Expenses and Refunds, Inspection and Grading of Farm Products
Budget Account Id: 005-45-8015 Treasury Account Id: 12- - /X -8100 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-45-8015

1000	Total new obligations	73,809,024.15
2140	Unobligated balance carried forward, start of year	39,818,462.83
2210	Resources available from recoveries of prior year obligations	131,009.36
2440	Unobligated balance carried forward, end of year	91,889,839.23
6026	Appropriation (trust fund)	77,342,507.74
6900	Offsetting collections (cash)	-4,387.50
6910	Change in uncollected customer payments from Federal sources (unexpired)	0.00
7240	Obligated balance, start of year	17,914,891.49
7320	Total outlays (gross)	-67,884,170.38
7440	Obligated balance, end of year	23,708,735.90
8697	Outlays from new mandatory authority	55,813,795.66
8698	Outlays from mandatory balances	12,070,374.72
8840	Non-Federal sources	4,387.50
9000	Outlays	67,888,557.88
9502	Unpaid obligation, end of year	23,708,735.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Risk Management Agency
Budget Account: Administrative and Operating Expenses
Budget Account Id: 005-47-2707 Treasury Account Id: 12- - /02 -2707 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			596,014.92
7240	4901	C	B												E		N			6,264.95
															Line Number Total:					602,279.87
7320	4902	D	E						DISC						E		N			22,657.15
7340	4801	C	B												E		N			-596,014.92
7340	4801	C	E												E		N			624,937.02
7340	4871	D	E												E		N			-38,015.78
7340	4901	C	B												E		N			-6,264.95
7340	4902	D	E						DISC						E		N			-22,657.15
															Line Number Total:					-38,015.78
7440	4801	C	E												E		N			624,937.02
7440	4871	D	E												E		N			-38,015.78
															Line Number Total:					586,921.24
8693	4902	D	E						DISC						E		N			-22,657.15
9000	4902	D	E						DISC						E		N			-22,657.15
9502	4801	C	E												E		N			624,937.02
9502	4871	D	E												E		N			-38,015.78
															Line Number Total:					586,921.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Risk Management Agency
Budget Account: Administrative and Operating Expenses
Budget Account Id: 005-47-2707 Treasury Account Id: 12- - /03 -2707 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			492,201.57
7240	4901	D	B												E		N			-2,419.92
															Line Number Total:					489,781.65
7340	4801	C	B												E		N			-492,201.57
7340	4801	C	E												E		N			489,781.65
7340	4881	C	E												E		N			2,419.92
7340	4901	D	B												E		N			2,419.92
															Line Number Total:					2,419.92
7440	4801	C	E												E		N			489,781.65
7440	4881	C	E												E		N			2,419.92
															Line Number Total:					492,201.57
9502	4801	C	E												E		N			489,781.65
9502	4881	C	E												E		N			2,419.92
															Line Number Total:					492,201.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Risk Management Agency
Budget Account: Administrative and Operating Expenses
Budget Account Id: 005-47-2707 Treasury Account Id: 12- - /04 -2707 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			425,548.97
7240	4901	C	B												E		N			170,594.12
															Line Number Total:					596,143.09
7320	4902	D	E						DISC						E		N			1,717.37
7340	4801	C	B												E		N			-425,548.97
7340	4801	C	E												E		N			597,860.46
7340	4871	D	E												E		N			-1,740.40
7340	4881	C	E												E		N			268.88
7340	4901	C	B												E		N			-170,594.12
7340	4902	D	E						DISC						E		N			-1,717.37
															Line Number Total:					-1,471.52
7440	4801	C	E												E		N			597,860.46
7440	4871	D	E												E		N			-1,740.40
7440	4881	C	E												E		N			268.88
															Line Number Total:					596,388.94
8693	4902	D	E						DISC						E		N			-1,717.37
9000	4902	D	E						DISC						E		N			-1,717.37
9502	4801	C	E												E		N			597,860.46
9502	4871	D	E												E		N			-1,740.40
9502	4881	C	E												E		N			268.88
															Line Number Total:					596,388.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Risk Management Agency
Budget Account: Administrative and Operating Expenses
Budget Account Id: 005-47-2707 Treasury Account Id: 12- - /05 -2707 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			1,590,866.27
7240	4901	D	B												E		N			-5,754.97
															Line Number Total:					1,585,111.30
7320	4902	C	E						DISC						E		N			-440,845.66
7340	4801	C	B												E		N			-1,590,866.27
7340	4801	C	E												E		N			1,140,853.13
7340	4871	D	E												E		N			-33,165.93
7340	4881	C	E												E		N			13,184.21
7340	4901	D	B												E		N			5,754.97
7340	4901	C	E												E		N			3,412.51
7340	4902	C	E						DISC						E		N			440,845.66
															Line Number Total:					-19,981.72
7440	4801	C	E												E		N			1,140,853.13
7440	4871	D	E												E		N			-33,165.93
7440	4881	C	E												E		N			13,184.21
7440	4901	C	E												E		N			3,412.51
															Line Number Total:					1,124,283.92
8693	4902	C	E						DISC						E		N			440,845.66
9000	4902	C	E						DISC						E		N			440,845.66
9502	4801	C	E												E		N			1,140,853.13
9502	4871	D	E												E		N			-33,165.93
9502	4881	C	E												E		N			13,184.21
9502	4901	C	E												E		N			3,412.51
															Line Number Total:					1,124,283.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Risk Management Agency
Budget Account: Administrative and Operating Expenses
Budget Account Id: 005-47-2707 Treasury Account Id: 12- - /06 -2707 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			14,674,947.95
7240	4901	C	B												E		N			3,104,985.22
															Line Number Total:					17,779,933.17
7320	4902	C	E						DISC						E		N			-13,243,827.77
7340	4801	C	B												E		N			-14,674,947.95
7340	4801	C	E												E		N			4,201,465.41
7340	4871	D	E												E		N			-1,090,383.66
7340	4881	C	E												E		N			991,138.11
7340	4901	C	B												E		N			-3,104,985.22
7340	4901	C	E												E		N			334,639.99
7340	4902	C	E						DISC						E		N			13,243,827.77
															Line Number Total:					-99,245.55
7440	4801	C	E												E		N			4,201,465.41
7440	4871	D	E												E		N			-1,090,383.66
7440	4881	C	E												E		N			991,138.11
7440	4901	C	E												E		N			334,639.99
															Line Number Total:					4,436,859.85
8693	4902	C	E						DISC						E		N			13,243,827.77
9000	4902	C	E						DISC						E		N			13,243,827.77
9502	4801	C	E												E		N			4,201,465.41
9502	4871	D	E												E		N			-1,090,383.66
9502	4881	C	E												E		N			991,138.11
9502	4901	C	E												E		N			334,639.99
															Line Number Total:					4,436,859.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Risk Management Agency
Budget Account: Administrative and Operating Expenses
Budget Account Id: 005-47-2707 Treasury Account Id: 12- - /07 -2707 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			12,517,081.30
1000	4901	C	E												U		Y			2,275,707.24
1000	4902	C	E						DISC						U		Y			24,866,338.17
															Line Number Total:					39,659,126.71
2398	4610	C	E												U	X	Y			-36,926,357.36
2398	4700	C	E												U	X	Y			-72,035.93
															Line Number Total:					-36,998,393.29
4000	4119	D	E	P	1105				DISC				X		U		Y	1		76,657,520.00
7320	4902	C	E						DISC						U		Y			-24,866,338.17
7440	4801	C	E												U		Y			12,517,081.30
7440	4901	C	E												U		Y			2,275,707.24
															Line Number Total:					14,792,788.54
8690	4902	C	E						DISC						U		Y			24,866,338.17
9000	4902	C	E						DISC						U		Y			24,866,338.17
9502	4801	C	E												U		Y			12,517,081.30
9502	4901	C	E												U		Y			2,275,707.24
															Line Number Total:					14,792,788.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Risk Management Agency
Budget Account: Administrative and Operating Expenses
Budget Account Id: 005-47-2707 Treasury Account Id: 12- - /07 -2707 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-47-2707

1000	Total new obligations	39,659,126.71
2398	Unobligated balance expiring or withdrawn	-36,998,393.29
4000	Appropriation	76,657,520.00
7240	Obligated balance, start of year	21,053,249.08
7320	Total outlays (gross)	-38,526,637.08
7340	Adjustments in expired accounts (net)	-156,294.65
7440	Obligated balance, end of year	22,029,444.06
8690	Outlays from new discretionary authority	24,866,338.17
8693	Outlays from discretionary balances	13,660,298.91
9000	Outlays	38,526,637.08
9502	Unpaid obligation, end of year	22,029,444.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Risk Management Agency
Budget Account: Federal Crop Insurance Corporation Fund
Budget Account Id: 005-47-4085 Treasury Account Id: 12- - /X -4085 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-61,265,880.06
1000	4801	C	E												U		N			47,976,907.86
1000	4901	C	B												U		N			-193,490,285.57
1000	4901	C	E												U		N			34,556,309.19
1000	4902	C	E						MAND	NEW					U		N			2,862,592,872.30
															Line Number Total:					2,690,369,923.72
2140	4201	D	B												U		N			1,520,595,345.86
2140	4801	C	B												U		N			-61,265,880.06
2140	4901	C	B												U		N			-193,490,285.57
															Line Number Total:					1,265,839,180.23
2440	4610	C	E												U	X	N			4,274,332,859.29
6000	4119	D	E	P	1105				MAND						U		N	3		4,379,256,000.00
6100	4170	C	E	P	1105				MAND		47	0110			U		N			-74,671.04
6900	4266	D	E						MAND						U		N			1,319,591,446.29
6900	4972	D	E				X		MAND						U		N			90,827.53
															Line Number Total:					1,319,682,273.82
7240	4801	C	B												U		N			61,265,880.06
7240	4901	C	B												U		N			193,490,285.57
															Line Number Total:					254,756,165.63
7320	4902	C	E						MAND	NEW					U		N			-2,862,592,872.30
															Line Number Total:					-2,862,592,872.30
7440	4801	C	E												U		N			47,976,907.86
7440	4901	C	E												U		N			34,556,309.19
															Line Number Total:					82,533,217.05
8697	4902	C	E						MAND	NEW					U		N			1,596,753,692.07
8698	4902	C	E						MAND	BAL					U		N			1,265,839,180.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Risk Management Agency
Budget Account: Federal Crop Insurance Corporation Fund
Budget Account Id: 005-47-4085 Treasury Account Id: 12- - /X -4085 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8840	4266	D	E						MAND						U		N			-1,319,591,446.29
8840	4972	D	E				X		MAND						U		N			-90,827.53
															Line Number Total:					-1,319,682,273.82
9000	4266	D	E						MAND						U		N			-1,319,591,446.29
9000	4902	C	E						MAND	NEW					U		N			2,862,592,872.30
9000	4972	D	E				X		MAND						U		N			-90,827.53
															Line Number Total:					1,542,910,598.48
9502	4801	C	E												U		N			47,976,907.86
9502	4901	C	E												U		N			34,556,309.19
															Line Number Total:					82,533,217.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Risk Management Agency
Budget Account: Federal Crop Insurance Corporation Fund
Budget Account Id: 005-47-4085 Treasury Account Id: 12- - /X -4085 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-47-4085

1000	Total new obligations	2,690,369,923.72
2140	Unobligated balance carried forward, start of year	1,265,839,180.23
2440	Unobligated balance carried forward, end of year	4,274,332,859.29
6000	Appropriation	4,379,256,000.00
6100	Transferred to other accounts [Treas Acct]	-74,671.04
6900	Offsetting collections (cash)	1,319,682,273.82
7240	Obligated balance, start of year	254,756,165.63
7320	Total outlays (gross)	-2,862,592,872.30
7440	Obligated balance, end of year	82,533,217.05
8697	Outlays from new mandatory authority	1,596,753,692.07
8698	Outlays from mandatory balances	1,265,839,180.23
8840	Non-Federal sources	-1,319,682,273.82
9000	Outlays	1,542,910,598.48
9502	Unpaid obligation, end of year	82,533,217.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses [Farm Service Agency]
Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /02 -0600 -000-0
FACTS II User: ALAN LEVINE - (202) 551-7848 - levina@sec.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				E		DISC						E		N			-29,789.54
7240	4251	D	B				F		DISC						E		N			-7,056.00
7240	4801	C	B												E		N			1,332,058.44
7240	4901	C	B												E		N			104,449.60
															Line Number Total:					1,399,662.50
7320	4802	C	B						DISC						E		N			0.25
7320	4802	C	E						DISC						E		N			-0.25
7320	4902	D	E						DISC						E		N			58,468.60
															Line Number Total:					58,468.60
7340	4801	C	B												E		N			-1,332,058.44
7340	4801	C	E												E		N			1,390,427.24
7340	4802	C	B						DISC						E		N			-0.25
7340	4802	C	E						DISC						E		N			0.25
7340	4871	D	E												E		N			-395,838.58
7340	4881	C	E												E		N			128,457.70
7340	4901	C	B												E		N			-104,449.60
7340	4901	C	E												E		N			104,549.40
7340	4902	D	E						DISC						E		N			-58,468.60
															Line Number Total:					-267,380.88
7410	4251	D	B				E		DISC						E		N			29,789.54
7410	4251	D	B				F		DISC						E		N			7,056.00
7410	4251	D	E				E		DISC						E		N			-29,789.54
7410	4251	D	E				F		DISC						E		N			-7,056.00
															Line Number Total:					0.00
7440	4251	D	E				E		DISC						E		N			-29,789.54
7440	4251	D	E				F		DISC						E		N			-7,056.00
7440	4801	C	E												E		N			1,390,427.24
7440	4871	D	E												E		N			-395,838.58
7440	4881	C	E												E		N			128,457.70
7440	4901	C	E												E		N			104,549.40
															Line Number Total:					1,190,750.22
8693	4802	C	B						DISC						E		N			-0.25
8693	4802	C	E						DISC						E		N			0.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses [Farm Service Agency]
Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /02 -0600 -000-0
FACTS II User: ALAN LEVINE - (202) 551-7848 - levina@sec.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	D	E						DISC						E		N			-58,468.60
															Line Number Total:					-58,468.60
8800	4252	D	E				F		DISC						E		N			-968.78
8896	4252	D	E				F		DISC						E		N			968.78
9000	4252	D	E				F		DISC						E		N			-968.78
9000	4802	C	B						DISC						E		N			-0.25
9000	4802	C	E						DISC						E		N			0.25
9000	4902	D	E						DISC						E		N			-58,468.60
															Line Number Total:					-59,437.38
9502	4801	C	E												E		N			1,390,427.24
9502	4871	D	E												E		N			-395,838.58
9502	4881	C	E												E		N			128,457.70
9502	4901	C	E												E		N			104,549.40
															Line Number Total:					1,227,595.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses [Farm Service Agency]
Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /03 -0600 -000-0
FACTS II User: ALAN LEVINE - (202) 551-7848 - levina@sec.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				E		DISC						E		N			-99,292.86
7240	4251	D	B				F		DISC						E		N			-1.29
7240	4801	C	B												E		N			3,347,795.50
7240	4901	C	B												E		N			5,534.19
															Line Number Total:					3,254,035.54
7320	4802	C	B						DISC						E		N			900.00
7320	4802	C	E						DISC						E		N			-900.00
7320	4902	D	E						DISC						E		N			20,839.51
															Line Number Total:					20,839.51
7340	4801	C	B												E		N			-3,347,795.50
7340	4801	C	E												E		N			3,369,286.26
7340	4802	C	B						DISC						E		N			-900.00
7340	4802	C	E						DISC						E		N			900.00
7340	4871	D	E												E		N			-1,915,980.72
7340	4881	C	E												E		N			52,938.41
7340	4901	C	B												E		N			-5,534.19
7340	4901	C	E												E		N			4,882.94
7340	4902	D	E						DISC						E		N			-20,839.51
															Line Number Total:					-1,863,042.31
7410	4251	D	B				E		DISC						E		N			99,292.86
7410	4251	D	B				F		DISC						E		N			1.29
7410	4251	D	E				E		DISC						E		N			-99,292.86
7410	4251	D	E				F		DISC						E		N			-1.29
															Line Number Total:					0.00
7440	4251	D	E				E		DISC						E		N			-99,292.86
7440	4251	D	E				F		DISC						E		N			-1.29
7440	4801	C	E												E		N			3,369,286.26
7440	4871	D	E												E		N			-1,915,980.72
7440	4881	C	E												E		N			52,938.41
7440	4901	C	E												E		N			4,882.94
															Line Number Total:					1,411,832.74
8693	4802	C	B						DISC						E		N			-900.00
8693	4802	C	E						DISC						E		N			900.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses [Farm Service Agency]
Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /03 -0600 -000-0
FACTS II User: ALAN LEVINE - (202) 551-7848 - levina@sec.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	D	E						DISC						E		N			-20,839.51
															Line Number Total:					-20,839.51
8800	4252	D	E				F		DISC						E		N			-31,112.35
8840	4252	D	E				E		DISC						E		N			-1,546.13
8896	4252	D	E				E		DISC						E		N			1,546.13
8896	4252	D	E				F		DISC						E		N			31,112.35
															Line Number Total:					32,658.48
9000	4252	D	E				E		DISC						E		N			-1,546.13
9000	4252	D	E				F		DISC						E		N			-31,112.35
9000	4802	C	B						DISC						E		N			-900.00
9000	4802	C	E						DISC						E		N			900.00
9000	4902	D	E						DISC						E		N			-20,839.51
															Line Number Total:					-53,497.99
9502	4801	C	E												E		N			3,369,286.26
9502	4871	D	E												E		N			-1,915,980.72
9502	4881	C	E												E		N			52,938.41
9502	4901	C	E												E		N			4,882.94
															Line Number Total:					1,511,126.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses [Farm Service Agency]
Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /04 -0600 -000-0
FACTS II User: ALAN LEVINE - (202) 551-7848 - levina@sec.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-702,462.31
7240	4251	D	B				E		DISC						E		N			-222,812.85
7240	4251	D	B				F		DISC						E		N			-41,596.09
7240	4801	C	B												E		N			9,510,502.98
7240	4901	C	B												E		N			20,316.34
															Line Number Total:					8,563,948.07
7320	4802	C	B						DISC						E		N			123.54
7320	4802	C	E						DISC						E		N			-123.54
7320	4902	C	E						DISC						E		N			-814,476.36
															Line Number Total:					-814,476.36
7340	4801	C	B												E		N			-9,510,502.98
7340	4801	C	E												E		N			8,544,915.06
7340	4802	C	B						DISC						E		N			-123.54
7340	4802	C	E						DISC						E		N			123.54
7340	4871	D	E												E		N			-486,871.50
7340	4881	C	E												E		N			353,889.96
7340	4901	C	B												E		N			-20,316.34
7340	4901	C	E												E		N			171,427.90
7340	4902	C	E						DISC						E		N			814,476.36
															Line Number Total:					-132,981.54
7410	4221	D	B				F		DISC						E		N			702,462.31
7410	4221	D	E				F		DISC						E		N			-581,666.47
7410	4251	D	B				E		DISC						E		N			222,812.85
7410	4251	D	B				F		DISC						E		N			41,596.09
7410	4251	D	E				E		DISC						E		N			-153,951.85
7410	4251	D	E				F		DISC						E		N			-41,596.09
															Line Number Total:					189,656.84
7440	4221	D	E				F		DISC						E		N			-581,666.47
7440	4251	D	E				E		DISC						E		N			-153,951.85
7440	4251	D	E				F		DISC						E		N			-41,596.09
7440	4801	C	E												E		N			8,544,915.06
7440	4871	D	E												E		N			-486,871.50
7440	4881	C	E												E		N			353,889.96
7440	4901	C	E												E		N			171,427.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses [Farm Service Agency]
Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /04 -0600 -000-0
FACTS II User: ALAN LEVINE - (202) 551-7848 - levina@sec.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					7,806,147.01
8693	4802	C	B						DISC						E		N			-123.54
8693	4802	C	E						DISC						E		N			123.54
8693	4902	C	E						DISC						E		N			814,476.36
															Line Number Total:					814,476.36
8800	4252	D	E				F		DISC						E		N			-164,954.31
8840	4252	D	E				E		DISC						E		N			-175,103.61
8896	4252	D	E				E		DISC						E		N			175,103.61
8896	4252	D	E				F		DISC						E		N			164,954.31
															Line Number Total:					340,057.92
9000	4252	D	E				E		DISC						E		N			-175,103.61
9000	4252	D	E				F		DISC						E		N			-164,954.31
9000	4802	C	B						DISC						E		N			-123.54
9000	4802	C	E						DISC						E		N			123.54
9000	4902	C	E						DISC						E		N			814,476.36
															Line Number Total:					474,418.44
9502	4801	C	E												E		N			8,544,915.06
9502	4871	D	E												E		N			-486,871.50
9502	4881	C	E												E		N			353,889.96
9502	4901	C	E												E		N			171,427.90
															Line Number Total:					8,583,361.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses [Farm Service Agency]
Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /05 -0600 -000-0
FACTS II User: ALAN LEVINE - (202) 551-7848 - levina@sec.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-1,112,713.29
7240	4251	D	B				E		DISC						E		N			-139,269.41
7240	4251	D	B				F		DISC						E		N			-848,654.44
7240	4801	C	B												E		N			20,583,708.59
7240	4901	C	B												E		N			329,532.57
															Line Number Total:					18,812,604.02
7320	4802	C	B						DISC						E		N			266.61
7320	4802	C	E						DISC						E		N			-76.46
7320	4902	C	E						DISC						E		N			-1,135,738.22
															Line Number Total:					-1,135,548.07
7340	4801	C	B												E		N			-20,583,708.59
7340	4801	C	E												E		N			19,746,550.46
7340	4802	C	B						DISC						E		N			-266.61
7340	4802	C	E						DISC						E		N			76.46
7340	4871	D	E												E		N			-1,792,660.69
7340	4881	C	E												E		N			866,549.32
7340	4901	C	B												E		N			-329,532.57
7340	4901	C	E												E		N			31,142.63
7340	4902	C	E						DISC						E		N			1,135,738.22
															Line Number Total:					-926,111.37
7410	4221	D	B				F		DISC						E		N			1,112,713.29
7410	4221	D	E				F		DISC						E		N			-982,120.93
7410	4251	D	B				E		DISC						E		N			139,269.41
7410	4251	D	B				F		DISC						E		N			848,654.44
7410	4251	D	E				E		DISC						E		N			-160,943.41
7410	4251	D	E				F		DISC						E		N			-225,971.00
															Line Number Total:					731,601.80
7440	4221	D	E				F		DISC						E		N			-982,120.93
7440	4251	D	E				E		DISC						E		N			-160,943.41
7440	4251	D	E				F		DISC						E		N			-225,971.00
7440	4801	C	E												E		N			19,746,550.46
7440	4871	D	E												E		N			-1,792,660.69
7440	4881	C	E												E		N			866,549.32
7440	4901	C	E												E		N			31,142.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses [Farm Service Agency]
Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /05 -0600 -000-0
FACTS II User: ALAN LEVINE - (202) 551-7848 - levina@sec.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					17,482,546.38
8693	4802	C	B						DISC						E		N			-266.61
8693	4802	C	E						DISC						E		N			76.46
8693	4902	C	E						DISC						E		N			1,135,738.22
															Line Number Total:					1,135,548.07
8800	4252	D	E				F		DISC						E		N			-3,247,770.03
8840	4252	D	E				E		DISC						E		N			-631,137.46
8896	4252	D	E				E		DISC						E		N			631,137.46
8896	4252	D	E				F		DISC						E		N			3,247,770.03
															Line Number Total:					3,878,907.49
9000	4252	D	E				E		DISC						E		N			-631,137.46
9000	4252	D	E				F		DISC						E		N			-3,247,770.03
9000	4802	C	B						DISC						E		N			-266.61
9000	4802	C	E						DISC						E		N			76.46
9000	4902	C	E						DISC						E		N			1,135,738.22
															Line Number Total:					-2,743,359.42
9502	4801	C	E												E		N			19,746,550.46
9502	4871	D	E												E		N			-1,792,660.69
9502	4881	C	E												E		N			866,549.32
9502	4901	C	E												E		N			31,142.63
															Line Number Total:					18,851,581.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses [Farm Service Agency]
Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /06 -0600 -000-0
FACTS II User: ALAN LEVINE - (202) 551-7848 - levina@sec.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-6,118,072.52
7240	4251	D	B				E		DISC						E		N			-319,015.64
7240	4251	D	B				F		DISC						E		N			-3,941,925.04
7240	4801	C	B												E		N			64,003,068.59
7240	4901	C	B												E		N			40,922,410.50
															Line Number Total:					94,546,465.89
7320	4802	C	B						DISC						E		N			7,657.45
7320	4802	C	E						DISC						E		N			-1,490.13
7320	4902	C	E						DISC						E		N			-73,353,151.06
															Line Number Total:					-73,346,983.74
7340	4801	C	B												E		N			-64,003,068.59
7340	4801	C	E												E		N			25,238,910.45
7340	4802	C	B						DISC						E		N			-7,657.45
7340	4802	C	E						DISC						E		N			1,490.13
7340	4871	D	E												E		N			-12,268,403.60
7340	4881	C	E												E		N			13,844,601.38
7340	4901	C	B												E		N			-40,922,410.50
7340	4901	C	E												E		N			6,339,584.90
7340	4902	C	E						DISC						E		N			73,353,151.06
															Line Number Total:					1,576,197.78
7410	4221	D	B				F		DISC						E		N			6,118,072.52
7410	4221	D	E				F		DISC						E		N			-4,143,982.27
7410	4251	D	B				E		DISC						E		N			319,015.64
7410	4251	D	B				F		DISC						E		N			3,941,925.04
7410	4251	D	E				E		DISC						E		N			-441,392.57
7410	4251	D	E				F		DISC						E		N			-1,256,890.96
															Line Number Total:					4,536,747.40
7440	4221	D	E				F		DISC						E		N			-4,143,982.27
7440	4251	D	E				E		DISC						E		N			-441,392.57
7440	4251	D	E				F		DISC						E		N			-1,256,890.96
7440	4801	C	E												E		N			25,238,910.45
7440	4871	D	E												E		N			-12,268,403.60
7440	4881	C	E												E		N			13,844,601.38
7440	4901	C	E												E		N			6,339,584.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses [Farm Service Agency]
Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /06 -0600 -000-0
FACTS II User: ALAN LEVINE - (202) 551-7848 - levina@sec.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					27,312,427.33
8693	4802	C	B						DISC						E		N			-7,657.45
8693	4802	C	E						DISC						E		N			1,490.13
8693	4902	C	E						DISC						E		N			73,353,151.06
															Line Number Total:					73,346,983.74
8800	4252	D	E				F		DISC						E		N			-5,264,479.16
8840	4252	D	E				E		DISC						E		N			-481,238.61
8896	4252	D	E				E		DISC						E		N			481,238.61
8896	4252	D	E				F		DISC						E		N			5,264,479.16
															Line Number Total:					5,745,717.77
9000	4252	D	E				E		DISC						E		N			-481,238.61
9000	4252	D	E				F		DISC						E		N			-5,264,479.16
9000	4802	C	B						DISC						E		N			-7,657.45
9000	4802	C	E						DISC						E		N			1,490.13
9000	4902	C	E						DISC						E		N			73,353,151.06
															Line Number Total:					67,601,265.97
9502	4801	C	E												E		N			25,238,910.45
9502	4871	D	E												E		N			-12,268,403.60
9502	4881	C	E												E		N			13,844,601.38
9502	4901	C	E												E		N			6,339,584.90
															Line Number Total:					33,154,693.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses [Farm Service Agency]
Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /07 -0600 -000-0
FACTS II User: ALAN LEVINE - (202) 551-7848 - levina@sec.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			70,585,634.70
1000	4901	C	E												U		Y			38,275,324.61
1000	4902	C	E						DISC						U		Y			270,933,436.71
															Line Number Total:					379,794,396.02
2398	4510	C	E			A									U		Y			-291,252,887.00
2398	4610	C	E												U		Y			-89,265,702.19
2398	4700	C	E												U		Y			-4,058,014.79
															Line Number Total:					-384,576,603.98
4000	4119	D	E	P	1105				DISC				X		U		Y	1		1,030,193,000.00
5800	4252	D	E				E		DISC						U		Y			619,813.10
5800	4252	D	E				F		DISC						U		Y			10,657,757.98
															Line Number Total:					11,277,571.08
5810	4221	D	E				F		DISC						U		Y			6,357,510.90
5810	4251	D	E				E		DISC						U		Y			544,460.71
5810	4251	D	E				F		DISC						U		Y			166,394,881.90
															Line Number Total:					173,296,853.51
7320	4902	C	E						DISC						U		Y			-270,933,436.71
7440	4221	D	E				F		DISC						U		Y			-6,357,510.90
7440	4251	D	E				E		DISC						U		Y			-544,460.71
7440	4251	D	E				F		DISC						U		Y			-166,394,881.90
7440	4801	C	E												U		Y			70,585,634.70
7440	4901	C	E												U		Y			38,275,324.61
															Line Number Total:					-64,435,894.20
8690	4902	C	E						DISC						U		Y			270,933,436.71
8800	4252	D	E				F		DISC						U		Y			-10,657,757.98
8840	4252	D	E				E		DISC						U		Y			-619,813.10
9000	4252	D	E				E		DISC						U		Y			-619,813.10
9000	4252	D	E				F		DISC						U		Y			-10,657,757.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses [Farm Service Agency]
Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /07 -0600 -000-0
FACTS II User: ALAN LEVINE - (202) 551-7848 - levina@sec.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4902	C	E						DISC						U		Y			270,933,436.71
															Line Number Total:					259,655,865.63
9502	4801	C	E												U		Y			70,585,634.70
9502	4901	C	E												U		Y			38,275,324.61
															Line Number Total:					108,860,959.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses [Farm Service Agency]
Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /X -0600 -000-0
FACTS II User: ALAN LEVINE - (202) 551-7848 - levina@sec.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-8,574,800.48
1000	4801	C	E												U		N			60,353,469.52
1000	4802	C	B						DISC	BAL					U		N			-2,456.40
1000	4802	C	E						DISC	NEW					U		N			5,539.62
1000	4901	C	B												U		N			-25,452,373.25
1000	4901	C	E												U		N			24,893,637.38
1000	4902	C	E						DISC	NEW					U		N			377,310,741.71
															Line Number Total:					428,533,758.10
2140	4201	D	B												U		N			111,503,113.69
2140	4801	C	B												U		N			-8,574,800.48
2140	4802	C	B						DISC	BAL					U		N			-2,456.40
2140	4901	C	B												U		N			-25,452,373.25
															Line Number Total:					77,473,483.56
2210	4871	D	E												U		N			443,813.34
2440	4510	C	E			A									U	X	N			21,365.46
2440	4610	C	E												U	X	N			324,410,173.34
															Line Number Total:					324,431,538.80
7240	4801	C	B												U		N			8,574,800.48
7240	4901	C	B												U		N			25,452,373.25
															Line Number Total:					34,027,173.73
7320	4802	C	B						DISC	BAL					U		N			2,456.40
7320	4802	C	E						DISC	NEW					U		N			-5,539.62
7320	4902	C	E						DISC	NEW					U		N			-377,310,741.71
															Line Number Total:					-377,313,824.93
7440	4801	C	E												U		N			60,353,469.52
7440	4871	D	E												U		N			-443,813.34
7440	4901	C	E												U		N			24,893,637.38
															Line Number Total:					84,803,293.56
8690	4802	C	E						DISC	NEW					U		N			4,629.44
8690	4902	C	E						DISC	NEW					U		N			268,216,436.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses [Farm Service Agency]
Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /X -0600 -000-0
FACTS II User: ALAN LEVINE - (202) 551-7848 - levina@sec.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					268,221,065.70
8693	4802	C	B						DISC	BAL					U		N			-2,456.40
8693	4802	C	E						DISC	BAL					U		N			910.18
8693	4902	C	E						DISC	BAL					U		N			109,094,305.45
															Line Number Total:					109,092,759.23
9000	4802	C	B						DISC	BAL					U		N			-2,456.40
9000	4802	C	E						DISC	NEW					U		N			5,539.62
9000	4902	C	E						DISC	NEW					U		N			377,310,741.71
															Line Number Total:					377,313,824.93
9502	4801	C	E												U		N			60,353,469.52
9502	4871	D	E												U		N			-443,813.34
9502	4901	C	E												U		N			24,893,637.38
															Line Number Total:					84,803,293.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses [Farm Service Agency]
Budget Account Id: 005-49-0600 Treasury Account Id: 12-12- /02 -0600 -036-0
FACTS II User: ALAN LEVINE - (202) 551-7848 - levina@sec.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7320	4902	C	E						DISC						E		N			-600.00
7340	4902	C	E						DISC						E		N			600.00
8693	4902	C	E						DISC						E		N			600.00
8840	4972	D	E				X		DISC						E		N			-150.39
8896	4972	D	E				X		DISC						E		N			150.39
9000	4902	C	E						DISC						E		N			600.00
9000	4972	D	E				X		DISC						E		N			-150.39

Line Number Total: 449.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses [Farm Service Agency]
Budget Account Id: 005-49-0600 Treasury Account Id: 12-12- /02 -0600 -036-0
FACTS II User: ALAN LEVINE - (202) 551-7848 - levina@sec.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-49-0600

1000	Total new obligations	808,328,154.12
2140	Unobligated balance carried forward, start of year	77,473,483.56
2210	Resources available from recoveries of prior year obligations	443,813.34
2398	Unobligated balance expiring or withdrawn	-384,576,603.98
2440	Unobligated balance carried forward, end of year	324,431,538.80
4000	Appropriation	1,030,193,000.00
5800	Offsetting collections (cash)	11,277,571.08
5810	Change in uncollected customer payments from Federal sources (unexpired)	173,296,853.51
7240	Obligated balance, start of year	160,603,889.75
7320	Total outlays (gross)	-723,465,561.70
7340	Adjustments in expired accounts (net)	-1,612,718.32
7410	Change in uncollected customer payments from Federal sources (expired)	5,458,006.04
7440	Obligated balance, end of year	75,571,103.04
8690	Outlays from new discretionary authority	539,154,502.41
8693	Outlays from discretionary balances	184,311,059.29
8800	Federal sources	-19,367,042.61
8840	Non-Federal sources	-1,908,989.30
8896	Portion of offsetting collections (cash) credited to expired accounts	9,998,460.83
9000	Outlays	702,189,529.79
9502	Unpaid obligation, end of year	256,992,611.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: State Mediation Grants
Budget Account Id: 005-49-0170 Treasury Account Id: 12- - /03 -0170 -000-0
FACTS II User: LINDA SCHMIDT - (314) 539-3557 - linda.schmidt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			1,785.48
7340	4801	C	B												E		N			-1,785.48
7340	4801	C	E												E		N			1,785.48
7340	4871	D	E												E		N			-1,785.48
															Line Number Total:					-1,785.48
7440	4801	C	E												E		N			1,785.48
7440	4871	D	E												E		N			-1,785.48
															Line Number Total:					0.00
9502	4801	C	E												E		N			1,785.48
9502	4871	D	E												E		N			-1,785.48
															Line Number Total:					0.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: State Mediation Grants
Budget Account Id: 005-49-0170 Treasury Account Id: 12- - /04 -0170 -000-0
FACTS II User: LINDA SCHMIDT - (314) 539-3557 - linda.schmidt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			49,557.11
7320	4902	D	E						DISC						E		N			24,155.03
7340	4801	C	B												E		N			-49,557.11
7340	4801	C	E												E		N			73,712.14
7340	4871	D	E												E		N			-4,796.11
7340	4902	D	E						DISC						E		N			-24,155.03
															Line Number Total:					-4,796.11
7440	4801	C	E												E		N			73,712.14
7440	4871	D	E												E		N			-4,796.11
															Line Number Total:					68,916.03
8693	4902	D	E						DISC						E		N			-24,155.03
9000	4902	D	E						DISC						E		N			-24,155.03
9502	4801	C	E												E		N			73,712.14
9502	4871	D	E												E		N			-4,796.11
															Line Number Total:					68,916.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: State Mediation Grants
Budget Account Id: 005-49-0170 Treasury Account Id: 12- - /05 -0170 -000-0
FACTS II User: LINDA SCHMIDT - (314) 539-3557 - linda.schmidt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			365,682.41
7320	4902	C	E						DISC						E		N			-104,025.77
7340	4801	C	B												E		N			-365,682.41
7340	4801	C	E												E		N			261,656.64
7340	4871	D	E												E		N			-4,474.19
7340	4902	C	E						DISC						E		N			104,025.77
															Line Number Total:					-4,474.19
7440	4801	C	E												E		N			261,656.64
7440	4871	D	E												E		N			-4,474.19
															Line Number Total:					257,182.45
8693	4902	C	E						DISC						E		N			104,025.77
9000	4902	C	E						DISC						E		N			104,025.77
9502	4801	C	E												E		N			261,656.64
9502	4871	D	E												E		N			-4,474.19
															Line Number Total:					257,182.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: State Mediation Grants
Budget Account Id: 005-49-0170 Treasury Account Id: 12- - /06 -0170 -000-0
FACTS II User: LINDA SCHMIDT - (314) 539-3557 - linda.schmidt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			2,247,892.99
7320	4902	C	E						DISC						E		N			-981,994.66
7340	4801	C	B												E		N			-2,247,892.99
7340	4801	C	E												E		N			1,265,898.33
7340	4902	C	E						DISC						E		N			981,994.66
															Line Number Total:					0.00
7440	4801	C	E												E		N			1,265,898.33
8693	4902	C	E						DISC						E		N			981,994.66
9000	4902	C	E						DISC						E		N			981,994.66
9502	4801	C	E												E		N			1,265,898.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: State Mediation Grants
Budget Account Id: 005-49-0170 Treasury Account Id: 12- - /07 -0170 -000-0
FACTS II User: LINDA SCHMIDT - (314) 539-3557 - linda.schmidt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2398	4510	C	E			A									U	X	Y			-4,207,500.00
4000	4119	D	E	P	1105				DISC				X		U		Y	1		4,207,500.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: State Mediation Grants
Budget Account Id: 005-49-0170 Treasury Account Id: 12- - /X -0170 -000-0
FACTS II User: LINDA SCHMIDT - (314) 539-3557 - linda.schmidt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			479,962.35
2440	4510	C	E			A									U	X	N			479,962.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: State Mediation Grants
Budget Account Id: 005-49-0170 Treasury Account Id: 12- - /X -0170 -000-0
FACTS II User: LINDA SCHMIDT - (314) 539-3557 - linda.schmidt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-49-0170

2140	Unobligated balance carried forward, start of year	479,962.35
2398	Unobligated balance expiring or withdrawn	-4,207,500.00
2440	Unobligated balance carried forward, end of year	479,962.35
4000	Appropriation	4,207,500.00
7240	Obligated balance, start of year	2,664,917.99
7320	Total outlays (gross)	-1,061,865.40
7340	Adjustments in expired accounts (net)	-11,055.78
7440	Obligated balance, end of year	1,591,996.81
8693	Outlays from discretionary balances	1,061,865.40
9000	Outlays	1,061,865.40
9502	Unpaid obligation, end of year	1,591,996.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: USDA Disaster Assistance
Budget Account Id: 005-49-2701 Treasury Account Id: 12-12- /04 -2701 -036-0
FACTS II User: ALAN LEVINE - (202) 551-7848 - levina@sec.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			2,739,578.00
7340	4801	C	B												E		N			-2,739,578.00
7340	4801	C	E												E		N			2,739,578.00
															Line Number Total:					0.00
7440	4801	C	E												E		N			2,739,578.00
9502	4801	C	E												E		N			2,739,578.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: USDA Disaster Assistance
Budget Account Id: 005-49-2701 Treasury Account Id: 12-12- /04 -2701 -036-0
FACTS II User: ALAN LEVINE - (202) 551-7848 - levina@sec.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-49-2701

7240	Obligated balance, start of year	2,739,578.00
7340	Adjustments in expired accounts (net)	0.00
7440	Obligated balance, end of year	2,739,578.00
9502	Unpaid obligation, end of year	2,739,578.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Conservation Reserve Program
Budget Account Id: 005-49-3319 Treasury Account Id: 12- - /X -3319 -000-0
FACTS II User: ALAN LEVINE - (202) 551-7848 - levina@sec.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			125,000.00
2440	4510	C	E			A									U	X	N			125,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Conservation Reserve Program
Budget Account Id: 005-49-3319 Treasury Account Id: 12-12- /X -3319 -036-0
FACTS II User: ALAN LEVINE - (202) 551-7848 - levina@sec.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			168,322.22
2440	4610	C	E												U	X	N			169,590.87
6900	4972	D	E				X		MAND						U		N			1,268.65
8840	4972	D	E				X		MAND						U		N			-1,268.65
9000	4972	D	E				X		MAND						U		N			-1,268.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Conservation Reserve Program
Budget Account Id: 005-49-3319 Treasury Account Id: 12-12- /X -3319 -036-0
FACTS II User: ALAN LEVINE - (202) 551-7848 - levina@sec.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-49-3319

2140	Unobligated balance carried forward, start of year	293,322.22
2440	Unobligated balance carried forward, end of year	294,590.87
6900	Offsetting collections (cash)	1,268.65
8840	Non-Federal sources	-1,268.65
9000	Outlays	-1,268.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Conservation Program
Budget Account Id: 005-49-3315 Treasury Account Id: 12-12- /X -3315 -036-0
FACTS II User: ALAN LEVINE - (202) 551-7848 - levina@sec.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			98,495.63
2440	4610	C	E												U	X	N			105,198.78
5800	4972	D	E				X		DISC						U		N			6,703.15
8840	4972	D	E				X		DISC						U		N			-6,703.15
9000	4972	D	E				X		DISC						U		N			-6,703.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Conservation Program
Budget Account Id: 005-49-3315 Treasury Account Id: 12-12- /X -3315 -036-0
FACTS II User: ALAN LEVINE - (202) 551-7848 - levina@sec.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-49-3315

2140	Unobligated balance carried forward, start of year	98,495.63
2440	Unobligated balance carried forward, end of year	105,198.78
5800	Offsetting collections (cash)	6,703.15
8840	Non-Federal sources	-6,703.15
9000	Outlays	-6,703.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Emergency Conservation Program
Budget Account Id: 005-49-3316 Treasury Account Id: 12-12- /X -3316 -036-0
FACTS II User: ALAN LEVINE - (202) 551-7848 - levina@sec.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-60,197,897.00
1000	4801	C	E												U		N			35,482,495.00
1000	4901	C	B												U		N			-296,070.84
1000	4901	C	E												U		N			31,755.90
1000	4902	C	E						DISC	BAL					U		N			38,934,652.75
															Line Number Total:					13,954,935.81
2140	4201	D	B												U		N			210,220,883.42
2140	4801	C	B												U		N			-60,197,897.00
2140	4901	C	B												U		N			-296,070.84
															Line Number Total:					149,726,915.58
2440	4610	C	E												U	X	N			135,771,979.77
7240	4801	C	B												U		N			60,197,897.00
7240	4901	C	B												U		N			296,070.84
															Line Number Total:					60,493,967.84
7320	4902	C	E						DISC	BAL					U		N			-38,934,652.75
7440	4801	C	E												U		N			35,482,495.00
7440	4901	C	E												U		N			31,755.90
															Line Number Total:					35,514,250.90
8693	4902	C	E						DISC	BAL					U		N			38,934,652.75
9000	4902	C	E						DISC	BAL					U		N			38,934,652.75
9502	4801	C	E												U		N			35,482,495.00
9502	4901	C	E												U		N			31,755.90
															Line Number Total:					35,514,250.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Emergency Conservation Program
Budget Account Id: 005-49-3316 Treasury Account Id: 12-12- /X -3316 -036-0
FACTS II User: ALAN LEVINE - (202) 551-7848 - levina@sec.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-49-3316

1000	Total new obligations	13,954,935.81
2140	Unobligated balance carried forward, start of year	149,726,915.58
2440	Unobligated balance carried forward, end of year	135,771,979.77
7240	Obligated balance, start of year	60,493,967.84
7320	Total outlays (gross)	-38,934,652.75
7440	Obligated balance, end of year	35,514,250.90
8693	Outlays from discretionary balances	38,934,652.75
9000	Outlays	38,934,652.75
9502	Unpaid obligation, end of year	35,514,250.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Grassroots Source Water Protection Program
Budget Account Id: 005-49-3304 Treasury Account Id: 12- - /X -3304 -000-0
FACTS II User: ALAN LEVINE - (202) 551-7848 - levina@sec.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2440	4450	C	E												U		N			3,712,500.00
4000	4119	D	E	P	1105				DISC				X		U		N	1		3,712,500.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Grassroots Source Water Protection Program
Budget Account Id: 005-49-3304 Treasury Account Id: 12- - /X -3304 -000-0
FACTS II User: ALAN LEVINE - (202) 551-7848 - levina@sec.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-49-3304

2440	Unobligated balance carried forward, end of year	3,712,500.00
4000	Appropriation	3,712,500.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Program Account
Budget Account Id: 005-49-1140 Treasury Account Id: 12- - /02 -1140 -000-0
FACTS II User: LINDA SCHMIDT - (314) 539-3557 - linda.schmidt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	C	B												E		N			4,035.00
7340	4901	C	B												E		N			-4,035.00
7340	4901	C	E												E		N			4,035.00
															Line Number Total:					0.00
7440	4901	C	E												E		N			4,035.00
9502	4901	C	E												E		N			4,035.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Program Account
Budget Account Id: 005-49-1140 Treasury Account Id: 12- - /03 -1140 -000-0
FACTS II User: LINDA SCHMIDT - (314) 539-3557 - linda.schmidt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			17,121.56
7240	4901	C	B												E		N			156,402.96
															Line Number Total:					173,524.52
7320	4902	C	E						DISC						E		N			-17,496.56
7340	4801	C	B												E		N			-17,121.56
7340	4901	C	B												E		N			-156,402.96
7340	4901	C	E												E		N			156,027.96
7340	4902	C	E						DISC						E		N			17,496.56
															Line Number Total:					0.00
7440	4901	C	E												E		N			156,027.96
8693	4902	C	E						DISC						E		N			17,496.56
9000	4902	C	E						DISC						E		N			17,496.56
9502	4901	C	E												E		N			156,027.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Program Account
Budget Account Id: 005-49-1140 Treasury Account Id: 12- - /04 -1140 -000-0
FACTS II User: LINDA SCHMIDT - (314) 539-3557 - linda.schmidt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			23,642.93
7240	4901	C	B												E		N			78,196.23
															Line Number Total:					101,839.16
7320	4902	C	E						DISC						E		N			-18,241.96
7340	4801	C	B												E		N			-23,642.93
7340	4801	C	E												E		N			9,625.97
7340	4871	D	E												E		N			-4,377.91
7340	4901	C	B												E		N			-78,196.23
7340	4901	C	E												E		N			73,971.23
7340	4902	C	E						DISC						E		N			18,241.96
7340	4971	D	E												E		N			-2,483.44
															Line Number Total:					-6,861.35
7440	4801	C	E												E		N			9,625.97
7440	4871	D	E												E		N			-4,377.91
7440	4901	C	E												E		N			73,971.23
7440	4971	D	E												E		N			-2,483.44
															Line Number Total:					76,735.85
8693	4902	C	E						DISC						E		N			18,241.96
9000	4902	C	E						DISC						E		N			18,241.96
9502	4801	C	E												E		N			9,625.97
9502	4871	D	E												E		N			-4,377.91
9502	4901	C	E												E		N			73,971.23
9502	4971	D	E												E		N			-2,483.44
															Line Number Total:					76,735.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Program Account
Budget Account Id: 005-49-1140 Treasury Account Id: 12- - /05 -1140 -000-0
FACTS II User: LINDA SCHMIDT - (314) 539-3557 - linda.schmidt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			419,443.51
7240	4901	C	B												E		N			498,854.37
															Line Number Total:					918,297.88
7320	4902	C	E						DISC						E		N			-246,265.82
7340	4801	C	B												E		N			-419,443.51
7340	4801	C	E												E		N			222,148.12
7340	4871	D	E												E		N			-127,066.19
7340	4901	C	B												E		N			-498,854.37
7340	4901	C	E												E		N			449,883.94
7340	4902	C	E						DISC						E		N			246,265.82
7340	4971	D	E												E		N			-196,051.59
															Line Number Total:					-323,117.78
7440	4801	C	E												E		N			222,148.12
7440	4871	D	E												E		N			-127,066.19
7440	4901	C	E												E		N			449,883.94
7440	4971	D	E												E		N			-196,051.59
															Line Number Total:					348,914.28
8693	4902	C	E						DISC						E		N			246,265.82
9000	4902	C	E						DISC						E		N			246,265.82
9502	4801	C	E												E		N			222,148.12
9502	4871	D	E												E		N			-127,066.19
9502	4901	C	E												E		N			449,883.94
9502	4971	D	E												E		N			-196,051.59
															Line Number Total:					348,914.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Program Account
Budget Account Id: 005-49-1140 Treasury Account Id: 12- - /06 -1140 -000-0
FACTS II User: LINDA SCHMIDT - (314) 539-3557 - linda.schmidt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			12,873,859.73
7240	4901	C	B												E		N			1,466,103.66
															Line Number Total:					14,339,963.39
7320	4902	C	E						DISC						E		N			-10,639,761.65
7340	4801	C	B												E		N			-12,873,859.73
7340	4801	C	E												E		N			3,131,360.41
7340	4871	D	E												E		N			-1,480,040.27
7340	4881	C	E												E		N			1,515.00
7340	4901	C	B												E		N			-1,466,103.66
7340	4901	C	E												E		N			568,841.33
7340	4902	C	E						DISC						E		N			10,639,761.65
7340	4971	D	E												E		N			-65,538.94
															Line Number Total:					-1,544,064.21
7440	4801	C	E												E		N			3,131,360.41
7440	4871	D	E												E		N			-1,480,040.27
7440	4881	C	E												E		N			1,515.00
7440	4901	C	E												E		N			568,841.33
7440	4971	D	E												E		N			-65,538.94
															Line Number Total:					2,156,137.53
8693	4902	C	E						DISC						E		N			10,639,761.65
9000	4902	C	E						DISC						E		N			10,639,761.65
9502	4801	C	E												E		N			3,131,360.41
9502	4871	D	E												E		N			-1,480,040.27
9502	4881	C	E												E		N			1,515.00
9502	4901	C	E												E		N			568,841.33
9502	4971	D	E												E		N			-65,538.94
															Line Number Total:					2,156,137.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Program Account
Budget Account Id: 005-49-1140 Treasury Account Id: 12- - /07 -1140 -000-0
FACTS II User: LINDA SCHMIDT - (314) 539-3557 - linda.schmidt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			18,409,406.43
1000	4901	C	E												U		Y			151,867,878.19
1000	4902	C	E						DISC						U		Y			66,939,873.87
															Line Number Total:					237,217,158.49
2398	4610	C	E												U	X	Y			-223,798,931.51
4000	4115	D	E	P	1105				DISC						U		Y	1		149,787,000.00
4000	4117	D	E	P	1105				DISC						U		Y	1		311,229,090.00
															Line Number Total:					461,016,090.00
7320	4902	C	E						DISC						U		Y			-66,939,873.87
7440	4801	C	E												U		Y			18,409,406.43
7440	4901	C	E												U		Y			151,867,878.19
															Line Number Total:					170,277,284.62
8690	4902	C	E						DISC						U		Y			66,939,873.87
9000	4902	C	E						DISC						U		Y			66,939,873.87
9502	4801	C	E												U		Y			18,409,406.43
9502	4901	C	E												U		Y			151,867,878.19
															Line Number Total:					170,277,284.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Program Account
Budget Account Id: 005-49-1140 Treasury Account Id: 12- - /X -1140 -000-0
FACTS II User: LINDA SCHMIDT - (314) 539-3557 - linda.schmidt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-479,740.04
1000	4801	C	E												U		N			1,256,318.71
1000	4902	C	E						DISC	BAL					U		N			4,255,474.39
															Line Number Total:					5,032,053.06
2140	4201	D	B												U		N			16,230,577.16
2140	4801	C	B												U		N			-479,740.04
															Line Number Total:					15,750,837.12
2210	4871	D	E												U		N			24,022.73
2440	4450	C	E												U	X	N			1,185,440.12
2440	4510	C	E			A									U	X	N			24,022.73
2440	4610	C	E												U	X	N			9,533,343.94
															Line Number Total:					10,742,806.79
7240	4801	C	B												U		N			479,740.04
7320	4902	C	E						DISC	BAL					U		N			-4,255,474.39
7440	4801	C	E												U		N			1,256,318.71
7440	4871	D	E												U		N			-24,022.73
															Line Number Total:					1,232,295.98
8693	4902	C	E						DISC	BAL					U		N			4,255,474.39
9000	4902	C	E						DISC	BAL					U		N			4,255,474.39
9502	4801	C	E												U		N			1,256,318.71
9502	4871	D	E												U		N			-24,022.73
															Line Number Total:					1,232,295.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Program Account
Budget Account Id: 005-49-1140 Treasury Account Id: 12- - /X -3314 -000-0
FACTS II User: ALAN LEVINE - (202) 551-7848 - levina@sec.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2440	4510	C	E			A									U	X	N			100,000.00
4000	4119	D	E	P	1105				DISC				X		U		N	1		100,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Program Account
Budget Account Id: 005-49-1140 Treasury Account Id: 12-12- /X -3314 -036-0
FACTS II User: ALAN LEVINE - (202) 551-7848 - levina@sec.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4902	C	E						DISC	BAL					U		N			50,933.77
2140	4201	D	B												U		N			233,105.40
2440	4610	C	E												U	X	N			182,171.63
7320	4902	C	E						DISC	BAL					U		N			-50,933.77
8693	4902	C	E						DISC	BAL					U		N			50,933.77
9000	4902	C	E						DISC	BAL					U		N			50,933.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Program Account
Budget Account Id: 005-49-1140 Treasury Account Id: 12-12- /X -3314 -036-0
FACTS II User: ALAN LEVINE - (202) 551-7848 - levina@sec.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-49-1140

1000	Total new obligations	242,300,145.32
2140	Unobligated balance carried forward, start of year	15,983,942.52
2210	Resources available from recoveries of prior year obligations	24,022.73
2398	Unobligated balance expiring or withdrawn	-223,798,931.51
2440	Unobligated balance carried forward, end of year	11,024,978.42
4000	Appropriation	461,116,090.00
7240	Obligated balance, start of year	16,017,399.99
7320	Total outlays (gross)	-82,168,048.02
7340	Adjustments in expired accounts (net)	-1,874,043.34
7440	Obligated balance, end of year	174,251,431.22
8690	Outlays from new discretionary authority	66,939,873.87
8693	Outlays from discretionary balances	15,228,174.15
9000	Outlays	82,168,048.02
9502	Unpaid obligation, end of year	174,251,431.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Direct Loan Financing Account
Budget Account Id: 005-49-4212 Treasury Account Id: 12- - /X -4212 -000-0
FACTS II User: LINDA SCHMIDT - (314) 539-3557 - linda.schmidt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-200,579,797.84
1000	4801	C	E												U		N			225,601,037.62
1000	4881	C	E												U		N			165,249.73
1000	4901	C	B												U		N			-72,271.18
1000	4901	C	E												U		N			117,944,473.10
1000	4902	C	E						MAND						U		N			470,301,582.90
1000	4981	C	E												U		N			8,075.82
1000	4982	C	E						MAND						U		N			7,209.67
															Line Number Total:					613,375,559.82
2140	4149	D	B					T							U		N			186,838,261.25
2140	4201	D	B												U		N			596,668,770.16
2140	4221	D	B				F		MAND						U		N			13,813,807.77
2140	4801	C	B												U		N			-200,579,797.84
2140	4901	C	B												U		N			-72,271.18
															Line Number Total:					596,668,770.16
2210	4871	D	E												U		N			18,866,491.70
2210	4971	D	E												U		N			102,152.20
															Line Number Total:					18,968,643.90
2270	4144	C	E					T							U		N			-17,458,338.10
2440	4450	C	E												U	X	N			1,337,699,180.44
2440	4510	C	E			A									U	X	N			78,343,005.75
2440	4610	C	E												U	X	N			705,928,135.40
															Line Number Total:					2,121,970,321.59
6710	4141	D	E		10997			T	MAND						U		N			1,297,147,608.00
6900	4261	D	E						MAND						U		N			150,434.62
6900	4262	D	E						MAND						U		N			490,271,284.37
6900	4263	D	E						MAND						U		N			115,538,201.23
6900	4264	D	E						MAND						U		N			14,150.00
6900	4265	D	E						MAND						U		N			1,293,478.47
6900	4266	D	E						MAND						U		N			1,352,298.46
6900	4271	D	E						MAND						U		N			41,642,800.50
6900	4277	C	E						MAND						U		N			-230,598.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Direct Loan Financing Account
Budget Account Id: 005-49-4212 Treasury Account Id: 12- - /X -4212 -000-0
FACTS II User: LINDA SCHMIDT - (314) 539-3557 - linda.schmidt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																				Line Number Total: 650,032,049.23
6910	4221	D	B				F		MAND						U		N			-13,813,807.77
6910	4221	D	E				F		MAND						U		N			21,394,867.54
6910	4283	D	E						MAND						U		N			14,106,999.01
																				Line Number Total: 21,688,058.78
7240	4221	D	B				F		MAND						U		N			-13,813,807.77
7240	4801	C	B												U		N			200,579,797.84
7240	4901	C	B												U		N			72,271.18
																				Line Number Total: 186,838,261.25
7320	4902	C	E						MAND						U		N			-470,301,582.90
7320	4982	C	E						MAND						U		N			-7,209.67
																				Line Number Total: -470,308,792.57
7440	4221	D	E				F		MAND						U		N			-21,394,867.54
7440	4283	D	E						MAND						U		N			-14,106,999.01
7440	4801	C	E												U		N			225,601,037.62
7440	4871	D	E												U		N			-18,866,491.70
7440	4881	C	E												U		N			165,249.73
7440	4901	C	E												U		N			117,944,473.10
7440	4971	D	E												U		N			-102,152.20
7440	4981	C	E												U		N			8,075.82
																				Line Number Total: 289,248,325.82
8800	4271	D	E						MAND						U		N			-41,642,800.50
8800	4277	C	E						MAND						U		N			230,598.42
																				Line Number Total: -41,412,202.08
8840	4261	D	E						MAND						U		N			-150,434.62
8840	4262	D	E						MAND						U		N			-490,271,284.37
8840	4263	D	E						MAND						U		N			-115,538,201.23
8840	4264	D	E						MAND						U		N			-14,150.00
8840	4265	D	E						MAND						U		N			-1,293,478.47
8840	4266	D	E						MAND						U		N			-1,352,298.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Direct Loan Financing Account
Budget Account Id: 005-49-4212 Treasury Account Id: 12- - /X -4212 -000-0
FACTS II User: LINDA SCHMIDT - (314) 539-3557 - linda.schmidt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					-608,619,847.15
9000	4261	D	E						MAND						U		N			-150,434.62
9000	4262	D	E						MAND						U		N			-490,271,284.37
9000	4263	D	E						MAND						U		N			-115,538,201.23
9000	4264	D	E						MAND						U		N			-14,150.00
9000	4265	D	E						MAND						U		N			-1,293,478.47
9000	4266	D	E						MAND						U		N			-1,352,298.46
9000	4271	D	E						MAND						U		N			-41,642,800.50
9000	4277	C	E						MAND						U		N			230,598.42
9000	4902	C	E						MAND						U		N			470,301,582.90
9000	4982	C	E						MAND						U		N			7,209.67
															Line Number Total:					-179,723,256.66
9502	4801	C	E												U		N			225,601,037.62
9502	4871	D	E												U		N			-18,866,491.70
9502	4881	C	E												U		N			165,249.73
9502	4901	C	E												U		N			117,944,473.10
9502	4971	D	E												U		N			-102,152.20
9502	4981	C	E												U		N			8,075.82
															Line Number Total:					324,750,192.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Direct Loan Financing Account
Budget Account Id: 005-49-4212 Treasury Account Id: 12- - /X -4212 -000-0
FACTS II User: LINDA SCHMIDT - (314) 539-3557 - linda.schmidt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-49-4212

1000	Total new obligations	613,375,559.82
2140	Unobligated balance carried forward, start of year	596,668,770.16
2210	Resources available from recoveries of prior year obligations	18,968,643.90
2270	Balance of authority to borrow withdrawn	-17,458,338.10
2440	Unobligated balance carried forward, end of year	2,121,970,321.59
6710	Authority to borrow	1,297,147,608.00
6900	Offsetting collections (cash)	650,032,049.23
6910	Change in uncollected customer payments from Federal sources (unexpired)	21,688,058.78
7240	Obligated balance, start of year	186,838,261.25
7320	Total outlays (gross)	-470,308,792.57
7440	Obligated balance, end of year	289,248,325.82
8800	Federal sources	-41,412,202.08
8840	Non-Federal sources	-608,619,847.15
9000	Outlays	-179,723,256.66
9502	Unpaid obligation, end of year	324,750,192.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Guaranteed Loan Financing Acc
Budget Account Id: 005-49-4213 Treasury Account Id: 12- - /X -4213 -000-0
FACTS II User: LINDA SCHMIDT - (314) 539-3557 - linda.schmidt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	C	B												U		N			-275,118,600.42
1000	4901	C	E												U		N			311,821,776.90
1000	4902	C	E						MAND						U		N			33,298,524.90
1000	4981	C	E												U		N			3,032,132.96
1000	4982	C	E						MAND						U		N			259,228.66
															Line Number Total:					73,293,063.00
2140	4201	D	B												U		N			460,139,985.41
2140	4901	C	B												U		N			-275,118,600.42
															Line Number Total:					185,021,384.99
2210	4971	D	E												U		N			28,238,218.74
2440	4450	C	E												U	X	N			109,438,747.36
2440	4610	C	E												U	X	N			103,998,298.62
															Line Number Total:					213,437,045.98
6900	4261	D	E						MAND						U		N			6,994,972.97
6900	4262	D	E						MAND						U		N			883,696.68
6900	4263	D	E						MAND						U		N			126,409.77
6900	4266	C	E						MAND						U		N			-18,405.82
6900	4271	D	E						MAND						U		N			38,350,475.73
															Line Number Total:					46,337,149.33
6910	4283	D	E						MAND						U		N			9,587,777.89
7240	4901	C	B												U		N			275,118,600.42
7320	4902	C	E						MAND						U		N			-33,298,524.90
7320	4982	C	E						MAND						U		N			-259,228.66
															Line Number Total:					-33,557,753.56
7440	4283	D	E						MAND						U		N			-9,587,777.89
7440	4901	C	E												U		N			311,821,776.90
7440	4971	D	E												U		N			-28,238,218.74
7440	4981	C	E												U		N			3,032,132.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Guaranteed Loan Financing Acc
Budget Account Id: 005-49-4213 Treasury Account Id: 12- - /X -4213 -000-0
FACTS II User: LINDA SCHMIDT - (314) 539-3557 - linda.schmidt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																	Line Number Total:			277,027,913.23
8800	4271	D	E						MAND						U		N			-38,350,475.73
8840	4261	D	E						MAND						U		N			-6,994,972.97
8840	4262	D	E						MAND						U		N			-883,696.68
8840	4263	D	E						MAND						U		N			-126,409.77
8840	4266	C	E						MAND						U		N			18,405.82
																	Line Number Total:			-7,986,673.60
9000	4261	D	E						MAND						U		N			-6,994,972.97
9000	4262	D	E						MAND						U		N			-883,696.68
9000	4263	D	E						MAND						U		N			-126,409.77
9000	4266	C	E						MAND						U		N			18,405.82
9000	4271	D	E						MAND						U		N			-38,350,475.73
9000	4902	C	E						MAND						U		N			33,298,524.90
9000	4982	C	E						MAND						U		N			259,228.66
																	Line Number Total:			-12,779,395.77
9502	4901	C	E												U		N			311,821,776.90
9502	4971	D	E												U		N			-28,238,218.74
9502	4981	C	E												U		N			3,032,132.96
																	Line Number Total:			286,615,691.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Guaranteed Loan Financing Acc
Budget Account Id: 005-49-4213 Treasury Account Id: 12- - /X -4213 -000-0
FACTS II User: LINDA SCHMIDT - (314) 539-3557 - linda.schmidt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-49-4213

1000	Total new obligations	73,293,063.00
2140	Unobligated balance carried forward, start of year	185,021,384.99
2210	Resources available from recoveries of prior year obligations	28,238,218.74
2440	Unobligated balance carried forward, end of year	213,437,045.98
6900	Offsetting collections (cash)	46,337,149.33
6910	Change in uncollected customer payments from Federal sources (unexpired)	9,587,777.89
7240	Obligated balance, start of year	275,118,600.42
7320	Total outlays (gross)	-33,557,753.56
7440	Obligated balance, end of year	277,027,913.23
8800	Federal sources	-38,350,475.73
8840	Non-Federal sources	-7,986,673.60
9000	Outlays	-12,779,395.77
9502	Unpaid obligation, end of year	286,615,691.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Liquidating Account
Budget Account Id: 005-49-4140 Treasury Account Id: 12- - /X -4140 -000-0
FACTS II User: LINDA SCHMIDT - (314) 539-3557 - linda.schmidt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-1,291,406.28
1000	4801	C	E												U		N			1,418,032.02
1000	4881	C	E												U		N			581,496.27
1000	4901	C	B												U		N			-865,688.57
1000	4901	C	E												U		N			851,499.12
1000	4902	C	E						MAND	BAL					U		N			1,571,813.34
1000	4981	C	E												U		N			239,219.23
															Line Number Total:					2,504,965.13
2140	4201	D	B												U		N			26,006,291.81
2140	4801	C	B												U		N			-1,291,406.28
2140	4901	C	B												U		N			-865,688.57
															Line Number Total:					23,849,196.96
2210	4871	D	E												U		N			850,952.26
2210	4971	D	E												U		N			82,323.06
															Line Number Total:					933,275.32
2440	4450	C	E												U	X	N			587,768,379.37
2440	4510	C	E			A									U	X	N			112,559.82
2440	4610	C	E												U	X	N			11,315,750.37
															Line Number Total:					599,196,689.56
6900	4262	D	E						MAND						U		N			154,921,169.92
6900	4263	D	E						MAND						U		N			82,417,632.26
6900	4264	D	E						MAND						U		N			105,115.00
6900	4265	D	E						MAND						U		N			2,175,403.05
6900	4266	D	E						MAND						U		N			8,613,959.95
6900	4277	D	E						MAND						U		N			230,598.42
															Line Number Total:					248,463,878.60
6927	4151	C	E						MAND						U		N			-23,849,196.96
7240	4801	C	B												U		N			1,291,406.28
7240	4901	C	B												U		N			865,688.57
															Line Number Total:					2,157,094.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Liquidating Account
Budget Account Id: 005-49-4140 Treasury Account Id: 12- - /X -4140 -000-0
FACTS II User: LINDA SCHMIDT - (314) 539-3557 - linda.schmidt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7320	4902	C	E						MAND	BAL					U		N			-1,571,813.34
7440	4801	C	E												U		N			1,418,032.02
7440	4871	D	E												U		N			-850,952.26
7440	4881	C	E												U		N			581,496.27
7440	4901	C	E												U		N			851,499.12
7440	4971	D	E												U		N			-82,323.06
7440	4981	C	E												U		N			239,219.23
															Line Number Total:					2,156,971.32
8698	4902	C	E						MAND	BAL					U		N			1,571,813.34
8800	4277	D	E						MAND						U		N			-230,598.42
8840	4262	D	E						MAND						U		N			-154,921,169.92
8840	4263	D	E						MAND						U		N			-82,417,632.26
8840	4264	D	E						MAND						U		N			-105,115.00
8840	4265	D	E						MAND						U		N			-2,175,403.05
8840	4266	D	E						MAND						U		N			-8,613,959.95
															Line Number Total:					-248,233,280.18
9000	4262	D	E						MAND						U		N			-154,921,169.92
9000	4263	D	E						MAND						U		N			-82,417,632.26
9000	4264	D	E						MAND						U		N			-105,115.00
9000	4265	D	E						MAND						U		N			-2,175,403.05
9000	4266	D	E						MAND						U		N			-8,613,959.95
9000	4277	D	E						MAND						U		N			-230,598.42
9000	4902	C	E						MAND	BAL					U		N			1,571,813.34
															Line Number Total:					-246,892,065.26
9502	4801	C	E												U		N			1,418,032.02
9502	4871	D	E												U		N			-850,952.26
9502	4881	C	E												U		N			581,496.27
9502	4901	C	E												U		N			851,499.12
9502	4971	D	E												U		N			-82,323.06
9502	4981	C	E												U		N			239,219.23
															Line Number Total:					2,156,971.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Liquidating Account
Budget Account Id: 005-49-4140 Treasury Account Id: 12- - /X -4140 -000-0
FACTS II User: LINDA SCHMIDT - (314) 539-3557 - linda.schmidt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-49-4140

1000	Total new obligations	2,504,965.13
2140	Unobligated balance carried forward, start of year	23,849,196.96
2210	Resources available from recoveries of prior year obligations	933,275.32
2440	Unobligated balance carried forward, end of year	599,196,689.56
6900	Offsetting collections (cash)	248,463,878.60
6927	Capital transfer to general fund	-23,849,196.96
7240	Obligated balance, start of year	2,157,094.85
7320	Total outlays (gross)	-1,571,813.34
7440	Obligated balance, end of year	2,156,971.32
8698	Outlays from mandatory balances	1,571,813.34
8800	Federal sources	-230,598.42
8840	Non-Federal sources	-248,233,280.18
9000	Outlays	-246,892,065.26
9502	Unpaid obligation, end of year	2,156,971.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Fund
Budget Account Id: 005-49-4336 Treasury Account Id: 12- - /07 -3674 -000-0
FACTS II User: BRADLEY HALL - (816) 926-5460 - bradley.hall@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
4000	4119	D	E	P	87155				DISC				X		U		Y	1		23,098,327,516.06
4100	4170	C	E	P	87155				DISC		12	4336			U		Y			-23,098,327,516.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Fund
Budget Account Id: 005-49-4336 Treasury Account Id: 12- - /X -4336 -000-0
FACTS II User: DEBORAH SCOTT - (816) 926-6253 - deborah.scott@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-601,700,818.43
1000	4801	C	E												U		N			2,537,594,564.51
1000	4802	C	B						MAND	NEW					U		N			-31,263,254.48
1000	4802	C	E						MAND	NEW					U		N			21,179,696.87
1000	4881	C	E												U		N			9,598,535.97
1000	4901	C	B												U		N			-6,210,435,334.79
1000	4901	C	E												U		N			1,186,352,506.18
1000	4902	C	E						MAND	NEW					U		N			22,608,569,203.57
1000	4982	C	E						MAND	BAL					U		N			28,090,429.94
1000	4982	D	E						MAND	BAL					U		N			-28,090,429.94
																Line Number Total:				19,519,895,099.40
2140	4149	D	B					T							U		N			7,519,123,988.00
2140	4201	C	B												U		N			-2,339,364,144.52
2140	4221	D	B				F		MAND						U		N			148,406.00
2140	4222	D	B				F		MAND						U		N			1,014,007,038.29
2140	4251	D	B				F		MAND						U		N			121,678,308.00
2140	4287	D	B						MAND						U		N			1,152,834,490.62
2140	4801	C	B												U		N			-601,700,818.43
2140	4802	C	B						MAND	NEW					U		N			-31,263,254.48
2140	4901	C	B												U		N			-6,210,435,334.79
																Line Number Total:				625,028,678.69
2210	4871	D	E												U		N			11,738,404.26
2440	4450	C	E												U		N			60,105,353.29
2440	4610	C	E												U		N			11,479,775,708.55
2440	4620	C	E												U		N			3,343,073,841.88
																Line Number Total:				14,882,954,903.72
6100	4170	C	E	P	107171				MAND		12	1004			U		N			-855,924,360.00
6100	4170	C	E	P	107171				MAND		12	3507			U		N			-15,000,000.00
6100	4175	C	E	P	83480				MAND		72	4336			U		N			-560,000,000.00
																Line Number Total:				-1,430,924,360.00
6200	4170	D	E	P	87155				MAND		12	3674			U		N			23,098,327,516.06
6710	4141	D	E		106580			T	MAND						U		N			35,889,345,832.01
6710	4143	D	E					T	MAND						U		N			28,944,893.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Fund
Budget Account Id: 005-49-4336 Treasury Account Id: 12- - /X -4336 -000-0
FACTS II User: DEBORAH SCOTT - (816) 926-6253 - deborah.scott@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					35,918,290,725.98
6900	4222	D	B				F		MAND						U		N			-1,014,007,038.29
6900	4222	D	E				F		MAND						U		N			842,948,302.85
6900	4252	D	E				F		MAND						U		N			952,846,458.69
6900	4255	D	E						MAND						U		N			619,163,931.10
6900	4261	D	E						MAND						U		N			1,460.34
6900	4262	D	E						MAND						U		N			2,588,619,040.63
6900	4263	D	E						MAND						U		N			44,162,841.01
6900	4266	D	E						MAND						U		N			2,383,579,204.30
6900	4277	D	E						MAND						U		N			736,743,339.21
6900	4972	D	E				X		MAND						U		N			1,216,210.61
															Line Number Total:					7,155,273,750.45
6910	4221	D	B				F		MAND						U		N			-148,406.00
6910	4221	D	E				F		MAND						U		N			148,406.00
6910	4225	D	E						MAND						U		N			750,827,290.03
6910	4251	D	B				F		MAND						U		N			-121,678,308.00
6910	4251	D	E				F		MAND						U		N			249,197,628.94
6910	4287	D	B						MAND						U		N			-1,152,834,490.62
6910	4287	D	E						MAND						U		N			1,330,445,483.77
															Line Number Total:					1,055,957,604.12
6947	4146	C	E	S					MAND						U		N			-31,695,080,071.64
7240	4221	D	B				F		MAND						U		N			-148,406.00
7240	4251	D	B				F		MAND						U		N			-121,678,308.00
7240	4287	D	B						MAND						U		N			-1,152,834,490.62
7240	4801	C	B												U		N			601,700,818.43
7240	4901	C	B												U		N			6,210,435,334.79
															Line Number Total:					5,537,474,948.60
7320	4802	C	B						MAND	NEW					U		N			31,263,254.48
7320	4802	C	E						MAND	NEW					U		N			-21,179,696.87
7320	4902	C	E						MAND	NEW					U		N			-22,608,569,203.57
7320	4982	C	E						MAND	BAL					U		N			-28,090,429.94
7320	4982	D	E						MAND	BAL					U		N			28,090,429.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Fund
Budget Account Id: 005-49-4336 Treasury Account Id: 12- - /X -4336 -000-0
FACTS II User: DEBORAH SCOTT - (816) 926-6253 - deborah.scott@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	-22,598,485,645.96
7440	4221	D	E				F		MAND						U		N			-148,406.00
7440	4225	D	E						MAND						U		N			-750,827,290.03
7440	4251	D	E				F		MAND						U		N			-249,197,628.94
7440	4287	D	E						MAND						U		N			-1,330,445,483.77
7440	4801	C	E												U		N			2,537,594,564.51
7440	4871	D	E												U		N			-11,738,404.26
7440	4881	C	E												U		N			9,598,535.97
7440	4901	C	E												U		N			1,186,352,506.18
																			Line Number Total:	1,391,188,393.66
8697	4802	C	B						MAND	NEW					U		N			-31,263,254.48
8697	4802	C	E						MAND	NEW					U		N			21,179,696.87
8697	4902	C	E						MAND	NEW					U		N			22,608,569,203.57
																			Line Number Total:	22,598,485,645.96
8698	4982	C	E						MAND	BAL					U		N			28,090,429.94
8698	4982	D	E						MAND	BAL					U		N			-28,090,429.94
																			Line Number Total:	0.00
8800	4222	D	B				F		MAND						U		N			1,014,007,038.29
8800	4222	D	E				F		MAND						U		N			-842,948,302.85
8800	4252	D	E				F		MAND						U		N			-952,846,458.69
8800	4255	D	E						MAND						U		N			-619,163,931.10
8800	4277	D	E						MAND						U		N			-736,743,339.21
																			Line Number Total:	-2,137,694,993.56
8840	4261	D	E						MAND						U		N			-1,460.34
8840	4262	D	E						MAND						U		N			-2,588,619,040.63
8840	4263	D	E						MAND						U		N			-44,162,841.01
8840	4266	D	E						MAND						U		N			-2,383,579,204.30
8840	4972	D	E				X		MAND						U		N			-1,216,210.61
																			Line Number Total:	-5,017,578,756.89
9000	4222	D	B				F		MAND						U		N			1,014,007,038.29
9000	4222	D	E				F		MAND						U		N			-842,948,302.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Fund
Budget Account Id: 005-49-4336 Treasury Account Id: 12- - /X -4336 -000-0
FACTS II User: DEBORAH SCOTT - (816) 926-6253 - deborah.scott@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4252	D	E				F		MAND						U		N			-952,846,458.69
9000	4255	D	E						MAND						U		N			-619,163,931.10
9000	4261	D	E						MAND						U		N			-1,460.34
9000	4262	D	E						MAND						U		N			-2,588,619,040.63
9000	4263	D	E						MAND						U		N			-44,162,841.01
9000	4266	D	E						MAND						U		N			-2,383,579,204.30
9000	4277	D	E						MAND						U		N			-736,743,339.21
9000	4802	C	B						MAND	NEW					U		N			-31,263,254.48
9000	4802	C	E						MAND	NEW					U		N			21,179,696.87
9000	4902	C	E						MAND	NEW					U		N			22,608,569,203.57
9000	4972	D	E				X		MAND						U		N			-1,216,210.61
9000	4982	C	E						MAND	BAL					U		N			28,090,429.94
9000	4982	D	E						MAND	BAL					U		N			-28,090,429.94
															Line Number Total:					15,443,211,895.51
9502	4801	C	E												U		N			2,537,594,564.51
9502	4871	D	E												U		N			-11,738,404.26
9502	4881	C	E												U		N			9,598,535.97
9502	4901	C	E												U		N			1,186,352,506.18
															Line Number Total:					3,721,807,202.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Fund
Budget Account Id: 005-49-4336 Treasury Account Id: 72-12- /X -4336 -000-0
FACTS II User: ANDREA DAVID - (202) 712-4609 - amdavid@usaid.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-742,750,860.97
1000	4801	C	E												U		N			523,491,633.59
1000	4802	C	B						DISC	BAL					U		N			-58,365,787.16
1000	4802	C	E						DISC	BAL					U		N			13,576,060.55
1000	4901	C	B												U		N			-212,695,242.96
1000	4901	C	E												U		N			136,987,657.17
1000	4902	C	E						DISC	BAL					U		N			645,887,294.78
															Line Number Total:					306,130,755.00
2140	4201	D	B												U		N			1,145,265,892.13
2140	4801	C	B												U		N			-742,750,860.97
2140	4802	C	B						DISC	BAL					U		N			-58,365,787.16
2140	4901	C	B												U		N			-212,695,242.96
															Line Number Total:					131,454,001.04
2210	4871	D	E												U		N			52,894,657.07
2440	4450	C	E												U		N			131,454,113.07
2440	4610	C	E												U		N			282,090,449.18
2440	4700	C	E												U		N			24,673,340.86
															Line Number Total:					438,217,903.11
4200	4175	D	E	P	1081				DISC		12	4336			U		N			560,000,000.00
7240	4801	C	B												U		N			742,750,860.97
7240	4901	C	B												U		N			212,695,242.96
															Line Number Total:					955,446,103.93
7320	4802	C	B						DISC	BAL					U		N			58,365,787.16
7320	4802	C	E						DISC	BAL					U		N			-13,576,060.55
7320	4902	C	E						DISC	BAL					U		N			-645,887,294.78
															Line Number Total:					-601,097,568.17
7440	4801	C	E												U		N			523,491,633.59
7440	4871	D	E												U		N			-52,894,657.07
7440	4901	C	E												U		N			136,987,657.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Fund
Budget Account Id: 005-49-4336 Treasury Account Id: 72-12- /X -4336 -000-0
FACTS II User: ANDREA DAVID - (202) 712-4609 - amdavid@usaid.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					607,584,633.69
8693	4802	C	B						DISC	BAL					U		N			-58,365,787.16
8693	4802	C	E						DISC	BAL					U		N			13,576,060.55
8693	4902	C	E						DISC	BAL					U		N			645,887,294.78
															Line Number Total:					601,097,568.17
9000	4802	C	B						DISC	BAL					U		N			-58,365,787.16
9000	4802	C	E						DISC	BAL					U		N			13,576,060.55
9000	4902	C	E						DISC	BAL					U		N			645,887,294.78
															Line Number Total:					601,097,568.17
9502	4801	C	E												U		N			523,491,633.59
9502	4871	D	E												U		N			-52,894,657.07
9502	4901	C	E												U		N			136,987,657.17
															Line Number Total:					607,584,633.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Fund
Budget Account Id: 005-49-4336 Treasury Account Id: 72-12- /X -4336 -000-0
FACTS II User: ANDREA DAVID - (202) 712-4609 - amdavid@usaid.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-49-4336

1000	Total new obligations	19,826,025,854.40
2140	Unobligated balance carried forward, start of year	756,482,679.73
2210	Resources available from recoveries of prior year obligations	64,633,061.33
2440	Unobligated balance carried forward, end of year	15,321,172,806.83
4000	Appropriation	23,098,327,516.06
4100	Transferred to other accounts [Treas Acct]	-23,098,327,516.06
4200	Transferred from other accounts [Treas Acct]	560,000,000.00
6100	Transferred to other accounts [Treas Acct]	-1,430,924,360.00
6200	Transferred from other accounts [Treas Acct]	23,098,327,516.06
6710	Authority to borrow	35,918,290,725.98
6900	Offsetting collections (cash)	7,155,273,750.45
6910	Change in uncollected customer payments from Federal sources (unexpired)	1,055,957,604.12
6947	Portion applied to repay debt	-31,695,080,071.64
7240	Obligated balance, start of year	6,492,921,052.53
7320	Total outlays (gross)	-23,199,583,214.13
7440	Obligated balance, end of year	1,998,773,027.35
8693	Outlays from discretionary balances	601,097,568.17
8697	Outlays from new mandatory authority	22,598,485,645.96
8698	Outlays from mandatory balances	0.00
8800	Federal sources	-2,137,694,993.56
8840	Non-Federal sources	-5,017,578,756.89
9000	Outlays	16,044,309,463.68
9502	Unpaid obligation, end of year	4,329,391,836.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Export Loans Program Account
Budget Account Id: 005-49-1336 Treasury Account Id: 12- - /07 -1336 -000-0
FACTS II User: KAM LIN YEUNG - (703) 305-1370 - kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2398	4450	C	E												U		Y			-5,260,210.00
4000	4117	D	E	P	1105				DISC						U		Y	1		5,260,210.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Export Loans Program Account
Budget Account Id: 005-49-1336 Treasury Account Id: 12- - /X -1336 -000-0
FACTS II User: KAM LIN YEUNG - (703) 305-1370 - kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-155,916,515.75
1000	4801	C	E												U		N			151,696,444.65
1000	4901	C	B												U		N			-11,938,747.00
1000	4901	C	E												U		N			11,938,747.00
1000	4902	C	E						MAND	NEW					U		N			26,508,474.93
															Line Number Total:					22,288,403.83
2140	4201	D	B												U		N			329,336,710.83
2140	4801	C	B												U		N			-155,916,515.75
2140	4901	C	B												U		N			-11,938,747.00
															Line Number Total:					161,481,448.08
2440	4450	C	E												U		N			161,481,448.08
2440	4610	D	E												U		N			-22,288,403.83
															Line Number Total:					139,193,044.25
7240	4801	C	B												U		N			155,916,515.75
7240	4901	C	B												U		N			11,938,747.00
															Line Number Total:					167,855,262.75
7320	4902	C	E						MAND	NEW					U		N			-26,508,474.93
7440	4801	C	E												U		N			151,696,444.65
7440	4901	C	E												U		N			11,938,747.00
															Line Number Total:					163,635,191.65
8697	4902	C	E						MAND	NEW					U		N			26,508,474.93
9000	4902	C	E						MAND	NEW					U		N			26,508,474.93
9502	4801	C	E												U		N			151,696,444.65
9502	4901	C	E												U		N			11,938,747.00
															Line Number Total:					163,635,191.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Export Loans Program Account
Budget Account Id: 005-49-1336 Treasury Account Id: 12- - /X -1336 -000-0
FACTS II User: KAM LIN YEUNG - (703) 305-1370 - kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-49-1336

1000	Total new obligations	22,288,403.83
2140	Unobligated balance carried forward, start of year	161,481,448.08
2398	Unobligated balance expiring or withdrawn	-5,260,210.00
2440	Unobligated balance carried forward, end of year	139,193,044.25
4000	Appropriation	5,260,210.00
7240	Obligated balance, start of year	167,855,262.75
7320	Total outlays (gross)	-26,508,474.93
7440	Obligated balance, end of year	163,635,191.65
8697	Outlays from new mandatory authority	26,508,474.93
9000	Outlays	26,508,474.93
9502	Unpaid obligation, end of year	163,635,191.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Export Guarantee Financing Account
Budget Account Id: 005-49-4337 Treasury Account Id: 12- - /X -4337 -000-0
FACTS II User: KAM LIN YEUNG - (703) 305-1370 - kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	C	B												U		N			-1,208,381.67
1000	4901	C	E												U		N			26,344,827.54
1000	4902	C	E						MAND						U		N			15,001,098.85
															Line Number Total:					40,137,544.72
2140	4201	D	B												U		N			765,632,034.28
2140	4281	D	B						MAND						U		N			131,227,955.23
2140	4901	C	B												U		N			-1,208,381.67
															Line Number Total:					895,651,607.84
2440	4450	C	E												U		N			895,651,607.84
2440	4610	C	E												U		N			542,479,338.65
2440	4620	C	E												U		N			6,812,643.05
															Line Number Total:					1,444,943,589.54
6900	4261	D	E						MAND						U		N			5,503,029.22
6900	4262	D	E						MAND						U		N			547,475,694.57
6900	4263	D	E						MAND						U		N			27,126,892.06
6900	4266	D	E						MAND						U		N			12,352,478.32
6900	4271	D	E						MAND						U		N			26,508,474.93
															Line Number Total:					618,966,569.10
6910	4281	D	B						MAND						U		N			-131,227,955.23
6910	4281	D	E						MAND						U		N			127,007,884.13
6910	4283	D	E						MAND						U		N			20,764,520.58
															Line Number Total:					16,544,449.48
7240	4281	D	B						MAND						U		N			-131,227,955.23
7240	4901	C	B												U		N			1,208,381.67
															Line Number Total:					-130,019,573.56
7320	4902	C	E						MAND						U		N			-15,001,098.85
7440	4281	D	E						MAND						U		N			-127,007,884.13
7440	4283	D	E						MAND						U		N			-20,764,520.58
7440	4901	C	E												U		N			26,344,827.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Export Guarantee Financing Account
Budget Account Id: 005-49-4337 Treasury Account Id: 12- - /X -4337 -000-0
FACTS II User: KAM LIN YEUNG - (703) 305-1370 - kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	-121,427,577.17
8800	4271	D	E						MAND						U		N			-26,508,474.93
8840	4261	D	E						MAND						U		N			-5,503,029.22
8840	4262	D	E						MAND						U		N			-547,475,694.57
8840	4263	D	E						MAND						U		N			-27,126,892.06
8840	4266	D	E						MAND						U		N			-12,352,478.32
																			Line Number Total:	-592,458,094.17
9000	4261	D	E						MAND						U		N			-5,503,029.22
9000	4262	D	E						MAND						U		N			-547,475,694.57
9000	4263	D	E						MAND						U		N			-27,126,892.06
9000	4266	D	E						MAND						U		N			-12,352,478.32
9000	4271	D	E						MAND						U		N			-26,508,474.93
9000	4902	C	E						MAND						U		N			15,001,098.85
																			Line Number Total:	-603,965,470.25
9502	4901	C	E												U		N			26,344,827.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Export Guarantee Financing Account
Budget Account Id: 005-49-4337 Treasury Account Id: 12- - /X -4337 -000-0
FACTS II User: KAM LIN YEUNG - (703) 305-1370 - kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-49-4337

1000	Total new obligations	40,137,544.72
2140	Unobligated balance carried forward, start of year	895,651,607.84
2440	Unobligated balance carried forward, end of year	1,444,943,589.54
6900	Offsetting collections (cash)	618,966,569.10
6910	Change in uncollected customer payments from Federal sources (unexpired)	16,544,449.48
7240	Obligated balance, start of year	-130,019,573.56
7320	Total outlays (gross)	-15,001,098.85
7440	Obligated balance, end of year	-121,427,577.17
8800	Federal sources	-26,508,474.93
8840	Non-Federal sources	-592,458,094.17
9000	Outlays	-603,965,470.25
9502	Unpaid obligation, end of year	26,344,827.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Guaranteed Loans Liquidating Accoun
Budget Account Id: 005-49-4338 Treasury Account Id: 12- - /X -4338 -000-0
FACTS II User: KAM LIN YEUNG - (703) 305-1370 - kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	C	B												U		N			-2,551,393.43
1000	4901	C	E												U		N			3,471,112.78
1000	4902	C	E						MAND	NEW					U		N			448,026.27
															Line Number Total:					1,367,745.62
2140	4201	D	B												U		N			76,658,559.79
2140	4901	C	B												U		N			-2,551,393.43
															Line Number Total:					74,107,166.36
2440	4610	C	E												U		N			159,467,350.57
2440	4620	D	E												U		N			-1,486,218.62
															Line Number Total:					157,981,131.95
6900	4262	D	E						MAND						U		N			145,967,010.64
6900	4263	D	E						MAND						U		N			17,225,288.95
6900	4266	C	E						MAND						U		N			-118,473.00
															Line Number Total:					163,073,826.59
6927	4151	C	E						MAND						U		N			-74,107,166.36
7240	4901	C	B												U		N			2,551,393.43
7320	4902	C	E						MAND	NEW					U		N			-448,026.27
7440	4901	C	E												U		N			3,471,112.78
8697	4902	C	E						MAND	NEW					U		N			448,026.27
8840	4262	D	E						MAND						U		N			-145,967,010.64
8840	4263	D	E						MAND						U		N			-17,225,288.95
8840	4266	C	E						MAND						U		N			118,473.00
															Line Number Total:					-163,073,826.59
9000	4262	D	E						MAND						U		N			-145,967,010.64
9000	4263	D	E						MAND						U		N			-17,225,288.95
9000	4266	C	E						MAND						U		N			118,473.00
9000	4902	C	E						MAND	NEW					U		N			448,026.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Guaranteed Loans Liquidating Accoun
Budget Account Id: 005-49-4338 Treasury Account Id: 12- - /X -4338 -000-0
FACTS II User: KAM LIN YEUNG - (703) 305-1370 - kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	-162,625,800.32
9502	4901	C	E												U		N			3,471,112.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Guaranteed Loans Liquidating Accoun
Budget Account Id: 005-49-4338 Treasury Account Id: 12- - /X -4338 -000-0
FACTS II User: KAM LIN YEUNG - (703) 305-1370 - kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-49-4338

1000	Total new obligations	1,367,745.62
2140	Unobligated balance carried forward, start of year	74,107,166.36
2440	Unobligated balance carried forward, end of year	157,981,131.95
6900	Offsetting collections (cash)	163,073,826.59
6927	Capital transfer to general fund	-74,107,166.36
7240	Obligated balance, start of year	2,551,393.43
7320	Total outlays (gross)	-448,026.27
7440	Obligated balance, end of year	3,471,112.78
8697	Outlays from new mandatory authority	448,026.27
8840	Non-Federal sources	-163,073,826.59
9000	Outlays	-162,625,800.32
9502	Unpaid obligation, end of year	3,471,112.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Farm Storage Facility Loans Program Account
Budget Account Id: 005-49-3301 Treasury Account Id: 12- - /X -3301 -000-0
FACTS II User: CLORETTA LEWIS - (816) 926-1948 - cloretta.lewis@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-604.21
1000	4801	C	E												U		N			160,129.71
1000	4901	C	B												U		N			-6,355.44
1000	4901	C	E												U		N			944.69
1000	4902	C	E						MAND	NEW					U		N			21,995.37
															Line Number Total:					176,110.12
2140	4201	D	B												U		N			986,122.49
2140	4801	C	B												U		N			-604.21
2140	4901	C	B												U		N			-6,355.44
															Line Number Total:					979,162.84
2210	4871	D	E												U		N			1,040.44
2440	4450	C	E												U		N			893,302.71
2440	4510	C	E			A									U	X	N			80,673.13
2440	4610	C	E												U		N			99,917.32
															Line Number Total:					1,073,893.16
6000	4115	D	E	P	1105				MAND						U		N	1		268,800.00
6000	4117	D	E	P	1105				MAND						U		N	1		1,000.00
															Line Number Total:					269,800.00
7240	4801	C	B												U		N			604.21
7240	4901	C	B												U		N			6,355.44
															Line Number Total:					6,959.65
7320	4902	C	E						MAND	NEW					U		N			-21,995.37
															Line Number Total:					-21,995.37
7440	4801	C	E												U		N			160,129.71
7440	4871	D	E												U		N			-1,040.44
7440	4901	C	E												U		N			944.69
															Line Number Total:					160,033.96
8697	4902	C	E						MAND	NEW					U		N			21,972.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Farm Storage Facility Loans Program Account
Budget Account Id: 005-49-3301 Treasury Account Id: 12- - /X -3301 -000-0
FACTS II User: CLORETTA LEWIS - (816) 926-1948 - cloretta.lewis@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8698	4902	C	E						MAND	BAL					U		N			23.00
9000	4902	C	E						MAND	NEW					U		N			21,995.37
															Line Number Total:					21,995.37
9502	4801	C	E												U		N			160,129.71
9502	4871	D	E												U		N			-1,040.44
9502	4901	C	E												U		N			944.69
															Line Number Total:					160,033.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Farm Storage Facility Loans Program Account
Budget Account Id: 005-49-3301 Treasury Account Id: 12- - /X -3301 -000-0
FACTS II User: CLORETTA LEWIS - (816) 926-1948 - cloretta.lewis@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-49-3301

1000	Total new obligations	176,110.12
2140	Unobligated balance carried forward, start of year	979,162.84
2210	Resources available from recoveries of prior year obligations	1,040.44
2440	Unobligated balance carried forward, end of year	1,073,893.16
6000	Appropriation	269,800.00
7240	Obligated balance, start of year	6,959.65
7320	Total outlays (gross)	-21,995.37
7440	Obligated balance, end of year	160,033.96
8697	Outlays from new mandatory authority	21,972.37
8698	Outlays from mandatory balances	23.00
9000	Outlays	21,995.37
9502	Unpaid obligation, end of year	160,033.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Farm Storage Facility Direct Loan Financing Account
Budget Account Id: 005-49-4158 Treasury Account Id: 12- - /X -4158 -000-0
FACTS II User: ANGELA CARROLL - (816) 926-6551 - angela.carroll@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-72,009,502.01
1000	4801	C	E												U		N			58,784,520.23
1000	4901	C	B												U		N			-315,535.09
1000	4901	C	E												U		N			9,284,171.50
1000	4902	C	E						MAND						U		N			59,249,205.38
															Line Number Total:					54,992,860.01
2140	4201	D	B												U		N			94,722,961.33
2140	4221	D	B				F		MAND						U		N			604.15
2140	4287	D	B						MAND						U		N			211,119.00
2140	4801	C	B												U		N			-72,009,502.01
2140	4901	C	B												U		N			-315,535.09
															Line Number Total:					22,609,647.38
2210	4871	D	E												U		N			139,019.00
2260	4147	C	E												U		N			-8,590,775.89
2440	4450	C	E												U		N			1,864,906.60
2440	4610	C	E												U		N			43,009,972.89
															Line Number Total:					44,874,879.49
6710	4141	D	E		101508			T	MAND						U		N			85,745,231.00
6900	4261	C	E						MAND						U		N			-264.00
6900	4261	D	E						MAND						U		N			65,476.00
6900	4262	D	E						MAND						U		N			29,782,694.51
6900	4263	D	E						MAND						U		N			5,726,938.83
6900	4266	D	E						MAND						U		N			2,248.82
6900	4271	D	E						MAND						U		N			15,453.39
6900	4273	D	E						MAND						U		N	3	F	211,119.00
6900	4277	C	E						MAND						U		N			-32,439.43
															Line Number Total:					35,771,227.12
6910	4221	D	B				F		MAND						U		N			-604.15
6910	4221	D	E				F		MAND						U		N			159,943.08
6910	4283	D	E						MAND						U		N			5,190,818.00
6910	4287	D	B						MAND						U		N			-211,119.00
6910	4287	D	E						MAND						U		N			33,570.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Farm Storage Facility Direct Loan Financing Account
Budget Account Id: 005-49-4158 Treasury Account Id: 12- - /X -4158 -000-0
FACTS II User: ANGELA CARROLL - (816) 926-6551 - angela.carroll@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					5,172,608.59
6947	4146	C	E	S					MAND						U		N			-33,917,922.43
7240	4221	D	B				F		MAND						U		N			-604.15
7240	4287	D	B						MAND						U		N			-211,119.00
7240	4801	C	B												U		N			72,009,502.01
7240	4901	C	B												U		N			315,535.09
															Line Number Total:					72,113,313.95
7320	4902	C	E						MAND						U		N			-59,249,205.38
7440	4221	D	E				F		MAND						U		N			-159,943.08
7440	4283	D	E						MAND						U		N			-5,190,818.00
7440	4287	D	E						MAND						U		N			-33,570.66
7440	4801	C	E												U		N			58,784,520.23
7440	4871	D	E												U		N			-139,019.00
7440	4901	C	E												U		N			9,284,171.50
															Line Number Total:					62,545,340.99
8800	4271	D	E						MAND						U		N			-15,453.39
8800	4277	C	E						MAND						U		N			32,439.43
															Line Number Total:					16,986.04
8825	4273	D	E						MAND						U		N	3	F	-211,119.00
8840	4261	C	E						MAND						U		N			264.00
8840	4261	D	E						MAND						U		N			-65,476.00
8840	4262	D	E						MAND						U		N			-29,782,694.51
8840	4263	D	E						MAND						U		N			-5,726,938.83
8840	4266	D	E						MAND						U		N			-2,248.82
															Line Number Total:					-35,577,094.16
9000	4261	C	E						MAND						U		N			264.00
9000	4261	D	E						MAND						U		N			-65,476.00
9000	4262	D	E						MAND						U		N			-29,782,694.51
9000	4263	D	E						MAND						U		N			-5,726,938.83
9000	4266	D	E						MAND						U		N			-2,248.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Farm Storage Facility Direct Loan Financing Account
Budget Account Id: 005-49-4158 Treasury Account Id: 12- - /X -4158 -000-0
FACTS II User: ANGELA CARROLL - (816) 926-6551 - angela.carroll@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4271	D	E						MAND						U		N			-15,453.39
9000	4273	D	E						MAND						U		N	3	F	-211,119.00
9000	4277	C	E						MAND						U		N			32,439.43
9000	4902	C	E						MAND						U		N			59,249,205.38
															Line Number Total:					23,477,978.26
9502	4801	C	E												U		N			58,784,520.23
9502	4871	D	E												U		N			-139,019.00
9502	4901	C	E												U		N			9,284,171.50
															Line Number Total:					67,929,672.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Farm Storage Facility Direct Loan Financing Account
Budget Account Id: 005-49-4158 Treasury Account Id: 12- - /X -4158 -000-0
FACTS II User: ANGELA CARROLL - (816) 926-6551 - angela.carroll@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-49-4158

1000	Total new obligations	54,992,860.01
2140	Unobligated balance carried forward, start of year	22,609,647.38
2210	Resources available from recoveries of prior year obligations	139,019.00
2260	Portion applied to repay debt	-8,590,775.89
2440	Unobligated balance carried forward, end of year	44,874,879.49
6710	Authority to borrow	85,745,231.00
6900	Offsetting collections (cash)	35,771,227.12
6910	Change in uncollected customer payments from Federal sources (unexpired)	5,172,608.59
6947	Portion applied to repay debt	-33,917,922.43
7240	Obligated balance, start of year	72,113,313.95
7320	Total outlays (gross)	-59,249,205.38
7440	Obligated balance, end of year	62,545,340.99
8800	Federal sources	16,986.04
8825	Interest on uninvested funds	-211,119.00
8840	Non-Federal sources	-35,577,094.16
9000	Outlays	23,477,978.26
9502	Unpaid obligation, end of year	67,929,672.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Emergency Boll Weevil Direct Loan Financing Account
Budget Account Id: 005-49-4221 Treasury Account Id: 12- - /X -4211 -000-0
FACTS II User: ALAN LEVINE - (202) 551-7848 - levina@sec.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	C	E												U		N			23,800.00
2140	4201	D	B												U		N			288,119.07
2440	4450	C	E												U		N			295,718.68
2440	4610	D	E												U		N			-23,800.00
															Line Number Total:					271,918.68
6900	4263	D	E						MAND						U		N			745.41
6910	4283	D	E						MAND						U		N			6,854.20
7440	4283	D	E						MAND						U		N			-6,854.20
7440	4901	C	E												U		N			23,800.00
															Line Number Total:					16,945.80
8840	4263	D	E						MAND						U		N			-745.41
9000	4263	D	E						MAND						U		N			-745.41
9502	4901	C	E												U		N			23,800.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Emergency Boll Weevil Direct Loan Financing Account
Budget Account Id: 005-49-4221 Treasury Account Id: 12- - /X -4221 -000-0
FACTS II User: AARON FALLS - (816) 823-4180 - aaron.falls@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	C	E												U		N			118,051.15
2140	4201	D	B												U		N			4,086,135.00
2440	4610	C	E												U		N			3,968,083.85
6910	4283	D	E						MAND						U		N			213,296.00
7440	4283	D	E						MAND						U		N			-213,296.00
7440	4901	C	E												U		N			118,051.15
															Line Number Total:					-95,244.85
9502	4901	C	E												U		N			118,051.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Emergency Boll Weevil Direct Loan Financing Account
Budget Account Id: 005-49-4221 Treasury Account Id: 12- - /X -4221 -000-0
FACTS II User: AARON FALLS - (816) 823-4180 - aaron.falls@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-49-4221

1000	Total new obligations	141,851.15
2140	Unobligated balance carried forward, start of year	4,374,254.07
2440	Unobligated balance carried forward, end of year	4,240,002.53
6900	Offsetting collections (cash)	745.41
6910	Change in uncollected customer payments from Federal sources (unexpired)	220,150.20
7440	Obligated balance, end of year	-78,299.05
8840	Non-Federal sources	-745.41
9000	Outlays	-745.41
9502	Unpaid obligation, end of year	141,851.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Tobacco Trust Fund
Budget Account Id: 005-49-8161 Treasury Account Id: 12- - /X -8161 -000-0
FACTS II User: BRADLEY HALL - (816) 926-5460 - bradley.hall@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4902	C	E						MAND	NEW					U		N			619,668,325.05
6026	4114	D	E	P	1105				MAND						U		N	7		619,162,019.83
7320	4902	C	E						MAND	NEW					U		N			-619,668,325.05
8697	4902	C	E						MAND	NEW					U		N			619,668,325.05
9000	4902	C	E						MAND	NEW					U		N			619,668,325.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Tobacco Trust Fund
Budget Account Id: 005-49-8161 Treasury Account Id: 12- - /X -8161 -000-0
FACTS II User: BRADLEY HALL - (816) 926-5460 - bradley.hall@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-49-8161

1000	Total new obligations	619,668,325.05
6026	Appropriation (trust fund)	619,162,019.83
7320	Total outlays (gross)	-619,668,325.05
8697	Outlays from new mandatory authority	619,668,325.05
9000	Outlays	619,668,325.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- - /05 -1000 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			32,000.00
7320	4902	C	E						DISC						E		N			-31,999.79
7340	4801	C	B												E		N			-32,000.00
7340	4801	C	E												E		N			0.21
7340	4871	D	E												E		N			-4.00
7340	4881	C	E												E		N			3.79
7340	4902	C	E						DISC						E		N			31,999.79
															Line Number Total:					-0.21
7440	4801	C	E												E		N			0.21
7440	4871	D	E												E		N			-4.00
7440	4881	C	E												E		N			3.79
															Line Number Total:					0.00
8693	4902	C	E						DISC						E		N			31,999.79
9000	4902	C	E						DISC						E		N			31,999.79
9502	4801	C	E												E		N			0.21
9502	4871	D	E												E		N			-4.00
9502	4881	C	E												E		N			3.79
															Line Number Total:					0.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- - /06 -1000 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			198,000.00
7320	4902	C	E						DISC						E		N			-87,039.33
7340	4801	C	B												E		N			-198,000.00
7340	4801	C	E												E		N			197,653.63
7340	4801	D	E												E		N			-86,692.96
7340	4881	C	E												E		N			86,692.96
7340	4902	C	E						DISC						E		N			87,039.33
															Line Number Total:					86,692.96
7440	4801	C	E												E		N			197,653.63
7440	4801	D	E												E		N			-86,692.96
7440	4881	C	E												E		N			86,692.96
															Line Number Total:					197,653.63
8693	4902	C	E						DISC						E		N			87,039.33
9000	4902	C	E						DISC						E		N			87,039.33
9502	4801	C	E												E		N			197,653.63
9502	4801	D	E												E		N			-86,692.96
9502	4881	C	E												E		N			86,692.96
															Line Number Total:					197,653.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- - /X -1000 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-76,066,790.20
1000	4801	C	E												U		N			51,129,042.48
1000	4802	C	B						DISC	BAL					U		N			-1,374,110.10
1000	4802	C	E						DISC	BAL					U		N			1,157,026.75
1000	4802	D	E						DISC	BAL					U		N			-55.37
1000	4901	D	B												U		N			3,170,733.53
1000	4901	C	E												U		N			5,959,052.69
1000	4902	C	E						DISC	BAL					U		N			15,419,959.76
1000	4902	D	E						DISC	BAL					U		N			-381,614.47
															Line Number Total:					-986,754.93
2140	4201	D	B												U		N			94,143,364.05
2140	4221	D	B				F		DISC						U		N			54,558.73
2140	4222	C	B				E		DISC						U		N			-36,151.80
2140	4222	D	B				F		DISC						U		N			1,831,979.91
2140	4251	D	B				E		DISC						U		N			1,333,547.21
2140	4251	D	B				F		DISC						U		N			2,134,499.90
2140	4801	C	B												U		N			-76,066,790.20
2140	4802	C	B						DISC	BAL					U		N			-1,374,110.10
2140	4901	D	B												U		N			3,170,733.53
															Line Number Total:					25,191,631.23
2210	4871	D	E												U		N			9,014,950.46
2221	4190	C	E								47	0110			U		N			-37,334.90
2440	4450	C	E												U	X	N			10,560,209.69
2440	4510	C	E			A									U	X	N			8,510,995.49
2440	4610	C	E												U	X	N			15,010,846.54
2440	4700	C	E												U	X	N			1,083,950.00
															Line Number Total:					35,166,001.72
5800	4222	C	B				E		DISC						U		N			36,151.80
5800	4222	D	B				F		DISC						U		N			-1,831,979.91
5800	4222	C	E				E		DISC						U		N			-3,040.98
5800	4222	D	E				F		DISC						U		N			1,831,979.91
5800	4252	D	E				E		DISC						U		N			519,983.49
5800	4252	D	E				F		DISC						U		N			556,256.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- - /X -1000 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					1,109,350.65
5810	4221	D	B				F		DISC						U		N			-54,558.73
5810	4221	D	E				F		DISC						U		N			60,524.01
5810	4251	D	B				E		DISC						U		N			-1,333,547.21
5810	4251	D	B				F		DISC						U		N			-2,134,499.90
5810	4251	D	E				E		DISC						U		N			228,386.84
5810	4251	D	E				F		DISC						U		N			2,313,431.89
															Line Number Total:					-920,263.10
7240	4221	D	B				F		DISC						U		N			-54,558.73
7240	4251	D	B				E		DISC						U		N			-1,333,547.21
7240	4251	D	B				F		DISC						U		N			-2,134,499.90
7240	4801	C	B												U		N			76,066,790.20
7240	4901	D	B												U		N			-3,170,733.53
															Line Number Total:					69,373,450.83
7320	4802	C	B						DISC	BAL					U		N			1,374,110.10
7320	4802	C	E						DISC	BAL					U		N			-1,157,026.75
7320	4802	D	E						DISC	BAL					U		N			55.37
7320	4902	C	E						DISC	BAL					U		N			-15,419,959.76
7320	4902	D	E						DISC	BAL					U		N			381,614.47
															Line Number Total:					-14,821,206.57
7440	4221	D	E				F		DISC						U		N			-60,524.01
7440	4251	D	E				E		DISC						U		N			-228,386.84
7440	4251	D	E				F		DISC						U		N			-2,313,431.89
7440	4801	C	E												U		N			51,129,042.48
7440	4871	D	E												U		N			-9,014,950.46
7440	4901	C	E												U		N			5,959,052.69
															Line Number Total:					45,470,801.97
8693	4802	C	B						DISC	BAL					U		N			-1,374,110.10
8693	4802	C	E						DISC	BAL					U		N			1,157,026.75
8693	4802	D	E						DISC	BAL					U		N			-55.37
8693	4902	C	E						DISC	BAL					U		N			15,419,959.76
8693	4902	D	E						DISC	BAL					U		N			-381,614.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- - /X -1000 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					14,821,206.57
8800	4222	D	B				F		DISC						U		N			1,831,979.91
8800	4222	D	E				F		DISC						U		N			-1,831,979.91
8800	4252	D	E				F		DISC						U		N			-556,256.34
															Line Number Total:					-556,256.34
8840	4222	C	B				E		DISC						U		N			-36,151.80
8840	4222	C	E				E		DISC						U		N			3,040.98
8840	4252	D	E				E		DISC						U		N			-519,983.49
															Line Number Total:					-553,094.31
9000	4222	C	B				E		DISC						U		N			-36,151.80
9000	4222	D	B				F		DISC						U		N			1,831,979.91
9000	4222	C	E				E		DISC						U		N			3,040.98
9000	4222	D	E				F		DISC						U		N			-1,831,979.91
9000	4252	D	E				E		DISC						U		N			-519,983.49
9000	4252	D	E				F		DISC						U		N			-556,256.34
9000	4802	C	B						DISC	BAL					U		N			-1,374,110.10
9000	4802	C	E						DISC	BAL					U		N			1,157,026.75
9000	4802	D	E						DISC	BAL					U		N			-55.37
9000	4902	C	E						DISC	BAL					U		N			15,419,959.76
9000	4902	D	E						DISC	BAL					U		N			-381,614.47
															Line Number Total:					13,711,855.92
9502	4801	C	E												U		N			51,129,042.48
9502	4871	D	E												U		N			-9,014,950.46
9502	4901	C	E												U		N			5,959,052.69
															Line Number Total:					48,073,144.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- -05 /06 -1000 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-20,044.04
7240	4251	D	B				E		DISC						E		N			-627,530.37
7240	4251	D	B				F		DISC						E		N			-903,957.59
7240	4801	C	B												E		N			66,259,600.76
7240	4901	C	B												E		N			255,750.99
															Line Number Total:					64,963,819.75
7320	4802	C	B						DISC						E		N			3,324,000.00
7320	4802	C	E						DISC						E		N			-3,127,874.14
7320	4902	C	E						DISC						E		N			-19,797,023.50
															Line Number Total:					-19,600,897.64
7340	4801	C	B												E		N			-66,259,600.76
7340	4801	C	E												E		N			47,020,052.10
7340	4802	C	B						DISC						E		N			-3,324,000.00
7340	4802	C	E						DISC						E		N			3,127,874.14
7340	4871	D	E												E		N			-11,264,487.10
7340	4881	C	E												E		N			8,416,036.50
7340	4901	C	B												E		N			-255,750.99
7340	4901	C	E												E		N			960,481.85
7340	4902	C	E						DISC						E		N			19,797,023.50
															Line Number Total:					-1,782,370.76
7410	4221	D	B				F		DISC						E		N			20,044.04
7410	4221	D	E				F		DISC						E		N			-27,044.04
7410	4251	D	B				E		DISC						E		N			627,530.37
7410	4251	D	B				F		DISC						E		N			903,957.59
7410	4251	D	E				E		DISC						E		N			-515,473.93
7410	4251	D	E				F		DISC						E		N			-86,422.33
															Line Number Total:					922,591.70
7440	4221	D	E				F		DISC						E		N			-27,044.04
7440	4251	D	E				E		DISC						E		N			-515,473.93
7440	4251	D	E				F		DISC						E		N			-86,422.33
7440	4801	C	E												E		N			47,020,052.10
7440	4871	D	E												E		N			-11,264,487.10
7440	4881	C	E												E		N			8,416,036.50
7440	4901	C	E												E		N			960,481.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- -05 /06 -1000 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					44,503,143.05
8693	4802	C	B						DISC						E		N			-3,324,000.00
8693	4802	C	E						DISC						E		N			3,127,874.14
8693	4902	C	E						DISC						E		N			19,797,023.50
															Line Number Total:					19,600,897.64
8800	4252	D	E				F		DISC						E		N			-490,114.30
8840	4222	C	B				E		DISC						E		N			-50,000.00
8840	4222	C	E				E		DISC						E		N			45,896.23
8840	4252	D	E				E		DISC						E		N			-35,536.92
															Line Number Total:					-39,640.69
8896	4222	C	B				E		DISC						E		N			50,000.00
8896	4222	C	E				E		DISC						E		N			-45,896.23
8896	4252	D	E				E		DISC						E		N			35,536.92
8896	4252	D	E				F		DISC						E		N			490,114.30
															Line Number Total:					529,754.99
9000	4222	C	B				E		DISC						E		N			-50,000.00
9000	4222	C	E				E		DISC						E		N			45,896.23
9000	4252	D	E				E		DISC						E		N			-35,536.92
9000	4252	D	E				F		DISC						E		N			-490,114.30
9000	4802	C	B						DISC						E		N			-3,324,000.00
9000	4802	C	E						DISC						E		N			3,127,874.14
9000	4902	C	E						DISC						E		N			19,797,023.50
															Line Number Total:					19,071,142.65
9502	4801	C	E												E		N			47,020,052.10
9502	4871	D	E												E		N			-11,264,487.10
9502	4881	C	E												E		N			8,416,036.50
9502	4901	C	E												E		N			960,481.85
															Line Number Total:					45,132,083.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- -06 /07 -1000 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-129,584,917.25
1000	4801	C	E												U		Y			94,194,907.46
1000	4802	C	B						DISC						U		Y			-22,150.00
1000	4802	C	E						DISC						U		Y			254,850.60
1000	4901	C	B												U		Y			-42,432,334.29
1000	4901	C	E												U		Y			4,599,823.74
1000	4901	D	E												U		Y			-26,672.03
1000	4902	C	E						DISC						U		Y			74,520,341.23
															Line Number Total:					1,503,849.46
2140	4201	D	B												U		Y			165,498,184.52
2140	4221	D	B				F		DISC						U		Y			482,006.80
2140	4222	C	B				E		DISC						U		Y			-36,000.00
2140	4222	C	B				F		DISC						U		Y			-58,977.62
2140	4251	D	B				E		DISC						U		Y			4,125,104.40
2140	4251	D	B				F		DISC						U		Y			5,729,648.11
2140	4801	C	B												U		Y			-129,584,917.25
2140	4802	C	B						DISC						U		Y			-22,150.00
2140	4901	C	B												U		Y			-42,432,334.29
															Line Number Total:					3,700,564.67
2210	4871	D	E												U		Y			2,833,084.81
2398	4450	C	E												U	X	Y			-4,435,542.44
2398	4610	C	E												U	X	Y			-88,993.78
2398	4700	C	E												U	X	Y			-505,263.80
															Line Number Total:					-5,029,800.02
5800	4222	C	B				E		DISC						U		Y			36,000.00
5800	4222	C	B				F		DISC						U		Y			58,977.62
5800	4222	D	E				E		DISC						U		Y			1,477,469.42
5800	4252	D	E				E		DISC						U		Y			1,385,056.40
5800	4252	D	E				F		DISC						U		Y			3,790,900.93
															Line Number Total:					6,748,404.37
5810	4221	D	B				F		DISC						U		Y			-482,006.80
5810	4221	D	E				F		DISC						U		Y			1,932,172.73
5810	4251	D	B				E		DISC						U		Y			-4,125,104.40
5810	4251	D	B				F		DISC						U		Y			-5,729,648.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- -06 /07 -1000 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
5810	4251	D	E				E		DISC						U		Y			341,849.73
5810	4251	D	E				F		DISC						U		Y			1,078,367.01
															Line Number Total:					-6,984,369.84
7240	4221	D	B				F		DISC						U		Y			-482,006.80
7240	4251	D	B				E		DISC						U		Y			-4,125,104.40
7240	4251	D	B				F		DISC						U		Y			-5,729,648.11
7240	4801	C	B												U		Y			129,584,917.25
7240	4901	C	B												U		Y			42,432,334.29
															Line Number Total:					161,680,492.23
7320	4802	C	B						DISC						U		Y			22,150.00
7320	4802	C	E						DISC						U		Y			-254,850.60
7320	4902	C	E						DISC						U		Y			-74,520,341.23
															Line Number Total:					-74,753,041.83
7440	4221	D	E				F		DISC						U		Y			-1,932,172.73
7440	4251	D	E				E		DISC						U		Y			-341,849.73
7440	4251	D	E				F		DISC						U		Y			-1,078,367.01
7440	4801	C	E												U		Y			94,194,907.46
7440	4871	D	E												U		Y			-2,833,084.81
7440	4901	C	E												U		Y			4,599,823.74
7440	4901	D	E												U		Y			-26,672.03
															Line Number Total:					92,582,584.89
8693	4802	C	B						DISC						U		Y			-22,150.00
8693	4802	C	E						DISC						U		Y			254,850.60
8693	4902	C	E						DISC						U		Y			74,520,341.23
															Line Number Total:					74,753,041.83
8800	4222	C	B				F		DISC						U		Y			-58,977.62
8800	4252	D	E				F		DISC						U		Y			-3,790,900.93
															Line Number Total:					-3,849,878.55
8840	4222	C	B				E		DISC						U		Y			-36,000.00
8840	4222	D	E				E		DISC						U		Y			-1,477,469.42
8840	4252	D	E				E		DISC						U		Y			-1,385,056.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- -06 /07 -1000 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					-2,898,525.82
9000	4222	C	B				E		DISC						U		Y			-36,000.00
9000	4222	C	B				F		DISC						U		Y			-58,977.62
9000	4222	D	E				E		DISC						U		Y			-1,477,469.42
9000	4252	D	E				E		DISC						U		Y			-1,385,056.40
9000	4252	D	E				F		DISC						U		Y			-3,790,900.93
9000	4802	C	B						DISC						U		Y			-22,150.00
9000	4802	C	E						DISC						U		Y			254,850.60
9000	4902	C	E						DISC						U		Y			74,520,341.23
															Line Number Total:					68,004,637.46
9502	4801	C	E												U		Y			94,194,907.46
9502	4871	D	E												U		Y			-2,833,084.81
9502	4901	C	E												U		Y			4,599,823.74
9502	4901	D	E												U		Y			-26,672.03
															Line Number Total:					95,934,974.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- -07 /08 -1000 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		N			23,591,734.22
1000	4802	C	E						DISC						U		N			4,344.00
1000	4802	D	E						DISC						U		N			-14,208.08
1000	4901	C	E												U		N			44,143,205.66
1000	4902	C	E						DISC						U		N			310,978,282.07
															Line Number Total:					378,703,357.87
2440	4510	C	E			A									U	X	N			110,200,836.28
2440	4610	C	E												U	X	N			325,510,116.93
2440	4700	C	E												U	X	N			2,145,688.92
															Line Number Total:					437,856,642.13
4000	4119	D	E	P	1105				DISC				X		U		N	1		763,360,000.00
5800	4222	C	E				F		DISC						U		N			-68,743.64
5800	4252	D	E				E		DISC						U		N			1,326,927.35
5800	4252	D	E				F		DISC						U		N			5,652,542.43
															Line Number Total:					6,910,726.14
5810	4221	D	E				E		DISC						U		N			78,361.99
5810	4221	D	E				F		DISC						U		N			4,299,113.11
5810	4251	D	E				E		DISC						U		N			2,301,846.48
5810	4251	D	E				F		DISC						U		N			4,691,772.02
															Line Number Total:					11,371,093.60
7320	4802	C	E						DISC						U		N			-4,344.00
7320	4802	D	E						DISC						U		N			14,208.08
7320	4902	C	E						DISC						U		N			-310,978,282.07
															Line Number Total:					-310,968,417.99
7440	4221	D	E				E		DISC						U		N			-78,361.99
7440	4221	D	E				F		DISC						U		N			-4,299,113.11
7440	4251	D	E				E		DISC						U		N			-2,301,846.48
7440	4251	D	E				F		DISC						U		N			-4,691,772.02
7440	4801	C	E												U		N			23,591,734.22
7440	4901	C	E												U		N			44,143,205.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- -07 /08 -1000 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					56,363,846.28
8690	4802	C	E						DISC						U		N			4,344.00
8690	4802	D	E						DISC						U		N			-14,208.08
8690	4902	C	E						DISC						U		N			310,978,282.07
															Line Number Total:					310,968,417.99
8800	4222	C	E				F		DISC						U		N			68,743.64
8800	4252	D	E				F		DISC						U		N			-5,652,542.43
															Line Number Total:					-5,583,798.79
8840	4252	D	E				E		DISC						U		N			-1,326,927.35
9000	4222	C	E				F		DISC						U		N			68,743.64
9000	4252	D	E				E		DISC						U		N			-1,326,927.35
9000	4252	D	E				F		DISC						U		N			-5,652,542.43
9000	4802	C	E						DISC						U		N			4,344.00
9000	4802	D	E						DISC						U		N			-14,208.08
9000	4902	C	E						DISC						U		N			310,978,282.07
															Line Number Total:					304,057,691.85
9502	4801	C	E												U		N			23,591,734.22
9502	4901	C	E												U		N			44,143,205.66
															Line Number Total:					67,734,939.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- -07 /08 -1000 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-53-1000

1000	Total new obligations	379,220,452.40
2140	Unobligated balance carried forward, start of year	28,892,195.90
2210	Resources available from recoveries of prior year obligations	11,848,035.27
2221	Unobligated balance transferred to other accounts [Treas Acct]	-37,334.90
2398	Unobligated balance expiring or withdrawn	-5,029,800.02
2440	Unobligated balance carried forward, end of year	473,022,643.85
4000	Appropriation	763,360,000.00
5800	Offsetting collections (cash)	14,768,481.16
5810	Change in uncollected customer payments from Federal sources (unexpired)	3,466,460.66
7240	Obligated balance, start of year	296,247,762.81
7320	Total outlays (gross)	-420,262,603.15
7340	Adjustments in expired accounts (net)	-1,695,678.01
7410	Change in uncollected customer payments from Federal sources (expired)	922,591.70
7440	Obligated balance, end of year	239,118,029.82
8690	Outlays from new discretionary authority	310,968,417.99
8693	Outlays from discretionary balances	109,294,185.16
8800	Federal sources	-10,480,047.98
8840	Non-Federal sources	-4,818,188.17
8896	Portion of offsetting collections (cash) credited to expired accounts	529,754.99
9000	Outlays	404,964,367.00
9502	Unpaid obligation, end of year	257,072,795.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /02 -1004 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			92,850,641.56
7240	4901	D	B												E		N			-408,808.13
															Line Number Total:					92,441,833.43
7320	4902	C	E						MAND						E		N			-9,765,306.61
7340	4801	C	B												E		N			-92,850,641.56
7340	4801	C	E												E		N			80,681,905.34
7340	4871	D	E												E		N			-35,950,972.96
7340	4881	C	E												E		N			11,069,139.76
7340	4901	D	B												E		N			408,808.13
7340	4901	C	E												E		N			1,938,189.48
7340	4902	C	E						MAND						E		N			9,765,306.61
															Line Number Total:					-24,938,265.20
7440	4801	C	E												E		N			80,681,905.34
7440	4871	D	E												E		N			-35,950,972.96
7440	4881	C	E												E		N			11,069,139.76
7440	4901	C	E												E		N			1,938,189.48
															Line Number Total:					57,738,261.62
8698	4902	C	E						MAND						E		N			9,765,306.61
9000	4902	C	E						MAND						E		N			9,765,306.61
9502	4801	C	E												E		N			80,681,905.34
9502	4871	D	E												E		N			-35,950,972.96
9502	4881	C	E												E		N			11,069,139.76
9502	4901	C	E												E		N			1,938,189.48
															Line Number Total:					57,738,261.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /03 -1004 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			267,787,511.89
7240	4901	C	B												E		N			1,721,434.52
															Line Number Total:					269,508,946.41
7320	4802	C	B						MAND						E		N			19,025,702.64
7320	4802	C	E						MAND						E		N			-18,043,584.58
7320	4902	C	E						MAND						E		N			-35,643,698.48
															Line Number Total:					-34,661,580.42
7340	4801	C	B												E		N			-267,787,511.89
7340	4801	C	E												E		N			234,232,043.05
7340	4802	C	B						MAND						E		N			-19,025,702.64
7340	4802	C	E						MAND						E		N			18,043,584.58
7340	4871	D	E												E		N			-48,077,343.69
7340	4881	C	E												E		N			14,944,087.06
7340	4901	C	B												E		N			-1,721,434.52
7340	4901	C	E												E		N			607,920.54
7340	4902	C	E						MAND						E		N			35,643,698.48
															Line Number Total:					-33,140,659.03
7440	4801	C	E												E		N			234,232,043.05
7440	4871	D	E												E		N			-48,077,343.69
7440	4881	C	E												E		N			14,944,087.06
7440	4901	C	E												E		N			607,920.54
															Line Number Total:					201,706,706.96
8698	4802	C	B						MAND						E		N			-19,025,702.64
8698	4802	C	E						MAND						E		N			18,043,584.58
8698	4902	C	E						MAND						E		N			35,643,698.48
															Line Number Total:					34,661,580.42
9000	4802	C	B						MAND						E		N			-19,025,702.64
9000	4802	C	E						MAND						E		N			18,043,584.58
9000	4902	C	E						MAND						E		N			35,643,698.48
															Line Number Total:					34,661,580.42
9502	4801	C	E												E		N			234,232,043.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /03 -1004 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E												E		N			-48,077,343.69
9502	4881	C	E												E		N			14,944,087.06
9502	4901	C	E												E		N			607,920.54
																Line Number Total:				201,706,706.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /04 -1004 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			471,837,175.06
7240	4901	C	B												E		N			2,272,437.25
7240	4901	D	B												E		N			-236,791.49
															Line Number Total:					473,872,820.82
7320	4802	C	B						MAND						E		N			39,050,692.46
7320	4802	D	B						MAND						E		N			-53,590.00
7320	4802	C	E						MAND						E		N			-38,064,820.97
7320	4802	D	E						MAND						E		N			53,590.00
7320	4902	C	E						MAND						E		N			-77,381,229.87
7320	4902	D	E						MAND						E		N			37,842.22
															Line Number Total:					-76,357,516.16
7340	4801	C	B												E		N			-471,837,175.06
7340	4801	C	E												E		N			396,868,208.62
7340	4802	C	B						MAND						E		N			-39,050,692.46
7340	4802	D	B						MAND						E		N			53,590.00
7340	4802	C	E						MAND						E		N			38,064,820.97
7340	4802	D	E						MAND						E		N			-53,590.00
7340	4871	D	E												E		N			-39,115,393.82
7340	4881	C	E												E		N			15,204,114.50
7340	4901	C	B												E		N			-2,272,437.25
7340	4901	D	B												E		N			236,791.49
7340	4901	C	E												E		N			652,236.28
7340	4901	D	E												E		N			-1,582.84
7340	4902	C	E						MAND						E		N			77,381,229.87
7340	4902	D	E						MAND						E		N			-37,842.22
															Line Number Total:					-23,907,721.92
7440	4801	C	E												E		N			396,868,208.62
7440	4871	D	E												E		N			-39,115,393.82
7440	4881	C	E												E		N			15,204,114.50
7440	4901	C	E												E		N			652,236.28
7440	4901	D	E												E		N			-1,582.84
															Line Number Total:					373,607,582.74
8698	4802	C	B						MAND						E		N			-39,050,692.46
8698	4802	D	B						MAND						E		N			53,590.00
8698	4802	C	E						MAND						E		N			38,064,820.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /04 -1004 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8698	4802	D	E						MAND						E		N			-53,590.00
8698	4902	C	E						MAND						E		N			77,381,229.87
8698	4902	D	E						MAND						E		N			-37,842.22
															Line Number Total:					76,357,516.16
9000	4802	C	B						MAND						E		N			-39,050,692.46
9000	4802	D	B						MAND						E		N			53,590.00
9000	4802	C	E						MAND						E		N			38,064,820.97
9000	4802	D	E						MAND						E		N			-53,590.00
9000	4902	C	E						MAND						E		N			77,381,229.87
9000	4902	D	E						MAND						E		N			-37,842.22
															Line Number Total:					76,357,516.16
9502	4801	C	E												E		N			396,868,208.62
9502	4871	D	E												E		N			-39,115,393.82
9502	4881	C	E												E		N			15,204,114.50
9502	4901	C	E												E		N			652,236.28
9502	4901	D	E												E		N			-1,582.84
															Line Number Total:					373,607,582.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /05 -1004 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			839,968,883.53
7240	4901	C	B												E		N			5,211,894.22
7240	4901	D	B												E		N			-587,934.91
															Line Number Total:					844,592,842.84
7320	4802	C	B						MAND						E		N			38,735,950.03
7320	4802	C	E						MAND						E		N			-34,469,317.03
7320	4902	C	E						MAND						E		N			-139,922,344.70
7320	4902	D	E						MAND						E		N			532,470.98
															Line Number Total:					-135,123,240.72
7340	4801	C	B												E		N			-839,968,883.53
7340	4801	C	E												E		N			707,053,007.20
7340	4801	D	E												E		N			-268,375.91
7340	4802	C	B						MAND						E		N			-38,735,950.03
7340	4802	C	E						MAND						E		N			34,469,317.03
7340	4871	D	E												E		N			-63,706,152.25
7340	4881	C	E												E		N			26,659,272.39
7340	4901	C	B												E		N			-5,211,894.22
7340	4901	D	B												E		N			587,934.91
7340	4901	C	E												E		N			2,998,314.51
7340	4901	D	E												E		N			-245,887.91
7340	4902	C	E						MAND						E		N			139,922,344.70
7340	4902	D	E						MAND						E		N			-532,470.98
															Line Number Total:					-36,979,424.09
7440	4801	C	E												E		N			707,053,007.20
7440	4801	D	E												E		N			-268,375.91
7440	4871	D	E												E		N			-63,706,152.25
7440	4881	C	E												E		N			26,659,272.39
7440	4901	C	E												E		N			2,998,314.51
7440	4901	D	E												E		N			-245,887.91
															Line Number Total:					672,490,178.03
8698	4802	C	B						MAND						E		N			-38,735,950.03
8698	4802	C	E						MAND						E		N			34,469,317.03
8698	4902	C	E						MAND						E		N			139,922,344.70
8698	4902	D	E						MAND						E		N			-532,470.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /05 -1004 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					135,123,240.72
9000	4802	C	B						MAND						E		N			-38,735,950.03
9000	4802	C	E						MAND						E		N			34,469,317.03
9000	4902	C	E						MAND						E		N			139,922,344.70
9000	4902	D	E						MAND						E		N			-532,470.98
															Line Number Total:					135,123,240.72
9502	4801	C	E												E		N			707,053,007.20
9502	4801	D	E												E		N			-268,375.91
9502	4871	D	E												E		N			-63,706,152.25
9502	4881	C	E												E		N			26,659,272.39
9502	4901	C	E												E		N			2,998,314.51
9502	4901	D	E												E		N			-245,887.91
															Line Number Total:					672,490,178.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /06 -1004 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				E		MAND						E		N			-4,498,786.74
7240	4251	D	B				F		MAND						E		N			-24,568,241.40
7240	4801	C	B												E		N			1,027,426,480.40
7240	4901	C	B												E		N			26,252,164.19
7240	4901	D	B												E		N			-550,702.04
															Line Number Total:					1,024,060,914.41
7320	4802	C	B						MAND						E		N			30,999,753.00
7320	4802	C	E						MAND						E		N			-28,168,709.30
7320	4902	C	E						MAND						E		N			-181,063,615.04
															Line Number Total:					-178,232,571.34
7340	4801	C	B												E		N			-1,027,426,480.40
7340	4801	C	E												E		N			870,531,908.71
7340	4801	D	E												E		N			-15,910,130.00
7340	4802	C	B						MAND						E		N			-30,999,753.00
7340	4802	C	E						MAND						E		N			28,168,709.30
7340	4871	D	E												E		N			-133,718,437.41
7340	4881	C	E												E		N			122,681,277.67
7340	4901	C	B												E		N			-26,252,164.19
7340	4901	D	B												E		N			550,702.04
7340	4901	C	E												E		N			4,505,962.79
7340	4901	D	E												E		N			-137,304.27
7340	4902	C	E						MAND						E		N			181,063,615.04
															Line Number Total:					-26,942,093.72
7410	4251	D	B				E		MAND						E		N			4,498,786.74
7410	4251	D	B				F		MAND						E		N			24,568,241.40
7410	4251	D	E				E		MAND						E		N			-50,000.00
															Line Number Total:					29,017,028.14
7440	4251	D	E				E		MAND						E		N			-50,000.00
7440	4801	C	E												E		N			870,531,908.71
7440	4801	D	E												E		N			-15,910,130.00
7440	4871	D	E												E		N			-133,718,437.41
7440	4881	C	E												E		N			122,681,277.67
7440	4901	C	E												E		N			4,505,962.79
7440	4901	D	E												E		N			-137,304.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /06 -1004 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					847,903,277.49
8698	4802	C	B						MAND						E		N			-30,999,753.00
8698	4802	C	E						MAND						E		N			28,168,709.30
8698	4902	C	E						MAND						E		N			181,063,615.04
															Line Number Total:					178,232,571.34
8800	4252	D	E				F		MAND						E		N			-6,258.54
8840	4252	D	E				E		MAND						E		N			-28,756,064.00
8896	4252	D	E				E		MAND						E		N			28,756,064.00
8896	4252	D	E				F		MAND						E		N			6,258.54
															Line Number Total:					28,762,322.54
9000	4252	D	E				E		MAND						E		N			-28,756,064.00
9000	4252	D	E				F		MAND						E		N			-6,258.54
9000	4802	C	B						MAND						E		N			-30,999,753.00
9000	4802	C	E						MAND						E		N			28,168,709.30
9000	4902	C	E						MAND						E		N			181,063,615.04
															Line Number Total:					149,470,248.80
9502	4801	C	E												E		N			870,531,908.71
9502	4801	D	E												E		N			-15,910,130.00
9502	4871	D	E												E		N			-133,718,437.41
9502	4881	C	E												E		N			122,681,277.67
9502	4901	C	E												E		N			4,505,962.79
9502	4901	D	E												E		N			-137,304.27
															Line Number Total:					847,953,277.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /07 -1004 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			279,802,097.76
1000	4802	C	E						MAND						U		Y			11,490,584.00
1000	4901	C	E												U		Y			30,460,639.80
1000	4902	C	E						MAND						U		Y			347,617,269.68
															Line Number Total:					669,370,591.24
2398	4510	C	E			A									U	X	Y			-135,452,191.37
2398	4610	C	E												U	X	Y			-1,024,361,202.59
2398	4700	C	E												U	X	Y			-10,771,946.80
															Line Number Total:					-1,170,585,340.76
6200	4170	D	E	P	107171				MAND		12	4336			U		Y			855,924,360.00
6900	4252	D	E				E		MAND						U		Y			160,564.62
6900	4252	D	E				F		MAND						U		Y			206,129.33
															Line Number Total:					366,693.95
6910	4221	D	E				F		MAND						U		Y			883,899.90
6910	4251	D	E				E		MAND						U		Y			231,763.55
6910	4251	D	E				F		MAND						U		Y			26,509,490.13
															Line Number Total:					27,625,153.58
7320	4802	C	E						MAND						U		Y			-11,490,584.00
7320	4902	C	E						MAND						U		Y			-347,617,269.68
															Line Number Total:					-359,107,853.68
7440	4221	D	E				F		MAND						U		Y			-883,899.90
7440	4251	D	E				E		MAND						U		Y			-231,763.55
7440	4251	D	E				F		MAND						U		Y			-26,509,490.13
7440	4801	C	E												U		Y			279,802,097.76
7440	4901	C	E												U		Y			30,460,639.80
															Line Number Total:					282,637,583.98
8697	4802	C	E						MAND						U		Y			11,490,584.00
8697	4902	C	E						MAND						U		Y			347,617,269.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /07 -1004 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					359,107,853.68
8800	4252	D	E				F		MAND						U		Y			-206,129.33
8840	4252	D	E				E		MAND						U		Y			-160,564.62
9000	4252	D	E				E		MAND						U		Y			-160,564.62
9000	4252	D	E				F		MAND						U		Y			-206,129.33
9000	4802	C	E						MAND						U		Y			11,490,584.00
9000	4902	C	E						MAND						U		Y			347,617,269.68
															Line Number Total:					358,741,159.73
9502	4801	C	E												U		Y			279,802,097.76
9502	4901	C	E												U		Y			30,460,639.80
															Line Number Total:					310,262,737.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /07 -1004 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-53-1004

1000	Total new obligations	669,370,591.24
2398	Unobligated balance expiring or withdrawn	-1,170,585,340.76
6200	Transferred from other accounts [Treas Acct]	855,924,360.00
6900	Offsetting collections (cash)	366,693.95
6910	Change in uncollected customer payments from Federal sources (unexpired)	27,625,153.58
7240	Obligated balance, start of year	2,704,477,357.91
7320	Total outlays (gross)	-793,248,068.93
7340	Adjustments in expired accounts (net)	-145,908,163.96
7410	Change in uncollected customer payments from Federal sources (expired)	29,017,028.14
7440	Obligated balance, end of year	2,436,083,590.82
8697	Outlays from new mandatory authority	359,107,853.68
8698	Outlays from mandatory balances	434,140,215.25
8800	Federal sources	-212,387.87
8840	Non-Federal sources	-28,916,628.62
8896	Portion of offsetting collections (cash) credited to expired accounts	28,762,322.54
9000	Outlays	764,119,052.44
9502	Unpaid obligation, end of year	2,463,758,744.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed Surveys and Planning
Budget Account Id: 005-53-1066 Treasury Account Id: 12- - /02 -1066 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			35,809.81
7240	4901	C	B												E		N			6,543.09
															Line Number Total:					42,352.90
7320	4902	C	E						DISC						E		N			-14,972.42
7340	4801	C	B												E		N			-35,809.81
7340	4801	C	E												E		N			30,063.77
7340	4871	D	E												E		N			-194,910.73
7340	4881	C	E												E		N			194,483.33
7340	4901	C	B												E		N			-6,543.09
7340	4901	D	E												E		N			-2,683.29
7340	4902	C	E						DISC						E		N			14,972.42
															Line Number Total:					-427.40
7440	4801	C	E												E		N			30,063.77
7440	4871	D	E												E		N			-194,910.73
7440	4881	C	E												E		N			194,483.33
7440	4901	D	E												E		N			-2,683.29
															Line Number Total:					26,953.08
8693	4902	C	E						DISC						E		N			14,972.42
9000	4902	C	E						DISC						E		N			14,972.42
9502	4801	C	E												E		N			30,063.77
9502	4871	D	E												E		N			-194,910.73
9502	4881	C	E												E		N			194,483.33
9502	4901	D	E												E		N			-2,683.29
															Line Number Total:					26,953.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed Surveys and Planning
Budget Account Id: 005-53-1066 Treasury Account Id: 12- - /03 -1066 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			131,325.82
7240	4901	C	B												E		N			7,869.39
															Line Number Total:					139,195.21
7320	4802	C	B						DISC						E		N			751.28
7320	4802	C	E						DISC						E		N			-751.28
7320	4902	C	E						DISC						E		N			-8,083.55
															Line Number Total:					-8,083.55
7340	4801	C	B												E		N			-131,325.82
7340	4801	C	E												E		N			121,869.29
7340	4802	C	B						DISC						E		N			-751.28
7340	4802	C	E						DISC						E		N			751.28
7340	4871	D	E												E		N			-79,739.74
7340	4881	C	E												E		N			80,318.03
7340	4901	C	B												E		N			-7,869.39
7340	4901	C	E												E		N			9,242.37
7340	4902	C	E						DISC						E		N			8,083.55
															Line Number Total:					578.29
7440	4801	C	E												E		N			121,869.29
7440	4871	D	E												E		N			-79,739.74
7440	4881	C	E												E		N			80,318.03
7440	4901	C	E												E		N			9,242.37
															Line Number Total:					131,689.95
8693	4802	C	B						DISC						E		N			-751.28
8693	4802	C	E						DISC						E		N			751.28
8693	4902	C	E						DISC						E		N			8,083.55
															Line Number Total:					8,083.55
9000	4802	C	B						DISC						E		N			-751.28
9000	4802	C	E						DISC						E		N			751.28
9000	4902	C	E						DISC						E		N			8,083.55
															Line Number Total:					8,083.55
9502	4801	C	E												E		N			121,869.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
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Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed Surveys and Planning
Budget Account Id: 005-53-1066 Treasury Account Id: 12- - /03 -1066 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E												E		N			-79,739.74
9502	4881	C	E												E		N			80,318.03
9502	4901	C	E												E		N			9,242.37
															Line Number Total:					131,689.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
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Budget Account: Watershed Surveys and Planning
Budget Account Id: 005-53-1066 Treasury Account Id: 12- - /04 -1066 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				E		DISC						E		N			-15,646.17
7240	4801	C	B												E		N			220,597.47
7240	4901	C	B												E		N			2,916.31
															Line Number Total:					207,867.61
7320	4902	C	E						DISC						E		N			-32,511.52
7340	4801	C	B												E		N			-220,597.47
7340	4801	C	E												E		N			182,002.48
7340	4871	D	E												E		N			-97,360.81
7340	4881	C	E												E		N			91,202.24
7340	4901	C	B												E		N			-2,916.31
7340	4901	C	E												E		N			8,999.78
7340	4902	C	E						DISC						E		N			32,511.52
															Line Number Total:					-6,158.57
7410	4251	D	B				E		DISC						E		N			15,646.17
7440	4801	C	E												E		N			182,002.48
7440	4871	D	E												E		N			-97,360.81
7440	4881	C	E												E		N			91,202.24
7440	4901	C	E												E		N			8,999.78
															Line Number Total:					184,843.69
8693	4902	C	E						DISC						E		N			32,511.52
8840	4252	D	E				E		DISC						E		N			-15,646.17
8896	4252	D	E				E		DISC						E		N			15,646.17
9000	4252	D	E				E		DISC						E		N			-15,646.17
9000	4902	C	E						DISC						E		N			32,511.52
															Line Number Total:					16,865.35
9502	4801	C	E												E		N			182,002.48
9502	4871	D	E												E		N			-97,360.81
9502	4881	C	E												E		N			91,202.24
9502	4901	C	E												E		N			8,999.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed Surveys and Planning
Budget Account Id: 005-53-1066 Treasury Account Id: 12- - /04 -1066 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	184,843.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed Surveys and Planning
Budget Account Id: 005-53-1066 Treasury Account Id: 12- - /05 -1066 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				E		DISC						E		N			-5,000.00
7240	4801	C	B												E		N			379,712.06
7240	4901	C	B												E		N			42,053.12
															Line Number Total:					416,765.18
7320	4902	C	E						DISC						E		N			-199,911.07
7340	4801	C	B												E		N			-379,712.06
7340	4801	C	E												E		N			220,025.37
7340	4871	D	E												E		N			-56,637.76
7340	4881	C	E												E		N			45,169.94
7340	4901	C	B												E		N			-42,053.12
7340	4901	C	E												E		N			1,828.74
7340	4902	C	E						DISC						E		N			199,911.07
															Line Number Total:					-11,467.82
7410	4251	D	B				E		DISC						E		N			5,000.00
7410	4251	D	E				E		DISC						E		N			-5,000.00
															Line Number Total:					0.00
7440	4251	D	E				E		DISC						E		N			-5,000.00
7440	4801	C	E												E		N			220,025.37
7440	4871	D	E												E		N			-56,637.76
7440	4881	C	E												E		N			45,169.94
7440	4901	C	E												E		N			1,828.74
															Line Number Total:					205,386.29
8693	4902	C	E						DISC						E		N			199,911.07
9000	4902	C	E						DISC						E		N			199,911.07
9502	4801	C	E												E		N			220,025.37
9502	4871	D	E												E		N			-56,637.76
9502	4881	C	E												E		N			45,169.94
9502	4901	C	E												E		N			1,828.74
															Line Number Total:					210,386.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed Surveys and Planning
Budget Account Id: 005-53-1066 Treasury Account Id: 12- - /06 -1066 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				E		DISC						E		N			-122,175.14
7240	4801	C	B												E		N			488,682.44
7240	4901	C	B												E		N			297,939.36
															Line Number Total:					664,446.66
7320	4902	C	E						DISC						E		N			-445,556.69
7340	4801	C	B												E		N			-488,682.44
7340	4801	C	E												E		N			339,989.17
7340	4801	D	E												E		N			-0.51
7340	4871	D	E												E		N			-1,022,439.75
7340	4881	C	E												E		N			1,003,326.00
7340	4901	C	B												E		N			-297,939.36
7340	4901	C	E												E		N			1,076.45
7340	4902	C	E						DISC						E		N			445,556.69
															Line Number Total:					-19,113.75
7410	4251	D	B				E		DISC						E		N			122,175.14
7410	4251	D	E				E		DISC						E		N			-147,276.11
															Line Number Total:					-25,100.97
7440	4251	D	E				E		DISC						E		N			-147,276.11
7440	4801	C	E												E		N			339,989.17
7440	4801	D	E												E		N			-0.51
7440	4871	D	E												E		N			-1,022,439.75
7440	4881	C	E												E		N			1,003,326.00
7440	4901	C	E												E		N			1,076.45
															Line Number Total:					174,675.25
8693	4902	C	E						DISC						E		N			445,556.69
9000	4902	C	E						DISC						E		N			445,556.69
9502	4801	C	E												E		N			339,989.17
9502	4801	D	E												E		N			-0.51
9502	4871	D	E												E		N			-1,022,439.75
9502	4881	C	E												E		N			1,003,326.00
9502	4901	C	E												E		N			1,076.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed Surveys and Planning
Budget Account Id: 005-53-1066 Treasury Account Id: 12- - /06 -1066 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	321,951.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed Surveys and Planning
Budget Account Id: 005-53-1066 Treasury Account Id: 12- - /07 -1066 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			51,395.41
1000	4901	C	E												U		Y			209,601.24
1000	4902	C	E						DISC						U		Y			1,807,536.28
															Line Number Total:					2,068,532.93
2398	4510	C	E			A									U	X	Y			-516,350.62
2398	4610	C	E												U	X	Y			-3,721,286.45
															Line Number Total:					-4,237,637.07
4000	4119	D	E	P	1105				DISC				X		U		Y	1		6,056,170.00
5810	4251	D	E				E		DISC						U		Y			83,298.06
7320	4902	C	E						DISC						U		Y			-1,807,536.28
7440	4251	D	E				E		DISC						U		Y			-83,298.06
7440	4801	C	E												U		Y			51,395.41
7440	4901	C	E												U		Y			209,601.24
															Line Number Total:					177,698.59
8690	4902	C	E						DISC						U		Y			1,807,536.28
9000	4902	C	E						DISC						U		Y			1,807,536.28
9502	4801	C	E												U		Y			51,395.41
9502	4901	C	E												U		Y			209,601.24
															Line Number Total:					260,996.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed Surveys and Planning
Budget Account Id: 005-53-1066 Treasury Account Id: 12- - /07 -1066 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-53-1066

1000	Total new obligations	2,068,532.93
2398	Unobligated balance expiring or withdrawn	-4,237,637.07
4000	Appropriation	6,056,170.00
5810	Change in uncollected customer payments from Federal sources (unexpired)	83,298.06
7240	Obligated balance, start of year	1,470,627.56
7320	Total outlays (gross)	-2,508,571.53
7340	Adjustments in expired accounts (net)	-36,589.25
7410	Change in uncollected customer payments from Federal sources (expired)	-9,454.80
7440	Obligated balance, end of year	901,246.85
8690	Outlays from new discretionary authority	1,807,536.28
8693	Outlays from discretionary balances	701,035.25
8840	Non-Federal sources	-15,646.17
8896	Portion of offsetting collections (cash) credited to expired accounts	15,646.17
9000	Outlays	2,492,925.36
9502	Unpaid obligation, end of year	1,136,821.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed and Flood Prevention Operations
Budget Account Id: 005-53-1072 Treasury Account Id: 12- - /X -1072 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-437,508,147.65
1000	4801	C	E												U		N			373,126,836.65
1000	4802	D	B						DISC	BAL					U		N			27,220.48
1000	4802	C	E						DISC	BAL					U		N			191,998.82
1000	4802	D	E						DISC	BAL					U		N			-27,995.66
1000	4901	C	B												U		N			-5,636,884.48
1000	4901	C	E												U		N			21,417,326.98
1000	4902	C	E						DISC	BAL					U		N			159,317,081.71
															Line Number Total:					110,907,436.85
2140	4201	D	B												U		N			727,577,007.42
2140	4221	D	B				E		DISC						U		N			8,619,904.14
2140	4221	D	B				F		DISC						U		N			20,544,661.64
2140	4222	D	B				E		DISC						U		N			1,395,000.00
2140	4251	D	B				E		DISC						U		N			5,579,739.59
2140	4251	D	B				F		DISC						U		N			1,686,398.07
2140	4801	C	B												U		N			-437,508,147.65
2140	4802	D	B						DISC	BAL					U		N			27,220.48
2140	4901	C	B												U		N			-5,636,884.48
															Line Number Total:					322,284,899.21
2210	4871	D	E												U		N			33,357,983.59
2440	4450	C	E												U	X	N			14,833,290.85
2440	4510	C	E			A									U	X	N			34,996,696.65
2440	4610	C	E												U	X	N			225,097,887.16
2440	4700	C	E												U	X	N			32,807,571.29
															Line Number Total:					307,735,445.95
5800	4222	D	B				E		DISC						U		N			-1,395,000.00
5800	4222	D	E				E		DISC						U		N			1,495,000.00
5800	4252	D	E				E		DISC						U		N			2,669,819.44
5800	4252	D	E				F		DISC						U		N			8,577,414.83
															Line Number Total:					11,347,234.27
5810	4221	D	B				E		DISC						U		N			-8,619,904.14
5810	4221	D	B				F		DISC						U		N			-20,544,661.64
5810	4221	D	E				E		DISC						U		N			6,328,573.73
5810	4221	D	E				F		DISC						U		N			25,733,434.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed and Flood Prevention Operations
Budget Account Id: 005-53-1072 Treasury Account Id: 12- - /X -1072 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
5810	4251	D	B				E		DISC						U		N			-5,579,739.59
5810	4251	D	B				F		DISC						U		N			-1,686,398.07
5810	4251	D	E				E		DISC						U		N			4,944,617.21
5810	4251	D	E				F		DISC						U		N			803,360.49
															Line Number Total:					1,379,282.46
7240	4221	D	B				E		DISC						U		N			-8,619,904.14
7240	4221	D	B				F		DISC						U		N			-20,544,661.64
7240	4251	D	B				E		DISC						U		N			-5,579,739.59
7240	4251	D	B				F		DISC						U		N			-1,686,398.07
7240	4801	C	B												U		N			437,508,147.65
7240	4901	C	B												U		N			5,636,884.48
															Line Number Total:					406,714,328.69
7320	4802	D	B						DISC	BAL					U		N			-27,220.48
7320	4802	C	E						DISC	BAL					U		N			-191,998.82
7320	4802	D	E						DISC	BAL					U		N			27,995.66
7320	4902	C	E						DISC	BAL					U		N			-159,317,081.71
															Line Number Total:					-159,508,305.35
7440	4221	D	E				E		DISC						U		N			-6,328,573.73
7440	4221	D	E				F		DISC						U		N			-25,733,434.47
7440	4251	D	E				E		DISC						U		N			-4,944,617.21
7440	4251	D	E				F		DISC						U		N			-803,360.49
7440	4801	C	E												U		N			373,126,836.65
7440	4871	D	E												U		N			-33,357,983.59
7440	4901	C	E												U		N			21,417,326.98
															Line Number Total:					323,376,194.14
8693	4802	D	B						DISC	BAL					U		N			27,220.48
8693	4802	C	E						DISC	BAL					U		N			191,998.82
8693	4802	D	E						DISC	BAL					U		N			-27,995.66
8693	4902	C	E						DISC	BAL					U		N			159,317,081.71
															Line Number Total:					159,508,305.35
8800	4252	D	E				F		DISC						U		N			-8,577,414.83
8840	4222	D	B				E		DISC						U		N			1,395,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed and Flood Prevention Operations
Budget Account Id: 005-53-1072 Treasury Account Id: 12- - /X -1072 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8840	4222	D	E				E		DISC						U		N			-1,495,000.00
8840	4252	D	E				E		DISC						U		N			-2,669,819.44
															Line Number Total:					-2,769,819.44
9000	4222	D	B				E		DISC						U		N			1,395,000.00
9000	4222	D	E				E		DISC						U		N			-1,495,000.00
9000	4252	D	E				E		DISC						U		N			-2,669,819.44
9000	4252	D	E				F		DISC						U		N			-8,577,414.83
9000	4802	D	B						DISC	BAL					U		N			27,220.48
9000	4802	C	E						DISC	BAL					U		N			191,998.82
9000	4802	D	E						DISC	BAL					U		N			-27,995.66
9000	4902	C	E						DISC	BAL					U		N			159,317,081.71
															Line Number Total:					148,161,071.08
9502	4801	C	E												U		N			373,126,836.65
9502	4871	D	E												U		N			-33,357,983.59
9502	4901	C	E												U		N			21,417,326.98
															Line Number Total:					361,186,180.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed and Flood Prevention Operations
Budget Account Id: 005-53-1072 Treasury Account Id: 12- - /X -1072 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-53-1072

1000	Total new obligations	110,907,436.85
2140	Unobligated balance carried forward, start of year	322,284,899.21
2210	Resources available from recoveries of prior year obligations	33,357,983.59
2440	Unobligated balance carried forward, end of year	307,735,445.95
5800	Offsetting collections (cash)	11,347,234.27
5810	Change in uncollected customer payments from Federal sources (unexpired)	1,379,282.46
7240	Obligated balance, start of year	406,714,328.69
7320	Total outlays (gross)	-159,508,305.35
7440	Obligated balance, end of year	323,376,194.14
8693	Outlays from discretionary balances	159,508,305.35
8800	Federal sources	-8,577,414.83
8840	Non-Federal sources	-2,769,819.44
9000	Outlays	148,161,071.08
9502	Unpaid obligation, end of year	361,186,180.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed Rehabilitation Program
Budget Account Id: 005-53-1002 Treasury Account Id: 12- - /X -1002 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-47,536,723.87
1000	4801	C	E												U		N			44,345,219.38
1000	4802	C	B						DISC	BAL					U		N			-751.28
1000	4802	C	E						DISC	BAL					U		N			751.28
1000	4901	C	B												U		N			-724,521.11
1000	4901	C	E												U		N			1,948,953.16
1000	4902	C	E						DISC	NEW					U		N			8,444,551.07
															Line Number Total:					6,477,478.63
2140	4201	D	B												U		N			51,340,294.65
2140	4221	D	B				E		DISC						U		N			343,753.00
2140	4801	C	B												U		N			-47,536,723.87
2140	4802	C	B						DISC	BAL					U		N			-751.28
2140	4901	C	B												U		N			-724,521.11
															Line Number Total:					3,422,051.39
2210	4871	D	E												U		N			1,362,252.28
2440	4450	C	E												U	X	N			981,185.52
2440	4510	C	E			A									U	X	N			2,036,479.85
2440	4610	C	E												U	X	N			27,149,307.67
															Line Number Total:					30,166,973.04
4000	4119	D	E	P	1105				DISC				X		U		N	1		31,309,390.00
5810	4221	D	B				E		DISC						U		N			-343,753.00
7240	4221	D	B				E		DISC						U		N			-343,753.00
7240	4801	C	B												U		N			47,536,723.87
7240	4901	C	B												U		N			724,521.11
															Line Number Total:					47,917,491.98
7320	4802	C	B						DISC	BAL					U		N			751.28
7320	4802	C	E						DISC	BAL					U		N			-751.28
7320	4902	C	E						DISC	NEW					U		N			-8,444,551.07
															Line Number Total:					-8,444,551.07
7440	4801	C	E												U		N			44,345,219.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed Rehabilitation Program
Budget Account Id: 005-53-1002 Treasury Account Id: 12- - /X -1002 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4871	D	E												U		N			-1,362,252.28
7440	4901	C	E												U		N			1,948,953.16
															Line Number Total:					44,931,920.26
8690	4902	C	E						DISC	NEW					U		N			4,429,955.09
8693	4802	C	B						DISC	BAL					U		N			-751.28
8693	4802	C	E						DISC	BAL					U		N			751.28
8693	4902	C	E						DISC	BAL					U		N			4,014,595.98
															Line Number Total:					4,014,595.98
9000	4802	C	B						DISC	BAL					U		N			-751.28
9000	4802	C	E						DISC	BAL					U		N			751.28
9000	4902	C	E						DISC	NEW					U		N			8,444,551.07
															Line Number Total:					8,444,551.07
9502	4801	C	E												U		N			44,345,219.38
9502	4871	D	E												U		N			-1,362,252.28
9502	4901	C	E												U		N			1,948,953.16
															Line Number Total:					44,931,920.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed Rehabilitation Program
Budget Account Id: 005-53-1002 Treasury Account Id: 12- - /X -1002 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-53-1002

1000	Total new obligations	6,477,478.63
2140	Unobligated balance carried forward, start of year	3,422,051.39
2210	Resources available from recoveries of prior year obligations	1,362,252.28
2440	Unobligated balance carried forward, end of year	30,166,973.04
4000	Appropriation	31,309,390.00
5810	Change in uncollected customer payments from Federal sources (unexpired)	-343,753.00
7240	Obligated balance, start of year	47,917,491.98
7320	Total outlays (gross)	-8,444,551.07
7440	Obligated balance, end of year	44,931,920.26
8690	Outlays from new discretionary authority	4,429,955.09
8693	Outlays from discretionary balances	4,014,595.98
9000	Outlays	8,444,551.07
9502	Unpaid obligation, end of year	44,931,920.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Resource Conservation and Development
Budget Account Id: 005-53-1010 Treasury Account Id: 12- - /X -1010 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-9,422,214.30
1000	4801	C	E												U		N			7,971,335.44
1000	4802	C	B						DISC	BAL					U		N			-18,804.45
1000	4802	C	E						DISC	NEW					U		N			59,804.45
1000	4901	C	B												U		N			-2,146,307.73
1000	4901	C	E												U		N			2,578,082.88
1000	4902	C	E						DISC	NEW					U		N			25,471,161.43
															Line Number Total:					24,493,057.72
2140	4201	D	B												U		N			11,578,496.27
2140	4221	D	B				F		DISC						U		N			869,799.49
2140	4251	D	B				E		DISC						U		N			22,702.33
2140	4251	D	B				F		DISC						U		N			423,593.14
2140	4801	C	B												U		N			-9,422,214.30
2140	4802	C	B						DISC	BAL					U		N			-18,804.45
2140	4901	C	B												U		N			-2,146,307.73
															Line Number Total:					1,307,264.75
2210	4871	D	E												U		N			539,134.03
2440	4450	C	E												U	X	N			1,573,767.78
2440	4510	C	E			A									U	X	N			3,699,220.36
2440	4610	C	E												U	X	N			24,634,914.50
															Line Number Total:					29,907,902.64
4000	4119	D	E	P	1105				DISC				X		U		N	1		51,054,561.58
5800	4252	D	E				E		DISC						U		N			27,219.54
5800	4252	D	E				F		DISC						U		N			885,250.33
															Line Number Total:					912,469.87
5810	4221	D	B				F		DISC						U		N			-869,799.49
5810	4221	D	E				F		DISC						U		N			357,339.21
5810	4251	D	B				E		DISC						U		N			-22,702.33
5810	4251	D	B				F		DISC						U		N			-423,593.14
5810	4251	D	E				E		DISC						U		N			18,720.58
5810	4251	D	E				F		DISC						U		N			69,361.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Resource Conservation and Development
Budget Account Id: 005-53-1010 Treasury Account Id: 12- - /X -1010 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					-870,674.14
7240	4221	D	B				F		DISC						U		N			-869,799.49
7240	4251	D	B				E		DISC						U		N			-22,702.33
7240	4251	D	B				F		DISC						U		N			-423,593.14
7240	4801	C	B												U		N			9,422,214.30
7240	4901	C	B												U		N			2,146,307.73
															Line Number Total:					10,252,427.07
7320	4802	C	B						DISC	BAL					U		N			18,804.45
7320	4802	C	E						DISC	NEW					U		N			-59,804.45
7320	4902	C	E						DISC	NEW					U		N			-25,471,161.43
															Line Number Total:					-25,512,161.43
7440	4221	D	E				F		DISC						U		N			-357,339.21
7440	4251	D	E				E		DISC						U		N			-18,720.58
7440	4251	D	E				F		DISC						U		N			-69,361.03
7440	4801	C	E												U		N			7,971,335.44
7440	4871	D	E												U		N			-539,134.03
7440	4901	C	E												U		N			2,578,082.88
															Line Number Total:					9,564,863.47
8690	4802	C	E						DISC	NEW					U		N			10,276.85
8690	4902	C	E						DISC	NEW					U		N			20,704,245.08
															Line Number Total:					20,714,521.93
8693	4802	C	B						DISC	BAL					U		N			-18,804.45
8693	4802	C	E						DISC	BAL					U		N			49,527.60
8693	4902	C	E						DISC	BAL					U		N			4,766,916.35
															Line Number Total:					4,797,639.50
8800	4252	D	E				F		DISC						U		N			-885,250.33
8840	4252	D	E				E		DISC						U		N			-27,219.54
9000	4252	D	E				E		DISC						U		N			-27,219.54
9000	4252	D	E				F		DISC						U		N			-885,250.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Resource Conservation and Development
Budget Account Id: 005-53-1010 Treasury Account Id: 12- - /X -1010 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4802	C	B						DISC	BAL					U		N			-18,804.45
9000	4802	C	E						DISC	NEW					U		N			59,804.45
9000	4902	C	E						DISC	NEW					U		N			25,471,161.43
															Line Number Total:					24,599,691.56
9502	4801	C	E												U		N			7,971,335.44
9502	4871	D	E												U		N			-539,134.03
9502	4901	C	E												U		N			2,578,082.88
															Line Number Total:					10,010,284.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Resource Conservation and Development
Budget Account Id: 005-53-1010 Treasury Account Id: 12- - /X -1010 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-53-1010

1000	Total new obligations	24,493,057.72
2140	Unobligated balance carried forward, start of year	1,307,264.75
2210	Resources available from recoveries of prior year obligations	539,134.03
2440	Unobligated balance carried forward, end of year	29,907,902.64
4000	Appropriation	51,054,561.58
5800	Offsetting collections (cash)	912,469.87
5810	Change in uncollected customer payments from Federal sources (unexpired)	-870,674.14
7240	Obligated balance, start of year	10,252,427.07
7320	Total outlays (gross)	-25,512,161.43
7440	Obligated balance, end of year	9,564,863.47
8690	Outlays from new discretionary authority	20,714,521.93
8693	Outlays from discretionary balances	4,797,639.50
8800	Federal sources	-885,250.33
8840	Non-Federal sources	-27,219.54
9000	Outlays	24,599,691.56
9502	Unpaid obligation, end of year	10,010,284.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Healthy Forests Reserve Program
Budget Account Id: 005-53-1090 Treasury Account Id: 12- - /06 -1090 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			2,382,013.03
7240	4901	C	B												E		N			12,598.65
															Line Number Total:					2,394,611.68
7320	4902	C	E						DISC						E		N			-20,774.43
7340	4801	C	B												E		N			-2,382,013.03
7340	4801	C	E												E		N			2,373,835.18
7340	4871	D	E												E		N			-25,508.64
7340	4881	C	E												E		N			25,438.66
7340	4901	C	B												E		N			-12,598.65
7340	4901	C	E												E		N			2.07
7340	4902	C	E						DISC						E		N			20,774.43
															Line Number Total:					-69.98
7440	4801	C	E												E		N			2,373,835.18
7440	4871	D	E												E		N			-25,508.64
7440	4881	C	E												E		N			25,438.66
7440	4901	C	E												E		N			2.07
															Line Number Total:					2,373,767.27
8693	4902	C	E						DISC						E		N			20,774.43
9000	4902	C	E						DISC						E		N			20,774.43
9502	4801	C	E												E		N			2,373,835.18
9502	4871	D	E												E		N			-25,508.64
9502	4881	C	E												E		N			25,438.66
9502	4901	C	E												E		N			2.07
															Line Number Total:					2,373,767.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Healthy Forests Reserve Program
Budget Account Id: 005-53-1090 Treasury Account Id: 12- - /07 -1090 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	D	E												U		Y			-55.08
1000	4902	C	E						DISC						U		Y			2,122.76
															Line Number Total:					2,067.68
2398	4510	C	E			A									U	X	Y			-2,476,000.00
2398	4610	D	E												U	X	Y			2,067.68
															Line Number Total:					-2,473,932.32
4000	4119	D	E	P	1105				DISC				X		U		Y	1		2,476,000.00
7320	4902	C	E						DISC						U		Y			-2,122.76
7440	4901	D	E												U		Y			-55.08
8690	4902	C	E						DISC						U		Y			2,122.76
9000	4902	C	E						DISC						U		Y			2,122.76
9502	4901	D	E												U		Y			-55.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Healthy Forests Reserve Program
Budget Account Id: 005-53-1090 Treasury Account Id: 12- - /07 -1090 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-53-1090

1000	Total new obligations	2,067.68
2398	Unobligated balance expiring or withdrawn	-2,473,932.32
4000	Appropriation	2,476,000.00
7240	Obligated balance, start of year	2,394,611.68
7320	Total outlays (gross)	-22,897.19
7340	Adjustments in expired accounts (net)	-69.98
7440	Obligated balance, end of year	2,373,712.19
8690	Outlays from new discretionary authority	2,122.76
8693	Outlays from discretionary balances	20,774.43
9000	Outlays	22,897.19
9502	Unpaid obligation, end of year	2,373,712.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Great Plains Conservation Program
Budget Account Id: 005-53-2268 Treasury Account Id: 12- - /X -2268 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-16,637.04
1000	4801	C	E												U		N			7,857.72
1000	4901	D	B												U		N			44,348.05
1000	4901	D	E												U		N			-10,387.63
1000	4902	D	E						DISC	BAL					U		N			-7,211.59
															Line Number Total:					17,969.51
2140	4201	D	B												U		N			546,945.89
2140	4801	C	B												U		N			-16,637.04
2140	4901	D	B												U		N			44,348.05
															Line Number Total:					574,656.90
2440	4450	C	E												U	X	N			574,656.90
2440	4610	D	E												U	X	N			-17,969.51
															Line Number Total:					556,687.39
7240	4801	C	B												U		N			16,637.04
7240	4901	D	B												U		N			-44,348.05
															Line Number Total:					-27,711.01
7320	4902	D	E						DISC	BAL					U		N			7,211.59
7440	4801	C	E												U		N			7,857.72
7440	4901	D	E												U		N			-10,387.63
															Line Number Total:					-2,529.91
8693	4902	D	E						DISC	BAL					U		N			-7,211.59
9000	4902	D	E						DISC	BAL					U		N			-7,211.59
9502	4801	C	E												U		N			7,857.72
9502	4901	D	E												U		N			-10,387.63
															Line Number Total:					-2,529.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Great Plains Conservation Program
Budget Account Id: 005-53-2268 Treasury Account Id: 12- - /X -2268 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-53-2268

1000	Total new obligations	17,969.51
2140	Unobligated balance carried forward, start of year	574,656.90
2440	Unobligated balance carried forward, end of year	556,687.39
7240	Obligated balance, start of year	-27,711.01
7320	Total outlays (gross)	7,211.59
7440	Obligated balance, end of year	-2,529.91
8693	Outlays from discretionary balances	-7,211.59
9000	Outlays	-7,211.59
9502	Unpaid obligation, end of year	-2,529.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Forestry Incentives Program
Budget Account Id: 005-53-3336 Treasury Account Id: 12- - /X -3336 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-1,309,563.90
1000	4801	C	E												U		N			1,299,774.19
1000	4901	D	B												U		N			59,990.06
1000	4901	D	E												U		N			-59,566.06
1000	4902	C	E						DISC	BAL					U		N			13,145.71
															Line Number Total:					3,780.00
2140	4201	D	B												U		N			6,056,234.24
2140	4801	C	B												U		N			-1,309,563.90
2140	4901	D	B												U		N			59,990.06
															Line Number Total:					4,806,660.40
2210	4871	D	E												U		N			382,253.03
2440	4450	C	E												U	X	N			420,209.79
2440	4610	C	E												U	X	N			4,764,923.64
															Line Number Total:					5,185,133.43
7240	4801	C	B												U		N			1,309,563.90
7240	4901	D	B												U		N			-59,990.06
															Line Number Total:					1,249,573.84
7320	4902	C	E						DISC	BAL					U		N			-13,145.71
7440	4801	C	E												U		N			1,299,774.19
7440	4871	D	E												U		N			-382,253.03
7440	4901	D	E												U		N			-59,566.06
															Line Number Total:					857,955.10
8693	4902	C	E						DISC	BAL					U		N			13,145.71
9000	4902	C	E						DISC	BAL					U		N			13,145.71
9502	4801	C	E												U		N			1,299,774.19
9502	4871	D	E												U		N			-382,253.03
9502	4901	D	E												U		N			-59,566.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Forestry Incentives Program
Budget Account Id: 005-53-3336 Treasury Account Id: 12- - /X -3336 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	857,955.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Forestry Incentives Program
Budget Account Id: 005-53-3336 Treasury Account Id: 12- - /X -3336 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-53-3336

1000	Total new obligations	3,780.00
2140	Unobligated balance carried forward, start of year	4,806,660.40
2210	Resources available from recoveries of prior year obligations	382,253.03
2440	Unobligated balance carried forward, end of year	5,185,133.43
7240	Obligated balance, start of year	1,249,573.84
7320	Total outlays (gross)	-13,145.71
7440	Obligated balance, end of year	857,955.10
8693	Outlays from discretionary balances	13,145.71
9000	Outlays	13,145.71
9502	Unpaid obligation, end of year	857,955.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Water Bank Program
Budget Account Id: 005-53-3320 Treasury Account Id: 12- - /X -3320 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-358,842.18
1000	4801	C	E												U		N			358,838.68
1000	4901	D	B												U		N			2,140.00
1000	4902	D	E						DISC	BAL					U		N			-2,140.00
															Line Number Total:					-3.50
2140	4201	D	B												U		N			999,804.98
2140	4801	C	B												U		N			-358,842.18
2140	4901	D	B												U		N			2,140.00
															Line Number Total:					643,102.80
2210	4871	D	E												U		N			99,302.68
2440	4450	C	E												U	X	N			742,405.48
2440	4510	C	E			A									U	X	N			3.50
															Line Number Total:					742,408.98
7240	4801	C	B												U		N			358,842.18
7240	4901	D	B												U		N			-2,140.00
															Line Number Total:					356,702.18
7320	4902	D	E						DISC	BAL					U		N			2,140.00
7440	4801	C	E												U		N			358,838.68
7440	4871	D	E												U		N			-99,302.68
															Line Number Total:					259,536.00
8693	4902	D	E						DISC	BAL					U		N			-2,140.00
9000	4902	D	E						DISC	BAL					U		N			-2,140.00
9502	4801	C	E												U		N			358,838.68
9502	4871	D	E												U		N			-99,302.68
															Line Number Total:					259,536.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Water Bank Program
Budget Account Id: 005-53-3320 Treasury Account Id: 12- - /X -3320 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-53-3320

1000	Total new obligations	-3.50
2140	Unobligated balance carried forward, start of year	643,102.80
2210	Resources available from recoveries of prior year obligations	99,302.68
2440	Unobligated balance carried forward, end of year	742,408.98
7240	Obligated balance, start of year	356,702.18
7320	Total outlays (gross)	2,140.00
7440	Obligated balance, end of year	259,536.00
8693	Outlays from discretionary balances	-2,140.00
9000	Outlays	-2,140.00
9502	Unpaid obligation, end of year	259,536.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Colorado River Basin Salinity Control Program
Budget Account Id: 005-53-3318 Treasury Account Id: 12- - /X -3318 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-84,958.47
1000	4801	C	E												U		N			84,817.48
1000	4901	C	B												U		N			-10,899.53
1000	4901	C	E												U		N			233.93
1000	4902	C	E						DISC	BAL					U		N			16,174.49
															Line Number Total:					5,367.90
2140	4201	D	B												U		N			369,984.41
2140	4801	C	B												U		N			-84,958.47
2140	4901	C	B												U		N			-10,899.53
															Line Number Total:					274,126.41
2440	4450	C	E												U	X	N			264,126.41
2440	4610	C	E												U	X	N			4,632.10
															Line Number Total:					268,758.51
7240	4801	C	B												U		N			84,958.47
7240	4901	C	B												U		N			10,899.53
															Line Number Total:					95,858.00
7320	4902	C	E						DISC	BAL					U		N			-16,174.49
7440	4801	C	E												U		N			84,817.48
7440	4901	C	E												U		N			233.93
															Line Number Total:					85,051.41
8693	4902	C	E						DISC	BAL					U		N			16,174.49
9000	4902	C	E						DISC	BAL					U		N			16,174.49
9502	4801	C	E												U		N			84,817.48
9502	4901	C	E												U		N			233.93
															Line Number Total:					85,051.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Colorado River Basin Salinity Control Program
Budget Account Id: 005-53-3318 Treasury Account Id: 12- - /X -3318 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-53-3318

1000	Total new obligations	5,367.90
2140	Unobligated balance carried forward, start of year	274,126.41
2440	Unobligated balance carried forward, end of year	268,758.51
7240	Obligated balance, start of year	95,858.00
7320	Total outlays (gross)	-16,174.49
7440	Obligated balance, end of year	85,051.41
8693	Outlays from discretionary balances	16,174.49
9000	Outlays	16,174.49
9502	Unpaid obligation, end of year	85,051.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Wetlands Reserve Program
Budget Account Id: 005-53-1080 Treasury Account Id: 12- - /X -1080 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-1,190,130.10
1000	4801	C	E												U		N			1,334,575.56
1000	4901	C	B												U		N			-1,120,852.09
1000	4901	C	E												U		N			1,146,383.96
1000	4902	C	E						MAND	BAL					U		N			34,065.87
															Line Number Total:					204,043.20
2140	4201	D	B												U		N			3,274,248.24
2140	4801	C	B												U		N			-1,190,130.10
2140	4901	C	B												U		N			-1,120,852.09
															Line Number Total:					963,266.05
2210	4871	D	E												U		N			676,540.37
2440	4450	C	E												U	X	N			1,289,674.17
2440	4510	C	E			A									U	X	N			56,438.14
2440	4610	C	E												U	X	N			89,650.91
															Line Number Total:					1,435,763.22
7240	4801	C	B												U		N			1,190,130.10
7240	4901	C	B												U		N			1,120,852.09
															Line Number Total:					2,310,982.19
7320	4902	C	E						MAND	BAL					U		N			-34,065.87
7440	4801	C	E												U		N			1,334,575.56
7440	4871	D	E												U		N			-676,540.37
7440	4901	C	E												U		N			1,146,383.96
															Line Number Total:					1,804,419.15
8698	4902	C	E						MAND	BAL					U		N			34,065.87
9000	4902	C	E						MAND	BAL					U		N			34,065.87
9502	4801	C	E												U		N			1,334,575.56
9502	4871	D	E												U		N			-676,540.37
9502	4901	C	E												U		N			1,146,383.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Wetlands Reserve Program
Budget Account Id: 005-53-1080 Treasury Account Id: 12- - /X -1080 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					1,804,419.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Wetlands Reserve Program
Budget Account Id: 005-53-1080 Treasury Account Id: 12- - /X -1080 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-53-1080

1000	Total new obligations	204,043.20
2140	Unobligated balance carried forward, start of year	963,266.05
2210	Resources available from recoveries of prior year obligations	676,540.37
2440	Unobligated balance carried forward, end of year	1,435,763.22
7240	Obligated balance, start of year	2,310,982.19
7320	Total outlays (gross)	-34,065.87
7440	Obligated balance, end of year	1,804,419.15
8698	Outlays from mandatory balances	34,065.87
9000	Outlays	34,065.87
9502	Unpaid obligation, end of year	1,804,419.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Wildlife Habitat Incentives Program
Budget Account Id: 005-53-3322 Treasury Account Id: 12- - /01 -3322 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			1,688,779.40
7320	4902	C	E						MAND						E		N			-95,129.96
7320	4902	D	E						MAND						E		N			259.29
															Line Number Total:					-94,870.67
7340	4801	C	B												E		N			-1,688,779.40
7340	4801	C	E												E		N			655,067.30
7340	4901	C	E												E		N			17,412.98
7340	4902	C	E						MAND						E		N			95,129.96
7340	4902	D	E						MAND						E		N			-259.29
															Line Number Total:					-921,428.45
7440	4801	C	E												E		N			655,067.30
7440	4901	C	E												E		N			17,412.98
															Line Number Total:					672,480.28
8698	4902	C	E						MAND						E		N			95,129.96
8698	4902	D	E						MAND						E		N			-259.29
															Line Number Total:					94,870.67
9000	4902	C	E						MAND						E		N			95,129.96
9000	4902	D	E						MAND						E		N			-259.29
															Line Number Total:					94,870.67
9502	4801	C	E												E		N			655,067.30
9502	4901	C	E												E		N			17,412.98
															Line Number Total:					672,480.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Wildlife Habitat Incentives Program
Budget Account Id: 005-53-3322 Treasury Account Id: 12- - /X -3322 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-6,991,836.47
1000	4801	C	E												U		N			7,329,326.62
1000	4901	D	B												U		N			3,091.71
1000	4901	C	E												U		N			246.69
1000	4902	C	E						MAND	BAL					U		N			300,846.77
															Line Number Total:					641,675.32
2140	4201	D	B												U		N			11,620,161.44
2140	4222	D	B				E		MAND						U		N			18,788.38
2140	4801	C	B												U		N			-6,991,836.47
2140	4901	D	B												U		N			3,091.71
															Line Number Total:					4,650,205.06
2210	4871	D	E												U		N			4,048,021.63
2440	4610	C	E												U	X	N			8,056,551.37
6900	4222	D	B				E		MAND						U		N			-18,788.38
6900	4222	D	E				E		MAND						U		N			18,788.38
															Line Number Total:					0.00
7240	4801	C	B												U		N			6,991,836.47
7240	4901	D	B												U		N			-3,091.71
															Line Number Total:					6,988,744.76
7320	4902	C	E						MAND	BAL					U		N			-300,846.77
7440	4801	C	E												U		N			7,329,326.62
7440	4871	D	E												U		N			-4,048,021.63
7440	4901	C	E												U		N			246.69
															Line Number Total:					3,281,551.68
8698	4902	C	E						MAND	BAL					U		N			300,846.77
8840	4222	D	B				E		MAND						U		N			18,788.38
8840	4222	D	E				E		MAND						U		N			-18,788.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Wildlife Habitat Incentives Program
Budget Account Id: 005-53-3322 Treasury Account Id: 12- - /X -3322 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					0.00
9000	4222	D	B				E		MAND						U		N			18,788.38
9000	4222	D	E				E		MAND						U		N			-18,788.38
9000	4902	C	E						MAND	BAL					U		N			300,846.77
															Line Number Total:					300,846.77
9502	4801	C	E												U		N			7,329,326.62
9502	4871	D	E												U		N			-4,048,021.63
9502	4901	C	E												U		N			246.69
															Line Number Total:					3,281,551.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Wildlife Habitat Incentives Program
Budget Account Id: 005-53-3322 Treasury Account Id: 12- - /X -3322 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-53-3322

1000	Total new obligations	641,675.32
2140	Unobligated balance carried forward, start of year	4,650,205.06
2210	Resources available from recoveries of prior year obligations	4,048,021.63
2440	Unobligated balance carried forward, end of year	8,056,551.37
6900	Offsetting collections (cash)	0.00
7240	Obligated balance, start of year	8,677,524.16
7320	Total outlays (gross)	-395,717.44
7340	Adjustments in expired accounts (net)	-921,428.45
7440	Obligated balance, end of year	3,954,031.96
8698	Outlays from mandatory balances	395,717.44
8840	Non-Federal sources	0.00
9000	Outlays	395,717.44
9502	Unpaid obligation, end of year	3,954,031.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Agricultural Resource Conservation Demonstration Guaranteed Loan
Budget Account Id: 005-53-4177 Treasury Account Id: 12- - /X -4177 -000-0
FACTS II User: LINDA SCHMIDT - (314) 539-3557 - linda.schmidt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			329.31
2440	4450	C	E												U	X	N			329.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Agricultural Resource Conservation Demonstration Guaranteed Loan
Budget Account Id: 005-53-4177 Treasury Account Id: 12- - /X -4177 -000-0
FACTS II User: LINDA SCHMIDT - (314) 539-3557 - linda.schmidt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-53-4177

2140	Unobligated balance carried forward, start of year	329.31
2440	Unobligated balance carried forward, end of year	329.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Miscellaneous Contributed Funds [Natural Resources Conservation
Budget Account Id: 005-53-8210 Treasury Account Id: 12- - /X -8210 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-2,555,100.70
1000	4801	C	E												U		N			2,307,993.81
1000	4901	C	B												U		N			-3,428.69
1000	4901	C	E												U		N			6,911.69
1000	4902	C	E						MAND	BAL					U		N			415,279.25
															Line Number Total:					171,655.36
2140	4201	D	B												U		N			5,388,729.58
2140	4801	C	B												U		N			-2,555,100.70
2140	4901	C	B												U		N			-3,428.69
															Line Number Total:					2,830,200.19
2210	4871	D	E												U		N			357,520.64
2440	4620	C	E												U	X	N			3,016,065.47
7240	4801	C	B												U		N			2,555,100.70
7240	4901	C	B												U		N			3,428.69
															Line Number Total:					2,558,529.39
7320	4902	C	E						MAND	BAL					U		N			-415,279.25
7440	4801	C	E												U		N			2,307,993.81
7440	4871	D	E												U		N			-357,520.64
7440	4901	C	E												U		N			6,911.69
															Line Number Total:					1,957,384.86
8698	4902	C	E						MAND	BAL					U		N			415,279.25
9000	4902	C	E						MAND	BAL					U		N			415,279.25
9502	4801	C	E												U		N			2,307,993.81
9502	4871	D	E												U		N			-357,520.64
9502	4901	C	E												U		N			6,911.69
															Line Number Total:					1,957,384.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Miscellaneous Contributed Funds [Natural Resources Conservation
Budget Account Id: 005-53-8210 Treasury Account Id: 12- - /X -8210 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-53-8210

1000	Total new obligations	171,655.36
2140	Unobligated balance carried forward, start of year	2,830,200.19
2210	Resources available from recoveries of prior year obligations	357,520.64
2440	Unobligated balance carried forward, end of year	3,016,065.47
7240	Obligated balance, start of year	2,558,529.39
7320	Total outlays (gross)	-415,279.25
7440	Obligated balance, end of year	1,957,384.86
8698	Outlays from mandatory balances	415,279.25
9000	Outlays	415,279.25
9502	Unpaid obligation, end of year	1,957,384.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Development
Budget Account: Salaries and Expenses [Rural Development]
Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /02 -0403 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				F		DISC						E		N			-846.19
7240	4801	C	B												E		N			6,497,353.86
7240	4901	C	B												E		N			138,561.96
															Line Number Total:					6,635,069.63
7320	4802	D	B						DISC						E		N			-19,781.99
7320	4802	D	E						DISC						E		N			19,781.99
7320	4902	C	E						DISC						E		N			-252,312.38
															Line Number Total:					-252,312.38
7340	4801	C	B												E		N			-6,497,353.86
7340	4801	C	E												E		N			6,181,535.42
7340	4802	D	B						DISC						E		N			19,781.99
7340	4802	D	E						DISC						E		N			-19,781.99
7340	4871	D	E												E		N			-189,838.45
7340	4881	C	E												E		N			169,239.20
7340	4901	C	B												E		N			-138,561.96
7340	4901	C	E												E		N			200,363.02
7340	4902	C	E						DISC						E		N			252,312.38
															Line Number Total:					-22,304.25
7410	4251	D	B				F		DISC						E		N			846.19
7440	4801	C	E												E		N			6,181,535.42
7440	4871	D	E												E		N			-189,838.45
7440	4881	C	E												E		N			169,239.20
7440	4901	C	E												E		N			200,363.02
															Line Number Total:					6,361,299.19
8693	4802	D	B						DISC						E		N			19,781.99
8693	4802	D	E						DISC						E		N			-19,781.99
8693	4902	C	E						DISC						E		N			252,312.38
															Line Number Total:					252,312.38
9000	4802	D	B						DISC						E		N			19,781.99
9000	4802	D	E						DISC						E		N			-19,781.99
9000	4902	C	E						DISC						E		N			252,312.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Development
Budget Account: Salaries and Expenses [Rural Development]
Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /02 -0403 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					252,312.38
9502	4801	C	E												E		N			6,181,535.42
9502	4871	D	E												E		N			-189,838.45
9502	4881	C	E												E		N			169,239.20
9502	4901	C	E												E		N			200,363.02
															Line Number Total:					6,361,299.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Development
Budget Account: Salaries and Expenses [Rural Development]
Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /03 -0403 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			5,662,687.84
7240	4901	D	B												E		N			-36,888.78
															Line Number Total:					5,625,799.06
7320	4802	C	B						DISC						E		N			30,059.23
7320	4802	C	E						DISC						E		N			-30,059.23
7320	4902	C	E						DISC						E		N			-603,361.19
															Line Number Total:					-603,361.19
7340	4801	C	B												E		N			-5,662,687.84
7340	4801	C	E												E		N			4,957,220.29
7340	4802	C	B						DISC						E		N			-30,059.23
7340	4802	C	E						DISC						E		N			30,059.23
7340	4871	D	E												E		N			-941,279.91
7340	4881	C	E												E		N			1,298,537.53
7340	4901	D	B												E		N			36,888.78
7340	4901	D	E												E		N			-13,621.21
7340	4902	C	E						DISC						E		N			603,361.19
															Line Number Total:					278,418.83
7440	4801	C	E												E		N			4,957,220.29
7440	4871	D	E												E		N			-941,279.91
7440	4881	C	E												E		N			1,298,537.53
7440	4901	D	E												E		N			-13,621.21
															Line Number Total:					5,300,856.70
8693	4802	C	B						DISC						E		N			-30,059.23
8693	4802	C	E						DISC						E		N			30,059.23
8693	4902	C	E						DISC						E		N			603,361.19
															Line Number Total:					603,361.19
8800	4252	D	E				F		DISC						E		N			-17,181.20
8896	4252	D	E				F		DISC						E		N			17,181.20
9000	4252	D	E				F		DISC						E		N			-17,181.20
9000	4802	C	B						DISC						E		N			-30,059.23
9000	4802	C	E						DISC						E		N			30,059.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Development
Budget Account: Salaries and Expenses [Rural Development]
Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /03 -0403 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4902	C	E						DISC						E		N			603,361.19
															Line Number Total:					586,179.99
9502	4801	C	E												E		N			4,957,220.29
9502	4871	D	E												E		N			-941,279.91
9502	4881	C	E												E		N			1,298,537.53
9502	4901	D	E												E		N			-13,621.21
															Line Number Total:					5,300,856.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Development
Budget Account: Salaries and Expenses [Rural Development]
Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /04 -0403 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				F		DISC						E		N			-9,161.22
7240	4801	C	B												E		N			9,581,559.98
7240	4901	D	B												E		N			-23,711.26
																Line Number Total:				9,548,687.50
7320	4802	C	B						DISC						E		N			15,456.78
7320	4802	C	E						DISC						E		N			-15,050.28
7320	4902	C	E						DISC						E		N			-3,142,753.43
																Line Number Total:				-3,142,346.93
7340	4801	C	B												E		N			-9,581,559.98
7340	4801	C	E												E		N			6,396,766.41
7340	4802	C	B						DISC						E		N			-15,456.78
7340	4802	C	E						DISC						E		N			15,050.28
7340	4871	D	E												E		N			-1,587,688.22
7340	4881	C	E												E		N			1,552,814.89
7340	4901	D	B												E		N			23,711.26
7340	4901	C	E												E		N			18,735.38
7340	4902	C	E						DISC						E		N			3,142,753.43
																Line Number Total:				-34,873.33
7410	4251	D	B				F		DISC						E		N			9,161.22
7410	4251	D	E				F		DISC						E		N			-9,161.22
																Line Number Total:				0.00
7440	4251	D	E				F		DISC						E		N			-9,161.22
7440	4801	C	E												E		N			6,396,766.41
7440	4871	D	E												E		N			-1,587,688.22
7440	4881	C	E												E		N			1,552,814.89
7440	4901	C	E												E		N			18,735.38
																Line Number Total:				6,371,467.24
8693	4802	C	B						DISC						E		N			-15,456.78
8693	4802	C	E						DISC						E		N			15,050.28
8693	4902	C	E						DISC						E		N			3,142,753.43
																Line Number Total:				3,142,346.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Development
Budget Account: Salaries and Expenses [Rural Development]
Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /04 -0403 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4802	C	B						DISC						E		N			-15,456.78
9000	4802	C	E						DISC						E		N			15,050.28
9000	4902	C	E						DISC						E		N			3,142,753.43
															Line Number Total:					3,142,346.93
9502	4801	C	E												E		N			6,396,766.41
9502	4871	D	E												E		N			-1,587,688.22
9502	4881	C	E												E		N			1,552,814.89
9502	4901	C	E												E		N			18,735.38
															Line Number Total:					6,380,628.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Development
Budget Account: Salaries and Expenses [Rural Development]
Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /05 -0403 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				F		DISC						E		N			-117,274.28
7240	4801	C	B												E		N			15,150,039.22
7240	4901	C	B												E		N			852,743.19
															Line Number Total:					15,885,508.13
7320	4802	D	B						DISC						E		N			-4,540.79
7320	4802	D	E						DISC						E		N			4,984.27
7320	4902	C	E						DISC						E		N			-4,426,623.90
															Line Number Total:					-4,426,180.42
7340	4801	C	B												E		N			-15,150,039.22
7340	4801	C	E												E		N			10,882,282.01
7340	4802	D	B						DISC						E		N			4,540.79
7340	4802	D	E						DISC						E		N			-4,984.27
7340	4871	D	E												E		N			-1,020,775.66
7340	4881	C	E												E		N			1,064,670.93
7340	4901	C	B												E		N			-852,743.19
7340	4901	C	E												E		N			692,987.90
7340	4902	C	E						DISC						E		N			4,426,623.90
															Line Number Total:					42,563.19
7410	4251	D	B				F		DISC						E		N			117,274.28
7410	4251	D	E				F		DISC						E		N			-117,274.28
															Line Number Total:					0.00
7440	4251	D	E				F		DISC						E		N			-117,274.28
7440	4801	C	E												E		N			10,882,282.01
7440	4871	D	E												E		N			-1,020,775.66
7440	4881	C	E												E		N			1,064,670.93
7440	4901	C	E												E		N			692,987.90
															Line Number Total:					11,501,890.90
8693	4802	D	B						DISC						E		N			4,540.79
8693	4802	D	E						DISC						E		N			-4,984.27
8693	4902	C	E						DISC						E		N			4,426,623.90
															Line Number Total:					4,426,180.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Development
Budget Account: Salaries and Expenses [Rural Development]
Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /05 -0403 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8800	4252	D	E				F		DISC						E		N			-94,000.00
8896	4252	D	E				F		DISC						E		N			94,000.00
9000	4252	D	E				F		DISC						E		N			-94,000.00
9000	4802	D	B						DISC						E		N			4,540.79
9000	4802	D	E						DISC						E		N			-4,984.27
9000	4902	C	E						DISC						E		N			4,426,623.90
															Line Number Total:					4,332,180.42
9502	4801	C	E												E		N			10,882,282.01
9502	4871	D	E												E		N			-1,020,775.66
9502	4881	C	E												E		N			1,064,670.93
9502	4901	C	E												E		N			692,987.90
															Line Number Total:					11,619,165.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Development
Budget Account: Salaries and Expenses [Rural Development]
Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /06 -0403 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				E		DISC						E		N			-61,854.25
7240	4251	D	B				F		DISC						E		N			-1,030,161.84
7240	4801	C	B												E		N			48,591,539.95
7240	4901	C	B												E		N			27,006,338.29
															Line Number Total:					74,505,862.15
7320	4802	C	B						DISC						E		N			18,037.16
7320	4802	C	E						DISC						E		N			-12,444.84
7320	4902	C	E						DISC						E		N			-41,489,856.92
															Line Number Total:					-41,484,264.60
7340	4801	C	B												E		N			-48,591,539.95
7340	4801	C	E												E		N			30,896,726.88
7340	4802	C	B						DISC						E		N			-18,037.16
7340	4802	C	E						DISC						E		N			12,444.84
7340	4871	D	E												E		N			-93,110,465.65
7340	4881	C	E												E		N			88,616,366.12
7340	4901	C	B												E		N			-27,006,338.29
7340	4901	C	E												E		N			3,124,344.45
7340	4902	C	E						DISC						E		N			41,489,856.92
															Line Number Total:					-4,586,641.84
7410	4251	D	B				E		DISC						E		N			61,854.25
7410	4251	D	B				F		DISC						E		N			1,030,161.84
															Line Number Total:					1,092,016.09
7440	4801	C	E												E		N			30,896,726.88
7440	4871	D	E												E		N			-93,110,465.65
7440	4881	C	E												E		N			88,616,366.12
7440	4901	C	E												E		N			3,124,344.45
															Line Number Total:					29,526,971.80
8693	4802	C	B						DISC						E		N			-18,037.16
8693	4802	C	E						DISC						E		N			12,444.84
8693	4902	C	E						DISC						E		N			41,489,856.92
															Line Number Total:					41,484,264.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Development
Budget Account: Salaries and Expenses [Rural Development]
Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /06 -0403 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8800	4252	D	E				F		DISC						E		N			-1,038,899.23
8840	4252	D	E				E		DISC						E		N			-62,105.25
8896	4252	D	E				E		DISC						E		N			62,105.25
8896	4252	D	E				F		DISC						E		N			1,038,899.23
															Line Number Total:					1,101,004.48
9000	4252	D	E				E		DISC						E		N			-62,105.25
9000	4252	D	E				F		DISC						E		N			-1,038,899.23
9000	4802	C	B						DISC						E		N			-18,037.16
9000	4802	C	E						DISC						E		N			12,444.84
9000	4902	C	E						DISC						E		N			41,489,856.92
															Line Number Total:					40,383,260.12
9502	4801	C	E												E		N			30,896,726.88
9502	4871	D	E												E		N			-93,110,465.65
9502	4881	C	E												E		N			88,616,366.12
9502	4901	C	E												E		N			3,124,344.45
															Line Number Total:					29,526,971.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			17,468,655.25
1000	4802	C	E						DISC						U		Y			2,807.79
1000	4901	C	E												U		Y			38,253,567.31
1000	4902	C	E						DISC						U		Y			253,160,363.79
															Line Number Total:					308,885,394.14
2398	4450	C	E												U	X	Y			-1,026.00
2398	4510	C	E			A									U	X	Y			-161,915,139.98
2398	4610	C	E												U	X	Y			-190,027,698.43
2398	4700	C	E												U	X	Y			-1,628,364.16
															Line Number Total:					-353,572,228.57
4000	4119	D	E	P	1105				DISC				X		U		Y	1		161,297,997.00
5800	4252	D	E				E		DISC						U		Y			16,073.50
5800	4252	D	E				F		DISC						U		Y			174,545,727.36
															Line Number Total:					174,561,800.86
5810	4251	D	E				F		DISC						U		Y			28,422.56
7320	4802	C	E						DISC						U		Y			-2,807.79
7320	4902	C	E						DISC						U		Y			-253,160,363.79
															Line Number Total:					-253,163,171.58
7440	4251	D	E				F		DISC						U		Y			-28,422.56
7440	4801	C	E												U		Y			17,468,655.25
7440	4901	C	E												U		Y			38,253,567.31
															Line Number Total:					55,693,800.00
8690	4802	C	E						DISC						U		Y			2,807.79
8690	4902	C	E						DISC						U		Y			253,160,363.79
															Line Number Total:					253,163,171.58
8800	4252	D	E				F		DISC						U		Y			-174,545,727.36
8840	4252	D	E				E		DISC						U		Y			-16,073.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Development
Budget Account: Salaries and Expenses [Rural Development]
Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /07 -0403 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4252	D	E				E		DISC						U		Y			-16,073.50
9000	4252	D	E				F		DISC						U		Y			-174,545,727.36
9000	4802	C	E						DISC						U		Y			2,807.79
9000	4902	C	E						DISC						U		Y			253,160,363.79
															Line Number Total:					78,601,370.72
9502	4801	C	E												U		Y			17,468,655.25
9502	4901	C	E												U		Y			38,253,567.31
															Line Number Total:					55,722,222.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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Budget Bureau: Rural Development
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Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /X -0403 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-301,400.00
1000	4801	C	E												U		N			304,476.56
1000	4901	C	E												U		N			6,604.17
1000	4902	C	E						DISC	BAL					U		N			290,036.80
															Line Number Total:					299,717.53
2140	4201	D	B												U		N			1,297,892.22
2140	4801	C	B												U		N			-301,400.00
															Line Number Total:					996,492.22
2440	4510	C	E			A									U	X	N			220,000.00
2440	4610	C	E												U	X	N			476,774.69
															Line Number Total:					696,774.69
7240	4801	C	B												U		N			301,400.00
7320	4902	C	E						DISC	BAL					U		N			-290,036.80
7440	4801	C	E												U		N			304,476.56
7440	4901	C	E												U		N			6,604.17
															Line Number Total:					311,080.73
8693	4902	C	E						DISC	BAL					U		N			290,036.80
9000	4902	C	E						DISC	BAL					U		N			290,036.80
9502	4801	C	E												U		N			304,476.56
9502	4901	C	E												U		N			6,604.17
															Line Number Total:					311,080.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Development
Budget Account: Salaries and Expenses [Rural Development]
Budget Account Id: 005-55-0403 Treasury Account Id: 12- -06 /07 -0403 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-5,100,000.00
1000	4801	C	E												U		Y			5,100,000.00
															Line Number Total:					0.00
2140	4201	D	B												U		Y			11,035,530.00
2140	4801	C	B												U		Y			-5,100,000.00
															Line Number Total:					5,935,530.00
2398	4450	C	E												U	X	Y			-5,935,530.00
7240	4801	C	B												U		Y			5,100,000.00
7440	4801	C	E												U		Y			5,100,000.00
9502	4801	C	E												U		Y			5,100,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Development
Budget Account: Salaries and Expenses [Rural Development]
Budget Account Id: 005-55-0403 Treasury Account Id: 12- -06 /07 -0403 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-55-0403

1000	Total new obligations	309,185,111.67
2140	Unobligated balance carried forward, start of year	6,932,022.22
2398	Unobligated balance expiring or withdrawn	-359,507,758.57
2440	Unobligated balance carried forward, end of year	696,774.69
4000	Appropriation	161,297,997.00
5800	Offsetting collections (cash)	174,561,800.86
5810	Change in uncollected customer payments from Federal sources (unexpired)	28,422.56
7240	Obligated balance, start of year	117,602,326.47
7320	Total outlays (gross)	-303,361,673.90
7340	Adjustments in expired accounts (net)	-4,322,837.40
7410	Change in uncollected customer payments from Federal sources (expired)	1,092,862.28
7440	Obligated balance, end of year	120,167,366.56
8690	Outlays from new discretionary authority	253,163,171.58
8693	Outlays from discretionary balances	50,198,502.32
8800	Federal sources	-175,695,807.79
8840	Non-Federal sources	-78,178.75
8896	Portion of offsetting collections (cash) credited to expired accounts	1,212,185.68
9000	Outlays	127,587,687.36
9502	Unpaid obligation, end of year	120,322,224.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Development
Budget Account: Rural Community Advancement Program
Budget Account Id: 005-55-0400 Treasury Account Id: 12- - /93 -0400 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			167,856.30
7340	4801	C	B												E		N			-167,856.30
7340	4801	C	E												E		N			167,856.30
															Line Number Total:					0.00
7440	4801	C	E												E		N			167,856.30
9502	4801	C	E												E		N			167,856.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Development
Budget Account: Rural Community Advancement Program
Budget Account Id: 005-55-0400 Treasury Account Id: 12- - /94 -0400 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			71,638.14
7320	4902	C	E						DISC						E		N			-71,638.14
7340	4801	C	B												E		N			-71,638.14
7340	4902	C	E						DISC						E		N			71,638.14
															Line Number Total:					0.00
8693	4902	C	E						DISC						E		N			71,638.14
9000	4902	C	E						DISC						E		N			71,638.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
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Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			31,608.26
7320	4902	C	E						DISC						E		N			-14,184.37
7340	4801	C	B												E		N			-31,608.26
7340	4801	C	E												E		N			17,423.89
7340	4902	C	E						DISC						E		N			14,184.37
															Line Number Total:					0.00
7440	4801	C	E												E		N			17,423.89
8693	4902	C	E						DISC						E		N			14,184.37
9000	4902	C	E						DISC						E		N			14,184.37
9502	4801	C	E												E		N			17,423.89

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Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			149,392.46
7340	4801	C	B												E		N			-149,392.46
7340	4801	C	E												E		N			149,392.46
7340	4871	D	E												E		N			-89,040.00
															Line Number Total:					-89,040.00
7440	4801	C	E												E		N			149,392.46
7440	4871	D	E												E		N			-89,040.00
															Line Number Total:					60,352.46
9502	4801	C	E												E		N			149,392.46
9502	4871	D	E												E		N			-89,040.00
															Line Number Total:					60,352.46

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Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-2,364,821,791.96
1000	4801	D	B												U		N			698,624.44
1000	4801	C	E												U		N			2,128,943,142.62
1000	4881	C	E												U		N			4,111,886.81
1000	4901	C	B												U		N			-25,831,308.53
1000	4902	C	E						DISC	BAL					U		N			380,452,000.83
															Line Number Total:					123,552,554.21
2140	4201	D	B												U		N			2,535,912,478.94
2140	4801	C	B												U		N			-2,364,821,791.96
2140	4801	D	B												U		N			698,624.44
2140	4901	C	B												U		N			-25,831,308.53
															Line Number Total:					145,958,002.89
2210	4871	D	E												U		N			19,169,761.73
2440	4450	D	E												U	X	N			-155,839,001.42
2440	4510	C	E			A									U	X	N			334,039,869.94
2440	4610	C	E												U	X	N			639,718,837.58
															Line Number Total:					817,919,706.10
4000	4119	D	E	P	1105				DISC				X		U		N	1		776,341,000.00
5800	4266	D	E						DISC						U		N			3,495.69
7240	4801	C	B												U		N			2,364,821,791.96
7240	4801	D	B												U		N			-698,624.44
7240	4901	C	B												U		N			25,831,308.53
															Line Number Total:					2,389,954,476.05
7320	4902	C	E						DISC	BAL					U		N			-380,452,000.83
7440	4801	C	E												U		N			2,128,943,142.62
7440	4871	D	E												U		N			-19,169,761.73
7440	4881	C	E												U		N			4,111,886.81
															Line Number Total:					2,113,885,267.70
8693	4902	C	E						DISC	BAL					U		N			380,452,000.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
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Budget Bureau: Rural Development
Budget Account: Rural Community Advancement Program
Budget Account Id: 005-55-0400 Treasury Account Id: 12- - /X -0400 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8840	4266	D	E						DISC						U		N			-3,495.69
9000	4266	D	E						DISC						U		N			-3,495.69
9000	4902	C	E						DISC	BAL					U		N			380,452,000.83
															Line Number Total:					380,448,505.14
9502	4801	C	E												U		N			2,128,943,142.62
9502	4871	D	E												U		N			-19,169,761.73
9502	4881	C	E												U		N			4,111,886.81
															Line Number Total:					2,113,885,267.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Development
Budget Account: Rural Community Advancement Program
Budget Account Id: 005-55-0400 Treasury Account Id: 12- - /X -0400 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-55-0400

1000	Total new obligations	123,552,554.21
2140	Unobligated balance carried forward, start of year	145,958,002.89
2210	Resources available from recoveries of prior year obligations	19,169,761.73
2440	Unobligated balance carried forward, end of year	817,919,706.10
4000	Appropriation	776,341,000.00
5800	Offsetting collections (cash)	3,495.69
7240	Obligated balance, start of year	2,390,374,971.21
7320	Total outlays (gross)	-380,537,823.34
7340	Adjustments in expired accounts (net)	-89,040.00
7440	Obligated balance, end of year	2,114,130,900.35
8693	Outlays from discretionary balances	380,537,823.34
8840	Non-Federal sources	-3,495.69
9000	Outlays	380,534,327.65
9502	Unpaid obligation, end of year	2,114,130,900.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Assistance Grants
Budget Account Id: 005-63-1953 Treasury Account Id: 12- - /X -1953 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-36,057,795.36
1000	4801	C	E												U		N			29,235,935.55
1000	4901	C	B												U		N			-1,142,833.97
1000	4902	C	E						DISC	BAL					U		N			23,782,488.67
															Line Number Total:					15,817,794.89
2140	4201	D	B												U		N			52,860,777.50
2140	4801	C	B												U		N			-36,057,795.36
2140	4901	C	B												U		N			-1,142,833.97
															Line Number Total:					15,660,148.17
2210	4871	D	E												U		N			1,057,373.41
2440	4510	C	E			A									U	X	N			51,872,527.60
2440	4610	C	E												U	X	N			13,003,199.09
															Line Number Total:					64,875,726.69
4000	4115	D	E	P	1105				DISC						U		N	1		2,999,740.00
4000	4119	D	E	P	1105				DISC				X		U		N	1		60,976,260.00
															Line Number Total:					63,976,000.00
7240	4801	C	B												U		N			36,057,795.36
7240	4901	C	B												U		N			1,142,833.97
															Line Number Total:					37,200,629.33
7320	4902	C	E						DISC	BAL					U		N			-23,782,488.67
7440	4801	C	E												U		N			29,235,935.55
7440	4871	D	E												U		N			-1,057,373.41
															Line Number Total:					28,178,562.14
8693	4902	C	E						DISC	BAL					U		N			23,782,488.67
9000	4902	C	E						DISC	BAL					U		N			23,782,488.67
9502	4801	C	E												U		N			29,235,935.55
9502	4871	D	E												U		N			-1,057,373.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Assistance Grants
Budget Account Id: 005-63-1953 Treasury Account Id: 12- - /X -1953 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					28,178,562.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Assistance Grants
Budget Account Id: 005-63-1953 Treasury Account Id: 12- -93 /94 -1953 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			1,816,565.70
7320	4902	C	E						DISC						E		N			-371,445.00
7340	4801	C	B												E		N			-1,816,565.70
7340	4801	C	E												E		N			1,445,120.70
7340	4902	C	E						DISC						E		N			371,445.00
															Line Number Total:					0.00
7440	4801	C	E												E		N			1,445,120.70
8693	4902	C	E						DISC						E		N			371,445.00
9000	4902	C	E						DISC						E		N			371,445.00
9502	4801	C	E												E		N			1,445,120.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Assistance Grants
Budget Account Id: 005-63-1953 Treasury Account Id: 12- -93 /94 -1953 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-63-1953

1000	Total new obligations	15,817,794.89
2140	Unobligated balance carried forward, start of year	15,660,148.17
2210	Resources available from recoveries of prior year obligations	1,057,373.41
2440	Unobligated balance carried forward, end of year	64,875,726.69
4000	Appropriation	63,976,000.00
7240	Obligated balance, start of year	39,017,195.03
7320	Total outlays (gross)	-24,153,933.67
7340	Adjustments in expired accounts (net)	0.00
7440	Obligated balance, end of year	29,623,682.84
8693	Outlays from discretionary balances	24,153,933.67
9000	Outlays	24,153,933.67
9502	Unpaid obligation, end of year	29,623,682.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Multifamily Housing Revitalization Direct Loan Financing Account
Budget Account Id: 005-63-4269 Treasury Account Id: 12- - /X -4269 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-63,831,532.22
1000	4801	C	E												U		N			63,029,668.22
1000	4881	C	E												U		N			1,052,991.07
1000	4901	C	E												U		N			16,109.46
1000	4902	C	E						MAND						U		N			801,864.00
															Line Number Total:					1,069,100.53
2140	4149	D	B					T							U		N			46,793,264.50
2140	4201	D	B												U		N			112.25
2140	4221	D	B				F		MAND						U		N			17,038,267.72
2140	4801	C	B												U		N			-63,831,532.22
															Line Number Total:					112.25
2210	4871	D	E												U		N			1,081,421.07
2270	4144	C	E					T							U		N			-155,784.06
2440	4450	C	E												U	X	N			83,829.50
2440	4510	D	E			A									U	X	N			-2,850,452.36
2440	4610	C	E												U	X	N			2,834,455.15
															Line Number Total:					67,832.29
6900	4263	D	E						MAND						U		N			3.75
6900	4271	D	E						MAND						U		N			374,951.61
															Line Number Total:					374,955.36
6910	4221	D	B				F		MAND						U		N			-17,038,267.72
6910	4221	D	E				F		MAND						U		N			16,790,670.17
6910	4283	D	E						MAND						U		N			3,829.50
															Line Number Total:					-243,768.05
7240	4221	D	B				F		MAND						U		N			-17,038,267.72
7240	4801	C	B												U		N			63,831,532.22
															Line Number Total:					46,793,264.50
7320	4902	C	E						MAND						U		N			-801,864.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Multifamily Housing Revitalization Direct Loan Financing Account
Budget Account Id: 005-63-4269 Treasury Account Id: 12- - /X -4269 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4221	D	E				F		MAND						U		N			-16,790,670.17
7440	4283	D	E						MAND						U		N			-3,829.50
7440	4801	C	E												U		N			63,029,668.22
7440	4871	D	E												U		N			-1,081,421.07
7440	4881	C	E												U		N			1,052,991.07
7440	4901	C	E												U		N			16,109.46
															Line Number Total:					46,222,848.01
8800	4271	D	E						MAND						U		N			-374,951.61
8840	4263	D	E						MAND						U		N			-3.75
9000	4263	D	E						MAND						U		N			-3.75
9000	4271	D	E						MAND						U		N			-374,951.61
9000	4902	C	E						MAND						U		N			801,864.00
															Line Number Total:					426,908.64
9502	4801	C	E												U		N			63,029,668.22
9502	4871	D	E												U		N			-1,081,421.07
9502	4881	C	E												U		N			1,052,991.07
9502	4901	C	E												U		N			16,109.46
															Line Number Total:					63,017,347.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Multifamily Housing Revitalization Direct Loan Financing Account
Budget Account Id: 005-63-4269 Treasury Account Id: 12- - /X -4269 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-63-4269

1000	Total new obligations	1,069,100.53
2140	Unobligated balance carried forward, start of year	112.25
2210	Resources available from recoveries of prior year obligations	1,081,421.07
2270	Balance of authority to borrow withdrawn	-155,784.06
2440	Unobligated balance carried forward, end of year	67,832.29
6900	Offsetting collections (cash)	374,955.36
6910	Change in uncollected customer payments from Federal sources (unexpired)	-243,768.05
7240	Obligated balance, start of year	46,793,264.50
7320	Total outlays (gross)	-801,864.00
7440	Obligated balance, end of year	46,222,848.01
8800	Federal sources	-374,951.61
8840	Non-Federal sources	-3.75
9000	Outlays	426,908.64
9502	Unpaid obligation, end of year	63,017,347.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Farm Labor Program Account
Budget Account Id: 005-63-1954 Treasury Account Id: 12- - /X -1954 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-139,883,558.47
1000	4801	C	E												U		N			126,961,489.35
1000	4901	C	B												U		N			-398,845.57
1000	4902	C	E						DISC	BAL					U		N			13,378,454.69
															Line Number Total:					57,540.00
2140	4201	D	B												U		N			144,357,730.18
2140	4801	C	B												U		N			-139,883,558.47
2140	4901	C	B												U		N			-398,845.57
															Line Number Total:					4,075,326.14
2210	4871	D	E												U		N			3,791,285.32
2440	4510	C	E			A									U	X	N			34,959,285.32
2440	4610	C	E												U	X	N			4,017,786.14
															Line Number Total:					38,977,071.46
4000	4115	D	E	P	1105				DISC						U		N	1		31,168,000.00
7240	4801	C	B												U		N			139,883,558.47
7240	4901	C	B												U		N			398,845.57
															Line Number Total:					140,282,404.04
7320	4902	C	E						DISC	BAL					U		N			-13,378,454.69
7440	4801	C	E												U		N			126,961,489.35
7440	4871	D	E												U		N			-3,791,285.32
															Line Number Total:					123,170,204.03
8693	4902	C	E						DISC	BAL					U		N			13,378,454.69
9000	4902	C	E						DISC	BAL					U		N			13,378,454.69
9502	4801	C	E												U		N			126,961,489.35
9502	4871	D	E												U		N			-3,791,285.32
															Line Number Total:					123,170,204.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Farm Labor Program Account
Budget Account Id: 005-63-1954 Treasury Account Id: 12- - /X -1954 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-63-1954

1000	Total new obligations	57,540.00
2140	Unobligated balance carried forward, start of year	4,075,326.14
2210	Resources available from recoveries of prior year obligations	3,791,285.32
2440	Unobligated balance carried forward, end of year	38,977,071.46
4000	Appropriation	31,168,000.00
7240	Obligated balance, start of year	140,282,404.04
7320	Total outlays (gross)	-13,378,454.69
7440	Obligated balance, end of year	123,170,204.03
8693	Outlays from discretionary balances	13,378,454.69
9000	Outlays	13,378,454.69
9502	Unpaid obligation, end of year	123,170,204.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /00 -0137 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			30,727,676.08
7240	4901	C	B												E		N			3,170,327.31
															Line Number Total:					33,898,003.39
7320	4902	C	E						DISC						E		N			-11,254,432.02
7340	4801	C	B												E		N			-30,727,676.08
7340	4801	C	E												E		N			22,643,571.37
7340	4901	C	B												E		N			-3,170,327.31
7340	4902	C	E						DISC						E		N			11,254,432.02
															Line Number Total:					0.00
7440	4801	C	E												E		N			22,643,571.37
8693	4902	C	E						DISC						E		N			11,254,432.02
8840	4266	D	E						DISC						E		N			-1,144.00
8896	4266	D	E						DISC						E		N			1,144.00
9000	4266	D	E						DISC						E		N			-1,144.00
9000	4902	C	E						DISC						E		N			11,254,432.02
															Line Number Total:					11,253,288.02
9502	4801	C	E												E		N			22,643,571.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /01 -0137 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			79,309,605.15
7240	4901	C	B												E		N			5,493,808.90
															Line Number Total:					84,803,414.05
7320	4902	C	E						DISC						E		N			-28,147,708.73
7340	4801	C	B												E		N			-79,309,605.15
7340	4801	C	E												E		N			56,655,705.32
7340	4901	C	B												E		N			-5,493,808.90
7340	4902	C	E						DISC						E		N			28,147,708.73
															Line Number Total:					0.00
7440	4801	C	E												E		N			56,655,705.32
8693	4902	C	E						DISC						E		N			28,147,708.73
9000	4902	C	E						DISC						E		N			28,147,708.73
9502	4801	C	E												E		N			56,655,705.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /02 -0137 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			174,498,052.40
7240	4901	C	B												E		N			6,834,915.56
															Line Number Total:					181,332,967.96
7320	4902	C	E						DISC						E		N			-52,444,006.43
7340	4801	C	B												E		N			-174,498,052.40
7340	4801	C	E												E		N			128,888,961.53
7340	4901	C	B												E		N			-6,834,915.56
7340	4902	C	E						DISC						E		N			52,444,006.43
															Line Number Total:					0.00
7440	4801	C	E												E		N			128,888,961.53
8693	4902	C	E						DISC						E		N			52,444,006.43
9000	4902	C	E						DISC						E		N			52,444,006.43
9502	4801	C	E												E		N			128,888,961.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /03 -0137 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			262,551,245.07
7240	4901	C	B												E		N			7,363,433.13
															Line Number Total:					269,914,678.20
7320	4902	C	E						DISC						E		N			-68,989,187.05
7340	4801	C	B												E		N			-262,551,245.07
7340	4801	C	E												E		N			200,925,491.15
7340	4901	C	B												E		N			-7,363,433.13
7340	4902	C	E						DISC						E		N			68,989,187.05
															Line Number Total:					0.00
7440	4801	C	E												E		N			200,925,491.15
8693	4902	C	E						DISC						E		N			68,989,187.05
9000	4902	C	E						DISC						E		N			68,989,187.05
9502	4801	C	E												E		N			200,925,491.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /04 -0137 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			221,515,879.10
7240	4901	C	B												E		N			7,866,414.78
															Line Number Total:					229,382,293.88
7320	4902	C	E						DISC						E		N			-72,054,601.98
7340	4801	C	B												E		N			-221,515,879.10
7340	4801	C	E												E		N			157,327,691.90
7340	4901	C	B												E		N			-7,866,414.78
7340	4902	C	E						DISC						E		N			72,054,601.98
															Line Number Total:					0.00
7440	4801	C	E												E		N			157,327,691.90
8693	4902	C	E						DISC						E		N			72,054,601.98
9000	4902	C	E						DISC						E		N			72,054,601.98
9502	4801	C	E												E		N			157,327,691.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /05 -0137 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			383,984,742.39
7240	4901	C	B												E		N			6,344,756.22
															Line Number Total:					390,329,498.61
7320	4902	C	E						DISC						E		N			-76,895,322.79
7340	4801	C	B												E		N			-383,984,742.39
7340	4801	C	E												E		N			313,434,175.82
7340	4901	C	B												E		N			-6,344,756.22
7340	4902	C	E						DISC						E		N			76,895,322.79
															Line Number Total:					0.00
7440	4801	C	E												E		N			313,434,175.82
8693	4902	C	E						DISC						E		N			76,895,322.79
9000	4902	C	E						DISC						E		N			76,895,322.79
9502	4801	C	E												E		N			313,434,175.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /06 -0137 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			591,038,987.94
7240	4901	C	B												E		N			5,069,744.14
															Line Number Total:					596,108,732.08
7320	4902	C	E						DISC						E		N			-76,614,624.86
7340	4801	C	B												E		N			-591,038,987.94
7340	4801	C	E												E		N			519,494,107.22
7340	4901	C	B												E		N			-5,069,744.14
7340	4902	C	E						DISC						E		N			76,614,624.86
															Line Number Total:					0.00
7440	4801	C	E												E		N			519,494,107.22
8693	4902	C	E						DISC						E		N			76,614,624.86
9000	4902	C	E						DISC						E		N			76,614,624.86
9502	4801	C	E												E		N			519,494,107.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /07 -0137 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			90,810,270.31
1000	4902	C	E						DISC						U		Y			16,506,547.69
															Line Number Total:					107,316,818.00
2398	4510	C	E			A									U	X	Y			-526,371,202.09
2398	4610	C	E												U	X	Y			-19,413,979.91
															Line Number Total:					-545,785,182.00
4000	4119	D	E	P	1105				DISC				X		U		Y	1		653,102,000.00
7320	4902	C	E						DISC						U		Y			-16,506,547.69
7440	4801	C	E												U		Y			90,810,270.31
8690	4902	C	E						DISC						U		Y			16,506,547.69
9000	4902	C	E						DISC						U		Y			16,506,547.69
9502	4801	C	E												U		Y			90,810,270.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /92 -0137 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			666,053.93
7240	4901	C	B												E		N			20,238.04
															Line Number Total:					686,291.97
7320	4902	C	E						DISC						E		N			-131,322.43
7340	4801	C	B												E		N			-666,053.93
7340	4801	C	E												E		N			554,969.54
7340	4901	C	B												E		N			-20,238.04
7340	4902	C	E						DISC						E		N			131,322.43
															Line Number Total:					0.00
7440	4801	C	E												E		N			554,969.54
8693	4902	C	E						DISC						E		N			131,322.43
9000	4902	C	E						DISC						E		N			131,322.43
9502	4801	C	E												E		N			554,969.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /93 -0137 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			797,331.48
7240	4901	C	B												E		N			26,478.21
															Line Number Total:					823,809.69
7320	4902	C	E						DISC						E		N			-102,384.96
7340	4801	C	B												E		N			-797,331.48
7340	4801	C	E												E		N			721,424.73
7340	4901	C	B												E		N			-26,478.21
7340	4902	C	E						DISC						E		N			102,384.96
															Line Number Total:					0.00
7440	4801	C	E												E		N			721,424.73
8693	4902	C	E						DISC						E		N			102,384.96
9000	4902	C	E						DISC						E		N			102,384.96
9502	4801	C	E												E		N			721,424.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /94 -0137 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			576,461.79
7240	4901	C	B												E		N			44,759.69
															Line Number Total:					621,221.48
7320	4902	C	E						DISC						E		N			-216,611.90
7340	4801	C	B												E		N			-576,461.79
7340	4801	C	E												E		N			404,609.58
7340	4901	C	B												E		N			-44,759.69
7340	4902	C	E						DISC						E		N			216,611.90
															Line Number Total:					0.00
7440	4801	C	E												E		N			404,609.58
8693	4902	C	E						DISC						E		N			216,611.90
9000	4902	C	E						DISC						E		N			216,611.90
9502	4801	C	E												E		N			404,609.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /95 -0137 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			315,327.95
7240	4901	C	B												E		N			54,534.18
															Line Number Total:					369,862.13
7320	4902	C	E						DISC						E		N			-252,030.68
7340	4801	C	B												E		N			-315,327.95
7340	4801	C	E												E		N			117,831.45
7340	4901	C	B												E		N			-54,534.18
7340	4902	C	E						DISC						E		N			252,030.68
															Line Number Total:					0.00
7440	4801	C	E												E		N			117,831.45
8693	4902	C	E						DISC						E		N			252,030.68
9000	4902	C	E						DISC						E		N			252,030.68
9502	4801	C	E												E		N			117,831.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /96 -0137 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			3,251,072.33
7240	4901	C	B												E		N			157,090.10
															Line Number Total:					3,408,162.43
7320	4902	C	E						DISC						E		N			-773,785.64
7340	4801	C	B												E		N			-3,251,072.33
7340	4801	C	E												E		N			2,634,376.79
7340	4901	C	B												E		N			-157,090.10
7340	4902	C	E						DISC						E		N			773,785.64
															Line Number Total:					0.00
7440	4801	C	E												E		N			2,634,376.79
8693	4902	C	E						DISC						E		N			773,785.64
9000	4902	C	E						DISC						E		N			773,785.64
9502	4801	C	E												E		N			2,634,376.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /97 -0137 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			2,642,158.78
7240	4901	C	B												E		N			137,338.46
															Line Number Total:					2,779,497.24
7320	4902	C	E						DISC						E		N			-773,377.83
7340	4801	C	B												E		N			-2,642,158.78
7340	4801	C	E												E		N			2,006,119.41
7340	4901	C	B												E		N			-137,338.46
7340	4902	C	E						DISC						E		N			773,377.83
															Line Number Total:					0.00
7440	4801	C	E												E		N			2,006,119.41
8693	4902	C	E						DISC						E		N			773,377.83
9000	4902	C	E						DISC						E		N			773,377.83
9502	4801	C	E												E		N			2,006,119.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /98 -0137 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			7,226,731.87
7240	4901	C	B												E		N			586,733.06
															Line Number Total:					7,813,464.93
7320	4902	C	E						DISC						E		N			-1,861,154.78
7340	4801	C	B												E		N			-7,226,731.87
7340	4801	C	E												E		N			5,952,310.15
7340	4901	C	B												E		N			-586,733.06
7340	4902	C	E						DISC						E		N			1,861,154.78
															Line Number Total:					0.00
7440	4801	C	E												E		N			5,952,310.15
8693	4902	C	E						DISC						E		N			1,861,154.78
9000	4902	C	E						DISC						E		N			1,861,154.78
9502	4801	C	E												E		N			5,952,310.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /99 -0137 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			8,455,119.27
7240	4901	C	B												E		N			919,646.78
															Line Number Total:					9,374,766.05
7320	4902	C	E						DISC						E		N			-2,806,119.14
7340	4801	C	B												E		N			-8,455,119.27
7340	4801	C	E												E		N			6,568,646.91
7340	4901	C	B												E		N			-919,646.78
7340	4902	C	E						DISC						E		N			2,806,119.14
															Line Number Total:					0.00
7440	4801	C	E												E		N			6,568,646.91
8693	4902	C	E						DISC						E		N			2,806,119.14
9000	4902	C	E						DISC						E		N			2,806,119.14
9502	4801	C	E												E		N			6,568,646.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
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Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /X -0137 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-338,245,021.38
1000	4801	C	E												U		N			313,561,793.69
1000	4901	C	B												U		N			-2,759,935.40
1000	4902	C	E						DISC	NEW					U		N			27,443,163.09
															Line Number Total:					0.00
2140	4149	D	B					T							U		N			332,764,358.96
2140	4201	D	B												U		N			8,240,999.91
2140	4801	C	B												U		N			-338,245,021.38
2140	4901	C	B												U		N			-2,759,935.40
															Line Number Total:					402.09
2440	4510	C	E			A									U	X	N			60,000,000.00
2440	4610	C	E												U	X	N			402.09
															Line Number Total:					60,000,402.09
4000	4111	D	E	P	1105				DISC						U		N	1		60,000,000.00
7240	4801	C	B												U		N			338,245,021.38
7240	4901	C	B												U		N			2,759,935.40
															Line Number Total:					341,004,956.78
7320	4902	C	E						DISC	NEW					U		N			-27,443,163.09
															Line Number Total:					-27,443,163.09
7440	4801	C	E												U		N			313,561,793.69
8690	4902	C	E						DISC	NEW					U		N			12,967,831.41
8693	4902	C	E						DISC	BAL					U		N			14,475,331.68
9000	4902	C	E						DISC	NEW					U		N			27,443,163.09
															Line Number Total:					27,443,163.09
9502	4801	C	E												U		N			313,561,793.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /X -0137 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-63-0137

1000	Total new obligations	107,316,818.00
2140	Unobligated balance carried forward, start of year	402.09
2398	Unobligated balance expiring or withdrawn	-545,785,182.00
2440	Unobligated balance carried forward, end of year	60,000,402.09
4000	Appropriation	713,102,000.00
7240	Obligated balance, start of year	2,152,651,620.87
7320	Total outlays (gross)	-437,266,382.00
7340	Adjustments in expired accounts (net)	0.00
7440	Obligated balance, end of year	1,822,702,056.87
8690	Outlays from new discretionary authority	29,474,379.10
8693	Outlays from discretionary balances	407,792,002.90
8840	Non-Federal sources	-1,144.00
8896	Portion of offsetting collections (cash) credited to expired accounts	1,144.00
9000	Outlays	437,265,238.00
9502	Unpaid obligation, end of year	1,822,702,056.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Multifamily Housing Revitalization Program Account
Budget Account Id: 005-63-2002 Treasury Account Id: 12- - /06 -2002 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			990,000.00
7340	4801	C	B												E		N			-990,000.00
7340	4801	C	E												E		N			990,000.00
															Line Number Total:					0.00
7440	4801	C	E												E		N			990,000.00
9502	4801	C	E												E		N			990,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Multifamily Housing Revitalization Program Account
Budget Account Id: 005-63-2002 Treasury Account Id: 12- - /X -2002 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-1,864,406.47
1000	4801	C	E												U		N			2,997,309.11
1000	4881	C	E												U		N			600,876.00
1000	4901	C	B												U		N			-1,052,710.30
1000	4901	C	E												U		N			901,538.20
1000	4902	C	E						DISC	BAL					U		N			490,093.46
															Line Number Total:					2,072,700.00
2140	4201	D	B												U		N			17,379,985.37
2140	4801	C	B												U		N			-1,864,406.47
2140	4901	C	B												U		N			-1,052,710.30
															Line Number Total:					14,462,868.60
2210	4871	D	E												U		N			638,449.00
2210	4971	D	E												U		N			350.00
															Line Number Total:					638,799.00
2440	4450	C	E												U	X	N			440,000.00
2440	4510	C	E			A									U	X	N			12,780,209.00
2440	4610	C	E												U	X	N			15,648,758.60
															Line Number Total:					28,868,967.60
4000	4115	D	E	P	1105				DISC						U		N	1		15,840,000.00
7240	4801	C	B												U		N			1,864,406.47
7240	4901	C	B												U		N			1,052,710.30
															Line Number Total:					2,917,116.77
7320	4902	C	E						DISC	BAL					U		N			-490,093.46
7440	4801	C	E												U		N			2,997,309.11
7440	4871	D	E												U		N			-638,449.00
7440	4881	C	E												U		N			600,876.00
7440	4901	C	E												U		N			901,538.20
7440	4971	D	E												U		N			-350.00
															Line Number Total:					3,860,924.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Multifamily Housing Revitalization Program Account
Budget Account Id: 005-63-2002 Treasury Account Id: 12- - /X -2002 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E						DISC	BAL					U		N			490,093.46
9000	4902	C	E						DISC	BAL					U		N			490,093.46
9502	4801	C	E												U		N			2,997,309.11
9502	4871	D	E												U		N			-638,449.00
9502	4881	C	E												U		N			600,876.00
9502	4901	C	E												U		N			901,538.20
9502	4971	D	E												U		N			-350.00
															Line Number Total:					3,860,924.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Multifamily Housing Revitalization Program Account
Budget Account Id: 005-63-2002 Treasury Account Id: 12- - /X -2002 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-63-2002

1000	Total new obligations	2,072,700.00
2140	Unobligated balance carried forward, start of year	14,462,868.60
2210	Resources available from recoveries of prior year obligations	638,799.00
2440	Unobligated balance carried forward, end of year	28,868,967.60
4000	Appropriation	15,840,000.00
7240	Obligated balance, start of year	3,907,116.77
7320	Total outlays (gross)	-490,093.46
7340	Adjustments in expired accounts (net)	0.00
7440	Obligated balance, end of year	4,850,924.31
8693	Outlays from discretionary balances	490,093.46
9000	Outlays	490,093.46
9502	Unpaid obligation, end of year	4,850,924.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Mutual and Self-help Housing Grants
Budget Account Id: 005-63-2006 Treasury Account Id: 12- - /X -2006 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-53,551,303.81
1000	4801	C	E												U		N			47,738,200.16
1000	4901	C	B												U		N			-1,336,815.60
1000	4902	C	E						DISC	BAL					U		N			17,147,119.93
															Line Number Total:					9,997,200.68
2140	4201	D	B												U		N			56,060,124.92
2140	4801	C	B												U		N			-53,551,303.81
2140	4901	C	B												U		N			-1,336,815.60
															Line Number Total:					1,172,005.51
2210	4871	D	E												U		N			255,650.68
2440	4450	C	E												U	X	N			800.00
2440	4510	C	E			A									U	X	N			21,649,593.10
2440	4610	C	E												U	X	N			3,440,862.41
															Line Number Total:					25,091,255.51
4000	4119	D	E	P	1105				DISC				X		U		N	1		33,660,000.00
5800	4266	D	E						DISC						U		N			800.00
7240	4801	C	B												U		N			53,551,303.81
7240	4901	C	B												U		N			1,336,815.60
															Line Number Total:					54,888,119.41
7320	4902	C	E						DISC	BAL					U		N			-17,147,119.93
7440	4801	C	E												U		N			47,738,200.16
7440	4871	D	E												U		N			-255,650.68
															Line Number Total:					47,482,549.48
8693	4902	C	E						DISC	BAL					U		N			17,147,119.93
8840	4266	D	E						DISC						U		N			-800.00
9000	4266	D	E						DISC						U		N			-800.00
9000	4902	C	E						DISC	BAL					U		N			17,147,119.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Mutual and Self-help Housing Grants
Budget Account Id: 005-63-2006 Treasury Account Id: 12- - /X -2006 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					17,146,319.93
9502	4801	C	E												U		N			47,738,200.16
9502	4871	D	E												U		N			-255,650.68
															Line Number Total:					47,482,549.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Mutual and Self-help Housing Grants
Budget Account Id: 005-63-2006 Treasury Account Id: 12- - /X -2006 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-63-2006

1000	Total new obligations	9,997,200.68
2140	Unobligated balance carried forward, start of year	1,172,005.51
2210	Resources available from recoveries of prior year obligations	255,650.68
2440	Unobligated balance carried forward, end of year	25,091,255.51
4000	Appropriation	33,660,000.00
5800	Offsetting collections (cash)	800.00
7240	Obligated balance, start of year	54,888,119.41
7320	Total outlays (gross)	-17,147,119.93
7440	Obligated balance, end of year	47,482,549.48
8693	Outlays from discretionary balances	17,147,119.93
8840	Non-Federal sources	-800.00
9000	Outlays	17,146,319.93
9502	Unpaid obligation, end of year	47,482,549.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Community Fire Protection Grants
Budget Account Id: 005-63-2067 Treasury Account Id: 12- - /X -2067 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-32,783.20
1000	4801	C	E												U		N			32,783.20
1000	4901	C	B												U		N			-3,287.75
1000	4901	C	E												U		N			3,287.75
															Line Number Total:					0.00
2140	4201	D	B												U		N			56,154.45
2140	4801	C	B												U		N			-32,783.20
2140	4901	C	B												U		N			-3,287.75
															Line Number Total:					20,083.50
2440	4450	C	E												U		N			20,083.50
7240	4801	C	B												U		N			32,783.20
7240	4901	C	B												U		N			3,287.75
															Line Number Total:					36,070.95
7440	4801	C	E												U		N			32,783.20
7440	4901	C	E												U		N			3,287.75
															Line Number Total:					36,070.95
9502	4801	C	E												U		N			32,783.20
9502	4901	C	E												U		N			3,287.75
															Line Number Total:					36,070.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Community Fire Protection Grants
Budget Account Id: 005-63-2067 Treasury Account Id: 12- - /X -2067 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-63-2067

1000	Total new obligations	0.00
2140	Unobligated balance carried forward, start of year	20,083.50
2440	Unobligated balance carried forward, end of year	20,083.50
7240	Obligated balance, start of year	36,070.95
7440	Obligated balance, end of year	36,070.95
9502	Unpaid obligation, end of year	36,070.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Community Facility Direct Loans Financing Account
Budget Account Id: 005-63-4225 Treasury Account Id: 12- - /X -4225 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-1,198,200,039.51
1000	4801	C	E												U		N			998,210,845.12
1000	4901	C	B												U		N			-45.00
1000	4901	C	E												U		N			58,303,711.79
1000	4901	D	E												U		N			-45.00
1000	4902	C	E						MAND						U		N			238,415,911.72
1000	4981	C	E												U		N			45.00
															Line Number Total:					96,730,384.12
2140	4149	D	B					T							U		N			1,157,755,898.94
2140	4201	D	B												U		N			6,675,626.44
2140	4221	D	B				F		MAND						U		N			40,444,185.57
2140	4801	C	B												U		N			-1,198,200,039.51
2140	4901	C	B												U		N			-45.00
															Line Number Total:					6,675,626.44
2210	4871	D	E												U		N			22,564,694.27
2270	4144	C	E					T							U		N			-22,158,065.91
2440	4450	D	E												U	X	N			-67,765,346.56
2440	4510	C	E			A									U	X	N			166,697,435.65
2440	4610	C	E												U	X	N			428,751,275.23
															Line Number Total:					527,683,364.32
6710	4141	D	E		1105			T	MAND						U		N			36,456,710.61
6900	4262	D	E						MAND						U		N			36,023,062.01
6900	4263	D	E						MAND						U		N			44,468,924.88
6900	4266	D	E						MAND						U		N			229,272.49
6900	4271	D	E						MAND						U		N			8,484,146.83
															Line Number Total:					89,205,406.21
6910	4221	D	B				F		MAND						U		N			-40,444,185.57
6910	4221	D	E				F		MAND						U		N			33,523,327.10
6910	4283	D	E						MAND						U		N			7,884,131.00
															Line Number Total:					963,272.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Community Facility Direct Loans Financing Account
Budget Account Id: 005-63-4225 Treasury Account Id: 12- - /X -4225 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		MAND						U		N			-40,444,185.57
7240	4801	C	B												U		N			1,198,200,039.51
7240	4901	C	B												U		N			45.00
															Line Number Total:					1,157,755,898.94
7320	4902	C	E						MAND						U		N			-238,415,911.72
7440	4221	D	E				F		MAND						U		N			-33,523,327.10
7440	4283	D	E						MAND						U		N			-7,884,131.00
7440	4801	C	E												U		N			998,210,845.12
7440	4871	D	E												U		N			-22,564,694.27
7440	4901	C	E												U		N			58,303,711.79
7440	4901	D	E												U		N			-45.00
7440	4981	C	E												U		N			45.00
															Line Number Total:					992,542,404.54
8800	4271	D	E						MAND						U		N			-8,484,146.83
8840	4262	D	E						MAND						U		N			-36,023,062.01
8840	4263	D	E						MAND						U		N			-44,468,924.88
8840	4266	D	E						MAND						U		N			-229,272.49
															Line Number Total:					-80,721,259.38
9000	4262	D	E						MAND						U		N			-36,023,062.01
9000	4263	D	E						MAND						U		N			-44,468,924.88
9000	4266	D	E						MAND						U		N			-229,272.49
9000	4271	D	E						MAND						U		N			-8,484,146.83
9000	4902	C	E						MAND						U		N			238,415,911.72
															Line Number Total:					149,210,505.51
9502	4801	C	E												U		N			998,210,845.12
9502	4871	D	E												U		N			-22,564,694.27
9502	4901	C	E												U		N			58,303,711.79
9502	4901	D	E												U		N			-45.00
9502	4981	C	E												U		N			45.00
															Line Number Total:					1,033,949,862.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Community Facility Direct Loans Financing Account
Budget Account Id: 005-63-4225 Treasury Account Id: 12- - /X -4225 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-63-4225

1000	Total new obligations	96,730,384.12
2140	Unobligated balance carried forward, start of year	6,675,626.44
2210	Resources available from recoveries of prior year obligations	22,564,694.27
2270	Balance of authority to borrow withdrawn	-22,158,065.91
2440	Unobligated balance carried forward, end of year	527,683,364.32
6710	Authority to borrow	36,456,710.61
6900	Offsetting collections (cash)	89,205,406.21
6910	Change in uncollected customer payments from Federal sources (unexpired)	963,272.53
7240	Obligated balance, start of year	1,157,755,898.94
7320	Total outlays (gross)	-238,415,911.72
7440	Obligated balance, end of year	992,542,404.54
8800	Federal sources	-8,484,146.83
8840	Non-Federal sources	-80,721,259.38
9000	Outlays	149,210,505.51
9502	Unpaid obligation, end of year	1,033,949,862.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Community Facility Guaranteed Loans Financing Account
Budget Account Id: 005-63-4228 Treasury Account Id: 12- - /X -4228 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-560,827.69
1000	4801	C	E												U		N			468,031.69
1000	4901	C	E												U		N			51,872.46
1000	4902	C	E						MAND						U		N			3,590,666.14
															Line Number Total:					3,549,742.60
2140	4149	D	B					T							U		N			560,827.69
2140	4201	D	B												U		N			32,915,857.41
2140	4801	C	B												U		N			-560,827.69
															Line Number Total:					32,915,857.41
2210	4871	D	E												U		N			110,611.20
2270	4144	C	E					T							U		N			-110,611.20
2440	4450	C	E												U	X	N			642,385.00
2440	4510	C	E			A									U	X	N			28,575,787.49
2440	4610	C	E												U	X	N			1,497,263.30
															Line Number Total:					30,715,435.79
6900	4261	D	E						MAND						U		N			402,868.05
6900	4266	D	E						MAND						U		N			16,388.15
6900	4271	D	E						MAND						U		N			287,679.78
															Line Number Total:					706,935.98
6910	4283	D	E						MAND						U		N			642,385.00
7240	4801	C	B												U		N			560,827.69
7320	4902	C	E						MAND						U		N			-3,590,666.14
7440	4283	D	E						MAND						U		N			-642,385.00
7440	4801	C	E												U		N			468,031.69
7440	4871	D	E												U		N			-110,611.20
7440	4901	C	E												U		N			51,872.46
															Line Number Total:					-233,092.05
8800	4271	D	E						MAND						U		N			-287,679.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Community Facility Guaranteed Loans Financing Account
Budget Account Id: 005-63-4228 Treasury Account Id: 12- - /X -4228 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8840	4261	D	E						MAND						U		N			-402,868.05
8840	4266	D	E						MAND						U		N			-16,388.15
															Line Number Total:					-419,256.20
9000	4261	D	E						MAND						U		N			-402,868.05
9000	4266	D	E						MAND						U		N			-16,388.15
9000	4271	D	E						MAND						U		N			-287,679.78
9000	4902	C	E						MAND						U		N			3,590,666.14
															Line Number Total:					2,883,730.16
9502	4801	C	E												U		N			468,031.69
9502	4871	D	E												U		N			-110,611.20
9502	4901	C	E												U		N			51,872.46
															Line Number Total:					409,292.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Community Facility Guaranteed Loans Financing Account
Budget Account Id: 005-63-4228 Treasury Account Id: 12- - /X -4228 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-63-4228

1000	Total new obligations	3,549,742.60
2140	Unobligated balance carried forward, start of year	32,915,857.41
2210	Resources available from recoveries of prior year obligations	110,611.20
2270	Balance of authority to borrow withdrawn	-110,611.20
2440	Unobligated balance carried forward, end of year	30,715,435.79
6900	Offsetting collections (cash)	706,935.98
6910	Change in uncollected customer payments from Federal sources (unexpired)	642,385.00
7240	Obligated balance, start of year	560,827.69
7320	Total outlays (gross)	-3,590,666.14
7440	Obligated balance, end of year	-233,092.05
8800	Federal sources	-287,679.78
8840	Non-Federal sources	-419,256.20
9000	Outlays	2,883,730.16
9502	Unpaid obligation, end of year	409,292.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /00 -2081 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			2,146,634.76
7320	4902	C	E						DISC						E		N			-649,418.95
7340	4801	C	B												E		N			-2,146,634.76
7340	4801	C	E												E		N			1,497,215.81
7340	4871	D	E												E		N			-29,038.29
7340	4881	C	E												E		N			11,313.00
7340	4902	C	E						DISC						E		N			649,418.95
															Line Number Total:					-17,725.29
7440	4801	C	E												E		N			1,497,215.81
7440	4871	D	E												E		N			-29,038.29
7440	4881	C	E												E		N			11,313.00
															Line Number Total:					1,479,490.52
8693	4902	C	E						DISC						E		N			649,418.95
9000	4902	C	E						DISC						E		N			649,418.95
9502	4801	C	E												E		N			1,497,215.81
9502	4871	D	E												E		N			-29,038.29
9502	4881	C	E												E		N			11,313.00
															Line Number Total:					1,479,490.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /01 -2081 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			4,152,165.71
7320	4902	C	E						DISC						E		N			-218,982.62
7320	4902	D	E						DISC						E		N			121.00
															Line Number Total:					-218,861.62
7340	4801	C	B												E		N			-4,152,165.71
7340	4801	C	E												E		N			3,933,304.09
7340	4871	D	E												E		N			-44,196.07
7340	4881	C	E												E		N			106.00
7340	4902	C	E						DISC						E		N			218,982.62
7340	4902	D	E						DISC						E		N			-121.00
															Line Number Total:					-44,090.07
7440	4801	C	E												E		N			3,933,304.09
7440	4871	D	E												E		N			-44,196.07
7440	4881	C	E												E		N			106.00
															Line Number Total:					3,889,214.02
8693	4902	C	E						DISC						E		N			218,982.62
8693	4902	D	E						DISC						E		N			-121.00
															Line Number Total:					218,861.62
9000	4902	C	E						DISC						E		N			218,982.62
9000	4902	D	E						DISC						E		N			-121.00
															Line Number Total:					218,861.62
9502	4801	C	E												E		N			3,933,304.09
9502	4871	D	E												E		N			-44,196.07
9502	4881	C	E												E		N			106.00
															Line Number Total:					3,889,214.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /02 -2081 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			9,807,422.12
7320	4902	C	E						DISC						E		N			-1,217,929.37
7340	4801	C	B												E		N			-9,807,422.12
7340	4801	C	E												E		N			8,589,492.75
7340	4871	D	E												E		N			-65,245.99
7340	4902	C	E						DISC						E		N			1,217,929.37
															Line Number Total:					-65,245.99
7440	4801	C	E												E		N			8,589,492.75
7440	4871	D	E												E		N			-65,245.99
															Line Number Total:					8,524,246.76
8693	4902	C	E						DISC						E		N			1,217,929.37
9000	4902	C	E						DISC						E		N			1,217,929.37
9502	4801	C	E												E		N			8,589,492.75
9502	4871	D	E												E		N			-65,245.99
															Line Number Total:					8,524,246.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /03 -2081 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			12,209,772.57
7320	4902	C	E						DISC						E		N			-2,036,626.60
7340	4801	C	B												E		N			-12,209,772.57
7340	4801	C	E												E		N			10,173,145.97
7340	4871	D	E												E		N			-95,166.63
7340	4881	C	E												E		N			46,782.04
7340	4902	C	E						DISC						E		N			2,036,626.60
															Line Number Total:					-48,384.59
7440	4801	C	E												E		N			10,173,145.97
7440	4871	D	E												E		N			-95,166.63
7440	4881	C	E												E		N			46,782.04
															Line Number Total:					10,124,761.38
8693	4902	C	E						DISC						E		N			2,036,626.60
9000	4902	C	E						DISC						E		N			2,036,626.60
9502	4801	C	E												E		N			10,173,145.97
9502	4871	D	E												E		N			-95,166.63
9502	4881	C	E												E		N			46,782.04
															Line Number Total:					10,124,761.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /04 -2081 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			21,996,882.63
7320	4902	C	E						DISC						E		N			-4,567,243.52
7340	4801	C	B												E		N			-21,996,882.63
7340	4801	C	E												E		N			17,445,108.75
7340	4801	D	E												E		N			-15,469.64
7340	4871	D	E												E		N			-1,522,893.21
7340	4881	C	E												E		N			126,954.01
7340	4902	C	E						DISC						E		N			4,567,243.52
															Line Number Total:					-1,395,939.20
7440	4801	C	E												E		N			17,445,108.75
7440	4801	D	E												E		N			-15,469.64
7440	4871	D	E												E		N			-1,522,893.21
7440	4881	C	E												E		N			126,954.01
															Line Number Total:					16,033,699.91
8693	4902	C	E						DISC						E		N			4,567,243.52
9000	4902	C	E						DISC						E		N			4,567,243.52
9502	4801	C	E												E		N			17,445,108.75
9502	4801	D	E												E		N			-15,469.64
9502	4871	D	E												E		N			-1,522,893.21
9502	4881	C	E												E		N			126,954.01
															Line Number Total:					16,033,699.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /05 -2081 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			35,262,352.80
7320	4902	C	E						DISC						E		N			-7,648,298.18
7320	4902	D	E						DISC						E		N			126,338.00
															Line Number Total:					-7,521,960.18
7340	4801	C	B												E		N			-35,262,352.80
7340	4801	C	E												E		N			27,740,392.62
7340	4871	D	E												E		N			-923,597.11
7340	4881	C	E												E		N			102,779.91
7340	4902	C	E						DISC						E		N			7,648,298.18
7340	4902	D	E						DISC						E		N			-126,338.00
															Line Number Total:					-820,817.20
7440	4801	C	E												E		N			27,740,392.62
7440	4871	D	E												E		N			-923,597.11
7440	4881	C	E												E		N			102,779.91
															Line Number Total:					26,919,575.42
8693	4902	C	E						DISC						E		N			7,648,298.18
8693	4902	D	E						DISC						E		N			-126,338.00
															Line Number Total:					7,521,960.18
9000	4902	C	E						DISC						E		N			7,648,298.18
9000	4902	D	E						DISC						E		N			-126,338.00
															Line Number Total:					7,521,960.18
9502	4801	C	E												E		N			27,740,392.62
9502	4871	D	E												E		N			-923,597.11
9502	4881	C	E												E		N			102,779.91
															Line Number Total:					26,919,575.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /06 -2081 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			80,200,528.88
7320	4902	C	E						DISC						E		N			-20,386,629.01
7320	4902	D	E						DISC						E		N			68,723.97
															Line Number Total:					-20,317,905.04
7340	4801	C	B												E		N			-80,200,528.88
7340	4801	C	E												E		N			59,882,623.84
7340	4871	D	E												E		N			-2,617,256.99
7340	4881	C	E												E		N			933,899.62
7340	4902	C	E						DISC						E		N			20,386,629.01
7340	4902	D	E						DISC						E		N			-68,723.97
															Line Number Total:					-1,683,357.37
7440	4801	C	E												E		N			59,882,623.84
7440	4871	D	E												E		N			-2,617,256.99
7440	4881	C	E												E		N			933,899.62
															Line Number Total:					58,199,266.47
8693	4902	C	E						DISC						E		N			20,386,629.01
8693	4902	D	E						DISC						E		N			-68,723.97
															Line Number Total:					20,317,905.04
9000	4902	C	E						DISC						E		N			20,386,629.01
9000	4902	D	E						DISC						E		N			-68,723.97
															Line Number Total:					20,317,905.04
9502	4801	C	E												E		N			59,882,623.84
9502	4871	D	E												E		N			-2,617,256.99
9502	4881	C	E												E		N			933,899.62
															Line Number Total:					58,199,266.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /07 -2081 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			17,290,000.71
1000	4902	C	E						DISC						U		Y			190,914,290.11
															Line Number Total:					208,204,290.82
2398	4510	C	E			A									U	X	Y			-363,939,501.00
2398	4610	C	E												U	X	Y			-83,873,208.18
															Line Number Total:					-447,812,709.18
4000	4115	D	E	P	1105				DISC						U		Y	1		201,208,000.00
4000	4117	D	E	P	1105				DISC						U		Y	1		454,809,000.00
															Line Number Total:					656,017,000.00
7320	4902	C	E						DISC						U		Y			-190,914,290.11
7440	4801	C	E												U		Y			17,290,000.71
8690	4902	C	E						DISC						U		Y			190,914,290.11
9000	4902	C	E						DISC						U		Y			190,914,290.11
9502	4801	C	E												U		Y			17,290,000.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /94 -2081 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			290,459.28
7340	4801	C	B												E		N			-290,459.28
7340	4801	C	E												E		N			290,459.28
															Line Number Total:					0.00
7440	4801	C	E												E		N			290,459.28
9502	4801	C	E												E		N			290,459.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /95 -2081 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			866,370.14
7340	4801	C	B												E		N			-866,370.14
7340	4801	C	E												E		N			866,370.14
															Line Number Total:					0.00
7440	4801	C	E												E		N			866,370.14
9502	4801	C	E												E		N			866,370.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /96 -2081 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			5.23
7340	4801	C	B												E		N			-5.23
7340	4801	C	E												E		N			5.23
															Line Number Total:					0.00
7440	4801	C	E												E		N			5.23
9502	4801	C	E												E		N			5.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /97 -2081 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			138,251.54
7340	4801	C	B												E		N			-138,251.54
7340	4801	C	E												E		N			138,251.54
															Line Number Total:					0.00
7440	4801	C	E												E		N			138,251.54
9502	4801	C	E												E		N			138,251.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /98 -2081 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			1,727,975.36
7320	4902	D	E						DISC						E		N			342.20
7340	4801	C	B												E		N			-1,727,975.36
7340	4801	C	E												E		N			1,728,317.56
7340	4871	D	E												E		N			-28,029.32
7340	4881	C	E												E		N			17,107.13
7340	4902	D	E						DISC						E		N			-342.20
															Line Number Total:					-10,922.19
7440	4801	C	E												E		N			1,728,317.56
7440	4871	D	E												E		N			-28,029.32
7440	4881	C	E												E		N			17,107.13
															Line Number Total:					1,717,395.37
8693	4902	D	E						DISC						E		N			-342.20
9000	4902	D	E						DISC						E		N			-342.20
9502	4801	C	E												E		N			1,728,317.56
9502	4871	D	E												E		N			-28,029.32
9502	4881	C	E												E		N			17,107.13
															Line Number Total:					1,717,395.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /99 -2081 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			2,018,748.83
7320	4902	C	E						DISC						E		N			-482,500.00
7320	4902	D	E						DISC						E		N			66.51
															Line Number Total:					-482,433.49
7340	4801	C	B												E		N			-2,018,748.83
7340	4801	C	E												E		N			1,536,315.34
7340	4871	D	E												E		N			-815,489.06
7340	4881	C	E												E		N			22,760.27
7340	4902	C	E						DISC						E		N			482,500.00
7340	4902	D	E						DISC						E		N			-66.51
															Line Number Total:					-792,728.79
7440	4801	C	E												E		N			1,536,315.34
7440	4871	D	E												E		N			-815,489.06
7440	4881	C	E												E		N			22,760.27
															Line Number Total:					743,586.55
8693	4902	C	E						DISC						E		N			482,500.00
8693	4902	D	E						DISC						E		N			-66.51
															Line Number Total:					482,433.49
9000	4902	C	E						DISC						E		N			482,500.00
9000	4902	D	E						DISC						E		N			-66.51
															Line Number Total:					482,433.49
9502	4801	C	E												E		N			1,536,315.34
9502	4871	D	E												E		N			-815,489.06
9502	4881	C	E												E		N			22,760.27
															Line Number Total:					743,586.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /X -2081 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-5,052,540.70
1000	4801	C	E												U		N			4,594,136.96
1000	4881	C	E												U		N			283,022.20
1000	4902	C	E						DISC	BAL					U		N			20,900,874.02
															Line Number Total:					20,725,492.48
2140	4201	D	B												U		N			52,952,729.45
2140	4801	C	B												U		N			-5,052,540.70
															Line Number Total:					47,900,188.75
2210	4871	D	E												U		N			1,124,157.90
2440	4510	C	E			A									U	X	N			66,107,717.61
2440	4610	C	E												U	X	N			48,091,136.56
															Line Number Total:					114,198,854.17
4000	4115	D	E	P	1105				DISC						U		N	1		85,900,000.00
7240	4801	C	B												U		N			5,052,540.70
7320	4902	C	E						DISC	BAL					U		N			-20,900,874.02
7440	4801	C	E												U		N			4,594,136.96
7440	4871	D	E												U		N			-1,124,157.90
7440	4881	C	E												U		N			283,022.20
															Line Number Total:					3,753,001.26
8693	4902	C	E						DISC	BAL					U		N			20,900,874.02
9000	4902	C	E						DISC	BAL					U		N			20,900,874.02
9502	4801	C	E												U		N			4,594,136.96
9502	4871	D	E												U		N			-1,124,157.90
9502	4881	C	E												U		N			283,022.20
															Line Number Total:					3,753,001.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /X -2081 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-63-2081

1000	Total new obligations	228,929,783.30
2140	Unobligated balance carried forward, start of year	47,900,188.75
2210	Resources available from recoveries of prior year obligations	1,124,157.90
2398	Unobligated balance expiring or withdrawn	-447,812,709.18
2440	Unobligated balance carried forward, end of year	114,198,854.17
4000	Appropriation	741,917,000.00
7240	Obligated balance, start of year	175,870,110.55
7320	Total outlays (gross)	-248,827,200.70
7340	Adjustments in expired accounts (net)	-4,879,210.69
7440	Obligated balance, end of year	149,969,324.56
8690	Outlays from new discretionary authority	190,914,290.11
8693	Outlays from discretionary balances	57,912,910.59
9000	Outlays	248,827,200.70
9502	Unpaid obligation, end of year	149,969,324.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Direct Loan Financing Account
Budget Account Id: 005-63-4215 Treasury Account Id: 12- - /X -4215 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-756,123,287.31
1000	4801	C	E												U		N			718,621,015.63
1000	4881	C	E												U		N			4,892,174.98
1000	4901	C	B												U		N			-9,141,877.65
1000	4901	C	E												U		N			324,138,333.15
1000	4902	C	E						MAND						U		N			615,993,977.65
1000	4981	C	E												U		N			7,372.13
															Line Number Total:					898,387,708.58
2140	4149	D	B					T							U		N			534,412,005.60
2140	4201	D	B												U		N			79,944,779.23
2140	4221	D	B				F		MAND						U		N			230,853,159.36
2140	4801	C	B												U		N			-756,123,287.31
2140	4901	C	B												U		N			-9,141,877.65
															Line Number Total:					79,944,779.23
2210	4871	D	E												U		N			36,526,977.94
2210	4971	D	E												U		N			171,933.83
															Line Number Total:					36,698,911.77
2270	4144	C	E					T							U		N			-24,962,044.25
2440	4450	C	E												U	X	N			51,125,752.00
2440	4510	D	E			A									U	X	N			-106,117,342.54
2440	4610	C	E												U	X	N			681,726,733.00
															Line Number Total:					626,735,142.46
6710	4141	D	E		1105			T	MAND						U		N			518,313,955.75
6900	4261	D	E						MAND						U		N			4,128,211.71
6900	4262	D	E						MAND						U		N			397,703,551.03
6900	4263	D	E						MAND						U		N			269,978,652.75
6900	4264	D	E						MAND						U		N			5,216.58
6900	4265	D	E						MAND						U		N			6,565,484.60
6900	4266	D	E						MAND						U		N			869,233.10
6900	4271	D	E						MAND						U		N			83,334,190.49
6900	4277	C	E						MAND						U		N			-319,615.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Direct Loan Financing Account
Budget Account Id: 005-63-4215 Treasury Account Id: 12- - /X -4215 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					762,264,924.95
6910	4221	D	B				F		MAND						U		N			-230,853,159.36
6910	4221	D	E				F		MAND						U		N			197,472,546.32
6910	4283	D	E						MAND						U		N			51,125,752.00
															Line Number Total:					17,745,138.96
7240	4221	D	B				F		MAND						U		N			-230,853,159.36
7240	4801	C	B												U		N			756,123,287.31
7240	4901	C	B												U		N			9,141,877.65
															Line Number Total:					534,412,005.60
7320	4902	C	E						MAND						U		N			-615,993,977.65
7440	4221	D	E				F		MAND						U		N			-197,472,546.32
7440	4283	D	E						MAND						U		N			-51,125,752.00
7440	4801	C	E												U		N			718,621,015.63
7440	4871	D	E												U		N			-36,526,977.94
7440	4881	C	E												U		N			4,892,174.98
7440	4901	C	E												U		N			324,138,333.15
7440	4971	D	E												U		N			-171,933.83
7440	4981	C	E												U		N			7,372.13
															Line Number Total:					762,361,685.80
8800	4271	D	E						MAND						U		N			-83,334,190.49
8800	4277	C	E						MAND						U		N			319,615.31
															Line Number Total:					-83,014,575.18
8840	4261	D	E						MAND						U		N			-4,128,211.71
8840	4262	D	E						MAND						U		N			-397,703,551.03
8840	4263	D	E						MAND						U		N			-269,978,652.75
8840	4264	D	E						MAND						U		N			-5,216.58
8840	4265	D	E						MAND						U		N			-6,565,484.60
8840	4266	D	E						MAND						U		N			-869,233.10
															Line Number Total:					-679,250,349.77
9000	4261	D	E						MAND						U		N			-4,128,211.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Direct Loan Financing Account
Budget Account Id: 005-63-4215 Treasury Account Id: 12- - /X -4215 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4262	D	E						MAND						U		N			-397,703,551.03
9000	4263	D	E						MAND						U		N			-269,978,652.75
9000	4264	D	E						MAND						U		N			-5,216.58
9000	4265	D	E						MAND						U		N			-6,565,484.60
9000	4266	D	E						MAND						U		N			-869,233.10
9000	4271	D	E						MAND						U		N			-83,334,190.49
9000	4277	C	E						MAND						U		N			319,615.31
9000	4902	C	E						MAND						U		N			615,993,977.65
															Line Number Total:					-146,270,947.30
9502	4801	C	E												U		N			718,621,015.63
9502	4871	D	E												U		N			-36,526,977.94
9502	4881	C	E												U		N			4,892,174.98
9502	4901	C	E												U		N			324,138,333.15
9502	4971	D	E												U		N			-171,933.83
9502	4981	C	E												U		N			7,372.13
															Line Number Total:					1,010,959,984.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Direct Loan Financing Account
Budget Account Id: 005-63-4215 Treasury Account Id: 12- - /X -4215 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-63-4215

1000	Total new obligations	898,387,708.58
2140	Unobligated balance carried forward, start of year	79,944,779.23
2210	Resources available from recoveries of prior year obligations	36,698,911.77
2270	Balance of authority to borrow withdrawn	-24,962,044.25
2440	Unobligated balance carried forward, end of year	626,735,142.46
6710	Authority to borrow	518,313,955.75
6900	Offsetting collections (cash)	762,264,924.95
6910	Change in uncollected customer payments from Federal sources (unexpired)	17,745,138.96
7240	Obligated balance, start of year	534,412,005.60
7320	Total outlays (gross)	-615,993,977.65
7440	Obligated balance, end of year	762,361,685.80
8800	Federal sources	-83,014,575.18
8840	Non-Federal sources	-679,250,349.77
9000	Outlays	-146,270,947.30
9502	Unpaid obligation, end of year	1,010,959,984.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Guaranteed Loan Financing Account
Budget Account Id: 005-63-4216 Treasury Account Id: 12- - /X -4216 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	C	E												U		N			17.25
1000	4902	C	E						MAND						U		N			49,842,963.65
															Line Number Total:					49,842,980.90
2140	4201	D	B												U		N			590,605,998.07
2440	4450	C	E												U	X	N			541,581,874.57
2440	4510	C	E			A									U	X	N			13,277,426.01
2440	4610	C	E												U	X	N			103,605,471.47
															Line Number Total:					658,464,772.05
6900	4261	D	E						MAND						U		N			29,606,704.81
6900	4262	D	E						MAND						U		N			963,040.13
6900	4266	D	E						MAND						U		N			1,674,087.39
6900	4271	D	E						MAND						U		N			16,715,970.95
															Line Number Total:					48,959,803.28
6910	4283	D	E						MAND						U		N			13,734,646.50
7320	4902	C	E						MAND						U		N			-49,842,963.65
7440	4283	D	E						MAND						U		N			-13,734,646.50
7440	4901	C	E												U		N			17.25
															Line Number Total:					-13,734,629.25
8800	4271	D	E						MAND						U		N			-16,715,970.95
8840	4261	D	E						MAND						U		N			-29,606,704.81
8840	4262	D	E						MAND						U		N			-963,040.13
8840	4266	D	E						MAND						U		N			-1,674,087.39
															Line Number Total:					-32,243,832.33
9000	4261	D	E						MAND						U		N			-29,606,704.81
9000	4262	D	E						MAND						U		N			-963,040.13
9000	4266	D	E						MAND						U		N			-1,674,087.39
9000	4271	D	E						MAND						U		N			-16,715,970.95
9000	4902	C	E						MAND						U		N			49,842,963.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Guaranteed Loan Financing Account
Budget Account Id: 005-63-4216 Treasury Account Id: 12- - /X -4216 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					883,160.37
9502	4901	C	E												U		N			17.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Guaranteed Loan Financing Account
Budget Account Id: 005-63-4216 Treasury Account Id: 12- - /X -4216 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-63-4216

1000	Total new obligations	49,842,980.90
2140	Unobligated balance carried forward, start of year	590,605,998.07
2440	Unobligated balance carried forward, end of year	658,464,772.05
6900	Offsetting collections (cash)	48,959,803.28
6910	Change in uncollected customer payments from Federal sources (unexpired)	13,734,646.50
7320	Total outlays (gross)	-49,842,963.65
7440	Obligated balance, end of year	-13,734,629.25
8800	Federal sources	-16,715,970.95
8840	Non-Federal sources	-32,243,832.33
9000	Outlays	883,160.37
9502	Unpaid obligation, end of year	17.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Liquidating Account
Budget Account Id: 005-63-4141 Treasury Account Id: 12- - /X -4141 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-29,442,607.62
1000	4801	C	E												U		N			44,880,454.13
1000	4901	C	B												U		N			-124,970.38
1000	4901	D	E												U		N			-35,832.65
1000	4902	C	E						MAND	BAL					U		N			14,149,627.61
1000	4981	C	E												U		N			353,504.18
															Line Number Total:					29,780,175.27
2140	4201	D	B												U		N			88,962,322.98
2140	4801	C	B												U		N			-29,442,607.62
2140	4901	C	B												U		N			-124,970.38
															Line Number Total:					59,394,744.98
2210	4871	D	E												U		N			398,676.71
2440	4510	D	E			A									U	X	N			-19,986,753.58
2440	4610	C	E												U	X	N			59,300,000.00
															Line Number Total:					39,313,246.42
6900	4261	D	E						MAND						U		N			558,860.59
6900	4262	D	E						MAND						U		N			276,275,957.90
6900	4263	D	E						MAND						U		N			245,445,836.34
6900	4264	D	E						MAND						U		N			2.00
6900	4265	D	E						MAND						U		N			3,725,130.31
6900	4266	C	E						MAND						U		N			-1,769,097.85
6900	4277	D	E						MAND						U		N			400,629.29
															Line Number Total:					524,637,318.58
7240	4801	C	B												U		N			29,442,607.62
7240	4901	C	B												U		N			124,970.38
															Line Number Total:					29,567,578.00
7320	4902	C	E						MAND	BAL					U		N			-14,149,627.61
7440	4801	C	E												U		N			44,880,454.13
7440	4871	D	E												U		N			-398,676.71
7440	4901	D	E												U		N			-35,832.65
7440	4981	C	E												U		N			353,504.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Liquidating Account
Budget Account Id: 005-63-4141 Treasury Account Id: 12- - /X -4141 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					44,799,448.95
8698	4902	C	E						MAND	BAL					U		N			14,149,627.61
8800	4277	D	E						MAND						U		N			-400,629.29
8840	4261	D	E						MAND						U		N			-558,860.59
8840	4262	D	E						MAND						U		N			-276,275,957.90
8840	4263	D	E						MAND						U		N			-245,445,836.34
8840	4264	D	E						MAND						U		N			-2.00
8840	4265	D	E						MAND						U		N			-3,725,130.31
8840	4266	C	E						MAND						U		N			1,769,097.85
															Line Number Total:					-524,236,689.29
9000	4261	D	E						MAND						U		N			-558,860.59
9000	4262	D	E						MAND						U		N			-276,275,957.90
9000	4263	D	E						MAND						U		N			-245,445,836.34
9000	4264	D	E						MAND						U		N			-2.00
9000	4265	D	E						MAND						U		N			-3,725,130.31
9000	4266	C	E						MAND						U		N			1,769,097.85
9000	4277	D	E						MAND						U		N			-400,629.29
9000	4902	C	E						MAND	BAL					U		N			14,149,627.61
															Line Number Total:					-510,487,690.97
9502	4801	C	E												U		N			44,880,454.13
9502	4871	D	E												U		N			-398,676.71
9502	4901	D	E												U		N			-35,832.65
9502	4981	C	E												U		N			353,504.18
															Line Number Total:					44,799,448.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Liquidating Account
Budget Account Id: 005-63-4141 Treasury Account Id: 12- - /X -4141 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-63-4141

1000	Total new obligations	29,780,175.27
2140	Unobligated balance carried forward, start of year	59,394,744.98
2210	Resources available from recoveries of prior year obligations	398,676.71
2440	Unobligated balance carried forward, end of year	39,313,246.42
6900	Offsetting collections (cash)	524,637,318.58
7240	Obligated balance, start of year	29,567,578.00
7320	Total outlays (gross)	-14,149,627.61
7440	Obligated balance, end of year	44,799,448.95
8698	Outlays from mandatory balances	14,149,627.61
8800	Federal sources	-400,629.29
8840	Non-Federal sources	-524,236,689.29
9000	Outlays	-510,487,690.97
9502	Unpaid obligation, end of year	44,799,448.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Biomass Research and Development
Budget Account Id: 005-65-1003 Treasury Account Id: 12- - /X -1003 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-22,521,902.10
1000	4801	C	E												U		N			18,908,522.76
1000	4901	C	B												U		N			-300,000.00
1000	4901	C	E												U		N			300,000.00
1000	4902	C	E						MAND	BAL					U		N			3,613,379.34
															Line Number Total:					0.00
2140	4201	D	B												U		N			36,554,174.01
2140	4801	C	B												U		N			-22,521,902.10
2140	4901	C	B												U		N			-300,000.00
															Line Number Total:					13,732,271.91
2440	4450	C	E												U	X	N			13,732,271.91
7240	4801	C	B												U		N			22,521,902.10
7240	4901	C	B												U		N			300,000.00
															Line Number Total:					22,821,902.10
7320	4902	C	E						MAND	BAL					U		N			-3,613,379.34
7440	4801	C	E												U		N			18,908,522.76
7440	4901	C	E												U		N			300,000.00
															Line Number Total:					19,208,522.76
8698	4902	C	E						MAND	BAL					U		N			3,613,379.34
9000	4902	C	E						MAND	BAL					U		N			3,613,379.34
9502	4801	C	E												U		N			18,908,522.76
9502	4901	C	E												U		N			300,000.00
															Line Number Total:					19,208,522.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Biomass Research and Development
Budget Account Id: 005-65-1003 Treasury Account Id: 12- - /X -1003 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-65-1003

1000	Total new obligations	0.00
2140	Unobligated balance carried forward, start of year	13,732,271.91
2440	Unobligated balance carried forward, end of year	13,732,271.91
7240	Obligated balance, start of year	22,821,902.10
7320	Total outlays (gross)	-3,613,379.34
7440	Obligated balance, end of year	19,208,522.76
8698	Outlays from mandatory balances	3,613,379.34
9000	Outlays	3,613,379.34
9502	Unpaid obligation, end of year	19,208,522.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Empowerment Zones and Enterprise Community Grants
Budget Account Id: 005-65-0402 Treasury Account Id: 12- - /X -0402 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-24,208,061.29
1000	4801	C	E												U		N			20,059,739.61
1000	4901	C	B												U		N			-10,422.85
1000	4902	C	E						DISC	BAL					U		N			4,688,537.53
															Line Number Total:					529,793.00
2140	4201	D	B												U		N			27,232,703.50
2140	4801	C	B												U		N			-24,208,061.29
2140	4901	C	B												U		N			-10,422.85
															Line Number Total:					3,014,219.36
2210	4871	D	E												U		N			190,133.00
2440	4510	C	E			A									U	X	N			11,278,133.00
2440	4610	C	E												U	X	N			2,484,426.36
															Line Number Total:					13,762,559.36
4000	4119	D	E	P	1105				DISC				X		U		N	1		11,088,000.00
7240	4801	C	B												U		N			24,208,061.29
7240	4901	C	B												U		N			10,422.85
															Line Number Total:					24,218,484.14
7320	4902	C	E						DISC	BAL					U		N			-4,688,537.53
7440	4801	C	E												U		N			20,059,739.61
7440	4871	D	E												U		N			-190,133.00
															Line Number Total:					19,869,606.61
8693	4902	C	E						DISC	BAL					U		N			4,688,537.53
9000	4902	C	E						DISC	BAL					U		N			4,688,537.53
9502	4801	C	E												U		N			20,059,739.61
9502	4871	D	E												U		N			-190,133.00
															Line Number Total:					19,869,606.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Empowerment Zones and Enterprise Community Grants
Budget Account Id: 005-65-0402 Treasury Account Id: 12- - /X -0402 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-65-0402

1000	Total new obligations	529,793.00
2140	Unobligated balance carried forward, start of year	3,014,219.36
2210	Resources available from recoveries of prior year obligations	190,133.00
2440	Unobligated balance carried forward, end of year	13,762,559.36
4000	Appropriation	11,088,000.00
7240	Obligated balance, start of year	24,218,484.14
7320	Total outlays (gross)	-4,688,537.53
7440	Obligated balance, end of year	19,869,606.61
8693	Outlays from discretionary balances	4,688,537.53
9000	Outlays	4,688,537.53
9502	Unpaid obligation, end of year	19,869,606.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Cooperative Development Grants
Budget Account Id: 005-65-1900 Treasury Account Id: 12- - /03 -1900 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			155,341.75
7240	4901	C	B												E		N			64,700.78
															Line Number Total:					220,042.53
7320	4902	C	E						DISC						E		N			-137,662.38
7340	4801	C	B												E		N			-155,341.75
7340	4801	C	E												E		N			82,380.15
7340	4871	D	E												E		N			-18,706.24
7340	4901	C	B												E		N			-64,700.78
7340	4902	C	E						DISC						E		N			137,662.38
															Line Number Total:					-18,706.24
7440	4801	C	E												E		N			82,380.15
7440	4871	D	E												E		N			-18,706.24
															Line Number Total:					63,673.91
8693	4902	C	E						DISC						E		N			137,662.38
9000	4902	C	E						DISC						E		N			137,662.38
9502	4801	C	E												E		N			82,380.15
9502	4871	D	E												E		N			-18,706.24
															Line Number Total:					63,673.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Cooperative Development Grants
Budget Account Id: 005-65-1900 Treasury Account Id: 12- - /04 -1900 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			478,860.45
7320	4902	C	E						DISC						E		N			-256,664.76
7340	4801	C	B												E		N			-478,860.45
7340	4801	C	E												E		N			222,195.69
7340	4902	C	E						DISC						E		N			256,664.76
															Line Number Total:					0.00
7440	4801	C	E												E		N			222,195.69
8693	4902	C	E						DISC						E		N			256,664.76
9000	4902	C	E						DISC						E		N			256,664.76
9502	4801	C	E												E		N			222,195.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Cooperative Development Grants
Budget Account Id: 005-65-1900 Treasury Account Id: 12- - /05 -1900 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			3,377,774.14
7240	4901	C	B												E		N			199,444.28
															Line Number Total:					3,577,218.42
7320	4902	C	E						DISC						E		N			-2,293,376.04
7340	4801	C	B												E		N			-3,377,774.14
7340	4801	C	E												E		N			1,283,842.38
7340	4871	D	E												E		N			-130,142.44
7340	4901	C	B												E		N			-199,444.28
7340	4902	C	E						DISC						E		N			2,293,376.04
															Line Number Total:					-130,142.44
7440	4801	C	E												E		N			1,283,842.38
7440	4871	D	E												E		N			-130,142.44
															Line Number Total:					1,153,699.94
8693	4902	C	E						DISC						E		N			2,293,376.04
9000	4902	C	E						DISC						E		N			2,293,376.04
9502	4801	C	E												E		N			1,283,842.38
9502	4871	D	E												E		N			-130,142.44
															Line Number Total:					1,153,699.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Cooperative Development Grants
Budget Account Id: 005-65-1900 Treasury Account Id: 12- - /06 -1900 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			6,019,821.52
7240	4901	C	B												E		N			1,063,559.48
															Line Number Total:					7,083,381.00
7320	4902	C	E						DISC						E		N			-1,813,295.41
7340	4801	C	B												E		N			-6,019,821.52
7340	4801	C	E												E		N			5,270,085.59
7340	4901	C	B												E		N			-1,063,559.48
7340	4902	C	E						DISC						E		N			1,813,295.41
															Line Number Total:					0.00
7440	4801	C	E												E		N			5,270,085.59
8693	4902	C	E						DISC						E		N			1,813,295.41
9000	4902	C	E						DISC						E		N			1,813,295.41
9502	4801	C	E												E		N			5,270,085.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Cooperative Development Grants
Budget Account Id: 005-65-1900 Treasury Account Id: 12- - /07 -1900 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			451,375.00
1000	4902	C	E						DISC						U		Y			484,175.00
															Line Number Total:					935,550.00
2398	4510	C	E			A									U	X	Y			-8,052,450.00
4000	4119	D	E	P	1105				DISC				X		U		Y	1		8,988,000.00
7320	4902	C	E						DISC						U		Y			-484,175.00
7440	4801	C	E												U		Y			451,375.00
8690	4902	C	E						DISC						U		Y			484,175.00
9000	4902	C	E						DISC						U		Y			484,175.00
9502	4801	C	E												U		Y			451,375.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Cooperative Development Grants
Budget Account Id: 005-65-1900 Treasury Account Id: 12- - /X -1900 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-42,592,954.71
1000	4801	C	E												U		N			29,914,180.32
1000	4902	C	E						DISC	BAL					U		N			12,678,774.39
															Line Number Total:					0.00
2140	4201	D	B												U		N			43,152,777.93
2140	4801	C	B												U		N			-42,592,954.71
															Line Number Total:					559,823.22
2210	4871	D	E												U		N			1,272,209.79
2440	4510	C	E			A									U	X	N			1,485,863.77
2440	4610	C	E												U	X	N			346,169.24
															Line Number Total:					1,832,033.01
7240	4801	C	B												U		N			42,592,954.71
7320	4902	C	E						DISC	BAL					U		N			-12,678,774.39
7440	4801	C	E												U		N			29,914,180.32
7440	4871	D	E												U		N			-1,272,209.79
															Line Number Total:					28,641,970.53
8693	4902	C	E						DISC	BAL					U		N			12,678,774.39
9000	4902	C	E						DISC	BAL					U		N			12,678,774.39
9502	4801	C	E												U		N			29,914,180.32
9502	4871	D	E												U		N			-1,272,209.79
															Line Number Total:					28,641,970.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Cooperative Development Grants
Budget Account Id: 005-65-1900 Treasury Account Id: 12- - /X -1900 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-65-1900

1000	Total new obligations	935,550.00
2140	Unobligated balance carried forward, start of year	559,823.22
2210	Resources available from recoveries of prior year obligations	1,272,209.79
2398	Unobligated balance expiring or withdrawn	-8,052,450.00
2440	Unobligated balance carried forward, end of year	1,832,033.01
4000	Appropriation	8,988,000.00
7240	Obligated balance, start of year	53,952,457.11
7320	Total outlays (gross)	-17,663,947.98
7340	Adjustments in expired accounts (net)	-148,848.68
7440	Obligated balance, end of year	35,803,000.66
8690	Outlays from new discretionary authority	484,175.00
8693	Outlays from discretionary balances	17,179,772.98
9000	Outlays	17,663,947.98
9502	Unpaid obligation, end of year	35,803,000.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Economic Development Grants
Budget Account Id: 005-65-3105 Treasury Account Id: 12- - /X -3105 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-12,066,126.00
1000	4801	C	E												U		N			6,676,593.50
1000	4901	C	B												U		N			-208,456.91
1000	4902	C	E						MAND	BAL					U		N			5,597,989.41
															Line Number Total:					0.00
2140	4201	D	B												U		N			24,370,284.30
2140	4287	D	B						MAND						U		N			69,718,321.09
2140	4801	C	B												U		N			-12,066,126.00
2140	4901	C	B												U		N			-208,456.91
															Line Number Total:					81,814,022.48
2440	4450	C	E												U	X	N			21,093,224.44
2440	4510	C	E			A									U	X	N			186.41
2440	4610	C	E												U	X	N			7,813,836.07
															Line Number Total:					28,907,246.92
6035	4392	C	E	P	1105				MAND						U		N	1		-74,000,000.00
6900	4261	D	E						MAND						U		N			2,975,342.46
6900	4277	D	E						MAND						U		N			69,718,134.55
															Line Number Total:					72,693,477.01
6910	4287	D	B						MAND						U		N			-69,718,321.09
6910	4287	D	E						MAND						U		N			18,118,068.52
															Line Number Total:					-51,600,252.57
7240	4287	D	B						MAND						U		N			-69,718,321.09
7240	4801	C	B												U		N			12,066,126.00
7240	4901	C	B												U		N			208,456.91
															Line Number Total:					-57,443,738.18
7320	4902	C	E						MAND	BAL					U		N			-5,597,989.41
7440	4287	D	E						MAND						U		N			-18,118,068.52
7440	4801	C	E												U		N			6,676,593.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Economic Development Grants
Budget Account Id: 005-65-3105 Treasury Account Id: 12- - /X -3105 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					-11,441,475.02
8698	4902	C	E						MAND	BAL					U		N			5,597,989.41
8800	4277	D	E						MAND						U		N			-69,718,134.55
8840	4261	D	E						MAND						U		N			-2,975,342.46
9000	4261	D	E						MAND						U		N			-2,975,342.46
9000	4277	D	E						MAND						U		N			-69,718,134.55
9000	4902	C	E						MAND	BAL					U		N			5,597,989.41
															Line Number Total:					-67,095,487.60
9502	4801	C	E												U		N			6,676,593.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Economic Development Grants
Budget Account Id: 005-65-3105 Treasury Account Id: 12- - /X -3105 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-65-3105

1000	Total new obligations	0.00
2140	Unobligated balance carried forward, start of year	81,814,022.48
2440	Unobligated balance carried forward, end of year	28,907,246.92
6035	Appropriation permanently reduced	-74,000,000.00
6900	Offsetting collections (cash)	72,693,477.01
6910	Change in uncollected customer payments from Federal sources (unexpired)	-51,600,252.57
7240	Obligated balance, start of year	-57,443,738.18
7320	Total outlays (gross)	-5,597,989.41
7440	Obligated balance, end of year	-11,441,475.02
8698	Outlays from mandatory balances	5,597,989.41
8800	Federal sources	-69,718,134.55
8840	Non-Federal sources	-2,975,342.46
9000	Outlays	-67,095,487.60
9502	Unpaid obligation, end of year	6,676,593.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: National Sheep Industry Improvement Center
Budget Account Id: 005-65-1906 Treasury Account Id: 12- - /X -4202 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-114,644.52
1000	4801	C	E												U		N			83,098.55
1000	4901	C	B												U		N			-5,489,232.54
1000	4902	C	E						MAND	BAL					U		N			6,112,290.28
															Line Number Total:					591,511.77
2140	4201	D	B												U		N			6,490,030.51
2140	4801	C	B												U		N			-114,644.52
2140	4901	C	B												U		N			-5,489,232.54
															Line Number Total:					886,153.45
2210	4871	D	E												U		N			83,098.55
2440	4450	C	E												U	X	N			1,117.00
2440	4510	C	E			A									U	X	N			460,647.21
2440	4610	D	E												U	X	N			-84,023.98
															Line Number Total:					377,740.23
7240	4801	C	B												U		N			114,644.52
7240	4901	C	B												U		N			5,489,232.54
															Line Number Total:					5,603,877.06
7320	4902	C	E						MAND	BAL					U		N			-6,112,290.28
7440	4801	C	E												U		N			83,098.55
7440	4871	D	E												U		N			-83,098.55
															Line Number Total:					0.00
8698	4902	C	E						MAND	BAL					U		N			6,112,290.28
9000	4902	C	E						MAND	BAL					U		N			6,112,290.28
9502	4801	C	E												U		N			83,098.55
9502	4871	D	E												U		N			-83,098.55
															Line Number Total:					0.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: National Sheep Industry Improvement Center
Budget Account Id: 005-65-1906 Treasury Account Id: 12- - /X -4202 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-65-1906

1000	Total new obligations	591,511.77
2140	Unobligated balance carried forward, start of year	886,153.45
2210	Resources available from recoveries of prior year obligations	83,098.55
2440	Unobligated balance carried forward, end of year	377,740.23
7240	Obligated balance, start of year	5,603,877.06
7320	Total outlays (gross)	-6,112,290.28
7440	Obligated balance, end of year	0.00
8698	Outlays from mandatory balances	6,112,290.28
9000	Outlays	6,112,290.28
9502	Unpaid obligation, end of year	0.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Business and Industry Direct Loans Financing Account
Budget Account Id: 005-65-4223 Treasury Account Id: 12- - /X -4223 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-210,195.55
1000	4801	C	E												U		N			201,068.94
1000	4881	C	E												U		N			3,133.80
1000	4901	C	E												U		N			136,394.12
1000	4902	C	E						MAND						U		N			26,879.76
															Line Number Total:					157,281.07
2140	4149	D	B					T							U		N			210,195.55
2140	4201	D	B												U		N			9,187,819.27
2140	4801	C	B												U		N			-210,195.55
															Line Number Total:					9,187,819.27
2210	4871	D	E												U		N			1,898.00
2270	4144	D	E					T							U		N			1,235.80
2440	4450	C	E												U	X	N			8,045,483.27
2440	4510	C	E			A									U	X	N			4,500,000.00
2440	4610	C	E												U	X	N			5,845,852.73
															Line Number Total:					18,391,336.00
6710	4141	D	E		1105			T	MAND						U		N			17,753.15
6900	4262	D	E						MAND						U		N			2,807,757.99
6900	4263	D	E						MAND						U		N			1,519,562.22
6900	4265	D	E						MAND						U		N			220,998.79
6900	4266	D	E						MAND						U		N			292,789.48
															Line Number Total:					4,841,108.48
6910	4283	D	E						MAND						U		N			357,664.00
7240	4801	C	B												U		N			210,195.55
7320	4902	C	E						MAND						U		N			-26,879.76
7440	4283	D	E						MAND						U		N			-357,664.00
7440	4801	C	E												U		N			201,068.94
7440	4871	D	E												U		N			-1,898.00
7440	4881	C	E												U		N			3,133.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Business and Industry Direct Loans Financing Account
Budget Account Id: 005-65-4223 Treasury Account Id: 12- - /X -4223 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4901	C	E												U		N			136,394.12
															Line Number Total:					-18,965.14
8840	4262	D	E						MAND						U		N			-2,807,757.99
8840	4263	D	E						MAND						U		N			-1,519,562.22
8840	4265	D	E						MAND						U		N			-220,998.79
8840	4266	D	E						MAND						U		N			-292,789.48
															Line Number Total:					-4,841,108.48
9000	4262	D	E						MAND						U		N			-2,807,757.99
9000	4263	D	E						MAND						U		N			-1,519,562.22
9000	4265	D	E						MAND						U		N			-220,998.79
9000	4266	D	E						MAND						U		N			-292,789.48
9000	4902	C	E						MAND						U		N			26,879.76
															Line Number Total:					-4,814,228.72
9502	4801	C	E												U		N			201,068.94
9502	4871	D	E												U		N			-1,898.00
9502	4881	C	E												U		N			3,133.80
9502	4901	C	E												U		N			136,394.12
															Line Number Total:					338,698.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Business and Industry Direct Loans Financing Account
Budget Account Id: 005-65-4223 Treasury Account Id: 12- - /X -4223 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-65-4223

1000	Total new obligations	157,281.07
2140	Unobligated balance carried forward, start of year	9,187,819.27
2210	Resources available from recoveries of prior year obligations	1,898.00
2270	Balance of authority to borrow withdrawn	1,235.80
2440	Unobligated balance carried forward, end of year	18,391,336.00
6710	Authority to borrow	17,753.15
6900	Offsetting collections (cash)	4,841,108.48
6910	Change in uncollected customer payments from Federal sources (unexpired)	357,664.00
7240	Obligated balance, start of year	210,195.55
7320	Total outlays (gross)	-26,879.76
7440	Obligated balance, end of year	-18,965.14
8840	Non-Federal sources	-4,841,108.48
9000	Outlays	-4,814,228.72
9502	Unpaid obligation, end of year	338,698.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Business and Industry Guaranteed Loans Financing Account
Budget Account Id: 005-65-4227 Treasury Account Id: 12- - /X -4227 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	C	E												U		N			3,967,000.24
1000	4902	C	E						MAND						U		N			22,275,006.57
															Line Number Total:					26,242,006.81
2140	4201	D	B												U		N			332,205,577.19
2440	4450	C	E												U	X	N			6,239,745.00
2440	4510	C	E			A									U	X	N			212,968,884.24
2440	4610	C	E												U	X	N			116,757,993.19
															Line Number Total:					335,966,622.43
6900	4261	D	E						MAND						U		N			4,581,673.67
6900	4262	D	E						MAND						U		N			13,436,101.08
6900	4263	D	E						MAND						U		N			1,401,082.61
6900	4266	C	E						MAND						U		N			-1,720,679.16
6900	4271	D	E						MAND						U		N			6,065,128.85
															Line Number Total:					23,763,307.05
6910	4283	D	E						MAND						U		N			6,239,745.00
7320	4902	C	E						MAND						U		N			-22,275,006.57
7440	4283	D	E						MAND						U		N			-6,239,745.00
7440	4901	C	E												U		N			3,967,000.24
															Line Number Total:					-2,272,744.76
8800	4271	D	E						MAND						U		N			-6,065,128.85
8840	4261	D	E						MAND						U		N			-4,581,673.67
8840	4262	D	E						MAND						U		N			-13,436,101.08
8840	4263	D	E						MAND						U		N			-1,401,082.61
8840	4266	C	E						MAND						U		N			1,720,679.16
															Line Number Total:					-17,698,178.20
9000	4261	D	E						MAND						U		N			-4,581,673.67
9000	4262	D	E						MAND						U		N			-13,436,101.08
9000	4263	D	E						MAND						U		N			-1,401,082.61
9000	4266	C	E						MAND						U		N			1,720,679.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Business and Industry Guaranteed Loans Financing Account
Budget Account Id: 005-65-4227 Treasury Account Id: 12- - /X -4227 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4271	D	E						MAND						U		N			-6,065,128.85
9000	4902	C	E						MAND						U		N			22,275,006.57
															Line Number Total:					-1,488,300.48
9502	4901	C	E												U		N			3,967,000.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Business and Industry Guaranteed Loans Financing Account
Budget Account Id: 005-65-4227 Treasury Account Id: 12- - /X -4227 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-65-4227

1000	Total new obligations	26,242,006.81
2140	Unobligated balance carried forward, start of year	332,205,577.19
2440	Unobligated balance carried forward, end of year	335,966,622.43
6900	Offsetting collections (cash)	23,763,307.05
6910	Change in uncollected customer payments from Federal sources (unexpired)	6,239,745.00
7320	Total outlays (gross)	-22,275,006.57
7440	Obligated balance, end of year	-2,272,744.76
8800	Federal sources	-6,065,128.85
8840	Non-Federal sources	-17,698,178.20
9000	Outlays	-1,488,300.48
9502	Unpaid obligation, end of year	3,967,000.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /00 -2069 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			632,557.95
7320	4902	C	E						DISC						E		N			-66,339.33
7340	4801	C	B												E		N			-632,557.95
7340	4801	C	E												E		N			566,218.62
7340	4871	D	E												E		N			-217,150.00
7340	4902	C	E						DISC						E		N			66,339.33
															Line Number Total:					-217,150.00
7440	4801	C	E												E		N			566,218.62
7440	4871	D	E												E		N			-217,150.00
															Line Number Total:					349,068.62
8693	4902	C	E						DISC						E		N			66,339.33
9000	4902	C	E						DISC						E		N			66,339.33
9502	4801	C	E												E		N			566,218.62
9502	4871	D	E												E		N			-217,150.00
															Line Number Total:					349,068.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /01 -2069 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			2,623,296.81
7320	4902	C	E						DISC						E		N			-330,523.01
7340	4801	C	B												E		N			-2,623,296.81
7340	4801	C	E												E		N			2,292,773.80
7340	4871	D	E												E		N			-31,055.10
7340	4902	C	E						DISC						E		N			330,523.01
															Line Number Total:					-31,055.10
7440	4801	C	E												E		N			2,292,773.80
7440	4871	D	E												E		N			-31,055.10
															Line Number Total:					2,261,718.70
8693	4902	C	E						DISC						E		N			330,523.01
9000	4902	C	E						DISC						E		N			330,523.01
9502	4801	C	E												E		N			2,292,773.80
9502	4871	D	E												E		N			-31,055.10
															Line Number Total:					2,261,718.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /02 -2069 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			1,865,098.27
7320	4902	C	E						DISC						E		N			-379,602.87
7340	4801	C	B												E		N			-1,865,098.27
7340	4801	C	E												E		N			1,485,495.40
7340	4902	C	E						DISC						E		N			379,602.87
															Line Number Total:					0.00
7440	4801	C	E												E		N			1,485,495.40
8693	4902	C	E						DISC						E		N			379,602.87
9000	4902	C	E						DISC						E		N			379,602.87
9502	4801	C	E												E		N			1,485,495.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /03 -2069 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			5,218,279.91
7320	4902	C	E						DISC						E		N			-1,467,931.24
7340	4801	C	B												E		N			-5,218,279.91
7340	4801	C	E												E		N			3,750,348.67
7340	4871	D	E												E		N			-361,950.00
7340	4902	C	E						DISC						E		N			1,467,931.24
															Line Number Total:					-361,950.00
7440	4801	C	E												E		N			3,750,348.67
7440	4871	D	E												E		N			-361,950.00
															Line Number Total:					3,388,398.67
8693	4902	C	E						DISC						E		N			1,467,931.24
9000	4902	C	E						DISC						E		N			1,467,931.24
9502	4801	C	E												E		N			3,750,348.67
9502	4871	D	E												E		N			-361,950.00
															Line Number Total:					3,388,398.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /04 -2069 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			8,090,925.54
7320	4902	C	E						DISC						E		N			-1,443,797.84
7340	4801	C	B												E		N			-8,090,925.54
7340	4801	C	E												E		N			6,647,127.70
7340	4871	D	E												E		N			-1,406,275.00
7340	4902	C	E						DISC						E		N			1,443,797.84
															Line Number Total:					-1,406,275.00
7440	4801	C	E												E		N			6,647,127.70
7440	4871	D	E												E		N			-1,406,275.00
															Line Number Total:					5,240,852.70
8693	4902	C	E						DISC						E		N			1,443,797.84
9000	4902	C	E						DISC						E		N			1,443,797.84
9502	4801	C	E												E		N			6,647,127.70
9502	4871	D	E												E		N			-1,406,275.00
															Line Number Total:					5,240,852.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /05 -2069 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			9,601,383.06
7320	4902	C	E						DISC						E		N			-2,089,646.27
7340	4801	C	B												E		N			-9,601,383.06
7340	4801	C	E												E		N			7,511,736.79
7340	4871	D	E												E		N			-347,850.00
7340	4902	C	E						DISC						E		N			2,089,646.27
															Line Number Total:					-347,850.00
7440	4801	C	E												E		N			7,511,736.79
7440	4871	D	E												E		N			-347,850.00
															Line Number Total:					7,163,886.79
8693	4902	C	E						DISC						E		N			2,089,646.27
9000	4902	C	E						DISC						E		N			2,089,646.27
9502	4801	C	E												E		N			7,511,736.79
9502	4871	D	E												E		N			-347,850.00
															Line Number Total:					7,163,886.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /06 -2069 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			13,140,132.04
7320	4902	C	E						DISC						E		N			-2,495,067.08
7340	4801	C	B												E		N			-13,140,132.04
7340	4801	C	E												E		N			10,645,064.96
7340	4902	C	E						DISC						E		N			2,495,067.08
															Line Number Total:					0.00
7440	4801	C	E												E		N			10,645,064.96
8693	4902	C	E						DISC						E		N			2,495,067.08
9000	4902	C	E						DISC						E		N			2,495,067.08
9502	4801	C	E												E		N			10,645,064.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /07 -2069 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			1,057,680.00
1000	4902	C	E						DISC						U		Y			1,793,636.46
															Line Number Total:					2,851,316.46
2398	4510	C	E			A									U	X	Y			-15,282,431.54
2398	4610	C	E												U	X	Y			-1,377,252.00
															Line Number Total:					-16,659,683.54
4000	4115	D	E	P	1105				DISC						U		Y	1		14,718,000.00
4000	4117	D	E	P	1105				DISC						U		Y	1		4,793,000.00
															Line Number Total:					19,511,000.00
7320	4902	C	E						DISC						U		Y			-1,793,636.46
7440	4801	C	E												U		Y			1,057,680.00
8690	4902	C	E						DISC						U		Y			1,793,636.46
9000	4902	C	E						DISC						U		Y			1,793,636.46
9502	4801	C	E												U		Y			1,057,680.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /95 -2069 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			581.80
7340	4801	C	B												E		N			-581.80
7340	4801	C	E												E		N			581.80
															Line Number Total:					0.00
7440	4801	C	E												E		N			581.80
9502	4801	C	E												E		N			581.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /96 -2069 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			942,429.42
7320	4902	C	E						DISC						E		N			-1,190.00
7340	4801	C	B												E		N			-942,429.42
7340	4801	C	E												E		N			941,239.42
7340	4902	C	E						DISC						E		N			1,190.00
															Line Number Total:					0.00
7440	4801	C	E												E		N			941,239.42
8693	4902	C	E						DISC						E		N			1,190.00
9000	4902	C	E						DISC						E		N			1,190.00
9502	4801	C	E												E		N			941,239.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /97 -2069 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			117,875.14
7320	4902	C	E						DISC						E		N			-33,467.46
7340	4801	C	B												E		N			-117,875.14
7340	4801	C	E												E		N			84,407.68
7340	4902	C	E						DISC						E		N			33,467.46
															Line Number Total:					0.00
7440	4801	C	E												E		N			84,407.68
8693	4902	C	E						DISC						E		N			33,467.46
9000	4902	C	E						DISC						E		N			33,467.46
9502	4801	C	E												E		N			84,407.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /98 -2069 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			263,665.02
7340	4801	C	B												E		N			-263,665.02
7340	4801	C	E												E		N			263,665.02
															Line Number Total:					0.00
7440	4801	C	E												E		N			263,665.02
9502	4801	C	E												E		N			263,665.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /99 -2069 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			133,955.16
7340	4801	C	B												E		N			-133,955.16
7340	4801	C	E												E		N			133,955.16
															Line Number Total:					0.00
7440	4801	C	E												E		N			133,955.16
9502	4801	C	E												E		N			133,955.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /99 -2069 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-65-2069

1000	Total new obligations	2,851,316.46
2398	Unobligated balance expiring or withdrawn	-16,659,683.54
4000	Appropriation	19,511,000.00
7240	Obligated balance, start of year	42,630,180.12
7320	Total outlays (gross)	-10,101,201.56
7340	Adjustments in expired accounts (net)	-2,364,280.10
7440	Obligated balance, end of year	33,016,014.92
8690	Outlays from new discretionary authority	1,793,636.46
8693	Outlays from discretionary balances	8,307,565.10
9000	Outlays	10,101,201.56
9502	Unpaid obligation, end of year	33,016,014.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Development Loan Fund Direct Loan Financing Account
Budget Account Id: 005-65-4219 Treasury Account Id: 12- - /X -4219 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-94,334,112.13
1000	4801	C	E												U		N			78,295,915.00
1000	4901	C	E												U		N			7,659,487.31
1000	4902	C	E						MAND						U		N			18,438,197.13
															Line Number Total:					10,059,487.31
2140	4149	D	B					T							U		N			51,996,980.97
2140	4201	D	B												U		N			415,360.76
2140	4221	D	B				F		MAND						U		N			42,630,180.12
2140	4801	C	B												U		N			-94,334,112.13
															Line Number Total:					708,409.72
2210	4871	D	E												U		N			5,311,000.00
2270	4144	C	E					T							U		N			-2,946,719.90
2440	4450	C	E												U	X	N			1,505,236.22
2440	4610	C	E												U	X	N			3,125,146.36
															Line Number Total:					4,630,382.58
6710	4141	D	E		1105			T	MAND						U		N			1,342,320.00
6900	4261	D	E						MAND						U		N			1,594.77
6900	4262	D	E						MAND						U		N			8,830,928.07
6900	4263	D	E						MAND						U		N			2,091,744.21
6900	4266	D	E						MAND						U		N			176,951.19
6900	4271	D	E						MAND						U		N			8,307,565.10
															Line Number Total:					19,408,783.34
6910	4221	D	B				F		MAND						U		N			-42,630,180.12
6910	4221	D	E				F		MAND						U		N			33,016,014.92
6910	4283	D	E						MAND						U		N			796,826.50
															Line Number Total:					-8,817,338.70
7240	4221	D	B				F		MAND						U		N			-42,630,180.12
7240	4801	C	B												U		N			94,334,112.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Development Loan Fund Direct Loan Financing Account
Budget Account Id: 005-65-4219 Treasury Account Id: 12- - /X -4219 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					51,703,932.01
7320	4902	C	E						MAND						U		N			-18,438,197.13
7440	4221	D	E				F		MAND						U		N			-33,016,014.92
7440	4283	D	E						MAND						U		N			-796,826.50
7440	4801	C	E												U		N			78,295,915.00
7440	4871	D	E												U		N			-5,311,000.00
7440	4901	C	E												U		N			7,659,487.31
															Line Number Total:					46,831,560.89
8800	4271	D	E						MAND						U		N			-8,307,565.10
8840	4261	D	E						MAND						U		N			-1,594.77
8840	4262	D	E						MAND						U		N			-8,830,928.07
8840	4263	D	E						MAND						U		N			-2,091,744.21
8840	4266	D	E						MAND						U		N			-176,951.19
															Line Number Total:					-11,101,218.24
9000	4261	D	E						MAND						U		N			-1,594.77
9000	4262	D	E						MAND						U		N			-8,830,928.07
9000	4263	D	E						MAND						U		N			-2,091,744.21
9000	4266	D	E						MAND						U		N			-176,951.19
9000	4271	D	E						MAND						U		N			-8,307,565.10
9000	4902	C	E						MAND						U		N			18,438,197.13
															Line Number Total:					-970,586.21
9502	4801	C	E												U		N			78,295,915.00
9502	4871	D	E												U		N			-5,311,000.00
9502	4901	C	E												U		N			7,659,487.31
															Line Number Total:					80,644,402.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Development Loan Fund Direct Loan Financing Account
Budget Account Id: 005-65-4219 Treasury Account Id: 12- - /X -4219 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-65-4219

1000	Total new obligations	10,059,487.31
2140	Unobligated balance carried forward, start of year	708,409.72
2210	Resources available from recoveries of prior year obligations	5,311,000.00
2270	Balance of authority to borrow withdrawn	-2,946,719.90
2440	Unobligated balance carried forward, end of year	4,630,382.58
6710	Authority to borrow	1,342,320.00
6900	Offsetting collections (cash)	19,408,783.34
6910	Change in uncollected customer payments from Federal sources (unexpired)	-8,817,338.70
7240	Obligated balance, start of year	51,703,932.01
7320	Total outlays (gross)	-18,438,197.13
7440	Obligated balance, end of year	46,831,560.89
8800	Federal sources	-8,307,565.10
8840	Non-Federal sources	-11,101,218.24
9000	Outlays	-970,586.21
9502	Unpaid obligation, end of year	80,644,402.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Development Loan Fund Liquidating Account
Budget Account Id: 005-65-4233 Treasury Account Id: 12- - /X -4233 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			455,116.86
2440	4450	C	E												U	X	N			455,116.86
2440	4510	C	E			A									U	X	N			2,119,826.48
															Line Number Total:					2,574,943.34
6900	4262	D	E						MAND						U		N			1,864,123.81
6900	4263	D	E						MAND						U		N			261,560.25
6900	4266	C	E						MAND						U		N			-5,857.58
															Line Number Total:					2,119,826.48
8840	4262	D	E						MAND						U		N			-1,864,123.81
8840	4263	D	E						MAND						U		N			-261,560.25
8840	4266	C	E						MAND						U		N			5,857.58
															Line Number Total:					-2,119,826.48
9000	4262	D	E						MAND						U		N			-1,864,123.81
9000	4263	D	E						MAND						U		N			-261,560.25
9000	4266	C	E						MAND						U		N			5,857.58
															Line Number Total:					-2,119,826.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Development Loan Fund Liquidating Account
Budget Account Id: 005-65-4233 Treasury Account Id: 12- - /X -4233 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-65-4233

2140	Unobligated balance carried forward, start of year	455,116.86
2440	Unobligated balance carried forward, end of year	2,574,943.34
6900	Offsetting collections (cash)	2,119,826.48
8840	Non-Federal sources	-2,119,826.48
9000	Outlays	-2,119,826.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Economic Development Loans Program Account
Budget Account Id: 005-65-3108 Treasury Account Id: 12- - /03 -3108 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			138,840.00
7340	4801	C	B												E		N			-138,840.00
7340	4801	C	E												E		N			138,840.00
7340	4871	D	E												E		N			-96,120.00
															Line Number Total:					-96,120.00
7440	4801	C	E												E		N			138,840.00
7440	4871	D	E												E		N			-96,120.00
															Line Number Total:					42,720.00
9502	4801	C	E												E		N			138,840.00
9502	4871	D	E												E		N			-96,120.00
															Line Number Total:					42,720.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Economic Development Loans Program Account
Budget Account Id: 005-65-3108 Treasury Account Id: 12- - /04 -3108 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			102,355.00
7340	4801	C	B												E		N			-102,355.00
7340	4801	C	E												E		N			102,355.00
															Line Number Total:					0.00
7440	4801	C	E												E		N			102,355.00
9502	4801	C	E												E		N			102,355.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Economic Development Loans Program Account
Budget Account Id: 005-65-3108 Treasury Account Id: 12- - /X -3108 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-3,511,160.81
1000	4801	C	E												U		N			1,907,273.35
1000	4902	C	E						DISC	BAL					U		N			1,603,887.46
															Line Number Total:					0.00
2140	4201	D	B												U		N			3,612,281.62
2140	4801	C	B												U		N			-3,511,160.81
															Line Number Total:					101,120.81
2210	4871	D	E												U		N			137,793.00
2440	4450	C	E												U	X	N			101,120.81
2440	4510	D	E			A									U	X	N			-1,829,116.51
2440	4610	C	E												U	X	N			1,966,909.51
															Line Number Total:					238,913.81
7240	4801	C	B												U		N			3,511,160.81
7320	4902	C	E						DISC	BAL					U		N			-1,603,887.46
7440	4801	C	E												U		N			1,907,273.35
7440	4871	D	E												U		N			-137,793.00
															Line Number Total:					1,769,480.35
8693	4902	C	E						DISC	BAL					U		N			1,603,887.46
9000	4902	C	E						DISC	BAL					U		N			1,603,887.46
9502	4801	C	E												U		N			1,907,273.35
9502	4871	D	E												U		N			-137,793.00
															Line Number Total:					1,769,480.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Economic Development Loans Program Account
Budget Account Id: 005-65-3108 Treasury Account Id: 12- - /X -3108 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-65-3108

1000	Total new obligations	0.00
2140	Unobligated balance carried forward, start of year	101,120.81
2210	Resources available from recoveries of prior year obligations	137,793.00
2440	Unobligated balance carried forward, end of year	238,913.81
7240	Obligated balance, start of year	3,752,355.81
7320	Total outlays (gross)	-1,603,887.46
7340	Adjustments in expired accounts (net)	-96,120.00
7440	Obligated balance, end of year	1,914,555.35
8693	Outlays from discretionary balances	1,603,887.46
9000	Outlays	1,603,887.46
9502	Unpaid obligation, end of year	1,914,555.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Economic Development Direct Loan Financing Account
Budget Account Id: 005-65-4176 Treasury Account Id: 12- - /X -4176 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-18,903,309.00
1000	4801	C	E												U		N			10,801,509.00
1000	4901	C	E												U		N			2,028,731.21
1000	4902	C	E						MAND						U		N			8,101,800.00
															Line Number Total:					2,028,731.21
2140	4149	D	B					T							U		N			13,702,854.16
2140	4201	D	B												U		N			1,448,099.03
2140	4221	D	B				F		MAND						U		N			3,752,355.81
2140	4801	C	B												U		N			-18,903,309.00
															Line Number Total:					0.00
2210	4871	D	E												U		N			1,140,000.00
2270	4144	C	E					T							U		N			-906,087.00
2440	4510	D	E			A									U	X	N			-15,005,995.92
2440	4610	C	E												U	X	N			15,005,995.92
															Line Number Total:					0.00
6900	4262	D	E						MAND						U		N			7,534,329.95
6900	4266	D	E						MAND						U		N			1.68
6900	4271	D	E						MAND						U		N			1,603,887.46
															Line Number Total:					9,138,219.09
6910	4221	D	B				F		MAND						U		N			-3,752,355.81
6910	4221	D	E				F		MAND						U		N			1,914,555.35
6910	4283	D	E						MAND						U		N			542,291.50
															Line Number Total:					-1,295,508.96
7240	4221	D	B				F		MAND						U		N			-3,752,355.81
7240	4801	C	B												U		N			18,903,309.00
															Line Number Total:					15,150,953.19
7320	4902	C	E						MAND						U		N			-8,101,800.00
7440	4221	D	E				F		MAND						U		N			-1,914,555.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Economic Development Direct Loan Financing Account
Budget Account Id: 005-65-4176 Treasury Account Id: 12- - /X -4176 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4283	D	E						MAND						U		N			-542,291.50
7440	4801	C	E												U		N			10,801,509.00
7440	4871	D	E												U		N			-1,140,000.00
7440	4901	C	E												U		N			2,028,731.21
															Line Number Total:					9,233,393.36
8800	4271	D	E						MAND						U		N			-1,603,887.46
8840	4262	D	E						MAND						U		N			-7,534,329.95
8840	4266	D	E						MAND						U		N			-1.68
															Line Number Total:					-7,534,331.63
9000	4262	D	E						MAND						U		N			-7,534,329.95
9000	4266	D	E						MAND						U		N			-1.68
9000	4271	D	E						MAND						U		N			-1,603,887.46
9000	4902	C	E						MAND						U		N			8,101,800.00
															Line Number Total:					-1,036,419.09
9502	4801	C	E												U		N			10,801,509.00
9502	4871	D	E												U		N			-1,140,000.00
9502	4901	C	E												U		N			2,028,731.21
															Line Number Total:					11,690,240.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Economic Development Direct Loan Financing Account
Budget Account Id: 005-65-4176 Treasury Account Id: 12- - /X -4176 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-65-4176

1000	Total new obligations	2,028,731.21
2140	Unobligated balance carried forward, start of year	0.00
2210	Resources available from recoveries of prior year obligations	1,140,000.00
2270	Balance of authority to borrow withdrawn	-906,087.00
2440	Unobligated balance carried forward, end of year	0.00
6900	Offsetting collections (cash)	9,138,219.09
6910	Change in uncollected customer payments from Federal sources (unexpired)	-1,295,508.96
7240	Obligated balance, start of year	15,150,953.19
7320	Total outlays (gross)	-8,101,800.00
7440	Obligated balance, end of year	9,233,393.36
8800	Federal sources	-1,603,887.46
8840	Non-Federal sources	-7,534,331.63
9000	Outlays	-1,036,419.09
9502	Unpaid obligation, end of year	11,690,240.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Business Investment Program Account
Budget Account Id: 005-65-1907 Treasury Account Id: 12- - /X -1907 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	C	B												U		N			-1,628,866.00
1000	4901	C	E												U		N			1,628,866.00
															Line Number Total:					0.00
2140	4201	D	B												U		N			96,124,503.00
2140	4901	C	B												U		N			-1,628,866.00
															Line Number Total:					94,495,637.00
2440	4450	C	E												U	X	N			94,495,637.00
7240	4901	C	B												U		N			1,628,866.00
7440	4901	C	E												U		N			1,628,866.00
9502	4901	C	E												U		N			1,628,866.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Business Investment Program Account
Budget Account Id: 005-65-1907 Treasury Account Id: 73-12- /X -1907 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-2,875,497.00
1000	4801	C	E												U		N			2,862,729.00
1000	4902	C	E						DISC	BAL					U		N			12,768.00
															Line Number Total:					0.00
2140	4201	D	B												U		N			2,875,497.00
2140	4801	C	B												U		N			-2,875,497.00
															Line Number Total:					0.00
7240	4801	C	B												U		N			2,875,497.00
7320	4902	C	E						DISC	BAL					U		N			-12,768.00
7440	4801	C	E												U		N			2,862,729.00
8693	4902	C	E						DISC	BAL					U		N			12,768.00
9000	4902	C	E						DISC	BAL					U		N			12,768.00
9502	4801	C	E												U		N			2,862,729.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Business Investment Program Account
Budget Account Id: 005-65-1907 Treasury Account Id: 73-12- /X -1907 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-65-1907

1000	Total new obligations	0.00
2140	Unobligated balance carried forward, start of year	94,495,637.00
2440	Unobligated balance carried forward, end of year	94,495,637.00
7240	Obligated balance, start of year	4,504,363.00
7320	Total outlays (gross)	-12,768.00
7440	Obligated balance, end of year	4,491,595.00
8693	Outlays from discretionary balances	12,768.00
9000	Outlays	12,768.00
9502	Unpaid obligation, end of year	4,491,595.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Business Investment Program Guarantee Financing Account
Budget Account Id: 005-65-4033 Treasury Account Id: 12- - /X -4033 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4221	D	B				F		MAND						U		N			1,875,497.00
2440	4450	C	E												U	X	N			1,875,497.00
6910	4221	D	B				F		MAND						U		N			-1,875,497.00
6910	4221	D	E				F		MAND						U		N			1,875,497.00
															Line Number Total:					0.00
7240	4221	D	B				F		MAND						U		N			-1,875,497.00
7440	4221	D	E				F		MAND						U		N			-1,875,497.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Business Investment Program Guarantee Financing Account
Budget Account Id: 005-65-4033 Treasury Account Id: 12- - /X -4033 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-65-4033

2140	Unobligated balance carried forward, start of year	1,875,497.00
2440	Unobligated balance carried forward, end of year	1,875,497.00
6910	Change in uncollected customer payments from Federal sources (unexpired)	0.00
7240	Obligated balance, start of year	-1,875,497.00
7440	Obligated balance, end of year	-1,875,497.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Renewable Energy Program Account
Budget Account Id: 005-65-1908 Treasury Account Id: 12- - /03 -1908 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			12,135,373.63
7240	4901	C	B												E		N			106,224.11
															Line Number Total:					12,241,597.74
7320	4902	C	E						DISC						E		N			-556,994.62
7340	4801	C	B												E		N			-12,135,373.63
7340	4801	C	E												E		N			11,684,603.12
7340	4871	D	E												E		N			-501,293.46
7340	4901	C	B												E		N			-106,224.11
7340	4902	C	E						DISC						E		N			556,994.62
															Line Number Total:					-501,293.46
7440	4801	C	E												E		N			11,684,603.12
7440	4871	D	E												E		N			-501,293.46
															Line Number Total:					11,183,309.66
8693	4902	C	E						DISC						E		N			556,994.62
9000	4902	C	E						DISC						E		N			556,994.62
9502	4801	C	E												E		N			11,684,603.12
9502	4871	D	E												E		N			-501,293.46
															Line Number Total:					11,183,309.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Renewable Energy Program Account
Budget Account Id: 005-65-1908 Treasury Account Id: 12- - /04 -1908 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			15,154,200.88
7240	4901	C	B												E		N			60,765.06
															Line Number Total:					15,214,965.94
7320	4902	C	E						DISC						E		N			-456,621.59
7340	4801	C	B												E		N			-15,154,200.88
7340	4801	C	E												E		N			14,758,344.35
7340	4871	D	E												E		N			-157,134.56
7340	4901	C	B												E		N			-60,765.06
7340	4902	C	E						DISC						E		N			456,621.59
															Line Number Total:					-157,134.56
7440	4801	C	E												E		N			14,758,344.35
7440	4871	D	E												E		N			-157,134.56
															Line Number Total:					14,601,209.79
8693	4902	C	E						DISC						E		N			456,621.59
9000	4902	C	E						DISC						E		N			456,621.59
9502	4801	C	E												E		N			14,758,344.35
9502	4871	D	E												E		N			-157,134.56
															Line Number Total:					14,601,209.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Renewable Energy Program Account
Budget Account Id: 005-65-1908 Treasury Account Id: 12- - /05 -1908 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			18,286,032.46
7240	4901	C	B												E		N			4,044.06
															Line Number Total:					18,290,076.52
7320	4902	C	E						DISC						E		N			-1,350,919.17
7340	4801	C	B												E		N			-18,286,032.46
7340	4801	C	E												E		N			16,939,157.35
7340	4871	D	E												E		N			-107,002.44
7340	4901	C	B												E		N			-4,044.06
7340	4902	C	E						DISC						E		N			1,350,919.17
															Line Number Total:					-107,002.44
7440	4801	C	E												E		N			16,939,157.35
7440	4871	D	E												E		N			-107,002.44
															Line Number Total:					16,832,154.91
8693	4902	C	E						DISC						E		N			1,350,919.17
9000	4902	C	E						DISC						E		N			1,350,919.17
9502	4801	C	E												E		N			16,939,157.35
9502	4871	D	E												E		N			-107,002.44
															Line Number Total:					16,832,154.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Renewable Energy Program Account
Budget Account Id: 005-65-1908 Treasury Account Id: 12- - /06 -1908 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			21,145,435.00
7320	4902	C	E						DISC						E		N			-5,029,939.30
7340	4801	C	B												E		N			-21,145,435.00
7340	4801	C	E												E		N			16,115,495.70
7340	4871	D	E												E		N			-32,858.54
7340	4902	C	E						DISC						E		N			5,029,939.30
															Line Number Total:					-32,858.54
7440	4801	C	E												E		N			16,115,495.70
7440	4871	D	E												E		N			-32,858.54
															Line Number Total:					16,082,637.16
8693	4902	C	E						DISC						E		N			5,029,939.30
9000	4902	C	E						DISC						E		N			5,029,939.30
9502	4801	C	E												E		N			16,115,495.70
9502	4871	D	E												E		N			-32,858.54
															Line Number Total:					16,082,637.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Renewable Energy Program Account
Budget Account Id: 005-65-1908 Treasury Account Id: 12- - /07 -1908 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2398	4510	C	E			A									U	X	Y			-22,998,595.00
4000	4115	D	E	P	1105				DISC						U		Y	1		22,998,595.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Renewable Energy Program Account
Budget Account Id: 005-65-1908 Treasury Account Id: 12- - /07 -1908 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-65-1908

2398	Unobligated balance expiring or withdrawn	-22,998,595.00
4000	Appropriation	22,998,595.00
7240	Obligated balance, start of year	66,892,075.20
7320	Total outlays (gross)	-7,394,474.68
7340	Adjustments in expired accounts (net)	-798,289.00
7440	Obligated balance, end of year	58,699,311.52
8693	Outlays from discretionary balances	7,394,474.68
9000	Outlays	7,394,474.68
9502	Unpaid obligation, end of year	58,699,311.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Renewable Energy Guaranteed Loan Financing Account
Budget Account Id: 005-65-4267 Treasury Account Id: 12- - /X -4267 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			2,200,238.61
2440	4450	C	E												U	X	N			32,357.50
2440	4510	C	E			A									U	X	N			2,200,238.61
															Line Number Total:					2,232,596.11
6910	4283	D	E						MAND						U		N			32,357.50
7440	4283	D	E						MAND						U		N			-32,357.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Renewable Energy Guaranteed Loan Financing Account
Budget Account Id: 005-65-4267 Treasury Account Id: 12- - /X -4267 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-65-4267

2140	Unobligated balance carried forward, start of year	2,200,238.61
2440	Unobligated balance carried forward, end of year	2,232,596.11
6910	Change in uncollected customer payments from Federal sources (unexpired)	32,357.50
7440	Obligated balance, end of year	-32,357.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Alternative Agricultural Research and Commercialization Corporat
Budget Account Id: 005-65-4144 Treasury Account Id: 12- - /X -4144 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-167,258.53
1000	4801	C	E												U		N			167,258.53
															Line Number Total:					0.00
2140	4201	D	B												U		N			856,970.35
2140	4251	D	B				E		DISC						U		N			5,581.82
2140	4801	C	B												U		N			-167,258.53
															Line Number Total:					695,293.64
2440	4450	C	E												U	X	N			695,293.64
5800	4252	D	E				F		DISC						U		N			153,370.75
5810	4251	D	B				E		DISC						U		N			-5,581.82
5810	4251	D	E				E		DISC						U		N			5,581.82
															Line Number Total:					0.00
7240	4251	D	B				E		DISC						U		N			-5,581.82
7240	4801	C	B												U		N			167,258.53
															Line Number Total:					161,676.71
7440	4251	D	E				E		DISC						U		N			-5,581.82
7440	4801	C	E												U		N			167,258.53
															Line Number Total:					161,676.71
8800	4252	D	E				F		DISC						U		N			-153,370.75
9000	4252	D	E				F		DISC						U		N			-153,370.75
9502	4801	C	E												U		N			167,258.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Alternative Agricultural Research and Commercialization Corporat
Budget Account Id: 005-65-4144 Treasury Account Id: 12- - /X -4144 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-65-4144

1000	Total new obligations	0.00
2140	Unobligated balance carried forward, start of year	695,293.64
2440	Unobligated balance carried forward, end of year	695,293.64
5800	Offsetting collections (cash)	153,370.75
5810	Change in uncollected customer payments from Federal sources (unexpired)	0.00
7240	Obligated balance, start of year	161,676.71
7440	Obligated balance, end of year	161,676.71
8800	Federal sources	-153,370.75
9000	Outlays	-153,370.75
9502	Unpaid obligation, end of year	167,258.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: High Energy Cost Grants
Budget Account Id: 005-60-2042 Treasury Account Id: 12- - /X -2042 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-28,002,014.62
1000	4801	C	E												U		N			19,496,200.12
1000	4902	C	E						DISC	BAL					U		N			9,005,814.50
															Line Number Total:					500,000.00
2140	4201	D	B												U		N			45,516,164.62
2140	4801	C	B												U		N			-28,002,014.62
															Line Number Total:					17,514,150.00
2440	4510	D	E			A									U	X	N			-25,740,000.00
2440	4610	C	E												U	X	N			42,754,150.00
															Line Number Total:					17,014,150.00
7240	4801	C	B												U		N			28,002,014.62
7320	4902	C	E						DISC	BAL					U		N			-9,005,814.50
7440	4801	C	E												U		N			19,496,200.12
8693	4902	C	E						DISC	BAL					U		N			9,005,814.50
9000	4902	C	E						DISC	BAL					U		N			9,005,814.50
9502	4801	C	E												U		N			19,496,200.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: High Energy Cost Grants
Budget Account Id: 005-60-2042 Treasury Account Id: 12- - /X -2042 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-60-2042

1000	Total new obligations	500,000.00
2140	Unobligated balance carried forward, start of year	17,514,150.00
2440	Unobligated balance carried forward, end of year	17,014,150.00
7240	Obligated balance, start of year	28,002,014.62
7320	Total outlays (gross)	-9,005,814.50
7440	Obligated balance, end of year	19,496,200.12
8693	Outlays from discretionary balances	9,005,814.50
9000	Outlays	9,005,814.50
9502	Unpaid obligation, end of year	19,496,200.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Water and Waste Disposal Direct Loans Financing Account
Budget Account Id: 005-60-4226 Treasury Account Id: 12- - /X -4226 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-2,949,074,130.27
1000	4801	C	E												U		N			2,722,119,179.94
1000	4881	C	E												U		N			424,300.00
1000	4901	C	E												U		N			199,586,751.91
1000	4902	C	E						MAND						U		N			455,750,225.33
															Line Number Total:					428,806,326.91
2140	4149	D	B					T							U		N			2,724,998,742.99
2140	4201	D	B												U		N			16,453,844.65
2140	4221	D	B				F		MAND						U		N			224,075,387.28
2140	4801	C	B												U		N			-2,949,074,130.27
															Line Number Total:					16,453,844.65
2210	4871	D	E												U		N			25,847,749.01
2270	4144	C	E					T							U		N			-23,393,570.06
2440	4450	D	E												U	X	N			-537,031,119.85
2440	4510	C	E			A									U	X	N			707,511,205.57
2440	4610	C	E												U	X	N			1,019,144,355.52
															Line Number Total:					1,189,624,441.24
6710	4141	D	E		1105			T	MAND						U		N			206,007,265.61
6900	4262	D	E						MAND						U		N			113,181,629.40
6900	4263	D	E						MAND						U		N			157,579,276.63
6900	4266	C	E						MAND						U		N			-527,870.54
6900	4271	D	E						MAND						U		N			32,922,830.93
															Line Number Total:					303,155,866.42
6910	4221	D	B				F		MAND						U		N			-224,075,387.28
6910	4221	D	E				F		MAND						U		N			211,910,686.79
6910	4283	D	E						MAND						U		N			18,666,908.50
															Line Number Total:					6,502,208.01
7240	4221	D	B				F		MAND						U		N			-224,075,387.28
7240	4801	C	B												U		N			2,949,074,130.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Water and Waste Disposal Direct Loans Financing Account
Budget Account Id: 005-60-4226 Treasury Account Id: 12- - /X -4226 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	2,724,998,742.99
7320	4902	C	E						MAND						U		N			-455,750,225.33
7440	4221	D	E				F		MAND						U		N			-211,910,686.79
7440	4283	D	E						MAND						U		N			-18,666,908.50
7440	4801	C	E												U		N			2,722,119,179.94
7440	4871	D	E												U		N			-25,847,749.01
7440	4881	C	E												U		N			424,300.00
7440	4901	C	E												U		N			199,586,751.91
																			Line Number Total:	2,665,704,887.55
8800	4271	D	E						MAND						U		N			-32,922,830.93
8840	4262	D	E						MAND						U		N			-113,181,629.40
8840	4263	D	E						MAND						U		N			-157,579,276.63
8840	4266	C	E						MAND						U		N			527,870.54
																			Line Number Total:	-270,233,035.49
9000	4262	D	E						MAND						U		N			-113,181,629.40
9000	4263	D	E						MAND						U		N			-157,579,276.63
9000	4266	C	E						MAND						U		N			527,870.54
9000	4271	D	E						MAND						U		N			-32,922,830.93
9000	4902	C	E						MAND						U		N			455,750,225.33
																			Line Number Total:	152,594,358.91
9502	4801	C	E												U		N			2,722,119,179.94
9502	4871	D	E												U		N			-25,847,749.01
9502	4881	C	E												U		N			424,300.00
9502	4901	C	E												U		N			199,586,751.91
																			Line Number Total:	2,896,282,482.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Water and Waste Disposal Direct Loans Financing Account
Budget Account Id: 005-60-4226 Treasury Account Id: 12- - /X -4226 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-60-4226

1000	Total new obligations	428,806,326.91
2140	Unobligated balance carried forward, start of year	16,453,844.65
2210	Resources available from recoveries of prior year obligations	25,847,749.01
2270	Balance of authority to borrow withdrawn	-23,393,570.06
2440	Unobligated balance carried forward, end of year	1,189,624,441.24
6710	Authority to borrow	206,007,265.61
6900	Offsetting collections (cash)	303,155,866.42
6910	Change in uncollected customer payments from Federal sources (unexpired)	6,502,208.01
7240	Obligated balance, start of year	2,724,998,742.99
7320	Total outlays (gross)	-455,750,225.33
7440	Obligated balance, end of year	2,665,704,887.55
8800	Federal sources	-32,922,830.93
8840	Non-Federal sources	-270,233,035.49
9000	Outlays	152,594,358.91
9502	Unpaid obligation, end of year	2,896,282,482.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Water and Waste Water Disposal Guaranteed Loans Financing
Budget Account Id: 005-60-4218 Treasury Account Id: 12- - /X -4218 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-433,603.73
1000	4801	C	E												U		N			434,187.51
1000	4901	C	E												U		N			599.15
1000	4902	D	E						MAND						U		N			-358.78
															Line Number Total:					824.15
2140	4149	D	B					T							U		N			433,603.73
2140	4201	D	B												U		N			26,984.89
2140	4801	C	B												U		N			-433,603.73
															Line Number Total:					26,984.89
2210	4871	D	E												U		N			808.78
2270	4144	C	E					T							U		N			-808.78
2440	4450	C	E												U	X	N			1,756.00
2440	4510	C	E			A									U	X	N			156,434.80
2440	4610	C	E												U	X	N			754,175.85
															Line Number Total:					912,366.65
6710	4141	D	E		1105			T	MAND						U		N			225.00
6900	4261	D	E						MAND						U		N			3,414.02
6900	4266	D	E						MAND						U		N			880,810.89
															Line Number Total:					884,224.91
6910	4283	D	E						MAND						U		N			1,756.00
7240	4801	C	B												U		N			433,603.73
7320	4902	D	E						MAND						U		N			358.78
7440	4283	D	E						MAND						U		N			-1,756.00
7440	4801	C	E												U		N			434,187.51
7440	4871	D	E												U		N			-808.78
7440	4901	C	E												U		N			599.15
															Line Number Total:					432,221.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Water and Waste Water Disposal Guaranteed Loans Financing
Budget Account Id: 005-60-4218 Treasury Account Id: 12- - /X -4218 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8840	4261	D	E						MAND						U		N			-3,414.02
8840	4266	D	E						MAND						U		N			-880,810.89
															Line Number Total:					-884,224.91
9000	4261	D	E						MAND						U		N			-3,414.02
9000	4266	D	E						MAND						U		N			-880,810.89
9000	4902	D	E						MAND						U		N			-358.78
															Line Number Total:					-884,583.69
9502	4801	C	E												U		N			434,187.51
9502	4871	D	E												U		N			-808.78
9502	4901	C	E												U		N			599.15
															Line Number Total:					433,977.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Water and Waste Water Disposal Guaranteed Loans Financing
Budget Account Id: 005-60-4218 Treasury Account Id: 12- - /X -4218 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-60-4218

1000	Total new obligations	824.15
2140	Unobligated balance carried forward, start of year	26,984.89
2210	Resources available from recoveries of prior year obligations	808.78
2270	Balance of authority to borrow withdrawn	-808.78
2440	Unobligated balance carried forward, end of year	912,366.65
6710	Authority to borrow	225.00
6900	Offsetting collections (cash)	884,224.91
6910	Change in uncollected customer payments from Federal sources (unexpired)	1,756.00
7240	Obligated balance, start of year	433,603.73
7320	Total outlays (gross)	358.78
7440	Obligated balance, end of year	432,221.88
8840	Non-Federal sources	-884,224.91
9000	Outlays	-884,583.69
9502	Unpaid obligation, end of year	433,977.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /00 -1230 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			1,176,968.58
7320	4902	C	E						DISC						E		N			-89,444.20
7340	4801	C	B												E		N			-1,176,968.58
7340	4801	C	E												E		N			1,087,524.38
7340	4902	C	E						DISC						E		N			89,444.20
															Line Number Total:					0.00
7440	4801	C	E												E		N			1,087,524.38
8693	4902	C	E						DISC						E		N			89,444.20
9000	4902	C	E						DISC						E		N			89,444.20
9502	4801	C	E												E		N			1,087,524.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /01 -1230 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			5,443,277.49
7320	4902	C	E						DISC						E		N			-426,358.76
7340	4801	C	B												E		N			-5,443,277.49
7340	4801	C	E												E		N			5,016,918.73
7340	4871	D	E												E		N			-121,810.80
7340	4902	C	E						DISC						E		N			426,358.76
															Line Number Total:					-121,810.80
7440	4801	C	E												E		N			5,016,918.73
7440	4871	D	E												E		N			-121,810.80
															Line Number Total:					4,895,107.93
8693	4902	C	E						DISC						E		N			426,358.76
9000	4902	C	E						DISC						E		N			426,358.76
9502	4801	C	E												E		N			5,016,918.73
9502	4871	D	E												E		N			-121,810.80
															Line Number Total:					4,895,107.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /02 -1230 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			2,616,050.82
7320	4902	C	E						DISC						E		N			-1,294,339.82
7340	4801	C	B												E		N			-2,616,050.82
7340	4801	C	E												E		N			1,321,711.00
7340	4902	C	E						DISC						E		N			1,294,339.82
															Line Number Total:					0.00
7440	4801	C	E												E		N			1,321,711.00
8693	4902	C	E						DISC						E		N			1,294,339.82
9000	4902	C	E						DISC						E		N			1,294,339.82
9502	4801	C	E												E		N			1,321,711.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /03 -1230 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			4,588,793.68
7320	4902	C	E						DISC						E		N			-1,593,520.09
7340	4801	C	B												E		N			-4,588,793.68
7340	4801	C	E												E		N			2,995,273.59
7340	4871	D	E												E		N			-3,365.16
7340	4902	C	E						DISC						E		N			1,593,520.09
															Line Number Total:					-3,365.16
7440	4801	C	E												E		N			2,995,273.59
7440	4871	D	E												E		N			-3,365.16
															Line Number Total:					2,991,908.43
8693	4902	C	E						DISC						E		N			1,593,520.09
9000	4902	C	E						DISC						E		N			1,593,520.09
9502	4801	C	E												E		N			2,995,273.59
9502	4871	D	E												E		N			-3,365.16
															Line Number Total:					2,991,908.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /04 -1230 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			1,686.50
7340	4801	C	B												E		N			-1,686.50
7340	4801	C	E												E		N			1,686.50
7340	4871	D	E												E		N			-664.50
															Line Number Total:					-664.50
7440	4801	C	E												E		N			1,686.50
7440	4871	D	E												E		N			-664.50
															Line Number Total:					1,022.00
9502	4801	C	E												E		N			1,686.50
9502	4871	D	E												E		N			-664.50
															Line Number Total:					1,022.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /05 -1230 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			3,489,345.32
7320	4902	C	E						DISC						E		N			-822,237.25
7340	4801	C	B												E		N			-3,489,345.32
7340	4801	C	E												E		N			2,667,108.07
7340	4871	D	E												E		N			-3,517.60
7340	4902	C	E						DISC						E		N			822,237.25
															Line Number Total:					-3,517.60
7440	4801	C	E												E		N			2,667,108.07
7440	4871	D	E												E		N			-3,517.60
															Line Number Total:					2,663,590.47
8693	4902	C	E						DISC						E		N			822,237.25
9000	4902	C	E						DISC						E		N			822,237.25
9502	4801	C	E												E		N			2,667,108.07
9502	4871	D	E												E		N			-3,517.60
															Line Number Total:					2,663,590.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /06 -1230 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			6,022,887.54
7320	4902	C	E						DISC						E		N			-1,463,056.17
7340	4801	C	B												E		N			-6,022,887.54
7340	4801	C	E												E		N			4,559,831.37
7340	4902	C	E						DISC						E		N			1,463,056.17
															Line Number Total:					0.00
7440	4801	C	E												E		N			4,559,831.37
8693	4902	C	E						DISC						E		N			1,463,056.17
9000	4902	C	E						DISC						E		N			1,463,056.17
9502	4801	C	E												E		N			4,559,831.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /07 -1230 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			163,641.68
1000	4902	C	E						DISC						U		Y			14,513,748.48
															Line Number Total:					14,677,390.16
2398	4450	D	E												U	X	Y			106,000.00
2398	4510	C	E			A									U	X	Y			-2,336,271.00
2398	4610	C	E												U	X	Y			-28,248,338.84
															Line Number Total:					-30,478,609.84
4000	4115	D	E	P	1105				DISC						U		Y	1		45,156,000.00
7320	4902	C	E						DISC						U		Y			-14,513,748.48
7440	4801	C	E												U		Y			163,641.68
8690	4902	C	E						DISC						U		Y			14,513,748.48
9000	4902	C	E						DISC						U		Y			14,513,748.48
9502	4801	C	E												U		Y			163,641.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /92 -1230 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			2,380,697.58
7320	4902	C	E						DISC						E		N			-68,850.51
7340	4801	C	B												E		N			-2,380,697.58
7340	4801	C	E												E		N			2,311,847.07
7340	4871	D	E												E		N			-93,317.34
7340	4902	C	E						DISC						E		N			68,850.51
															Line Number Total:					-93,317.34
7440	4801	C	E												E		N			2,311,847.07
7440	4871	D	E												E		N			-93,317.34
															Line Number Total:					2,218,529.73
8693	4902	C	E						DISC						E		N			68,850.51
9000	4902	C	E						DISC						E		N			68,850.51
9502	4801	C	E												E		N			2,311,847.07
9502	4871	D	E												E		N			-93,317.34
															Line Number Total:					2,218,529.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /93 -1230 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			5,861,638.60
7320	4902	C	E						DISC						E		N			-41,781.38
7340	4801	C	B												E		N			-5,861,638.60
7340	4801	C	E												E		N			5,819,857.22
7340	4871	D	E												E		N			-15,748.80
7340	4902	C	E						DISC						E		N			41,781.38
															Line Number Total:					-15,748.80
7440	4801	C	E												E		N			5,819,857.22
7440	4871	D	E												E		N			-15,748.80
															Line Number Total:					5,804,108.42
8693	4902	C	E						DISC						E		N			41,781.38
9000	4902	C	E						DISC						E		N			41,781.38
9502	4801	C	E												E		N			5,819,857.22
9502	4871	D	E												E		N			-15,748.80
															Line Number Total:					5,804,108.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /94 -1230 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			1,999,268.58
7320	4902	C	E						DISC						E		N			-39,711.00
7340	4801	C	B												E		N			-1,999,268.58
7340	4801	C	E												E		N			1,959,557.58
7340	4871	D	E												E		N			-678.60
7340	4902	C	E						DISC						E		N			39,711.00
															Line Number Total:					-678.60
7440	4801	C	E												E		N			1,959,557.58
7440	4871	D	E												E		N			-678.60
															Line Number Total:					1,958,878.98
8693	4902	C	E						DISC						E		N			39,711.00
9000	4902	C	E						DISC						E		N			39,711.00
9502	4801	C	E												E		N			1,959,557.58
9502	4871	D	E												E		N			-678.60
															Line Number Total:					1,958,878.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /95 -1230 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			723,358.91
7320	4902	C	E						DISC						E		N			-935.44
7340	4801	C	B												E		N			-723,358.91
7340	4801	C	E												E		N			722,423.47
7340	4871	D	E												E		N			-524,238.00
7340	4902	C	E						DISC						E		N			935.44
															Line Number Total:					-524,238.00
7440	4801	C	E												E		N			722,423.47
7440	4871	D	E												E		N			-524,238.00
															Line Number Total:					198,185.47
8693	4902	C	E						DISC						E		N			935.44
9000	4902	C	E						DISC						E		N			935.44
9502	4801	C	E												E		N			722,423.47
9502	4871	D	E												E		N			-524,238.00
															Line Number Total:					198,185.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /96 -1230 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			2,383,109.04
7320	4902	C	E						DISC						E		N			-153,376.08
7340	4801	C	B												E		N			-2,383,109.04
7340	4801	C	E												E		N			2,229,732.96
7340	4871	D	E												E		N			-361,064.05
7340	4902	C	E						DISC						E		N			153,376.08
															Line Number Total:					-361,064.05
7440	4801	C	E												E		N			2,229,732.96
7440	4871	D	E												E		N			-361,064.05
															Line Number Total:					1,868,668.91
8693	4902	C	E						DISC						E		N			153,376.08
9000	4902	C	E						DISC						E		N			153,376.08
9502	4801	C	E												E		N			2,229,732.96
9502	4871	D	E												E		N			-361,064.05
															Line Number Total:					1,868,668.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /97 -1230 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			319,000.68
7320	4902	C	E						DISC						E		N			-7,956.44
7340	4801	C	B												E		N			-319,000.68
7340	4801	C	E												E		N			311,044.24
7340	4871	D	E												E		N			-20,482.77
7340	4902	C	E						DISC						E		N			7,956.44
															Line Number Total:					-20,482.77
7440	4801	C	E												E		N			311,044.24
7440	4871	D	E												E		N			-20,482.77
															Line Number Total:					290,561.47
8693	4902	C	E						DISC						E		N			7,956.44
9000	4902	C	E						DISC						E		N			7,956.44
9502	4801	C	E												E		N			311,044.24
9502	4871	D	E												E		N			-20,482.77
															Line Number Total:					290,561.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /98 -1230 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			591,362.50
7320	4902	C	E						DISC						E		N			-323.59
7340	4801	C	B												E		N			-591,362.50
7340	4801	C	E												E		N			591,038.91
7340	4871	D	E												E		N			-47.98
7340	4902	C	E						DISC						E		N			323.59
															Line Number Total:					-47.98
7440	4801	C	E												E		N			591,038.91
7440	4871	D	E												E		N			-47.98
															Line Number Total:					590,990.93
8693	4902	C	E						DISC						E		N			323.59
9000	4902	C	E						DISC						E		N			323.59
9502	4801	C	E												E		N			591,038.91
9502	4871	D	E												E		N			-47.98
															Line Number Total:					590,990.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /99 -1230 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			2,463,149.50
7320	4902	C	E						DISC						E		N			-162,139.65
7340	4801	C	B												E		N			-2,463,149.50
7340	4801	C	E												E		N			2,301,009.85
7340	4902	C	E						DISC						E		N			162,139.65
															Line Number Total:					0.00
7440	4801	C	E												E		N			2,301,009.85
8693	4902	C	E						DISC						E		N			162,139.65
9000	4902	C	E						DISC						E		N			162,139.65
9502	4801	C	E												E		N			2,301,009.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /X -1230 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4902	C	E						DISC	BAL					U		N			77,205.00
2140	4201	D	B												U		N			7,092,288.33
2440	4450	C	E												U	X	N			7,015,083.33
7320	4902	C	E						DISC	BAL					U		N			-77,205.00
8693	4902	C	E						DISC	BAL					U		N			77,205.00
9000	4902	C	E						DISC	BAL					U		N			77,205.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /X -1230 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-60-1230

1000	Total new obligations	14,754,595.16
2140	Unobligated balance carried forward, start of year	7,092,288.33
2398	Unobligated balance expiring or withdrawn	-30,478,609.84
2440	Unobligated balance carried forward, end of year	7,015,083.33
4000	Appropriation	45,156,000.00
7240	Obligated balance, start of year	40,060,595.32
7320	Total outlays (gross)	-20,754,983.86
7340	Adjustments in expired accounts (net)	-1,144,935.60
7440	Obligated balance, end of year	32,915,271.02
8690	Outlays from new discretionary authority	14,513,748.48
8693	Outlays from discretionary balances	6,241,235.38
9000	Outlays	20,754,983.86
9502	Unpaid obligation, end of year	32,915,271.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Direct Loan Financi
Budget Account Id: 005-60-4208 Treasury Account Id: 12- - /X -4208 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-12,175,715,811.03
1000	4801	C	E												U		N			10,355,434,366.01
1000	4901	C	B												U		N			-147,166.50
1000	4901	C	E												U		N			477,081,639.08
1000	4902	C	E						MAND						U		N			2,348,804,533.48
															Line Number Total:					1,005,457,561.04
2140	4149	D	B					T							U		N			12,130,030,139.53
2140	4201	D	B												U		N			235,139,815.74
2140	4221	D	B				F		MAND						U		N			40,060,594.53
2140	4801	C	B												U		N			-12,175,715,811.03
2140	4901	C	B												U		N			-147,166.50
															Line Number Total:					229,367,572.27
2210	4871	D	E												U		N			95,278,225.83
2270	4144	C	E					T							U		N			-94,210,496.02
2440	4450	C	E												U	X	N			564,733,784.55
2440	4510	C	E			A									U	X	N			2,482,858,671.41
2440	4610	C	E												U	X	N			2,824,039,662.81
															Line Number Total:					5,871,632,118.77
6710	4141	D	E		1105			T	MAND						U		N			167,783,353.72
6900	4262	D	E						MAND						U		N			336,184,705.54
6900	4263	D	E						MAND						U		N			602,932,997.38
6900	4266	D	E						MAND						U		N			9,520,280.38
6900	4271	D	E						MAND						U		N			6,241,235.38
															Line Number Total:					954,879,218.68
6910	4221	D	B				F		MAND						U		N			-40,060,594.53
6910	4221	D	E				F		MAND						U		N			32,915,271.02
6910	4283	D	E						MAND						U		N			43,039,650.00
															Line Number Total:					35,894,326.49
6947	4146	C	E	S					MAND						U		N			-179,184,319.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Direct Loan Financi
Budget Account Id: 005-60-4208 Treasury Account Id: 12- - /X -4208 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		MAND						U		N			-40,060,594.53
7240	4801	C	B												U		N			12,175,715,811.03
7240	4901	C	B												U		N			147,166.50
															Line Number Total:					12,135,802,383.00
7320	4902	C	E						MAND						U		N			-2,348,804,533.48
7440	4221	D	E				F		MAND						U		N			-32,915,271.02
7440	4283	D	E						MAND						U		N			-43,039,650.00
7440	4801	C	E												U		N			10,355,434,366.01
7440	4871	D	E												U		N			-95,278,225.83
7440	4901	C	E												U		N			477,081,639.08
															Line Number Total:					10,661,282,858.24
8800	4271	D	E						MAND						U		N			-6,241,235.38
8840	4262	D	E						MAND						U		N			-336,184,705.54
8840	4263	D	E						MAND						U		N			-602,932,997.38
8840	4266	D	E						MAND						U		N			-9,520,280.38
															Line Number Total:					-948,637,983.30
9000	4262	D	E						MAND						U		N			-336,184,705.54
9000	4263	D	E						MAND						U		N			-602,932,997.38
9000	4266	D	E						MAND						U		N			-9,520,280.38
9000	4271	D	E						MAND						U		N			-6,241,235.38
9000	4902	C	E						MAND						U		N			2,348,804,533.48
															Line Number Total:					1,393,925,314.80
9502	4801	C	E												U		N			10,355,434,366.01
9502	4871	D	E												U		N			-95,278,225.83
9502	4901	C	E												U		N			477,081,639.08
															Line Number Total:					10,737,237,779.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Direct Loan Financi
Budget Account Id: 005-60-4208 Treasury Account Id: 12- - /X -4208 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-60-4208

1000	Total new obligations	1,005,457,561.04
2140	Unobligated balance carried forward, start of year	229,367,572.27
2210	Resources available from recoveries of prior year obligations	95,278,225.83
2270	Balance of authority to borrow withdrawn	-94,210,496.02
2440	Unobligated balance carried forward, end of year	5,871,632,118.77
6710	Authority to borrow	167,783,353.72
6900	Offsetting collections (cash)	954,879,218.68
6910	Change in uncollected customer payments from Federal sources (unexpired)	35,894,326.49
6947	Portion applied to repay debt	-179,184,319.76
7240	Obligated balance, start of year	12,135,802,383.00
7320	Total outlays (gross)	-2,348,804,533.48
7440	Obligated balance, end of year	10,661,282,858.24
8800	Federal sources	-6,241,235.38
8840	Non-Federal sources	-948,637,983.30
9000	Outlays	1,393,925,314.80
9502	Unpaid obligation, end of year	10,737,237,779.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Guaranteed Loans Fi
Budget Account Id: 005-60-4209 Treasury Account Id: 12- - /X -4209 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			200,385.79
2440	4450	C	E												U	X	N			211,104.79
2440	4610	C	E												U	X	N			10,000.00
															Line Number Total:					221,104.79
6910	4283	D	E						MAND						U		N			5,719.00
7440	4283	D	E						MAND						U		N			-5,719.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Guaranteed Loans Fi
Budget Account Id: 005-60-4209 Treasury Account Id: 12- - /X -4209 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-60-4209

2140	Unobligated balance carried forward, start of year	200,385.79
2440	Unobligated balance carried forward, end of year	221,104.79
6910	Change in uncollected customer payments from Federal sources (unexpired)	5,719.00
7440	Obligated balance, end of year	-5,719.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Liquidating Account
Budget Account Id: 005-60-4230 Treasury Account Id: 12- - /X -4230 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-89,325,438.23
1000	4801	C	E												U		N			85,856,381.77
1000	4901	C	B												U		N			-69,718,321.09
1000	4901	C	E												U		N			121,623,709.83
1000	4902	C	E						MAND	BAL					U		N			457,529,671.53
															Line Number Total:					505,966,003.81
2140	4201	D	B												U		N			1,257,945,965.85
2140	4801	C	B												U		N			-89,325,438.23
2140	4901	C	B												U		N			-69,718,321.09
															Line Number Total:					1,098,902,206.53
2210	4871	D	E												U		N			6,738,383.54
2260	4147	C	E												U		N			-462,000,000.00
2440	4450	C	E												U	X	N			478,044,921.88
2440	4510	C	E			A									U	X	N			6,738,197.00
															Line Number Total:					484,783,118.88
6900	4262	D	E						MAND						U		N			542,567,705.33
6900	4263	D	E						MAND						U		N			359,777,788.79
6900	4266	C	E						MAND						U		N			-282,791,274.19
															Line Number Total:					619,554,219.93
6947	4146	C	E	S					MAND						U		N			-272,445,687.31
7240	4801	C	B												U		N			89,325,438.23
7240	4901	C	B												U		N			69,718,321.09
															Line Number Total:					159,043,759.32
7320	4902	C	E						MAND	BAL					U		N			-457,529,671.53
7440	4801	C	E												U		N			85,856,381.77
7440	4871	D	E												U		N			-6,738,383.54
7440	4901	C	E												U		N			121,623,709.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Liquidating Account
Budget Account Id: 005-60-4230 Treasury Account Id: 12- - /X -4230 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	200,741,708.06
8698	4902	C	E						MAND	BAL					U		N			457,529,671.53
8840	4262	D	E						MAND						U		N			-542,567,705.33
8840	4263	D	E						MAND						U		N			-359,777,788.79
8840	4266	C	E						MAND						U		N			282,791,274.19
																			Line Number Total:	-619,554,219.93
9000	4262	D	E						MAND						U		N			-542,567,705.33
9000	4263	D	E						MAND						U		N			-359,777,788.79
9000	4266	C	E						MAND						U		N			282,791,274.19
9000	4902	C	E						MAND	BAL					U		N			457,529,671.53
																			Line Number Total:	-162,024,548.40
9502	4801	C	E												U		N			85,856,381.77
9502	4871	D	E												U		N			-6,738,383.54
9502	4901	C	E												U		N			121,623,709.83
																			Line Number Total:	200,741,708.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Liquidating Account
Budget Account Id: 005-60-4230 Treasury Account Id: 12- - /X -4231 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			39,726,690.75
2440	4450	C	E												U	X	N			39,726,690.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Liquidating Account
Budget Account Id: 005-60-4230 Treasury Account Id: 12- - /X -4231 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-60-4230

1000	Total new obligations	505,966,003.81
2140	Unobligated balance carried forward, start of year	1,138,628,897.28
2210	Resources available from recoveries of prior year obligations	6,738,383.54
2260	Portion applied to repay debt	-462,000,000.00
2440	Unobligated balance carried forward, end of year	524,509,809.63
6900	Offsetting collections (cash)	619,554,219.93
6947	Portion applied to repay debt	-272,445,687.31
7240	Obligated balance, start of year	159,043,759.32
7320	Total outlays (gross)	-457,529,671.53
7440	Obligated balance, end of year	200,741,708.06
8698	Outlays from mandatory balances	457,529,671.53
8840	Non-Federal sources	-619,554,219.93
9000	Outlays	-162,024,548.40
9502	Unpaid obligation, end of year	200,741,708.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /00 -1231 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			1,856,496.91
7320	4902	C	E						DISC						E		N			-16,392.80
7340	4801	C	B												E		N			-1,856,496.91
7340	4801	C	E												E		N			1,840,104.11
7340	4871	D	E												E		N			-175,817.60
7340	4902	C	E						DISC						E		N			16,392.80
															Line Number Total:					-175,817.60
7440	4801	C	E												E		N			1,840,104.11
7440	4871	D	E												E		N			-175,817.60
															Line Number Total:					1,664,286.51
8693	4902	C	E						DISC						E		N			16,392.80
9000	4902	C	E						DISC						E		N			16,392.80
9502	4801	C	E												E		N			1,840,104.11
9502	4871	D	E												E		N			-175,817.60
															Line Number Total:					1,664,286.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /01 -1231 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			1,860,583.94
7320	4902	C	E						DISC						E		N			-28,444.61
7340	4801	C	B												E		N			-1,860,583.94
7340	4801	C	E												E		N			1,832,139.33
7340	4902	C	E						DISC						E		N			28,444.61
															Line Number Total:					0.00
7440	4801	C	E												E		N			1,832,139.33
8693	4902	C	E						DISC						E		N			28,444.61
9000	4902	C	E						DISC						E		N			28,444.61
9502	4801	C	E												E		N			1,832,139.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /02 -1231 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			2,723,556.97
7320	4902	C	E						DISC						E		N			-34,997.15
7340	4801	C	B												E		N			-2,723,556.97
7340	4801	C	E												E		N			2,688,559.82
7340	4902	C	E						DISC						E		N			34,997.15
															Line Number Total:					0.00
7440	4801	C	E												E		N			2,688,559.82
8693	4902	C	E						DISC						E		N			34,997.15
9000	4902	C	E						DISC						E		N			34,997.15
9502	4801	C	E												E		N			2,688,559.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /03 -1231 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			2,108,024.28
7320	4902	C	E						DISC						E		N			-55,459.49
7340	4801	C	B												E		N			-2,108,024.28
7340	4801	C	E												E		N			2,052,564.79
7340	4871	D	E												E		N			-110,027.40
7340	4902	C	E						DISC						E		N			55,459.49
															Line Number Total:					-110,027.40
7440	4801	C	E												E		N			2,052,564.79
7440	4871	D	E												E		N			-110,027.40
															Line Number Total:					1,942,537.39
8693	4902	C	E						DISC						E		N			55,459.49
9000	4902	C	E						DISC						E		N			55,459.49
9502	4801	C	E												E		N			2,052,564.79
9502	4871	D	E												E		N			-110,027.40
															Line Number Total:					1,942,537.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /92 -1231 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			290,736.51
7340	4801	C	B												E		N			-290,736.51
7340	4801	C	E												E		N			290,736.51
															Line Number Total:					0.00
7440	4801	C	E												E		N			290,736.51
9502	4801	C	E												E		N			290,736.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /93 -1231 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			892.53
7320	4902	C	E						DISC						E		N			-94.98
7340	4801	C	B												E		N			-892.53
7340	4801	C	E												E		N			797.55
7340	4902	C	E						DISC						E		N			94.98
															Line Number Total:					0.00
7440	4801	C	E												E		N			797.55
8693	4902	C	E						DISC						E		N			94.98
9000	4902	C	E						DISC						E		N			94.98
9502	4801	C	E												E		N			797.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /94 -1231 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			60,516.05
7340	4801	C	B												E		N			-60,516.05
7340	4801	C	E												E		N			60,516.05
															Line Number Total:					0.00
7440	4801	C	E												E		N			60,516.05
9502	4801	C	E												E		N			60,516.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /95 -1231 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			217,456.76
7320	4902	C	E						DISC						E		N			-15,362.99
7340	4801	C	B												E		N			-217,456.76
7340	4801	C	E												E		N			202,093.77
7340	4871	D	E												E		N			-16,711.20
7340	4902	C	E						DISC						E		N			15,362.99
															Line Number Total:					-16,711.20
7440	4801	C	E												E		N			202,093.77
7440	4871	D	E												E		N			-16,711.20
															Line Number Total:					185,382.57
8693	4902	C	E						DISC						E		N			15,362.99
9000	4902	C	E						DISC						E		N			15,362.99
9502	4801	C	E												E		N			202,093.77
9502	4871	D	E												E		N			-16,711.20
															Line Number Total:					185,382.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /96 -1231 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			773,368.49
7340	4801	C	B												E		N			-773,368.49
7340	4801	C	E												E		N			773,368.49
															Line Number Total:					0.00
7440	4801	C	E												E		N			773,368.49
9502	4801	C	E												E		N			773,368.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /97 -1231 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			446,332.32
7320	4902	C	E						DISC						E		N			-29,861.26
7340	4801	C	B												E		N			-446,332.32
7340	4801	C	E												E		N			416,471.06
7340	4902	C	E						DISC						E		N			29,861.26
															Line Number Total:					0.00
7440	4801	C	E												E		N			416,471.06
8693	4902	C	E						DISC						E		N			29,861.26
9000	4902	C	E						DISC						E		N			29,861.26
9502	4801	C	E												E		N			416,471.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /98 -1231 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			1,260,115.14
7320	4902	C	E						DISC						E		N			-27,933.40
7340	4801	C	B												E		N			-1,260,115.14
7340	4801	C	E												E		N			1,232,181.74
7340	4902	C	E						DISC						E		N			27,933.40
															Line Number Total:					0.00
7440	4801	C	E												E		N			1,232,181.74
8693	4902	C	E						DISC						E		N			27,933.40
9000	4902	C	E						DISC						E		N			27,933.40
9502	4801	C	E												E		N			1,232,181.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /99 -1231 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			1,575,750.85
7320	4902	C	E						DISC						E		N			-13,561.45
7340	4801	C	B												E		N			-1,575,750.85
7340	4801	C	E												E		N			1,562,189.40
7340	4902	C	E						DISC						E		N			13,561.45
															Line Number Total:					0.00
7440	4801	C	E												E		N			1,562,189.40
8693	4902	C	E						DISC						E		N			13,561.45
9000	4902	C	E						DISC						E		N			13,561.45
9502	4801	C	E												E		N			1,562,189.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /99 -1231 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-60-1231

7240	Obligated balance, start of year	13,173,830.75
7320	Total outlays (gross)	-222,108.13
7340	Adjustments in expired accounts (net)	-302,556.20
7440	Obligated balance, end of year	12,649,166.42
8693	Outlays from discretionary balances	222,108.13
9000	Outlays	222,108.13
9502	Unpaid obligation, end of year	12,649,166.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Direct Loan Financing Account
Budget Account Id: 005-60-4210 Treasury Account Id: 12- - /X -4210 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-909,915,741.94
1000	4801	C	E												U		N			884,509,344.91
1000	4901	C	E												U		N			11,146,060.83
1000	4902	C	E						MAND						U		N			25,406,397.03
															Line Number Total:					11,146,060.83
2140	4149	D	B					T							U		N			894,983,789.19
2140	4201	D	B												U		N			2,739,341.04
2140	4221	D	B				F		MAND						U		N			14,931,952.75
2140	4801	C	B												U		N			-909,915,741.94
															Line Number Total:					2,739,341.04
2210	4871	D	E												U		N			28,009,222.50
2270	4144	C	E					T							U		N			-27,706,666.30
2440	4450	C	E												U	X	N			23,059,417.40
6900	4262	D	E						MAND						U		N			18,372,290.68
6900	4263	D	E						MAND						U		N			10,400,130.51
6900	4271	D	E						MAND						U		N			222,108.13
															Line Number Total:					28,994,529.32
6910	4221	D	B				F		MAND						U		N			-14,931,952.75
6910	4221	D	E				F		MAND						U		N			14,407,288.42
6910	4283	D	E						MAND						U		N			2,693,716.00
															Line Number Total:					2,169,051.67
7240	4221	D	B				F		MAND						U		N			-14,931,952.75
7240	4801	C	B												U		N			909,915,741.94
															Line Number Total:					894,983,789.19
7320	4902	C	E						MAND						U		N			-25,406,397.03
7440	4221	D	E				F		MAND						U		N			-14,407,288.42
7440	4283	D	E						MAND						U		N			-2,693,716.00
7440	4801	C	E												U		N			884,509,344.91
7440	4871	D	E												U		N			-28,009,222.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Direct Loan Financing Account
Budget Account Id: 005-60-4210 Treasury Account Id: 12- - /X -4210 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4901	C	E												U		N			11,146,060.83
															Line Number Total:					850,545,178.82
8800	4271	D	E						MAND						U		N			-222,108.13
8840	4262	D	E						MAND						U		N			-18,372,290.68
8840	4263	D	E						MAND						U		N			-10,400,130.51
															Line Number Total:					-28,772,421.19
9000	4262	D	E						MAND						U		N			-18,372,290.68
9000	4263	D	E						MAND						U		N			-10,400,130.51
9000	4271	D	E						MAND						U		N			-222,108.13
9000	4902	C	E						MAND						U		N			25,406,397.03
															Line Number Total:					-3,588,132.29
9502	4801	C	E												U		N			884,509,344.91
9502	4871	D	E												U		N			-28,009,222.50
9502	4901	C	E												U		N			11,146,060.83
															Line Number Total:					867,646,183.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Direct Loan Financing Account
Budget Account Id: 005-60-4210 Treasury Account Id: 12- - /X -4210 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-60-4210

1000	Total new obligations	11,146,060.83
2140	Unobligated balance carried forward, start of year	2,739,341.04
2210	Resources available from recoveries of prior year obligations	28,009,222.50
2270	Balance of authority to borrow withdrawn	-27,706,666.30
2440	Unobligated balance carried forward, end of year	23,059,417.40
6900	Offsetting collections (cash)	28,994,529.32
6910	Change in uncollected customer payments from Federal sources (unexpired)	2,169,051.67
7240	Obligated balance, start of year	894,983,789.19
7320	Total outlays (gross)	-25,406,397.03
7440	Obligated balance, end of year	850,545,178.82
8800	Federal sources	-222,108.13
8840	Non-Federal sources	-28,772,421.19
9000	Outlays	-3,588,132.29
9502	Unpaid obligation, end of year	867,646,183.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Distance Learning, Telemedicine, and Broadband Program
Budget Account Id: 005-60-1232 Treasury Account Id: 12- - /04 -1232 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			10,492,117.02
7320	4902	C	E						DISC						E		N			-308,214.16
7340	4801	C	B												E		N			-10,492,117.02
7340	4801	C	E												E		N			10,183,902.86
7340	4871	D	E												E		N			-4,344,660.35
7340	4902	C	E						DISC						E		N			308,214.16
															Line Number Total:					-4,344,660.35
7440	4801	C	E												E		N			10,183,902.86
7440	4871	D	E												E		N			-4,344,660.35
															Line Number Total:					5,839,242.51
8693	4902	C	E						DISC						E		N			308,214.16
9000	4902	C	E						DISC						E		N			308,214.16
9502	4801	C	E												E		N			10,183,902.86
9502	4871	D	E												E		N			-4,344,660.35
															Line Number Total:					5,839,242.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Distance Learning, Telemedicine, and Broadband Program
Budget Account Id: 005-60-1232 Treasury Account Id: 12- - /07 -1232 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			1,062,788.00
2398	4510	C	E			A									U	X	Y			-10,750,000.00
2398	4610	D	E												U	X	Y			1,062,788.00
															Line Number Total:					-9,687,212.00
4000	4115	D	E	P	1105				DISC						U		Y	1		10,750,000.00
7440	4801	C	E												U		Y			1,062,788.00
9502	4801	C	E												U		Y			1,062,788.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Distance Learning, Telemedicine, and Broadband Program
Budget Account Id: 005-60-1232 Treasury Account Id: 12- - /X -1232 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-122,518,541.14
1000	4801	C	E												U		N			104,702,971.37
1000	4902	C	E						DISC	BAL					U		N			18,315,569.77
															Line Number Total:					500,000.00
2140	4201	D	B												U		N			163,142,191.88
2140	4801	C	B												U		N			-122,518,541.14
															Line Number Total:					40,623,650.74
2210	4871	D	E												U		N			2,375,677.17
2440	4450	C	E												U	X	N			40,623,650.74
2440	4510	C	E			A									U	X	N			5,852,459.62
2440	4610	C	E												U	X	N			35,398,217.55
															Line Number Total:					81,874,327.91
4000	4119	D	E	P	1105				DISC				X		U		N	1		39,375,000.00
7240	4801	C	B												U		N			122,518,541.14
7320	4902	C	E						DISC	BAL					U		N			-18,315,569.77
7440	4801	C	E												U		N			104,702,971.37
7440	4871	D	E												U		N			-2,375,677.17
															Line Number Total:					102,327,294.20
8693	4902	C	E						DISC	BAL					U		N			18,315,569.77
9000	4902	C	E						DISC	BAL					U		N			18,315,569.77
9502	4801	C	E												U		N			104,702,971.37
9502	4871	D	E												U		N			-2,375,677.17
															Line Number Total:					102,327,294.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Distance Learning, Telemedicine, and Broadband Program
Budget Account Id: 005-60-1232 Treasury Account Id: 12- -05 /06 -1232 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			8,836,446.85
7320	4902	C	E						DISC						E		N			-351,386.78
7340	4801	C	B												E		N			-8,836,446.85
7340	4801	C	E												E		N			8,485,060.07
7340	4871	D	E												E		N			-106,393.50
7340	4902	C	E						DISC						E		N			351,386.78
															Line Number Total:					-106,393.50
7440	4801	C	E												E		N			8,485,060.07
7440	4871	D	E												E		N			-106,393.50
															Line Number Total:					8,378,666.57
8693	4902	C	E						DISC						E		N			351,386.78
9000	4902	C	E						DISC						E		N			351,386.78
9502	4801	C	E												E		N			8,485,060.07
9502	4871	D	E												E		N			-106,393.50
															Line Number Total:					8,378,666.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Distance Learning, Telemedicine, and Broadband Program
Budget Account Id: 005-60-1232 Treasury Account Id: 12- -06 /07 -1232 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			528,534.50
2140	4201	D	B												U		Y			10,642,500.00
2398	4450	C	E												U	X	Y			-10,642,500.00
2398	4610	D	E												U	X	Y			528,534.50
															Line Number Total:					-10,113,965.50
7440	4801	C	E												U		Y			528,534.50
9502	4801	C	E												U		Y			528,534.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Distance Learning, Telemedicine, and Broadband Program
Budget Account Id: 005-60-1232 Treasury Account Id: 12- -06 /07 -1232 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-60-1232

1000	Total new obligations	2,091,322.50
2140	Unobligated balance carried forward, start of year	51,266,150.74
2210	Resources available from recoveries of prior year obligations	2,375,677.17
2398	Unobligated balance expiring or withdrawn	-19,801,177.50
2440	Unobligated balance carried forward, end of year	81,874,327.91
4000	Appropriation	50,125,000.00
7240	Obligated balance, start of year	141,847,105.01
7320	Total outlays (gross)	-18,975,170.71
7340	Adjustments in expired accounts (net)	-4,451,053.85
7440	Obligated balance, end of year	118,136,525.78
8693	Outlays from discretionary balances	18,975,170.71
9000	Outlays	18,975,170.71
9502	Unpaid obligation, end of year	118,136,525.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Distance Learning, Telemedicine, and Broadband Direct Loan Finan
Budget Account Id: 005-60-4146 Treasury Account Id: 12- - /X -4146 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-993,998,204.67
1000	4801	C	E												U		N			1,025,859,843.91
1000	4901	C	E												U		N			6,429,546.78
1000	4902	C	E						MAND						U		N			42,153,360.76
															Line Number Total:					80,444,546.78
2140	4149	D	B					T							U		N			973,861,250.14
2140	4201	D	B												U		N			2,248,723.22
2140	4221	D	B				F		MAND						U		N			20,136,954.53
2140	4801	C	B												U		N			-993,998,204.67
															Line Number Total:					2,248,723.22
2210	4871	D	E												U		N			212,045,450.51
2270	4144	C	E					T							U		N			-207,594,342.49
2440	4450	C	E												U	X	N			1,591,322.50
2440	4510	D	E			A									U	X	N			-568,490,606.62
2440	4610	C	E												U	X	N			566,899,284.12
															Line Number Total:					0.00
6710	4141	D	E		1105			T	MAND						U		N			72,423,677.50
6900	4261	D	E						MAND						U		N			63,332.33
6900	4262	D	E						MAND						U		N			28,730,476.74
6900	4263	D	E						MAND						U		N			4,393,823.87
6900	4271	D	E						MAND						U		N			783,033.71
															Line Number Total:					33,970,666.65
6910	4221	D	B				F		MAND						U		N			-20,136,954.53
6910	4221	D	E				F		MAND						U		N			16,494,135.30
6910	4283	D	E						MAND						U		N			1,393,626.50
															Line Number Total:					-2,249,192.73
7240	4221	D	B				F		MAND						U		N			-20,136,954.53
7240	4801	C	B												U		N			993,998,204.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Distance Learning, Telemedicine, and Broadband Direct Loan Finan
Budget Account Id: 005-60-4146 Treasury Account Id: 12- - /X -4146 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					973,861,250.14
7320	4902	C	E						MAND						U		N			-42,153,360.76
7440	4221	D	E				F		MAND						U		N			-16,494,135.30
7440	4283	D	E						MAND						U		N			-1,393,626.50
7440	4801	C	E												U		N			1,025,859,843.91
7440	4871	D	E												U		N			-212,045,450.51
7440	4901	C	E												U		N			6,429,546.78
															Line Number Total:					802,356,178.38
8800	4271	D	E						MAND						U		N			-783,033.71
8840	4261	D	E						MAND						U		N			-63,332.33
8840	4262	D	E						MAND						U		N			-28,730,476.74
8840	4263	D	E						MAND						U		N			-4,393,823.87
															Line Number Total:					-33,187,632.94
9000	4261	D	E						MAND						U		N			-63,332.33
9000	4262	D	E						MAND						U		N			-28,730,476.74
9000	4263	D	E						MAND						U		N			-4,393,823.87
9000	4271	D	E						MAND						U		N			-783,033.71
9000	4902	C	E						MAND						U		N			42,153,360.76
															Line Number Total:					8,182,694.11
9502	4801	C	E												U		N			1,025,859,843.91
9502	4871	D	E												U		N			-212,045,450.51
9502	4901	C	E												U		N			6,429,546.78
															Line Number Total:					820,243,940.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Distance Learning, Telemedicine, and Broadband Direct Loan Finan
Budget Account Id: 005-60-4146 Treasury Account Id: 12- - /X -4146 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-60-4146

1000	Total new obligations	80,444,546.78
2140	Unobligated balance carried forward, start of year	2,248,723.22
2210	Resources available from recoveries of prior year obligations	212,045,450.51
2270	Balance of authority to borrow withdrawn	-207,594,342.49
2440	Unobligated balance carried forward, end of year	0.00
6710	Authority to borrow	72,423,677.50
6900	Offsetting collections (cash)	33,970,666.65
6910	Change in uncollected customer payments from Federal sources (unexpired)	-2,249,192.73
7240	Obligated balance, start of year	973,861,250.14
7320	Total outlays (gross)	-42,153,360.76
7440	Obligated balance, end of year	802,356,178.38
8800	Federal sources	-783,033.71
8840	Non-Federal sources	-33,187,632.94
9000	Outlays	8,182,694.11
9502	Unpaid obligation, end of year	820,243,940.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Development Insurance Fund Liquidating Account
Budget Account Id: 005-60-4155 Treasury Account Id: 12- - /X -4155 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		N			1,250.00
1000	4902	C	E						MAND	BAL					U		N			83,644.94
															Line Number Total:					84,894.94
2140	4201	D	B												U		N			22,226,748.12
2440	4510	C	E			A									U	X	N			154,658,212.70
2440	4610	C	E												U	X	N			269,998.47
															Line Number Total:					154,928,211.17
6900	4262	D	E						MAND						U		N			83,658,946.48
6900	4263	D	E						MAND						U		N			48,801,152.76
6900	4266	D	E						MAND						U		N			326,258.75
															Line Number Total:					132,786,357.99
7320	4902	C	E						MAND	BAL					U		N			-83,644.94
7440	4801	C	E												U		N			1,250.00
8698	4902	C	E						MAND	BAL					U		N			83,644.94
8840	4262	D	E						MAND						U		N			-83,658,946.48
8840	4263	D	E						MAND						U		N			-48,801,152.76
8840	4266	D	E						MAND						U		N			-326,258.75
															Line Number Total:					-132,786,357.99
9000	4262	D	E						MAND						U		N			-83,658,946.48
9000	4263	D	E						MAND						U		N			-48,801,152.76
9000	4266	D	E						MAND						U		N			-326,258.75
9000	4902	C	E						MAND	BAL					U		N			83,644.94
															Line Number Total:					-132,702,713.05
9502	4801	C	E												U		N			1,250.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Development Insurance Fund Liquidating Account
Budget Account Id: 005-60-4155 Treasury Account Id: 12- - /X -4155 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-60-4155

1000	Total new obligations	84,894.94
2140	Unobligated balance carried forward, start of year	22,226,748.12
2440	Unobligated balance carried forward, end of year	154,928,211.17
6900	Offsetting collections (cash)	132,786,357.99
7320	Total outlays (gross)	-83,644.94
7440	Obligated balance, end of year	1,250.00
8698	Outlays from mandatory balances	83,644.94
8840	Non-Federal sources	-132,786,357.99
9000	Outlays	-132,702,713.05
9502	Unpaid obligation, end of year	1,250.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Communication Development Fund Liquidating Account
Budget Account Id: 005-60-4142 Treasury Account Id: 12- - /X -4142 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2440	4510	C	E			A									U	X	N			181,810.87
6900	4262	D	E						MAND						U		N			98,738.73
6900	4263	D	E						MAND						U		N			83,072.14
															Line Number Total:					181,810.87
8840	4262	D	E						MAND						U		N			-98,738.73
8840	4263	D	E						MAND						U		N			-83,072.14
															Line Number Total:					-181,810.87
9000	4262	D	E						MAND						U		N			-98,738.73
9000	4263	D	E						MAND						U		N			-83,072.14
															Line Number Total:					-181,810.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Communication Development Fund Liquidating Account
Budget Account Id: 005-60-4142 Treasury Account Id: 12- - /X -4142 -000-0
FACTS II User: MARYANN BEVIRT - (314) 457-4105 - mary.bevirt@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-60-4142

2440	Unobligated balance carried forward, end of year	181,810.87
6900	Offsetting collections (cash)	181,810.87
8840	Non-Federal sources	-181,810.87
9000	Outlays	-181,810.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses [Foreign Agricultural Service]
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /02 -2900 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				E		DISC						E		N			-3,696,550.02
7240	4251	D	B				F		DISC						E		N			-42,000.00
7240	4801	C	B												E		N			301,307.37
7240	4801	D	B												E		N			-203,917.43
7240	4901	C	B												E		N			845,580.97
															Line Number Total:					-2,795,579.11
7320	4802	C	B						DISC						E		N			82,332.44
7320	4802	C	E						DISC						E		N			-82,332.44
7320	4902	C	E						DISC						E		N			-87,937.20
															Line Number Total:					-87,937.20
7340	4801	C	B												E		N			-301,307.37
7340	4801	D	B												E		N			203,917.43
7340	4801	C	E												E		N			266,032.90
7340	4801	D	E												E		N			-250,868.79
7340	4802	C	B						DISC						E		N			-82,332.44
7340	4802	C	E						DISC						E		N			82,332.44
7340	4871	D	E												E		N			-4,109,018.30
7340	4881	C	E												E		N			4,215,492.51
7340	4901	C	B												E		N			-845,580.97
7340	4901	C	E												E		N			839,869.60
7340	4902	C	E						DISC						E		N			87,937.20
															Line Number Total:					106,474.21
7410	4251	D	B				E		DISC						E		N			3,696,550.02
7410	4251	D	B				F		DISC						E		N			42,000.00
7410	4251	D	E				E		DISC						E		N			-3,579,537.86
7410	4251	D	E				F		DISC						E		N			-42,000.00
															Line Number Total:					117,012.16
7440	4251	D	E				E		DISC						E		N			-3,579,537.86
7440	4251	D	E				F		DISC						E		N			-42,000.00
7440	4801	C	E												E		N			266,032.90
7440	4801	D	E												E		N			-250,868.79
7440	4871	D	E												E		N			-4,109,018.30
7440	4881	C	E												E		N			4,215,492.51
7440	4901	C	E												E		N			839,869.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses [Foreign Agricultural Service]
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /02 -2900 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					-2,660,029.94
8693	4802	C	B						DISC						E		N			-82,332.44
8693	4802	C	E						DISC						E		N			82,332.44
8693	4902	C	E						DISC						E		N			87,937.20
															Line Number Total:					87,937.20
8800	4252	D	E				F		DISC						E		N			-117,012.16
8896	4252	D	E				F		DISC						E		N			117,012.16
9000	4252	D	E				F		DISC						E		N			-117,012.16
9000	4802	C	B						DISC						E		N			-82,332.44
9000	4802	C	E						DISC						E		N			82,332.44
9000	4902	C	E						DISC						E		N			87,937.20
															Line Number Total:					-29,074.96
9502	4801	C	E												E		N			266,032.90
9502	4801	D	E												E		N			-250,868.79
9502	4871	D	E												E		N			-4,109,018.30
9502	4881	C	E												E		N			4,215,492.51
9502	4901	C	E												E		N			839,869.60
															Line Number Total:					961,507.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses [Foreign Agricultural Service]
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /03 -2900 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B				E		DISC						E		N			3,803,834.70
7240	4251	D	B				F		DISC						E		N			-86,664.00
7240	4801	C	B												E		N			2,750,789.71
7240	4801	D	B												E		N			-5,673,903.22
7240	4901	C	B												E		N			271,327.33
7240	4901	D	B												E		N			-142,606.66
															Line Number Total:					922,777.86
7320	4802	C	B						DISC						E		N			971,918.95
7320	4802	C	E						DISC						E		N			-917,656.78
7320	4902	C	E						DISC						E		N			-244,611.65
															Line Number Total:					-190,349.48
7340	4801	C	B												E		N			-2,750,789.71
7340	4801	D	B												E		N			5,673,903.22
7340	4801	C	E												E		N			2,657,448.52
7340	4801	D	E												E		N			-5,658,855.98
7340	4802	C	B						DISC						E		N			-971,918.95
7340	4802	C	E						DISC						E		N			917,656.78
7340	4871	D	E												E		N			-51,095,480.83
7340	4881	C	E												E		N			50,897,414.05
7340	4901	C	B												E		N			-271,327.33
7340	4901	D	B												E		N			142,606.66
7340	4901	C	E												E		N			159,234.90
7340	4901	D	E												E		N			-142,569.76
7340	4902	C	E						DISC						E		N			244,611.65
															Line Number Total:					-198,066.78
7410	4251	C	B				E		DISC						E		N			-3,803,834.70
7410	4251	D	B				F		DISC						E		N			86,664.00
7410	4251	C	E				E		DISC						E		N			3,971,942.74
7410	4251	D	E				F		DISC						E		N			-86,664.00
															Line Number Total:					168,108.04
7440	4251	C	E				E		DISC						E		N			3,971,942.74
7440	4251	D	E				F		DISC						E		N			-86,664.00
7440	4801	C	E												E		N			2,657,448.52
7440	4801	D	E												E		N			-5,658,855.98
7440	4871	D	E												E		N			-51,095,480.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses [Foreign Agricultural Service]
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /03 -2900 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4881	C	E												E		N			50,897,414.05
7440	4901	C	E												E		N			159,234.90
7440	4901	D	E												E		N			-142,569.76
															Line Number Total:					702,469.64
8693	4802	C	B						DISC						E		N			-971,918.95
8693	4802	C	E						DISC						E		N			917,656.78
8693	4902	C	E						DISC						E		N			244,611.65
															Line Number Total:					190,349.48
8800	4252	D	E				F		DISC						E		N			-168,108.04
8896	4252	D	E				F		DISC						E		N			168,108.04
9000	4252	D	E				F		DISC						E		N			-168,108.04
9000	4802	C	B						DISC						E		N			-971,918.95
9000	4802	C	E						DISC						E		N			917,656.78
9000	4902	C	E						DISC						E		N			244,611.65
															Line Number Total:					22,241.44
9502	4801	C	E												E		N			2,657,448.52
9502	4801	D	E												E		N			-5,658,855.98
9502	4871	D	E												E		N			-51,095,480.83
9502	4881	C	E												E		N			50,897,414.05
9502	4901	C	E												E		N			159,234.90
9502	4901	D	E												E		N			-142,569.76
															Line Number Total:					-3,182,809.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses [Foreign Agricultural Service]
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /04 -2900 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				E		DISC						E		N			-9,286,601.07
7240	4801	C	B												E		N			6,247,187.57
7240	4901	C	B												E		N			290,136.32
7240	4901	D	B												E		N			-188,995.98
															Line Number Total:					-2,938,273.16
7320	4802	D	B						DISC						E		N			-107,093.51
7320	4802	C	E						DISC						E		N			-287,405.40
7320	4902	C	E						DISC						E		N			-477,747.25
															Line Number Total:					-872,246.16
7340	4801	C	B												E		N			-6,247,187.57
7340	4801	C	E												E		N			5,435,366.52
7340	4802	D	B						DISC						E		N			107,093.51
7340	4802	C	E						DISC						E		N			287,405.40
7340	4871	D	E												E		N			-8,504,932.86
7340	4881	C	E												E		N			1,039,525.08
7340	4901	C	B												E		N			-290,136.32
7340	4901	D	B												E		N			188,995.98
7340	4901	C	E												E		N			329,135.85
7340	4901	D	E												E		N			-288,420.62
7340	4902	C	E						DISC						E		N			477,747.25
															Line Number Total:					-7,465,407.78
7410	4251	D	B				E		DISC						E		N			9,286,601.07
7410	4251	D	E				E		DISC						E		N			-7,975,271.07
															Line Number Total:					1,311,330.00
7440	4251	D	E				E		DISC						E		N			-7,975,271.07
7440	4801	C	E												E		N			5,435,366.52
7440	4871	D	E												E		N			-8,504,932.86
7440	4881	C	E												E		N			1,039,525.08
7440	4901	C	E												E		N			329,135.85
7440	4901	D	E												E		N			-288,420.62
															Line Number Total:					-9,964,597.10
8693	4802	D	B						DISC						E		N			107,093.51
8693	4802	C	E						DISC						E		N			287,405.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses [Foreign Agricultural Service]
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /04 -2900 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E						DISC						E		N			477,747.25
															Line Number Total:					872,246.16
8800	4252	D	E				F		DISC						E		N			-1,311,330.00
8896	4252	D	E				F		DISC						E		N			1,311,330.00
9000	4252	D	E				F		DISC						E		N			-1,311,330.00
9000	4802	D	B						DISC						E		N			107,093.51
9000	4802	C	E						DISC						E		N			287,405.40
9000	4902	C	E						DISC						E		N			477,747.25
															Line Number Total:					-439,083.84
9502	4801	C	E												E		N			5,435,366.52
9502	4871	D	E												E		N			-8,504,932.86
9502	4881	C	E												E		N			1,039,525.08
9502	4901	C	E												E		N			329,135.85
9502	4901	D	E												E		N			-288,420.62
															Line Number Total:					-1,989,326.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses [Foreign Agricultural Service]
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /05 -2900 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B				E		DISC						E		N			6,050,613.49
7240	4251	D	B				F		DISC						E		N			-68,387.11
7240	4801	C	B												E		N			6,767,700.20
7240	4801	D	B												E		N			-7,286,645.79
7240	4901	C	B												E		N			4,721.85
															Line Number Total:					5,468,002.64
7320	4802	C	B						DISC						E		N			138,899.47
7320	4802	C	E						DISC						E		N			-132,480.50
7320	4902	C	E						DISC						E		N			-984,460.80
															Line Number Total:					-978,041.83
7340	4801	C	B												E		N			-6,767,700.20
7340	4801	D	B												E		N			7,286,645.79
7340	4801	C	E												E		N			6,251,041.73
7340	4801	D	E												E		N			-7,685,728.41
7340	4802	C	B						DISC						E		N			-138,899.47
7340	4802	C	E						DISC						E		N			132,480.50
7340	4871	D	E												E		N			-45,073,092.88
7340	4881	C	E												E		N			40,700,321.00
7340	4901	C	B												E		N			-4,721.85
7340	4901	D	E												E		N			-57,578.89
7340	4902	C	E						DISC						E		N			984,460.80
															Line Number Total:					-4,372,771.88
7410	4251	C	B				E		DISC						E		N			-6,050,613.49
7410	4251	D	B				F		DISC						E		N			68,387.11
7410	4251	C	E				E		DISC						E		N			13,893,182.92
7410	4251	D	E				F		DISC						E		N			-68,387.11
															Line Number Total:					7,842,569.43
7440	4251	C	E				E		DISC						E		N			13,893,182.92
7440	4251	D	E				F		DISC						E		N			-68,387.11
7440	4801	C	E												E		N			6,251,041.73
7440	4801	D	E												E		N			-7,685,728.41
7440	4871	D	E												E		N			-45,073,092.88
7440	4881	C	E												E		N			40,700,321.00
7440	4901	D	E												E		N			-57,578.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses [Foreign Agricultural Service]
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /05 -2900 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					7,959,758.36
8693	4802	C	B						DISC						E		N			-138,899.47
8693	4802	C	E						DISC						E		N			132,480.50
8693	4902	C	E						DISC						E		N			984,460.80
															Line Number Total:					978,041.83
8800	4252	D	E				F		DISC						E		N			-7,976,751.43
8896	4252	D	E				F		DISC						E		N			7,976,751.43
9000	4252	D	E				F		DISC						E		N			-7,976,751.43
9000	4802	C	B						DISC						E		N			-138,899.47
9000	4802	C	E						DISC						E		N			132,480.50
9000	4902	C	E						DISC						E		N			984,460.80
															Line Number Total:					-6,998,709.60
9502	4801	C	E												E		N			6,251,041.73
9502	4801	D	E												E		N			-7,685,728.41
9502	4871	D	E												E		N			-45,073,092.88
9502	4881	C	E												E		N			40,700,321.00
9502	4901	D	E												E		N			-57,578.89
															Line Number Total:					-5,865,037.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses [Foreign Agricultural Service]
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /06 -2900 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				E		DISC						E		N			-29,048,322.46
7240	4251	D	B				F		DISC						E		N			-115,000.00
7240	4801	C	B												E		N			33,054,459.55
7240	4801	D	B												E		N			-2,079,643.37
7240	4901	C	B												E		N			6,564,664.59
															Line Number Total:					8,376,158.31
7320	4802	C	B						DISC						E		N			544,584.71
7320	4802	C	E						DISC						E		N			-386,506.82
7320	4902	C	E						DISC						E		N			-29,793,516.01
															Line Number Total:					-29,635,438.12
7340	4801	C	B												E		N			-33,054,459.55
7340	4801	D	B												E		N			2,079,643.37
7340	4801	C	E												E		N			17,156,837.83
7340	4801	D	E												E		N			-10,101,774.67
7340	4802	C	B						DISC						E		N			-544,584.71
7340	4802	C	E						DISC						E		N			386,506.82
7340	4871	D	E												E		N			-84,363,798.24
7340	4881	C	E												E		N			81,164,875.56
7340	4901	C	B												E		N			-6,564,664.59
7340	4901	C	E												E		N			848,979.49
7340	4902	C	E						DISC						E		N			29,793,516.01
															Line Number Total:					-3,198,922.68
7410	4251	D	B				E		DISC						E		N			29,048,322.46
7410	4251	D	B				F		DISC						E		N			115,000.00
7410	4251	D	E				E		DISC						E		N			-16,505,276.17
7410	4251	D	E				F		DISC						E		N			-106,633.00
															Line Number Total:					12,551,413.29
7440	4251	D	E				E		DISC						E		N			-16,505,276.17
7440	4251	D	E				F		DISC						E		N			-106,633.00
7440	4801	C	E												E		N			17,156,837.83
7440	4801	D	E												E		N			-10,101,774.67
7440	4871	D	E												E		N			-84,363,798.24
7440	4881	C	E												E		N			81,164,875.56
7440	4901	C	E												E		N			848,979.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses [Foreign Agricultural Service]
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /06 -2900 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					-11,906,789.20
8693	4802	C	B						DISC						E		N			-544,584.71
8693	4802	C	E						DISC						E		N			386,506.82
8693	4902	C	E						DISC						E		N			29,793,516.01
															Line Number Total:					29,635,438.12
8800	4252	D	E				F		DISC						E		N			-12,551,413.29
8896	4252	D	E				F		DISC						E		N			12,551,413.29
9000	4252	D	E				F		DISC						E		N			-12,551,413.29
9000	4802	C	B						DISC						E		N			-544,584.71
9000	4802	C	E						DISC						E		N			386,506.82
9000	4902	C	E						DISC						E		N			29,793,516.01
															Line Number Total:					17,084,024.83
9502	4801	C	E												E		N			17,156,837.83
9502	4801	D	E												E		N			-10,101,774.67
9502	4871	D	E												E		N			-84,363,798.24
9502	4881	C	E												E		N			81,164,875.56
9502	4901	C	E												E		N			848,979.49
															Line Number Total:					4,705,119.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses [Foreign Agricultural Service]
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /07 -2900 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			23,749,831.07
1000	4801	D	E												U		Y			-1,104,194.73
1000	4802	C	E						DISC						U		Y			198,303.44
1000	4901	C	E												U		Y			5,410,550.47
1000	4902	C	E						DISC						U		Y			73,203,376.95
															Line Number Total:					101,457,867.20
2398	4510	C	E			A									U	X	Y			-551,608.64
2398	4610	C	E												U	X	Y			-111,577,010.10
2398	4700	C	E												U	X	Y			-7,807,069.09
															Line Number Total:					-119,935,687.83
4000	4119	D	E	P	1105				DISC				X		U		Y	1		155,422,000.00
4100	4170	C	E	P	1105				DISC		47	0110			U		Y			-12,444.97
5800	4252	D	E				F		DISC						U		Y			7,702,588.14
7320	4802	C	E						DISC						U		Y			-198,303.44
7320	4902	C	E						DISC						U		Y			-73,203,376.95
															Line Number Total:					-73,401,680.39
7440	4801	C	E												U		Y			23,749,831.07
7440	4801	D	E												U		Y			-1,104,194.73
7440	4901	C	E												U		Y			5,410,550.47
															Line Number Total:					28,056,186.81
8690	4802	C	E						DISC						U		Y			198,303.44
8690	4902	C	E						DISC						U		Y			73,203,376.95
															Line Number Total:					73,401,680.39
8800	4252	D	E				F		DISC						U		Y			-7,702,588.14
9000	4252	D	E				F		DISC						U		Y			-7,702,588.14
9000	4802	C	E						DISC						U		Y			198,303.44
9000	4902	C	E						DISC						U		Y			73,203,376.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses [Foreign Agricultural Service]
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /07 -2900 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																				Line Number Total: 65,699,092.25
9502	4801	C	E												U		Y			23,749,831.07
9502	4801	D	E												U		Y			-1,104,194.73
9502	4901	C	E												U		Y			5,410,550.47
																				Line Number Total: 28,056,186.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses [Foreign Agricultural Service]
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /X -1404 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-10,189.00
1000	4801	D	E												U		N			-386,650.75
1000	4902	C	E						DISC	BAL					U		N			125,295.82
															Line Number Total:					-271,543.93
2140	4201	D	B												U		N			318,471.14
2140	4801	C	B												U		N			-10,189.00
															Line Number Total:					308,282.14
2440	4450	C	E												U	X	N			308,282.14
2440	4610	C	E												U	X	N			271,543.93
															Line Number Total:					579,826.07
7240	4801	C	B												U		N			10,189.00
7320	4902	C	E						DISC	BAL					U		N			-125,295.82
7440	4801	D	E												U		N			-386,650.75
8693	4902	C	E						DISC	BAL					U		N			125,295.82
9000	4902	C	E						DISC	BAL					U		N			125,295.82
9502	4801	D	E												U		N			-386,650.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses [Foreign Agricultural Service]
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /X -2280 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			1,030.00
2440	4450	C	E												U	X	N			1,030.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses [Foreign Agricultural Service]
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /X -2900 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-6,577,611.82
1000	4801	C	E												U		N			2,043,354.29
1000	4802	C	B						DISC	BAL					U		N			-3,479.36
1000	4802	C	E						DISC	BAL					U		N			3,479.36
1000	4901	C	B												U		N			-4,584,409.61
1000	4901	C	E												U		N			4,552,524.25
1000	4902	C	E						DISC	BAL					U		N			4,358,281.71
															Line Number Total:					-207,861.18
2140	4201	D	B												U		N			18,828,099.57
2140	4251	D	B				E		DISC						U		N			6,146,285.67
2140	4251	D	B				F		DISC						U		N			81,730.33
2140	4801	C	B												U		N			-6,577,611.82
2140	4802	C	B						DISC	BAL					U		N			-3,479.36
2140	4901	C	B												U		N			-4,584,409.61
															Line Number Total:					13,890,614.78
2210	4871	D	E												U		N			10,402.39
2440	4450	C	E												U	X	N			9,680,764.85
2440	4510	C	E			A									U	X	N			71,905.72
2440	4610	C	E												U	X	N			4,294,389.46
2440	4700	C	E												U	X	N			61,818.32
															Line Number Total:					14,108,878.35
5810	4251	D	B				E		DISC						U		N			-6,146,285.67
5810	4251	D	B				F		DISC						U		N			-81,730.33
5810	4251	C	E				E		DISC						U		N			-81,730.33
5810	4251	D	E				F		DISC						U		N			81,730.33
															Line Number Total:					-6,228,016.00
7240	4251	D	B				E		DISC						U		N			-6,146,285.67
7240	4251	D	B				F		DISC						U		N			-81,730.33
7240	4801	C	B												U		N			6,577,611.82
7240	4901	C	B												U		N			4,584,409.61
															Line Number Total:					4,934,005.43
7320	4802	C	B						DISC	BAL					U		N			3,479.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses [Foreign Agricultural Service]
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /X -2900 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7320	4802	C	E						DISC	BAL					U		N			-3,479.36
7320	4902	C	E						DISC	BAL					U		N			-4,358,281.71
															Line Number Total:					-4,358,281.71
7440	4251	C	E				E		DISC						U		N			81,730.33
7440	4251	D	E				F		DISC						U		N			-81,730.33
7440	4801	C	E												U		N			2,043,354.29
7440	4871	D	E												U		N			-10,402.39
7440	4901	C	E												U		N			4,552,524.25
															Line Number Total:					6,585,476.15
8693	4802	C	B						DISC	BAL					U		N			-3,479.36
8693	4802	C	E						DISC	BAL					U		N			3,479.36
8693	4902	C	E						DISC	BAL					U		N			4,358,281.71
															Line Number Total:					4,358,281.71
9000	4802	C	B						DISC	BAL					U		N			-3,479.36
9000	4802	C	E						DISC	BAL					U		N			3,479.36
9000	4902	C	E						DISC	BAL					U		N			4,358,281.71
															Line Number Total:					4,358,281.71
9502	4801	C	E												U		N			2,043,354.29
9502	4871	D	E												U		N			-10,402.39
9502	4901	C	E												U		N			4,552,524.25
															Line Number Total:					6,585,476.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses [Foreign Agricultural Service]
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /X -8232 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-958,741.86
1000	4801	C	E												U		N			2,017,813.50
1000	4802	C	B						DISC	BAL					U		N			-7,360.00
1000	4802	C	E						DISC	BAL					U		N			7,360.00
1000	4902	C	E						DISC	BAL					U		N			12,251.96
															Line Number Total:					1,071,323.60
2140	4201	D	B												U		N			2,074,205.02
2140	4251	C	B				E		DISC						U		N			-371,155.77
2140	4251	D	B				F		DISC						U		N			371,155.77
2140	4801	C	B												U		N			-958,741.86
2140	4802	C	B						DISC	BAL					U		N			-7,360.00
															Line Number Total:					1,108,103.16
2440	4620	C	E												U	X	N			36,779.56
4026	4114	D	E	P	1105				DISC						U		N	7		208,340.92
5810	4251	C	B				E		DISC						U		N			371,155.77
5810	4251	D	B				F		DISC						U		N			-371,155.77
5810	4251	C	E				E		DISC						U		N			-371,155.77
5810	4251	D	E				F		DISC						U		N			371,155.77
															Line Number Total:					0.00
7240	4251	C	B				E		DISC						U		N			371,155.77
7240	4251	D	B				F		DISC						U		N			-371,155.77
7240	4801	C	B												U		N			958,741.86
															Line Number Total:					958,741.86
7320	4802	C	B						DISC	BAL					U		N			7,360.00
7320	4802	C	E						DISC	BAL					U		N			-7,360.00
7320	4902	C	E						DISC	BAL					U		N			-12,251.96
															Line Number Total:					-12,251.96
7440	4251	C	E				E		DISC						U		N			371,155.77
7440	4251	D	E				F		DISC						U		N			-371,155.77
7440	4801	C	E												U		N			2,017,813.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses [Foreign Agricultural Service]
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /X -8232 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					2,017,813.50
8693	4802	C	B						DISC	BAL					U		N			-7,360.00
8693	4802	C	E						DISC	BAL					U		N			7,360.00
8693	4902	C	E						DISC	BAL					U		N			12,251.96
															Line Number Total:					12,251.96
9000	4802	C	B						DISC	BAL					U		N			-7,360.00
9000	4802	C	E						DISC	BAL					U		N			7,360.00
9000	4902	C	E						DISC	BAL					U		N			12,251.96
															Line Number Total:					12,251.96
9502	4801	C	E												U		N			2,017,813.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses [Foreign Agricultural Service]
Budget Account Id: 005-68-2900 Treasury Account Id: 12- -02 /03 -2900 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			170,120.39
7240	4901	C	B												E		N			5,100.00
															Line Number Total:					175,220.39
7320	4902	C	E						DISC						E		N			-5,356.37
7340	4801	C	B												E		N			-170,120.39
7340	4801	C	E												E		N			164,764.02
7340	4871	D	E												E		N			-30,209.38
7340	4881	C	E												E		N			5,356.37
7340	4901	C	B												E		N			-5,100.00
7340	4901	C	E												E		N			5,100.00
7340	4902	C	E						DISC						E		N			5,356.37
															Line Number Total:					-24,853.01
7440	4801	C	E												E		N			164,764.02
7440	4871	D	E												E		N			-30,209.38
7440	4881	C	E												E		N			5,356.37
7440	4901	C	E												E		N			5,100.00
															Line Number Total:					145,011.01
8693	4902	C	E						DISC						E		N			5,356.37
9000	4902	C	E						DISC						E		N			5,356.37
9502	4801	C	E												E		N			164,764.02
9502	4871	D	E												E		N			-30,209.38
9502	4881	C	E												E		N			5,356.37
9502	4901	C	E												E		N			5,100.00
															Line Number Total:					145,011.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses [Foreign Agricultural Service]
Budget Account Id: 005-68-2900 Treasury Account Id: 12- -03 /04 -2900 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			1,180,531.44
7320	4902	C	E						DISC						E		N			-86,345.01
7340	4801	C	B												E		N			-1,180,531.44
7340	4801	C	E												E		N			1,094,186.43
7340	4871	D	E												E		N			-6,049.98
7340	4881	C	E												E		N			3,371.61
7340	4902	C	E						DISC						E		N			86,345.01
															Line Number Total:					-2,678.37
7440	4801	C	E												E		N			1,094,186.43
7440	4871	D	E												E		N			-6,049.98
7440	4881	C	E												E		N			3,371.61
															Line Number Total:					1,091,508.06
8693	4902	C	E						DISC						E		N			86,345.01
9000	4902	C	E						DISC						E		N			86,345.01
9502	4801	C	E												E		N			1,094,186.43
9502	4871	D	E												E		N			-6,049.98
9502	4881	C	E												E		N			3,371.61
															Line Number Total:					1,091,508.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses [Foreign Agricultural Service]
Budget Account Id: 005-68-2900 Treasury Account Id: 12- -04 /05 -2900 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			1,535,662.36
7320	4902	C	E						DISC						E		N			-971,195.03
7340	4801	C	B												E		N			-1,535,662.36
7340	4801	C	E												E		N			567,467.33
7340	4871	D	E												E		N			-295,269.91
7340	4881	C	E												E		N			436,680.56
7340	4901	D	E												E		N			-3,000.00
7340	4902	C	E						DISC						E		N			971,195.03
															Line Number Total:					141,410.65
7440	4801	C	E												E		N			567,467.33
7440	4871	D	E												E		N			-295,269.91
7440	4881	C	E												E		N			436,680.56
7440	4901	D	E												E		N			-3,000.00
															Line Number Total:					705,877.98
8693	4902	C	E						DISC						E		N			971,195.03
9000	4902	C	E						DISC						E		N			971,195.03
9502	4801	C	E												E		N			567,467.33
9502	4871	D	E												E		N			-295,269.91
9502	4881	C	E												E		N			436,680.56
9502	4901	D	E												E		N			-3,000.00
															Line Number Total:					705,877.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses [Foreign Agricultural Service]
Budget Account Id: 005-68-2900 Treasury Account Id: 12- -05 /06 -2900 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			9,235,206.70
7240	4901	C	B												E		N			70,376.60
															Line Number Total:					9,305,583.30
7320	4902	C	E						DISC						E		N			-3,200,252.34
7340	4801	C	B												E		N			-9,235,206.70
7340	4801	C	E												E		N			6,086,024.18
7340	4871	D	E												E		N			-2,962,473.38
7340	4881	C	E												E		N			1,336,928.03
7340	4901	C	B												E		N			-70,376.60
7340	4901	C	E												E		N			19,306.78
7340	4902	C	E						DISC						E		N			3,200,252.34
															Line Number Total:					-1,625,545.35
7440	4801	C	E												E		N			6,086,024.18
7440	4871	D	E												E		N			-2,962,473.38
7440	4881	C	E												E		N			1,336,928.03
7440	4901	C	E												E		N			19,306.78
															Line Number Total:					4,479,785.61
8693	4902	C	E						DISC						E		N			3,200,252.34
9000	4902	C	E						DISC						E		N			3,200,252.34
9502	4801	C	E												E		N			6,086,024.18
9502	4871	D	E												E		N			-2,962,473.38
9502	4881	C	E												E		N			1,336,928.03
9502	4901	C	E												E		N			19,306.78
															Line Number Total:					4,479,785.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses [Foreign Agricultural Service]
Budget Account Id: 005-68-2900 Treasury Account Id: 12- -06 /07 -2900 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-2,796,110.51
1000	4801	C	E												U		Y			2,263,287.76
1000	4901	C	E												U		Y			108,623.83
1000	4902	C	E						DISC						U		Y			1,790,302.70
															Line Number Total:					1,366,103.78
2140	4201	D	B												U		Y			12,228,396.84
2140	4801	C	B												U		Y			-2,796,110.51
															Line Number Total:					9,432,286.33
2210	4871	D	E												U		Y			93,360.86
2398	4450	C	E												U	X	Y			-9,205.86
2398	4610	C	E												U	X	Y			-8,118,877.59
2398	4700	C	E												U	X	Y			-31,459.96
															Line Number Total:					-8,159,543.41
7240	4801	C	B												U		Y			2,796,110.51
7320	4902	C	E						DISC						U		Y			-1,790,302.70
7440	4801	C	E												U		Y			2,263,287.76
7440	4871	D	E												U		Y			-93,360.86
7440	4901	C	E												U		Y			108,623.83
															Line Number Total:					2,278,550.73
8693	4902	C	E						DISC						U		Y			1,790,302.70
9000	4902	C	E						DISC						U		Y			1,790,302.70
9502	4801	C	E												U		Y			2,263,287.76
9502	4871	D	E												U		Y			-93,360.86
9502	4901	C	E												U		Y			108,623.83
															Line Number Total:					2,278,550.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses [Foreign Agricultural Service]
Budget Account Id: 005-68-2900 Treasury Account Id: 12- -06 /07 -2900 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-68-2900

1000	Total new obligations	103,415,889.47
2140	Unobligated balance carried forward, start of year	24,740,316.41
2210	Resources available from recoveries of prior year obligations	103,763.25
2398	Unobligated balance expiring or withdrawn	-128,095,231.24
2440	Unobligated balance carried forward, end of year	14,726,513.98
4000	Appropriation	155,422,000.00
4026	Appropriation (trust fund)	208,340.92
4100	Transferred to other accounts [Treas Acct]	-12,444.97
5800	Offsetting collections (cash)	7,702,588.14
5810	Change in uncollected customer payments from Federal sources (unexpired)	-6,228,016.00
7240	Obligated balance, start of year	29,929,130.83
7320	Total outlays (gross)	-115,714,974.12
7340	Adjustments in expired accounts (net)	-16,640,360.99
7410	Change in uncollected customer payments from Federal sources (expired)	21,990,432.92
7440	Obligated balance, end of year	29,104,370.86
8690	Outlays from new discretionary authority	73,401,680.39
8693	Outlays from discretionary balances	42,313,293.73
8800	Federal sources	-29,827,203.06
8896	Portion of offsetting collections (cash) credited to expired accounts	22,124,614.92
9000	Outlays	85,887,771.06
9502	Unpaid obligation, end of year	39,603,014.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Trade Adjustment Assistance for Farmers
Budget Account Id: 005-68-1406 Treasury Account Id: 12- - /03 -1406 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			567,989.91
7320	4902	C	E						MAND						E		N			-134,710.34
7340	4801	C	B												E		N			-567,989.91
7340	4801	C	E												E		N			433,279.57
7340	4902	C	E						MAND						E		N			134,710.34
															Line Number Total:					0.00
7440	4801	C	E												E		N			433,279.57
8698	4902	C	E						MAND						E		N			134,710.34
9000	4902	C	E						MAND						E		N			134,710.34
9502	4801	C	E												E		N			433,279.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Trade Adjustment Assistance for Farmers
Budget Account Id: 005-68-1406 Treasury Account Id: 12- - /04 -1406 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			312,569.31
7320	4802	C	B						MAND						E		N			966,064.84
7320	4802	C	E						MAND						E		N			-966,064.84
7320	4902	C	E						MAND						E		N			-26,400.00
															Line Number Total:					-26,400.00
7340	4801	C	B												E		N			-312,569.31
7340	4801	C	E												E		N			286,169.31
7340	4802	C	B						MAND						E		N			-966,064.84
7340	4802	C	E						MAND						E		N			966,064.84
7340	4902	C	E						MAND						E		N			26,400.00
															Line Number Total:					0.00
7440	4801	C	E												E		N			286,169.31
8698	4802	C	B						MAND						E		N			-966,064.84
8698	4802	C	E						MAND						E		N			966,064.84
8698	4902	C	E						MAND						E		N			26,400.00
															Line Number Total:					26,400.00
9000	4802	C	B						MAND						E		N			-966,064.84
9000	4802	C	E						MAND						E		N			966,064.84
9000	4902	C	E						MAND						E		N			26,400.00
															Line Number Total:					26,400.00
9502	4801	C	E												E		N			286,169.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Trade Adjustment Assistance for Farmers
Budget Account Id: 005-68-1406 Treasury Account Id: 12- - /05 -1406 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			3,713,027.09
7320	4802	C	B						MAND						E		N			5,630,323.41
7320	4802	C	E						MAND						E		N			-5,630,323.41
7320	4902	C	E						MAND						E		N			-279,146.28
															Line Number Total:					-279,146.28
7340	4801	C	B												E		N			-3,713,027.09
7340	4801	C	E												E		N			3,433,880.81
7340	4802	C	B						MAND						E		N			-5,630,323.41
7340	4802	C	E						MAND						E		N			5,630,323.41
7340	4902	C	E						MAND						E		N			279,146.28
															Line Number Total:					0.00
7440	4801	C	E												E		N			3,433,880.81
8698	4802	C	B						MAND						E		N			-5,630,323.41
8698	4802	C	E						MAND						E		N			5,630,323.41
8698	4902	C	E						MAND						E		N			279,146.28
															Line Number Total:					279,146.28
9000	4802	C	B						MAND						E		N			-5,630,323.41
9000	4802	C	E						MAND						E		N			5,630,323.41
9000	4902	C	E						MAND						E		N			279,146.28
															Line Number Total:					279,146.28
9502	4801	C	E												E		N			3,433,880.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Trade Adjustment Assistance for Farmers
Budget Account Id: 005-68-1406 Treasury Account Id: 12- - /06 -1406 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			1,550,000.00
7320	4802	C	B						MAND						E		N			3,000,000.00
7320	4802	C	E						MAND						E		N			-2,166,443.23
7320	4902	C	E						MAND						E		N			-933,556.77
															Line Number Total:					-100,000.00
7340	4801	C	B												E		N			-1,550,000.00
7340	4801	C	E												E		N			1,450,000.00
7340	4802	C	B						MAND						E		N			-3,000,000.00
7340	4802	C	E						MAND						E		N			2,166,443.23
7340	4871	D	E												E		N			-1,283,556.77
7340	4881	C	E												E		N			833,556.77
7340	4902	C	E						MAND						E		N			933,556.77
															Line Number Total:					-450,000.00
7440	4801	C	E												E		N			1,450,000.00
7440	4871	D	E												E		N			-1,283,556.77
7440	4881	C	E												E		N			833,556.77
															Line Number Total:					1,000,000.00
8698	4802	C	B						MAND						E		N			-3,000,000.00
8698	4802	C	E						MAND						E		N			2,166,443.23
8698	4902	C	E						MAND						E		N			933,556.77
															Line Number Total:					100,000.00
9000	4802	C	B						MAND						E		N			-3,000,000.00
9000	4802	C	E						MAND						E		N			2,166,443.23
9000	4902	C	E						MAND						E		N			933,556.77
															Line Number Total:					100,000.00
9502	4801	C	E												E		N			1,450,000.00
9502	4871	D	E												E		N			-1,283,556.77
9502	4881	C	E												E		N			833,556.77
															Line Number Total:					1,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Trade Adjustment Assistance for Farmers
Budget Account Id: 005-68-1406 Treasury Account Id: 12- - /06 -1406 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-68-1406

7240	Obligated balance, start of year	6,143,586.31
7320	Total outlays (gross)	-540,256.62
7340	Adjustments in expired accounts (net)	-450,000.00
7440	Obligated balance, end of year	5,153,329.69
8698	Outlays from mandatory balances	540,256.62
9000	Outlays	540,256.62
9502	Unpaid obligation, end of year	5,153,329.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: McGovern-Dole International Food for Education and Child Nutriti
Budget Account Id: 005-68-2903 Treasury Account Id: 12- - /X -2903 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-740,000.00
1000	4802	C	B						DISC	BAL					U		N			-139,036,090.13
1000	4802	C	E						DISC	BAL					U		N			72,992,831.92
1000	4902	C	E						DISC	NEW					U		N			66,110,040.58
															Line Number Total:					-673,217.63
2140	4201	D	B												U		N			141,046,090.13
2140	4801	C	B												U		N			-740,000.00
2140	4802	C	B						DISC	BAL					U		N			-139,036,090.13
															Line Number Total:					1,270,000.00
2440	4450	C	E												U	X	N			1,270,000.00
2440	4610	C	E												U	X	N			99,673,217.63
															Line Number Total:					100,943,217.63
4000	4119	D	E	P	1105				DISC				X		U		N	1		99,000,000.00
7240	4801	C	B												U		N			740,000.00
7320	4802	C	B						DISC	BAL					U		N			139,036,090.13
7320	4802	C	E						DISC	BAL					U		N			-72,992,831.92
7320	4902	C	E						DISC	NEW					U		N			-66,110,040.58
															Line Number Total:					-66,782.37
8690	4902	C	E						DISC	NEW					U		N			66,782.37
8693	4802	C	B						DISC	BAL					U		N			-139,036,090.13
8693	4802	C	E						DISC	BAL					U		N			72,992,831.92
8693	4902	C	E						DISC	BAL					U		N			66,043,258.21
															Line Number Total:					0.00
9000	4802	C	B						DISC	BAL					U		N			-139,036,090.13
9000	4802	C	E						DISC	BAL					U		N			72,992,831.92
9000	4902	C	E						DISC	NEW					U		N			66,110,040.58
															Line Number Total:					66,782.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: McGovern-Dole International Food for Education and Child Nutriti
Budget Account Id: 005-68-2903 Treasury Account Id: 12- - /X -2903 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-68-2903

1000	Total new obligations	-673,217.63
2140	Unobligated balance carried forward, start of year	1,270,000.00
2440	Unobligated balance carried forward, end of year	100,943,217.63
4000	Appropriation	99,000,000.00
7240	Obligated balance, start of year	740,000.00
7320	Total outlays (gross)	-66,782.37
8690	Outlays from new discretionary authority	66,782.37
8693	Outlays from discretionary balances	0.00
9000	Outlays	66,782.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Public Law 480 Title I Ocean Freight Differential Grants
Budget Account Id: 005-68-2271 Treasury Account Id: 12- - /X -2271 -000-0
FACTS II User: DEBRA WHITE - (816) 926-6173 - Debra.White@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-15,648,190.83
1000	4801	C	E												U		N			14,112,326.12
1000	4881	C	E												U		N			4,193,302.20
1000	4902	C	E						DISC	BAL					U		N			1,535,864.71
															Line Number Total:					4,193,302.20
2140	4201	D	B												U		N			32,357,880.55
2140	4801	C	B												U		N			-15,648,190.83
															Line Number Total:					16,709,689.72
2440	4610	C	E												U		N			12,382,069.63
6900	4252	C	E				F		MAND						U		N			-134,317.89
7240	4801	C	B												U		N			15,648,190.83
7320	4902	C	E						DISC	BAL					U		N			-1,535,864.71
7440	4801	C	E												U		N			14,112,326.12
7440	4881	C	E												U		N			4,193,302.20
															Line Number Total:					18,305,628.32
8693	4902	C	E						DISC	BAL					U		N			1,535,864.71
8800	4252	C	E				F		MAND						U		N			134,317.89
9000	4252	C	E				F		MAND						U		N			134,317.89
9000	4902	C	E						DISC	BAL					U		N			1,535,864.71
															Line Number Total:					1,670,182.60
9502	4801	C	E												U		N			14,112,326.12
9502	4881	C	E												U		N			4,193,302.20
															Line Number Total:					18,305,628.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Public Law 480 Title I Ocean Freight Differential Grants
Budget Account Id: 005-68-2271 Treasury Account Id: 12- - /X -2271 -000-0
FACTS II User: DEBRA WHITE - (816) 926-6173 - Debra.White@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-68-2271

1000	Total new obligations	4,193,302.20
2140	Unobligated balance carried forward, start of year	16,709,689.72
2440	Unobligated balance carried forward, end of year	12,382,069.63
6900	Offsetting collections (cash)	-134,317.89
7240	Obligated balance, start of year	15,648,190.83
7320	Total outlays (gross)	-1,535,864.71
7440	Obligated balance, end of year	18,305,628.32
8693	Outlays from discretionary balances	1,535,864.71
8800	Federal sources	134,317.89
9000	Outlays	1,670,182.60
9502	Unpaid obligation, end of year	18,305,628.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Public Law 480 Title II Grants
Budget Account Id: 005-68-2278 Treasury Account Id: 12- - /X -2278 -000-0
FACTS II User: DEBRA WHITE - (816) 926-6173 - Debra.White@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-81,487,940.59
1000	4801	C	E												U		N			140,572,920.78
1000	4901	C	B												U		N			-1,126,025,673.89
1000	4901	C	E												U		N			1,310,104,250.58
1000	4902	C	E						DISC	NEW					U		N			624,713,049.69
															Line Number Total:					867,876,606.57
2140	4201	D	B												U		N			1,287,523,175.27
2140	4801	C	B												U		N			-81,487,940.59
2140	4901	C	B												U		N			-1,126,025,673.89
															Line Number Total:					80,009,560.79
2440	4450	C	E												U		N			2,282,089.85
2440	4610	C	E												U		N			426,843,953.43
															Line Number Total:					429,126,043.28
4000	4119	D	E	P	1105				DISC				X		U		N	1		1,214,711,000.00
6900	4252	D	E				F		MAND						U		N			2,282,089.06
7240	4801	C	B												U		N			81,487,940.59
7240	4901	C	B												U		N			1,126,025,673.89
															Line Number Total:					1,207,513,614.48
7320	4902	C	E						DISC	NEW					U		N			-624,713,049.69
															Line Number Total:					-624,713,049.69
7440	4801	C	E												U		N			140,572,920.78
7440	4901	C	E												U		N			1,310,104,250.58
															Line Number Total:					1,450,677,171.36
8690	4902	C	E						DISC	NEW					U		N			146,785,689.51
8693	4902	C	E						DISC	BAL					U		N			477,927,360.18
8800	4252	D	E				F		MAND						U		N			-2,282,089.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Public Law 480 Title II Grants
Budget Account Id: 005-68-2278 Treasury Account Id: 12- - /X -2278 -000-0
FACTS II User: DEBRA WHITE - (816) 926-6173 - Debra.White@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4252	D	E				F		MAND						U		N			-2,282,089.06
9000	4902	C	E						DISC	NEW					U		N			624,713,049.69
															Line Number Total:					622,430,960.63
9502	4801	C	E												U		N			140,572,920.78
9502	4901	C	E												U		N			1,310,104,250.58
															Line Number Total:					1,450,677,171.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Public Law 480 Title II Grants
Budget Account Id: 005-68-2278 Treasury Account Id: 12- - /X -2278 -000-0
FACTS II User: DEBRA WHITE - (816) 926-6173 - Debra.White@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-68-2278

1000	Total new obligations	867,876,606.57
2140	Unobligated balance carried forward, start of year	80,009,560.79
2440	Unobligated balance carried forward, end of year	429,126,043.28
4000	Appropriation	1,214,711,000.00
6900	Offsetting collections (cash)	2,282,089.06
7240	Obligated balance, start of year	1,207,513,614.48
7320	Total outlays (gross)	-624,713,049.69
7440	Obligated balance, end of year	1,450,677,171.36
8690	Outlays from new discretionary authority	146,785,689.51
8693	Outlays from discretionary balances	477,927,360.18
8800	Federal sources	-2,282,089.06
9000	Outlays	622,430,960.63
9502	Unpaid obligation, end of year	1,450,677,171.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Public Law 480 Title I Direct Credit and Food for Progress Progr
Budget Account Id: 005-68-2277 Treasury Account Id: 12- - /X -2277 -000-0
FACTS II User: KAM LIN YEUNG - (703) 305-1370 - kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-118,347,985.11
1000	4801	C	E												U		N			76,830,833.66
1000	4902	C	E						DISC	NEW					U		N			70,511,961.46
															Line Number Total:					28,994,810.01
2140	4201	D	B												U		N			157,815,707.62
2140	4801	C	B												U		N			-118,347,985.11
															Line Number Total:					39,467,722.51
2221	4190	C	E								12	2277			U		N			-30,302,269.47
2222	4190	D	E								12	2271			U		N			30,302,269.47
2440	4450	C	E												U		N			3,373,150.00
2440	4610	C	E												U		N			10,472,912.50
															Line Number Total:					13,846,062.50
4000	4117	D	E	P	1105				DISC						U		N	1		3,373,150.00
7240	4801	C	B												U		N			118,347,985.11
7320	4902	C	E						DISC	NEW					U		N			-70,511,961.46
7440	4801	C	E												U		N			76,830,833.66
8690	4902	C	E						DISC	NEW					U		N			70,511,961.46
9000	4902	C	E						DISC	NEW					U		N			70,511,961.46
9502	4801	C	E												U		N			76,830,833.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Public Law 480 Title I Direct Credit and Food for Progress Progr
Budget Account Id: 005-68-2277 Treasury Account Id: 12- - /X -2277 -000-0
FACTS II User: KAM LIN YEUNG - (703) 305-1370 - kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-68-2277

1000	Total new obligations	28,994,810.01
2140	Unobligated balance carried forward, start of year	39,467,722.51
2221	Unobligated balance transferred to other accounts [Treas Acct]	-30,302,269.47
2222	Unobligated balance transferred from other accounts [Treas Acct]	30,302,269.47
2440	Unobligated balance carried forward, end of year	13,846,062.50
4000	Appropriation	3,373,150.00
7240	Obligated balance, start of year	118,347,985.11
7320	Total outlays (gross)	-70,511,961.46
7440	Obligated balance, end of year	76,830,833.66
8690	Outlays from new discretionary authority	70,511,961.46
9000	Outlays	70,511,961.46
9502	Unpaid obligation, end of year	76,830,833.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: P.L. 480 Direct Credit Financing Account
Budget Account Id: 005-68-4049 Treasury Account Id: 12- - /X -4049 -000-0
FACTS II User: KAM LIN YEUNG - (703) 305-1370 - kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-1,577,467.33
1000	4801	C	E												U		N			1,577,467.33
1000	4901	C	B												U		N			-1,468.80
1000	4901	C	E												U		N			38,107,514.24
1000	4902	C	E						MAND						U		N			8,931,216.91
															Line Number Total:					47,037,262.35
2140	4149	D	B					T							U		N			551,339,808.00
2140	4201	D	B												U		N			32,035,175.00
2140	4281	D	B						MAND						U		N			42,747,380.21
2140	4801	C	B												U		N			-1,577,467.33
2140	4901	C	B												U		N			-1,468.80
															Line Number Total:					624,543,427.08
2440	4610	C	E												U		N			815,046,503.76
6710	4141	D	E		1105			T	MAND						U		N			18,344,000.00
6900	4262	D	E						MAND						U		N			156,407,455.42
6900	4263	D	E						MAND						U		N			51,003,563.66
6900	4271	D	E						MAND						U		N			4,914,933.36
6900	4276	D	E						MAND						U		N			8,962,630.62
															Line Number Total:					221,288,583.06
6910	4281	D	B						MAND						U		N			-42,747,380.21
6910	4281	D	E						MAND						U		N			42,747,380.21
6910	4283	D	E						MAND						U		N			19,143,312.00
															Line Number Total:					19,143,312.00
7240	4281	D	B						MAND						U		N			-42,747,380.21
7240	4801	C	B												U		N			1,577,467.33
7240	4901	C	B												U		N			1,468.80
															Line Number Total:					-41,168,444.08
7320	4902	C	E						MAND						U		N			-8,931,216.91
7440	4281	D	E						MAND						U		N			-42,747,380.21
7440	4283	D	E						MAND						U		N			-19,143,312.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: P.L. 480 Direct Credit Financing Account
Budget Account Id: 005-68-4049 Treasury Account Id: 12- - /X -4049 -000-0
FACTS II User: KAM LIN YEUNG - (703) 305-1370 - kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4801	C	E												U		N			1,577,467.33
7440	4901	C	E												U		N			38,107,514.24
															Line Number Total:					-22,205,710.64
8800	4271	D	E						MAND						U		N			-4,914,933.36
8800	4276	D	E						MAND						U		N			-8,962,630.62
															Line Number Total:					-13,877,563.98
8840	4262	D	E						MAND						U		N			-156,407,455.42
8840	4263	D	E						MAND						U		N			-51,003,563.66
															Line Number Total:					-207,411,019.08
9000	4262	D	E						MAND						U		N			-156,407,455.42
9000	4263	D	E						MAND						U		N			-51,003,563.66
9000	4271	D	E						MAND						U		N			-4,914,933.36
9000	4276	D	E						MAND						U		N			-8,962,630.62
9000	4902	C	E						MAND						U		N			8,931,216.91
															Line Number Total:					-212,357,366.15
9502	4801	C	E												U		N			1,577,467.33
9502	4901	C	E												U		N			38,107,514.24
															Line Number Total:					39,684,981.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: P.L. 480 Direct Credit Financing Account
Budget Account Id: 005-68-4049 Treasury Account Id: 12- - /X -4049 -000-0
FACTS II User: KAM LIN YEUNG - (703) 305-1370 - kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-68-4049

1000	Total new obligations	47,037,262.35
2140	Unobligated balance carried forward, start of year	624,543,427.08
2440	Unobligated balance carried forward, end of year	815,046,503.76
6710	Authority to borrow	18,344,000.00
6900	Offsetting collections (cash)	221,288,583.06
6910	Change in uncollected customer payments from Federal sources (unexpired)	19,143,312.00
7240	Obligated balance, start of year	-41,168,444.08
7320	Total outlays (gross)	-8,931,216.91
7440	Obligated balance, end of year	-22,205,710.64
8800	Federal sources	-13,877,563.98
8840	Non-Federal sources	-207,411,019.08
9000	Outlays	-212,357,366.15
9502	Unpaid obligation, end of year	39,684,981.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Debt Reduction - Financing Account
Budget Account Id: 005-68-4143 Treasury Account Id: 12- - /X -4143 -000-0
FACTS II User: KAM LIN YEUNG - (703) 305-1370 - kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	C	B												U		N			-877.47
1000	4901	C	E												U		N			5,888,163.09
1000	4902	C	E						MAND						U		N			81,274,182.53
															Line Number Total:					87,161,468.15
2140	4149	D	B					T							U		N			20,739,605.00
2140	4201	D	B												U		N			59,294,841.82
2140	4901	C	B												U		N			-877.47
															Line Number Total:					80,033,569.35
2440	4450	C	E												U		N			68,465,819.64
2440	4610	C	E												U		N			16,896,968.35
															Line Number Total:					85,362,787.99
6710	4141	D	E		1105			T	MAND						U		N			72,022,388.00
6900	4262	D	E						MAND						U		N			16,321,607.89
6900	4263	D	E						MAND						U		N			3,944,324.29
6900	4266	D	E						MAND						U		N			5,299.83
															Line Number Total:					20,271,232.01
6910	4283	D	E						MAND						U		N			1,184,070.00
7240	4901	C	B												U		N			877.47
7320	4902	C	E						MAND						U		N			-81,274,182.53
7440	4283	D	E						MAND						U		N			-1,184,070.00
7440	4901	C	E												U		N			5,888,163.09
															Line Number Total:					4,704,093.09
8840	4262	D	E						MAND						U		N			-16,321,607.89
8840	4263	D	E						MAND						U		N			-3,944,324.29
8840	4266	D	E						MAND						U		N			-5,299.83
															Line Number Total:					-20,271,232.01
9000	4262	D	E						MAND						U		N			-16,321,607.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Debt Reduction - Financing Account
Budget Account Id: 005-68-4143 Treasury Account Id: 12- - /X -4143 -000-0
FACTS II User: KAM LIN YEUNG - (703) 305-1370 - kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4263	D	E						MAND						U		N			-3,944,324.29
9000	4266	D	E						MAND						U		N			-5,299.83
9000	4902	C	E						MAND						U		N			81,274,182.53
															Line Number Total:					61,002,950.52
9502	4901	C	E												U		N			5,888,163.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Debt Reduction - Financing Account
Budget Account Id: 005-68-4143 Treasury Account Id: 12- - /X -4143 -000-0
FACTS II User: KAM LIN YEUNG - (703) 305-1370 - kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-68-4143

1000	Total new obligations	87,161,468.15
2140	Unobligated balance carried forward, start of year	80,033,569.35
2440	Unobligated balance carried forward, end of year	85,362,787.99
6710	Authority to borrow	72,022,388.00
6900	Offsetting collections (cash)	20,271,232.01
6910	Change in uncollected customer payments from Federal sources (unexpired)	1,184,070.00
7240	Obligated balance, start of year	877.47
7320	Total outlays (gross)	-81,274,182.53
7440	Obligated balance, end of year	4,704,093.09
8840	Non-Federal sources	-20,271,232.01
9000	Outlays	61,002,950.52
9502	Unpaid obligation, end of year	5,888,163.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Expenses, Public Law 480, Foreign Assistance Programs, Agricultu
Budget Account Id: 005-68-2274 Treasury Account Id: 12- - /X -2274 -000-0
FACTS II User: KAM LIN YEUNG - (703) 305-1370 - kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4902	C	E						MAND	NEW					U		N			1,155,983.01
2140	4201	D	B												U		N			52,334,468.34
2140	4287	D	B						MAND						U		N			1,468.80
															Line Number Total:					52,335,937.14
2440	4610	C	E												U		N			356,929,140.19
2440	4620	C	E												U		N			2,244,608.33
															Line Number Total:					359,173,748.52
6900	4262	D	E						MAND						U		N			201,606,257.38
6900	4263	D	E						MAND						U		N			84,173,644.90
6900	4266	D	E						MAND						U		N			2,244,345.26
6900	4276	D	E						MAND						U		N			72,310,530.38
															Line Number Total:					360,334,777.92
6910	4287	D	B						MAND						U		N			-1,468.80
6910	4287	D	E						MAND						U		N			263.07
															Line Number Total:					-1,205.73
6927	4151	C	E						MAND						U		N			-52,335,937.14
7240	4287	D	B						MAND						U		N			-1,468.80
7320	4902	C	E						MAND	NEW					U		N			-1,155,983.01
7440	4287	D	E						MAND						U		N			-263.07
8697	4902	C	E						MAND	NEW					U		N			1,155,983.01
8800	4276	D	E						MAND						U		N			-72,310,530.38
8840	4262	D	E						MAND						U		N			-201,606,257.38
8840	4263	D	E						MAND						U		N			-84,173,644.90
8840	4266	D	E						MAND						U		N			-2,244,345.26
															Line Number Total:					-288,024,247.54
9000	4262	D	E						MAND						U		N			-201,606,257.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Expenses, Public Law 480, Foreign Assistance Programs, Agricultu
Budget Account Id: 005-68-2274 Treasury Account Id: 12- - /X -2274 -000-0
FACTS II User: KAM LIN YEUNG - (703) 305-1370 - kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4263	D	E						MAND						U		N			-84,173,644.90
9000	4266	D	E						MAND						U		N			-2,244,345.26
9000	4276	D	E						MAND						U		N			-72,310,530.38
9000	4902	C	E						MAND	NEW					U		N			1,155,983.01
																	Line Number Total:			-359,178,794.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Expenses, Public Law 480, Foreign Assistance Programs, Agricultu
Budget Account Id: 005-68-2274 Treasury Account Id: 12- - /X -2274 -000-0
FACTS II User: KAM LIN YEUNG - (703) 305-1370 - kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-68-2274

1000	Total new obligations	1,155,983.01
2140	Unobligated balance carried forward, start of year	52,335,937.14
2440	Unobligated balance carried forward, end of year	359,173,748.52
6900	Offsetting collections (cash)	360,334,777.92
6910	Change in uncollected customer payments from Federal sources (unexpired)	-1,205.73
6927	Capital transfer to general fund	-52,335,937.14
7240	Obligated balance, start of year	-1,468.80
7320	Total outlays (gross)	-1,155,983.01
7440	Obligated balance, end of year	-263.07
8697	Outlays from new mandatory authority	1,155,983.01
8800	Federal sources	-72,310,530.38
8840	Non-Federal sources	-288,024,247.54
9000	Outlays	-359,178,794.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Nutrition Programs Administration
Budget Account Id: 005-84-3508 Treasury Account Id: 12- - /02 -3508 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			310,046.46
7240	4901	C	B												E		N			3,825.17
															Line Number Total:					313,871.63
7320	4902	C	E						DISC						E		N			-1,187.30
7340	4801	C	B												E		N			-310,046.46
7340	4801	C	E												E		N			314,466.47
7340	4871	D	E												E		N			-66,782.48
7340	4901	C	B												E		N			-3,825.17
7340	4901	C	E												E		N			3,825.17
7340	4902	C	E						DISC						E		N			1,187.30
															Line Number Total:					-61,175.17
7440	4801	C	E												E		N			314,466.47
7440	4871	D	E												E		N			-66,782.48
7440	4901	C	E												E		N			3,825.17
															Line Number Total:					251,509.16
8693	4902	C	E						DISC						E		N			1,187.30
9000	4902	C	E						DISC						E		N			1,187.30
9502	4801	C	E												E		N			314,466.47
9502	4871	D	E												E		N			-66,782.48
9502	4901	C	E												E		N			3,825.17
															Line Number Total:					251,509.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Nutrition Programs Administration
Budget Account Id: 005-84-3508 Treasury Account Id: 12- - /03 -3508 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			640,957.23
7240	4901	C	B												E		N			51,509.39
															Line Number Total:					692,466.62
7320	4902	C	E						DISC						E		N			-165,488.34
7340	4801	C	B												E		N			-640,957.23
7340	4801	C	E												E		N			528,051.63
7340	4871	D	E												E		N			-43,609.92
7340	4881	C	E												E		N			0.02
7340	4901	C	B												E		N			-51,509.39
7340	4901	D	E												E		N			-823.76
7340	4902	C	E						DISC						E		N			165,488.34
															Line Number Total:					-43,360.31
7440	4801	C	E												E		N			528,051.63
7440	4871	D	E												E		N			-43,609.92
7440	4881	C	E												E		N			0.02
7440	4901	D	E												E		N			-823.76
															Line Number Total:					483,617.97
8693	4902	C	E						DISC						E		N			165,488.34
9000	4902	C	E						DISC						E		N			165,488.34
9502	4801	C	E												E		N			528,051.63
9502	4871	D	E												E		N			-43,609.92
9502	4881	C	E												E		N			0.02
9502	4901	D	E												E		N			-823.76
															Line Number Total:					483,617.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Nutrition Programs Administration
Budget Account Id: 005-84-3508 Treasury Account Id: 12- - /04 -3508 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			1,685,987.59
7240	4901	C	B												E		N			22,646.59
															Line Number Total:					1,708,634.18
7320	4902	C	E						DISC						E		N			-248,296.50
7340	4801	C	B												E		N			-1,685,987.59
7340	4801	C	E												E		N			1,455,097.91
7340	4871	D	E												E		N			-2,355.05
7340	4901	C	B												E		N			-22,646.59
7340	4901	C	E												E		N			5,432.65
7340	4902	C	E						DISC						E		N			248,296.50
															Line Number Total:					-2,162.17
7440	4801	C	E												E		N			1,455,097.91
7440	4871	D	E												E		N			-2,355.05
7440	4901	C	E												E		N			5,432.65
															Line Number Total:					1,458,175.51
8693	4902	C	E						DISC						E		N			248,296.50
9000	4902	C	E						DISC						E		N			248,296.50
9502	4801	C	E												E		N			1,455,097.91
9502	4871	D	E												E		N			-2,355.05
9502	4901	C	E												E		N			5,432.65
															Line Number Total:					1,458,175.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Nutrition Programs Administration
Budget Account Id: 005-84-3508 Treasury Account Id: 12- - /05 -3508 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			4,805,924.20
7240	4901	C	B												E		N			224,374.55
															Line Number Total:					5,030,298.75
7320	4902	C	E						DISC						E		N			-2,439,399.51
7340	4801	C	B												E		N			-4,805,924.20
7340	4801	C	E												E		N			2,504,704.06
7340	4871	D	E												E		N			-63,253.68
7340	4881	C	E												E		N			214,688.99
7340	4901	C	B												E		N			-224,374.55
7340	4901	C	E												E		N			96,658.42
7340	4902	C	E						DISC						E		N			2,439,399.51
															Line Number Total:					161,898.55
7440	4801	C	E												E		N			2,504,704.06
7440	4871	D	E												E		N			-63,253.68
7440	4881	C	E												E		N			214,688.99
7440	4901	C	E												E		N			96,658.42
															Line Number Total:					2,752,797.79
8693	4902	C	E						DISC						E		N			2,439,399.51
9000	4902	C	E						DISC						E		N			2,439,399.51
9502	4801	C	E												E		N			2,504,704.06
9502	4871	D	E												E		N			-63,253.68
9502	4881	C	E												E		N			214,688.99
9502	4901	C	E												E		N			96,658.42
															Line Number Total:					2,752,797.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Nutrition Programs Administration
Budget Account Id: 005-84-3508 Treasury Account Id: 12- - /06 -3508 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			13,623,095.93
7240	4901	C	B												E		N			7,704,187.73
															Line Number Total:					21,327,283.66
7320	4902	C	E						DISC						E		N			-13,156,404.99
7340	4801	C	B												E		N			-13,623,095.93
7340	4801	C	E												E		N			9,013,989.61
7340	4871	D	E												E		N			-3,311,940.27
7340	4881	C	E												E		N			2,008,277.53
7340	4901	C	B												E		N			-7,704,187.73
7340	4901	C	E												E		N			185,737.58
7340	4902	C	E						DISC						E		N			13,156,404.99
															Line Number Total:					-274,814.22
7440	4801	C	E												E		N			9,013,989.61
7440	4871	D	E												E		N			-3,311,940.27
7440	4881	C	E												E		N			2,008,277.53
7440	4901	C	E												E		N			185,737.58
															Line Number Total:					7,896,064.45
8693	4902	C	E						DISC						E		N			13,156,404.99
9000	4902	C	E						DISC						E		N			13,156,404.99
9502	4801	C	E												E		N			9,013,989.61
9502	4871	D	E												E		N			-3,311,940.27
9502	4881	C	E												E		N			2,008,277.53
9502	4901	C	E												E		N			185,737.58
															Line Number Total:					7,896,064.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Nutrition Programs Administration
Budget Account Id: 005-84-3508 Treasury Account Id: 12- - /07 -3508 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			2,954,417.75
1000	4901	C	E												U		Y			6,684,314.18
1000	4902	C	E						DISC						U		Y			55,104,586.16
															Line Number Total:					64,743,318.09
2398	4510	C	E			A									U	X	Y			-215,000.00
2398	4610	C	E												U	X	Y			-74,314,806.43
2398	4700	C	E												U	X	Y			-979,265.48
															Line Number Total:					-75,509,071.91
4000	4119	D	E	P	1105				DISC				X		U		Y	1		140,252,390.00
7320	4902	C	E						DISC						U		Y			-55,104,586.16
7440	4801	C	E												U		Y			2,954,417.75
7440	4901	C	E												U		Y			6,684,314.18
															Line Number Total:					9,638,731.93
8690	4902	C	E						DISC						U		Y			55,104,586.16
9000	4902	C	E						DISC						U		Y			55,104,586.16
9502	4801	C	E												U		Y			2,954,417.75
9502	4901	C	E												U		Y			6,684,314.18
															Line Number Total:					9,638,731.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Nutrition Programs Administration
Budget Account Id: 005-84-3508 Treasury Account Id: 12- - /X -3508 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		N			695.00
1000	4802	C	B						DISC	BAL					U		N			-10,950.45
1000	4802	C	E						DISC	NEW					U		N			17,288.93
1000	4902	D	E						DISC	BAL					U		N			-695.00
															Line Number Total:					6,338.48
2140	4201	D	B												U		N			39,202.98
2140	4802	C	B						DISC	BAL					U		N			-10,950.45
															Line Number Total:					28,252.53
2440	4450	C	E												U	X	N			28,252.53
2440	4610	D	E												U	X	N			-6,338.48
															Line Number Total:					21,914.05
7320	4802	C	B						DISC	BAL					U		N			10,950.45
7320	4802	C	E						DISC	NEW					U		N			-17,288.93
7320	4902	D	E						DISC	BAL					U		N			695.00
															Line Number Total:					-5,643.48
7440	4801	C	E												U		N			695.00
8690	4802	C	E						DISC	NEW					U		N			17,288.93
8693	4802	C	B						DISC	BAL					U		N			-10,950.45
8693	4902	D	E						DISC	BAL					U		N			-695.00
															Line Number Total:					-11,645.45
9000	4802	C	B						DISC	BAL					U		N			-10,950.45
9000	4802	C	E						DISC	NEW					U		N			17,288.93
9000	4902	D	E						DISC	BAL					U		N			-695.00
															Line Number Total:					5,643.48
9502	4801	C	E												U		N			695.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Nutrition Programs Administration
Budget Account Id: 005-84-3508 Treasury Account Id: 12- - /X -3508 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-84-3508

1000	Total new obligations	64,749,656.57
2140	Unobligated balance carried forward, start of year	28,252.53
2398	Unobligated balance expiring or withdrawn	-75,509,071.91
2440	Unobligated balance carried forward, end of year	21,914.05
4000	Appropriation	140,252,390.00
7240	Obligated balance, start of year	29,072,554.84
7320	Total outlays (gross)	-71,121,006.28
7340	Adjustments in expired accounts (net)	-219,613.32
7440	Obligated balance, end of year	22,481,591.81
8690	Outlays from new discretionary authority	55,121,875.09
8693	Outlays from discretionary balances	15,999,131.19
9000	Outlays	71,121,006.28
9502	Unpaid obligation, end of year	22,481,591.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Food Stamp Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /02 -3505 -000-0
FACTS II User: JACKLYN RUSH - (703) 305-2043 - jacklyn.rush@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			2,119,850.56
7240	4901	C	B												E		N			5,261,470.57
															Line Number Total:					7,381,321.13
7320	4802	C	B						MAND						E		N			3,049,899.00
7320	4802	C	E						MAND						E		N			-3,049,887.00
7320	4902	C	E						MAND						E		N			-1,849,429.50
7320	4982	C	E						MAND						E		N			-12.00
															Line Number Total:					-1,849,429.50
7340	4801	C	B												E		N			-2,119,850.56
7340	4801	D	E												E		N			-202,279.64
7340	4802	C	B						MAND						E		N			-3,049,899.00
7340	4802	C	E						MAND						E		N			3,049,887.00
7340	4871	D	E												E		N			-1,661,125.07
7340	4881	C	E												E		N			4,031,918.65
7340	4901	C	B												E		N			-5,261,470.57
7340	4901	C	E												E		N			5,734,171.27
7340	4902	C	E						MAND						E		N			1,849,429.50
7340	4982	C	E						MAND						E		N			12.00
															Line Number Total:					2,370,793.58
7440	4801	D	E												E		N			-202,279.64
7440	4871	D	E												E		N			-1,661,125.07
7440	4881	C	E												E		N			4,031,918.65
7440	4901	C	E												E		N			5,734,171.27
															Line Number Total:					7,902,685.21
8698	4802	C	B						MAND						E		N			-3,049,899.00
8698	4802	C	E						MAND						E		N			3,049,887.00
8698	4902	C	E						MAND						E		N			1,849,429.50
8698	4982	C	E						MAND						E		N			12.00
															Line Number Total:					1,849,429.50
8840	4972	D	E				X		MAND						E		N			-883.00
8896	4972	D	E				X		MAND						E		N			883.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Food Stamp Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /02 -3505 -000-0
FACTS II User: JACKLYN RUSH - (703) 305-2043 - jacklyn.rush@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4802	C	B						MAND						E		N			-3,049,899.00
9000	4802	C	E						MAND						E		N			3,049,887.00
9000	4902	C	E						MAND						E		N			1,849,429.50
9000	4972	D	E				X		MAND						E		N			-883.00
9000	4982	C	E						MAND						E		N			12.00
															Line Number Total:					1,848,546.50
9502	4801	D	E												E		N			-202,279.64
9502	4871	D	E												E		N			-1,661,125.07
9502	4881	C	E												E		N			4,031,918.65
9502	4901	C	E												E		N			5,734,171.27
															Line Number Total:					7,902,685.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Food Stamp Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /03 -3505 -000-0
FACTS II User: JACKLYN RUSH - (703) 305-2043 - jacklyn.rush@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			8,871,933.68
7240	4901	C	B												E		N			16,160,886.46
															Line Number Total:					25,032,820.14
7320	4802	C	B						MAND						E		N			7,782,651.00
7320	4802	C	E						MAND						E		N			-7,782,465.00
7320	4902	C	E						MAND						E		N			-1,940,613.61
7320	4982	C	E						MAND						E		N			-190,884.78
															Line Number Total:					-2,131,312.39
7340	4801	C	B												E		N			-8,871,933.68
7340	4801	C	E												E		N			13,083,066.90
7340	4802	C	B						MAND						E		N			-7,782,651.00
7340	4802	C	E						MAND						E		N			7,782,465.00
7340	4871	D	E												E		N			-4,449,028.96
7340	4881	C	E												E		N			55,242.46
7340	4901	C	B												E		N			-16,160,886.46
7340	4901	C	E												E		N			9,826,575.85
7340	4902	C	E						MAND						E		N			1,940,613.61
7340	4982	C	E						MAND						E		N			190,884.78
															Line Number Total:					-4,385,651.50
7440	4801	C	E												E		N			13,083,066.90
7440	4871	D	E												E		N			-4,449,028.96
7440	4881	C	E												E		N			55,242.46
7440	4901	C	E												E		N			9,826,575.85
															Line Number Total:					18,515,856.25
8698	4802	C	B						MAND						E		N			-7,782,651.00
8698	4802	C	E						MAND						E		N			7,782,465.00
8698	4902	C	E						MAND						E		N			1,940,613.61
8698	4982	C	E						MAND						E		N			190,884.78
															Line Number Total:					2,131,312.39
8840	4972	D	E				X		MAND						E		N			-3,115.37
8896	4972	D	E				X		MAND						E		N			3,115.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Food Stamp Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /03 -3505 -000-0
FACTS II User: JACKLYN RUSH - (703) 305-2043 - jacklyn.rush@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4802	C	B						MAND						E		N			-7,782,651.00
9000	4802	C	E						MAND						E		N			7,782,465.00
9000	4902	C	E						MAND						E		N			1,940,613.61
9000	4972	D	E				X		MAND						E		N			-3,115.37
9000	4982	C	E						MAND						E		N			190,884.78
															Line Number Total:					2,128,197.02
9502	4801	C	E												E		N			13,083,066.90
9502	4871	D	E												E		N			-4,449,028.96
9502	4881	C	E												E		N			55,242.46
9502	4901	C	E												E		N			9,826,575.85
															Line Number Total:					18,515,856.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Food Stamp Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /04 -3505 -000-0
FACTS II User: JACKLYN RUSH - (703) 305-2043 - jacklyn.rush@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			8,309,735.18
7240	4901	C	B												E		N			87,789,907.86
															Line Number Total:					96,099,643.04
7320	4802	C	B						MAND						E		N			6,088,445.00
7320	4802	C	E						MAND						E		N			-6,087,212.00
7320	4902	C	E						MAND						E		N			-27,749,676.67
7320	4982	C	E						MAND						E		N			-686,826.13
															Line Number Total:					-28,435,269.80
7340	4801	C	B												E		N			-8,309,735.18
7340	4801	C	E												E		N			21,513,744.46
7340	4802	C	B						MAND						E		N			-6,088,445.00
7340	4802	C	E						MAND						E		N			6,087,212.00
7340	4871	D	E												E		N			-14,193,964.43
7340	4881	C	E												E		N			103,409.27
7340	4901	C	B												E		N			-87,789,907.86
7340	4901	C	E												E		N			46,409,419.48
7340	4902	C	E						MAND						E		N			27,749,676.67
7340	4982	C	E						MAND						E		N			686,826.13
															Line Number Total:					-13,831,764.46
7440	4801	C	E												E		N			21,513,744.46
7440	4871	D	E												E		N			-14,193,964.43
7440	4881	C	E												E		N			103,409.27
7440	4901	C	E												E		N			46,409,419.48
															Line Number Total:					53,832,608.78
8698	4802	C	B						MAND						E		N			-6,088,445.00
8698	4802	C	E						MAND						E		N			6,087,212.00
8698	4902	C	E						MAND						E		N			27,749,676.67
8698	4982	C	E						MAND						E		N			686,826.13
															Line Number Total:					28,435,269.80
8840	4972	D	E				X		MAND						E		N			-167,610.65
8896	4972	D	E				X		MAND						E		N			167,610.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Food Stamp Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /04 -3505 -000-0
FACTS II User: JACKLYN RUSH - (703) 305-2043 - jacklyn.rush@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4802	C	B						MAND						E		N			-6,088,445.00
9000	4802	C	E						MAND						E		N			6,087,212.00
9000	4902	C	E						MAND						E		N			27,749,676.67
9000	4972	D	E				X		MAND						E		N			-167,610.65
9000	4982	C	E						MAND						E		N			686,826.13
															Line Number Total:					28,267,659.15
9502	4801	C	E												E		N			21,513,744.46
9502	4871	D	E												E		N			-14,193,964.43
9502	4881	C	E												E		N			103,409.27
9502	4901	C	E												E		N			46,409,419.48
															Line Number Total:					53,832,608.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Food Stamp Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /05 -3505 -000-0
FACTS II User: JACKLYN RUSH - (703) 305-2043 - jacklyn.rush@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			7,962,134.84
7240	4901	C	B												E		N			164,336,526.10
															Line Number Total:					172,298,660.94
7320	4802	C	B						MAND						E		N			444,118.00
7320	4802	C	E						MAND						E		N			-600,442.00
7320	4902	C	E						MAND						E		N			-46,884,749.66
7320	4982	C	E						MAND						E		N			-861,670.17
															Line Number Total:					-47,902,743.83
7340	4801	C	B												E		N			-7,962,134.84
7340	4801	C	E												E		N			12,272,159.85
7340	4802	C	B						MAND						E		N			-444,118.00
7340	4802	C	E						MAND						E		N			600,442.00
7340	4871	D	E												E		N			-7,995,646.42
7340	4881	C	E												E		N			1,222,240.96
7340	4901	C	B												E		N			-164,336,526.10
7340	4901	C	E												E		N			112,317,001.36
7340	4902	C	E						MAND						E		N			46,884,749.66
7340	4982	C	E						MAND						E		N			861,670.17
															Line Number Total:					-6,580,161.36
7440	4801	C	E												E		N			12,272,159.85
7440	4871	D	E												E		N			-7,995,646.42
7440	4881	C	E												E		N			1,222,240.96
7440	4901	C	E												E		N			112,317,001.36
															Line Number Total:					117,815,755.75
8698	4802	C	B						MAND						E		N			-444,118.00
8698	4802	C	E						MAND						E		N			600,442.00
8698	4902	C	E						MAND						E		N			46,884,749.66
8698	4982	C	E						MAND						E		N			861,670.17
															Line Number Total:					47,902,743.83
8840	4972	D	E				X		MAND						E		N			-374,643.24
8896	4972	D	E				X		MAND						E		N			374,643.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Food Stamp Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /05 -3505 -000-0
FACTS II User: JACKLYN RUSH - (703) 305-2043 - jacklyn.rush@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4802	C	B						MAND						E		N			-444,118.00
9000	4802	C	E						MAND						E		N			600,442.00
9000	4902	C	E						MAND						E		N			46,884,749.66
9000	4972	D	E				X		MAND						E		N			-374,643.24
9000	4982	C	E						MAND						E		N			861,670.17
															Line Number Total:					47,528,100.59
9502	4801	C	E												E		N			12,272,159.85
9502	4871	D	E												E		N			-7,995,646.42
9502	4881	C	E												E		N			1,222,240.96
9502	4901	C	E												E		N			112,317,001.36
															Line Number Total:					117,815,755.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Food Stamp Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /06 -3505 -000-0
FACTS II User: JACKLYN RUSH - (703) 305-2043 - jacklyn.rush@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			495,194,820.10
7240	4901	C	B												E		N			591,200,974.29
															Line Number Total:					1,086,395,794.39
7320	4802	C	B						MAND						E		N			71,316,980.00
7320	4802	C	E						MAND						E		N			-5,605,170.00
7320	4882	C	E						MAND						E		N			-2,178,970.00
7320	4902	C	E						MAND						E		N			-290,073,772.36
7320	4982	C	E						MAND						E		N			-564,690,706.75
															Line Number Total:					-791,231,639.11
7340	4801	C	B												E		N			-495,194,820.10
7340	4801	C	E												E		N			71,778,367.32
7340	4802	C	B						MAND						E		N			-71,316,980.00
7340	4802	C	E						MAND						E		N			5,605,170.00
7340	4871	D	E												E		N			-108,629,058.90
7340	4881	C	E												E		N			53,163,034.88
7340	4882	C	E						MAND						E		N			2,178,970.00
7340	4901	C	B												E		N			-591,200,974.29
7340	4901	C	E												E		N			225,920,866.68
7340	4902	C	E						MAND						E		N			290,073,772.36
7340	4981	D	E												E		N			-63,518.33
7340	4982	C	E						MAND						E		N			564,690,706.75
															Line Number Total:					-52,994,463.63
7410	4221	C	E				F		MAND						E		N			100.00
7440	4221	C	E				F		MAND						E		N			100.00
7440	4801	C	E												E		N			71,778,367.32
7440	4871	D	E												E		N			-108,629,058.90
7440	4881	C	E												E		N			53,163,034.88
7440	4901	C	E												E		N			225,920,866.68
7440	4981	D	E												E		N			-63,518.33
															Line Number Total:					242,169,791.65
8698	4802	C	B						MAND						E		N			-71,316,980.00
8698	4802	C	E						MAND						E		N			5,605,170.00
8698	4882	C	E						MAND						E		N			2,178,970.00
8698	4902	C	E						MAND						E		N			290,073,772.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Food Stamp Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /06 -3505 -000-0
FACTS II User: JACKLYN RUSH - (703) 305-2043 - jacklyn.rush@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8698	4982	C	E						MAND						E		N			564,690,706.75
															Line Number Total:					791,231,639.11
8800	4252	D	E				F		MAND						E		N			-140,100.00
8840	4972	D	E				X		MAND						E		N			-144,919.15
8896	4252	D	E				F		MAND						E		N			140,100.00
8896	4972	D	E				X		MAND						E		N			144,919.15
															Line Number Total:					285,019.15
9000	4252	D	E				F		MAND						E		N			-140,100.00
9000	4802	C	B						MAND						E		N			-71,316,980.00
9000	4802	C	E						MAND						E		N			5,605,170.00
9000	4882	C	E						MAND						E		N			2,178,970.00
9000	4902	C	E						MAND						E		N			290,073,772.36
9000	4972	D	E				X		MAND						E		N			-144,919.15
9000	4982	C	E						MAND						E		N			564,690,706.75
															Line Number Total:					790,946,619.96
9502	4801	C	E												E		N			71,778,367.32
9502	4871	D	E												E		N			-108,629,058.90
9502	4881	C	E												E		N			53,163,034.88
9502	4901	C	E												E		N			225,920,866.68
9502	4981	D	E												E		N			-63,518.33
															Line Number Total:					242,169,691.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Food Stamp Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /07 -3505 -000-0
FACTS II User: JACKLYN RUSH - (703) 305-2043 - jacklyn.rush@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			548,765,887.11
1000	4802	C	E						MAND						U		Y			150,359,730.00
1000	4901	C	E												U		Y			509,989,943.69
1000	4902	C	E						MAND						U		Y			16,271,258,439.64
															Line Number Total:					17,480,374,000.44
2398	4510	C	E			A									U	X	Y			-2,080,860,497.00
2398	4610	C	E												U	X	Y			-15,518,346,470.64
2398	4700	C	E												U	X	Y			-1,970,063.90
															Line Number Total:					-17,601,177,031.54
6000	4119	D	E	P	10997				MAND						U		Y	1		35,161,534,000.00
6100	4170	C	E	P	10997				MAND		12	0012			U		Y			-90,000,000.00
6900	4252	D	E				X		MAND						U		Y			10,017,031.98
7320	4802	C	E						MAND						U		Y			-150,359,730.00
7320	4902	C	E						MAND						U		Y			-16,271,258,439.64
															Line Number Total:					-16,421,618,169.64
7440	4801	C	E												U		Y			548,765,887.11
7440	4901	C	E												U		Y			509,989,943.69
															Line Number Total:					1,058,755,830.80
8697	4802	C	E						MAND						U		Y			150,359,730.00
8697	4902	C	E						MAND						U		Y			16,271,258,439.64
															Line Number Total:					16,421,618,169.64
8840	4252	D	E				X		MAND						U		Y			-10,017,031.98
9000	4252	D	E				X		MAND						U		Y			-10,017,031.98
9000	4802	C	E						MAND						U		Y			150,359,730.00
9000	4902	C	E						MAND						U		Y			16,271,258,439.64
															Line Number Total:					16,411,601,137.66
9502	4801	C	E												U		Y			548,765,887.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Food Stamp Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /07 -3505 -000-0
FACTS II User: JACKLYN RUSH - (703) 305-2043 - jacklyn.rush@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4901	C	E												U		Y			509,989,943.69
																Line Number Total:				1,058,755,830.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Food Stamp Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /X -3505 -000-0
FACTS II User: JACKLYN RUSH - (703) 305-2043 - jacklyn.rush@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		N			14,173,003.84
1000	4881	D	E												U		N			-1,085,381.00
1000	4901	C	B												U		N			-44,448,386.18
1000	4901	C	E												U		N			37,463,603.20
1000	4902	C	E						DISC	BAL					U		N			52,247,219.76
															Line Number Total:					58,350,059.62
2140	4201	D	B												U		N			77,497,496.44
2140	4901	C	B												U		N			-44,448,386.18
															Line Number Total:					33,049,110.26
2210	4871	D	E												U		N			13,087,622.84
2440	4450	C	E												U	X	N			40,308.00
2440	4610	C	E												U	X	N			53,977,004.40
															Line Number Total:					54,017,312.40
4036	4393	C	E	P	109148				DISC						U		N			-11,200,000.00
6200	4170	D	E	P	10997				MAND		12	3505			U		N			90,000,000.00
6900	4972	D	E				X		MAND						U		N			40,308.00
7240	4901	C	B												U		N			44,448,386.18
7320	4902	C	E						DISC	BAL					U		N			-52,247,219.76
7440	4801	C	E												U		N			14,173,003.84
7440	4871	D	E												U		N			-13,087,622.84
7440	4881	D	E												U		N			-1,085,381.00
7440	4901	C	E												U		N			37,463,603.20
															Line Number Total:					37,463,603.20
8693	4902	C	E						DISC	BAL					U		N			52,247,219.76
8840	4972	D	E				X		MAND						U		N			-40,308.00
9000	4902	C	E						DISC	BAL					U		N			52,247,219.76
9000	4972	D	E				X		MAND						U		N			-40,308.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Food Stamp Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /X -3505 -000-0
FACTS II User: JACKLYN RUSH - (703) 305-2043 - jacklyn.rush@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					52,206,911.76
9502	4801	C	E												U		N			14,173,003.84
9502	4871	D	E												U		N			-13,087,622.84
9502	4881	D	E												U		N			-1,085,381.00
9502	4901	C	E												U		N			37,463,603.20
															Line Number Total:					37,463,603.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Food Stamp Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- -05 /06 -3505 -000-0
FACTS II User: JACKLYN RUSH - (703) 305-2043 - jacklyn.rush@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			60,662,014.23
7320	4982	C	E						DISC						E		N			-60,662,014.23
7340	4801	C	B												E		N			-60,662,014.23
7340	4982	C	E						DISC						E		N			60,662,014.23
															Line Number Total:					0.00
8693	4982	C	E						DISC						E		N			60,662,014.23
9000	4982	C	E						DISC						E		N			60,662,014.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Food Stamp Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- -06 /07 -3505 -000-0
FACTS II User: JACKLYN RUSH - (703) 305-2043 - jacklyn.rush@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		Y			3,000,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Food Stamp Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- -07 /08 -3505 -000-0
FACTS II User: JACKLYN RUSH - (703) 305-2043 - jacklyn.rush@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
6000	4119	D	E	P	10997				MAND						U		N	1		3,000,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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Budget Account: Food Stamp Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- -07 /08 -3505 -000-0
FACTS II User: JACKLYN RUSH - (703) 305-2043 - jacklyn.rush@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-84-3505

1000	Total new obligations	17,538,724,060.06
2140	Unobligated balance carried forward, start of year	3,033,049,110.26
2210	Resources available from recoveries of prior year obligations	13,087,622.84
2398	Unobligated balance expiring or withdrawn	-17,601,177,031.54
2440	Unobligated balance carried forward, end of year	54,017,312.40
4036	Unobligated balance permanently reduced	-11,200,000.00
6000	Appropriation	38,161,534,000.00
6100	Transferred to other accounts [Treas Acct]	-90,000,000.00
6200	Transferred from other accounts [Treas Acct]	90,000,000.00
6900	Offsetting collections (cash)	10,057,339.98
7240	Obligated balance, start of year	1,492,318,640.05
7320	Total outlays (gross)	-17,406,077,798.26
7340	Adjustments in expired accounts (net)	-75,421,247.37
7410	Change in uncollected customer payments from Federal sources (expired)	100.00
7440	Obligated balance, end of year	1,536,456,131.64
8693	Outlays from discretionary balances	112,909,233.99
8697	Outlays from new mandatory authority	16,421,618,169.64
8698	Outlays from mandatory balances	871,550,394.63
8800	Federal sources	-140,100.00
8840	Non-Federal sources	-10,748,511.39
8896	Portion of offsetting collections (cash) credited to expired accounts	831,271.41
9000	Outlays	17,395,189,186.87
9502	Unpaid obligation, end of year	1,536,456,031.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- - /03 -3539 -000-0
FACTS II User: SIDNEY O BOYKIN - (703) 605-0486 - sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	C	B												E		N			15,788.16
7320	4902	C	E						MAND						E		N			-15,788.16
7340	4801	D	E												E		N			-399,048.58
7340	4901	C	B												E		N			-15,788.16
7340	4901	C	E												E		N			399,048.58
7340	4902	C	E						MAND						E		N			15,788.16
															Line Number Total:					0.00
7440	4801	D	E												E		N			-399,048.58
7440	4901	C	E												E		N			399,048.58
															Line Number Total:					0.00
8698	4902	C	E						MAND						E		N			15,788.16
9000	4902	C	E						MAND						E		N			15,788.16
9502	4801	D	E												E		N			-399,048.58
9502	4901	C	E												E		N			399,048.58
															Line Number Total:					0.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- - /04 -3539 -000-0
FACTS II User: SIDNEY O BOYKIN - (703) 605-0486 - sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	C	B												E		N			637,453.65
7320	4902	C	E						MAND						E		N			-238,405.07
7340	4801	D	E												E		N			-1,089,991.84
7340	4901	C	B												E		N			-637,453.65
7340	4901	C	E												E		N			1,489,040.42
7340	4902	C	E						MAND						E		N			238,405.07
															Line Number Total:					0.00
7440	4801	D	E												E		N			-1,089,991.84
7440	4901	C	E												E		N			1,489,040.42
															Line Number Total:					399,048.58
8698	4902	C	E						MAND						E		N			238,405.07
9000	4902	C	E						MAND						E		N			238,405.07
9502	4801	D	E												E		N			-1,089,991.84
9502	4901	C	E												E		N			1,489,040.42
															Line Number Total:					399,048.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- - /05 -3539 -000-0
FACTS II User: SIDNEY O BOYKIN - (703) 605-0486 - sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			4.00
7240	4901	C	B												E		N			2,268,693.83
															Line Number Total:					2,268,697.83
7320	4902	C	E						MAND						E		N			-779,653.41
7340	4801	C	B												E		N			-4.00
7340	4801	D	E												E		N			-3,860,808.44
7340	4901	C	B												E		N			-2,268,693.83
7340	4901	C	E												E		N			5,349,852.86
7340	4902	C	E						MAND						E		N			779,653.41
															Line Number Total:					0.00
7440	4801	D	E												E		N			-3,860,808.44
7440	4901	C	E												E		N			5,349,852.86
															Line Number Total:					1,489,044.42
8698	4902	C	E						MAND						E		N			779,653.41
9000	4902	C	E						MAND						E		N			779,653.41
9502	4801	D	E												E		N			-3,860,808.44
9502	4901	C	E												E		N			5,349,852.86
															Line Number Total:					1,489,044.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- - /06 -3539 -000-0
FACTS II User: SIDNEY O BOYKIN - (703) 605-0486 - sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			20,837.00
7240	4901	C	B												E		N			8,272,885.35
															Line Number Total:					8,293,722.35
7320	4902	C	E						MAND						E		N			-2,943,865.49
7340	4801	C	B												E		N			-20,837.00
7340	4801	C	E												E		N			1,349,856.86
7340	4901	C	B												E		N			-8,272,885.35
7340	4901	C	E												E		N			4,000,000.00
7340	4902	C	E						MAND						E		N			2,943,865.49
															Line Number Total:					0.00
7440	4801	C	E												E		N			1,349,856.86
7440	4901	C	E												E		N			4,000,000.00
															Line Number Total:					5,349,856.86
8698	4902	C	E						MAND						E		N			2,943,865.49
9000	4902	C	E						MAND						E		N			2,943,865.49
9502	4801	C	E												E		N			1,349,856.86
9502	4901	C	E												E		N			4,000,000.00
															Line Number Total:					5,349,856.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- - /07 -3539 -000-0
FACTS II User: SIDNEY O BOYKIN - (703) 605-0486 - sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			4,145,835.00
1000	4901	C	E												U		Y			20,833.00
1000	4902	C	E						MAND						U		Y			83,332.00
															Line Number Total:					4,250,000.00
6000	4119	D	E	P	108265				MAND						U		Y	1		4,250,000.00
7320	4902	C	E						MAND						U		Y			-83,332.00
7440	4801	C	E												U		Y			4,145,835.00
7440	4901	C	E												U		Y			20,833.00
															Line Number Total:					4,166,668.00
8697	4902	C	E						MAND						U		Y			83,332.00
9000	4902	C	E						MAND						U		Y			83,332.00
9502	4801	C	E												U		Y			4,145,835.00
9502	4901	C	E												U		Y			20,833.00
															Line Number Total:					4,166,668.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- - /X -3539 -000-0
FACTS II User: SIDNEY O BOYKIN - (703) 605-0486 - sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-2,387,730.64
1000	4801	C	E												U		N			2,057,697.52
1000	4901	C	B												U		N			-13,388,493.52
1000	4901	C	E												U		N			16,863,775.19
1000	4902	C	E						MAND	BAL					U		N			7,332,080.77
															Line Number Total:					10,477,329.32
2140	4201	D	B												U		N			33,947,048.34
2140	4801	C	B												U		N			-2,387,730.64
2140	4901	C	B												U		N			-13,388,493.52
															Line Number Total:					18,170,824.18
2210	4871	D	E												U		N			23,396.40
2440	4450	C	E												U	X	N			18,188,830.33
2440	4610	C	E												U	X	N			5,528,060.93
															Line Number Total:					23,716,891.26
6000	4119	D	E	P	106224				MAND						U		N	1		16,000,000.00
7240	4801	C	B												U		N			2,387,730.64
7240	4901	C	B												U		N			13,388,493.52
															Line Number Total:					15,776,224.16
7320	4902	C	E						MAND	BAL					U		N			-7,332,080.77
7440	4801	C	E												U		N			2,057,697.52
7440	4871	D	E												U		N			-23,396.40
7440	4901	C	E												U		N			16,863,775.19
															Line Number Total:					18,898,076.31
8698	4902	C	E						MAND	BAL					U		N			7,332,080.77
9000	4902	C	E						MAND	BAL					U		N			7,332,080.77
9502	4801	C	E												U		N			2,057,697.52
9502	4871	D	E												U		N			-23,396.40
9502	4901	C	E												U		N			16,863,775.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- - /X -3539 -000-0
FACTS II User: SIDNEY O BOYKIN - (703) 605-0486 - sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					18,898,076.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -01 /02 -3539 -000-0
FACTS II User: SIDNEY O BOYKIN - (703) 605-0486 - sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			2,076,320.42
7240	4901	C	B												E		N			777,174.47
															Line Number Total:					2,853,494.89
7320	4902	C	E						MAND						E		N			-670,552.55
7340	4801	C	B												E		N			-2,076,320.42
7340	4801	C	E												E		N			2,085,999.49
7340	4871	D	E												E		N			-9,679.07
7340	4901	C	B												E		N			-777,174.47
7340	4901	C	E												E		N			96,942.85
7340	4902	C	E						MAND						E		N			670,552.55
															Line Number Total:					-9,679.07
7440	4801	C	E												E		N			2,085,999.49
7440	4871	D	E												E		N			-9,679.07
7440	4901	C	E												E		N			96,942.85
															Line Number Total:					2,173,263.27
8698	4902	C	E						MAND						E		N			670,552.55
8840	4972	D	E				X		MAND						E		N			-128,464.28
8896	4972	D	E				X		MAND						E		N			128,464.28
9000	4902	C	E						MAND						E		N			670,552.55
9000	4972	D	E				X		MAND						E		N			-128,464.28
															Line Number Total:					542,088.27
9502	4801	C	E												E		N			2,085,999.49
9502	4871	D	E												E		N			-9,679.07
9502	4901	C	E												E		N			96,942.85
															Line Number Total:					2,173,263.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -02 /03 -3539 -000-0
FACTS II User: SIDNEY O BOYKIN - (703) 605-0486 - sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			281,010.29
7240	4901	C	B												E		N			208,656.66
															Line Number Total:					489,666.95
7320	4802	C	B						MAND						E		N			636,021.00
7320	4802	C	E						MAND						E		N			-636,021.00
7320	4902	D	E						MAND						E		N			959.44
															Line Number Total:					959.44
7340	4801	C	B												E		N			-281,010.29
7340	4801	C	E												E		N			261,961.25
7340	4802	C	B						MAND						E		N			-636,021.00
7340	4802	C	E						MAND						E		N			636,021.00
7340	4871	D	E												E		N			-255,638.14
7340	4881	C	E												E		N			274,687.18
7340	4901	C	B												E		N			-208,656.66
7340	4901	C	E												E		N			228,665.14
7340	4902	D	E						MAND						E		N			-959.44
															Line Number Total:					19,049.04
7440	4801	C	E												E		N			261,961.25
7440	4871	D	E												E		N			-255,638.14
7440	4881	C	E												E		N			274,687.18
7440	4901	C	E												E		N			228,665.14
															Line Number Total:					509,675.43
8698	4802	C	B						MAND						E		N			-636,021.00
8698	4802	C	E						MAND						E		N			636,021.00
8698	4902	D	E						MAND						E		N			-959.44
															Line Number Total:					-959.44
8840	4972	D	E				X		MAND						E		N			-121,229.63
8896	4972	D	E				X		MAND						E		N			121,229.63
9000	4802	C	B						MAND						E		N			-636,021.00
9000	4802	C	E						MAND						E		N			636,021.00
9000	4902	D	E						MAND						E		N			-959.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -02 /03 -3539 -000-0
FACTS II User: SIDNEY O BOYKIN - (703) 605-0486 - sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4972	D	E				X		MAND						E		N			-121,229.63
															Line Number Total:					-122,189.07
9502	4801	C	E												E		N			261,961.25
9502	4871	D	E												E		N			-255,638.14
9502	4881	C	E												E		N			274,687.18
9502	4901	C	E												E		N			228,665.14
															Line Number Total:					509,675.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -03 /04 -3539 -000-0
FACTS II User: SIDNEY O BOYKIN - (703) 605-0486 - sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			402,433.30
7240	4901	C	B												E		N			1,338,617.26
															Line Number Total:					1,741,050.56
7320	4802	C	B						MAND						E		N			473,575.00
7320	4802	C	E						MAND						E		N			-473,575.00
7320	4902	C	E						MAND						E		N			-203,448.73
															Line Number Total:					-203,448.73
7340	4801	C	B												E		N			-402,433.30
7340	4801	C	E												E		N			257,080.51
7340	4802	C	B						MAND						E		N			-473,575.00
7340	4802	C	E						MAND						E		N			473,575.00
7340	4871	D	E												E		N			-31,030.28
7340	4881	C	E												E		N			176,383.07
7340	4901	C	B												E		N			-1,338,617.26
7340	4901	C	E												E		N			1,280,521.32
7340	4902	C	E						MAND						E		N			203,448.73
															Line Number Total:					145,352.79
7440	4801	C	E												E		N			257,080.51
7440	4871	D	E												E		N			-31,030.28
7440	4881	C	E												E		N			176,383.07
7440	4901	C	E												E		N			1,280,521.32
															Line Number Total:					1,682,954.62
8698	4802	C	B						MAND						E		N			-473,575.00
8698	4802	C	E						MAND						E		N			473,575.00
8698	4902	C	E						MAND						E		N			203,448.73
															Line Number Total:					203,448.73
8840	4972	D	E				X		MAND						E		N			-315,212.93
8896	4972	D	E				X		MAND						E		N			315,212.93
9000	4802	C	B						MAND						E		N			-473,575.00
9000	4802	C	E						MAND						E		N			473,575.00
9000	4902	C	E						MAND						E		N			203,448.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -03 /04 -3539 -000-0
FACTS II User: SIDNEY O BOYKIN - (703) 605-0486 - sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4972	D	E				X		MAND						E		N			-315,212.93
															Line Number Total:					-111,764.20
9502	4801	C	E												E		N			257,080.51
9502	4871	D	E												E		N			-31,030.28
9502	4881	C	E												E		N			176,383.07
9502	4901	C	E												E		N			1,280,521.32
															Line Number Total:					1,682,954.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -04 /05 -3539 -000-0
FACTS II User: SIDNEY O BOYKIN - (703) 605-0486 - sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			616,652.83
7240	4901	C	B												E		N			8,049,342.73
															Line Number Total:					8,665,995.56
7320	4802	C	B						MAND						E		N			2,459,317.00
7320	4802	C	E						MAND						E		N			-2,442,206.00
7320	4902	C	E						MAND						E		N			-1,000,620.79
7320	4982	C	E						MAND						E		N			-21,374.00
															Line Number Total:					-1,004,883.79
7340	4801	C	B												E		N			-616,652.83
7340	4801	D	E												E		N			-360,593.97
7340	4802	C	B						MAND						E		N			-2,459,317.00
7340	4802	C	E						MAND						E		N			2,442,206.00
7340	4871	D	E												E		N			-84,380.04
7340	4881	C	E												E		N			969,447.05
7340	4901	C	B												E		N			-8,049,342.73
7340	4901	C	E												E		N			8,021,705.74
7340	4902	C	E						MAND						E		N			1,000,620.79
7340	4982	C	E						MAND						E		N			21,374.00
															Line Number Total:					885,067.01
7440	4801	D	E												E		N			-360,593.97
7440	4871	D	E												E		N			-84,380.04
7440	4881	C	E												E		N			969,447.05
7440	4901	C	E												E		N			8,021,705.74
															Line Number Total:					8,546,178.78
8698	4802	C	B						MAND						E		N			-2,459,317.00
8698	4802	C	E						MAND						E		N			2,442,206.00
8698	4902	C	E						MAND						E		N			1,000,620.79
8698	4982	C	E						MAND						E		N			21,374.00
															Line Number Total:					1,004,883.79
8840	4972	D	E				X		MAND						E		N			-333,896.20
8896	4972	D	E				X		MAND						E		N			333,896.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -04 /05 -3539 -000-0
FACTS II User: SIDNEY O BOYKIN - (703) 605-0486 - sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4802	C	B						MAND						E		N			-2,459,317.00
9000	4802	C	E						MAND						E		N			2,442,206.00
9000	4902	C	E						MAND						E		N			1,000,620.79
9000	4972	D	E				X		MAND						E		N			-333,896.20
9000	4982	C	E						MAND						E		N			21,374.00
															Line Number Total:					670,987.59
9502	4801	D	E												E		N			-360,593.97
9502	4871	D	E												E		N			-84,380.04
9502	4881	C	E												E		N			969,447.05
9502	4901	C	E												E		N			8,021,705.74
															Line Number Total:					8,546,178.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -05 /06 -3539 -000-0
FACTS II User: SIDNEY O BOYKIN - (703) 605-0486 - sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			1,068,411.71
7240	4901	C	B												E		N			25,758,891.17
															Line Number Total:					26,827,302.88
7320	4802	C	B						MAND						E		N			7,928,238.00
7320	4802	C	E						MAND						E		N			-6,298,319.00
7320	4902	C	E						MAND						E		N			-18,397,717.68
7320	4982	C	E						MAND						E		N			-6,716,692.00
															Line Number Total:					-23,484,490.68
7340	4801	C	B												E		N			-1,068,411.71
7340	4801	C	E												E		N			480,248.35
7340	4802	C	B						MAND						E		N			-7,928,238.00
7340	4802	C	E						MAND						E		N			6,298,319.00
7340	4871	D	E												E		N			-1,543,840.70
7340	4881	C	E												E		N			1,695,655.91
7340	4901	C	B												E		N			-25,758,891.17
7340	4901	C	E												E		N			7,949,336.85
7340	4902	C	E						MAND						E		N			18,397,717.68
7340	4982	C	E						MAND						E		N			6,716,692.00
															Line Number Total:					5,238,588.21
7440	4801	C	E												E		N			480,248.35
7440	4871	D	E												E		N			-1,543,840.70
7440	4881	C	E												E		N			1,695,655.91
7440	4901	C	E												E		N			7,949,336.85
															Line Number Total:					8,581,400.41
8698	4802	C	B						MAND						E		N			-7,928,238.00
8698	4802	C	E						MAND						E		N			6,298,319.00
8698	4902	C	E						MAND						E		N			18,397,717.68
8698	4982	C	E						MAND						E		N			6,716,692.00
															Line Number Total:					23,484,490.68
8800	4872	D	E						MAND						E		N			-5,086,773.00
8840	4972	D	E				X		MAND						E		N			-1,928,909.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -05 /06 -3539 -000-0
FACTS II User: SIDNEY O BOYKIN - (703) 605-0486 - sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8896	4872	D	E						MAND						E		N			5,086,773.00
8896	4972	D	E				X		MAND						E		N			1,928,909.73
															Line Number Total:					7,015,682.73
9000	4802	C	B						MAND						E		N			-7,928,238.00
9000	4802	C	E						MAND						E		N			6,298,319.00
9000	4872	D	E						MAND						E		N			-5,086,773.00
9000	4902	C	E						MAND						E		N			18,397,717.68
9000	4972	D	E				X		MAND						E		N			-1,928,909.73
9000	4982	C	E						MAND						E		N			6,716,692.00
															Line Number Total:					16,468,807.95
9502	4801	C	E												E		N			480,248.35
9502	4871	D	E												E		N			-1,543,840.70
9502	4881	C	E												E		N			1,695,655.91
9502	4901	C	E												E		N			7,949,336.85
															Line Number Total:					8,581,400.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -06 /07 -3539 -000-0
FACTS II User: SIDNEY O BOYKIN - (703) 605-0486 - sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-9,139,069.86
1000	4801	D	E												U		Y			-26,381,858.16
1000	4802	C	B						DISC						U		Y			-167,097,137.60
1000	4802	C	E						MAND						U		Y			54,306,807.60
1000	4881	C	E												U		Y			30,575,978.60
1000	4882	D	E						MAND						U		Y			-24,306,807.60
1000	4901	C	B												U		Y			-1,916,453,821.56
1000	4901	C	E												U		Y			273,550,807.31
1000	4902	C	E						MAND						U		Y			1,673,369,134.35
1000	4982	C	E						DISC						U		Y			142,942,399.47
															Line Number Total:					31,366,432.55
2140	4201	D	B												U		Y			2,155,919,115.49
2140	4801	C	B												U		Y			-9,139,069.86
2140	4802	C	B						DISC						U		Y			-167,097,137.60
2140	4901	C	B												U		Y			-1,916,453,821.56
															Line Number Total:					63,229,086.47
2210	4871	D	E												U		Y			2,512,985.03
2398	4450	C	E												U	X	Y			-7,356,875.36
2398	4610	C	E												U	X	Y			-31,862,391.16
															Line Number Total:					-39,219,266.52
6900	4972	D	E				X		MAND						U		Y			116,565.57
7240	4801	C	B												U		Y			9,139,069.86
7240	4901	C	B												U		Y			1,916,453,821.56
															Line Number Total:					1,925,592,891.42
7320	4802	C	B						DISC						U		Y			167,097,137.60
7320	4802	C	E						MAND						U		Y			-54,306,807.60
7320	4882	D	E						MAND						U		Y			24,306,807.60
7320	4902	C	E						MAND						U		Y			-1,673,369,134.35
7320	4982	C	E						DISC						U		Y			-142,942,399.47
															Line Number Total:					-1,679,214,396.22
7440	4801	D	E												U		Y			-26,381,858.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -06 /07 -3539 -000-0
FACTS II User: SIDNEY O BOYKIN - (703) 605-0486 - sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4871	D	E												U		Y			-2,512,985.03
7440	4881	C	E												U		Y			30,575,978.60
7440	4901	C	E												U		Y			273,550,807.31
															Line Number Total:					275,231,942.72
8693	4802	C	B						DISC						U		Y			-167,097,137.60
8693	4982	C	E						DISC						U		Y			142,942,399.47
															Line Number Total:					-24,154,738.13
8698	4802	C	E						MAND						U		Y			54,306,807.60
8698	4882	D	E						MAND						U		Y			-24,306,807.60
8698	4902	C	E						MAND						U		Y			1,673,369,134.35
															Line Number Total:					1,703,369,134.35
8840	4972	D	E				X		MAND						U		Y			-116,565.57
9000	4802	C	B						DISC						U		Y			-167,097,137.60
9000	4802	C	E						MAND						U		Y			54,306,807.60
9000	4882	D	E						MAND						U		Y			-24,306,807.60
9000	4902	C	E						MAND						U		Y			1,673,369,134.35
9000	4972	D	E				X		MAND						U		Y			-116,565.57
9000	4982	C	E						DISC						U		Y			142,942,399.47
															Line Number Total:					1,679,097,830.65
9502	4801	D	E												U		Y			-26,381,858.16
9502	4871	D	E												U		Y			-2,512,985.03
9502	4881	C	E												U		Y			30,575,978.60
9502	4901	C	E												U		Y			273,550,807.31
															Line Number Total:					275,231,942.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -06 /09 -3539 -000-0
FACTS II User: SIDNEY O BOYKIN - (703) 605-0486 - sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-15,279.79
1000	4801	C	E												U		N			13,818.80
1000	4901	C	B												U		N			-1,852,196.45
1000	4901	C	E												U		N			1,405,760.05
1000	4902	C	E						MAND						U		N			473,171.59
															Line Number Total:					25,274.20
2140	4201	D	B												U		N			3,507,231.19
2140	4801	C	B												U		N			-15,279.79
2140	4901	C	B												U		N			-1,852,196.45
															Line Number Total:					1,639,754.95
2210	4871	D	E												U		N			11,620.70
2440	4450	C	E												U	X	N			11,620.70
2440	4510	D	E			A									U	X	N			-535,931.00
2440	4610	C	E												U	X	N			2,150,411.75
															Line Number Total:					1,626,101.45
7240	4801	C	B												U		N			15,279.79
7240	4901	C	B												U		N			1,852,196.45
															Line Number Total:					1,867,476.24
7320	4902	C	E						MAND						U		N			-473,171.59
7440	4801	C	E												U		N			13,818.80
7440	4871	D	E												U		N			-11,620.70
7440	4901	C	E												U		N			1,405,760.05
															Line Number Total:					1,407,958.15
8698	4902	C	E						MAND						U		N			473,171.59
9000	4902	C	E						MAND						U		N			473,171.59
9502	4801	C	E												U		N			13,818.80
9502	4871	D	E												U		N			-11,620.70
9502	4901	C	E												U		N			1,405,760.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -06 /09 -3539 -000-0
FACTS II User: SIDNEY O BOYKIN - (703) 605-0486 - sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					1,407,958.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -07 /08 -3539 -000-0
FACTS II User: SIDNEY O BOYKIN - (703) 605-0486 - sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		N			4,888,320.44
1000	4802	C	E						MAND						U		N			139,063,037.00
1000	4901	C	E												U		N			1,739,054,104.87
1000	4902	C	E						MAND						U		N			5,486,625,678.55
															Line Number Total:					7,369,631,140.86
2440	4510	C	E			A									U	X	N			5,569,746,282.00
2440	4610	C	E												U	X	N			405,966,717.94
2440	4700	C	E												U	X	N			251,859.20
															Line Number Total:					5,975,964,859.14
6000	4119	D	E	P	106224				MAND						U		N	1		7,614,523,000.00
6200	4170	D	E	P	106224				MAND		12	3539			U		N			5,731,073,000.00
7320	4802	C	E						MAND						U		N			-139,063,037.00
7320	4902	C	E						MAND						U		N			-5,486,625,678.55
															Line Number Total:					-5,625,688,715.55
7440	4801	C	E												U		N			4,888,320.44
7440	4901	C	E												U		N			1,739,054,104.87
															Line Number Total:					1,743,942,425.31
8697	4802	C	E						MAND						U		N			139,063,037.00
8697	4902	C	E						MAND						U		N			5,486,625,678.55
															Line Number Total:					5,625,688,715.55
9000	4802	C	E						MAND						U		N			139,063,037.00
9000	4902	C	E						MAND						U		N			5,486,625,678.55
															Line Number Total:					5,625,688,715.55
9502	4801	C	E												U		N			4,888,320.44
9502	4901	C	E												U		N			1,739,054,104.87
															Line Number Total:					1,743,942,425.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -07 /08 -3539 -000-0
FACTS II User: SIDNEY O BOYKIN - (703) 605-0486 - sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-84-3539

1000	Total new obligations	7,415,750,176.93
2140	Unobligated balance carried forward, start of year	83,039,665.60
2210	Resources available from recoveries of prior year obligations	2,548,002.13
2398	Unobligated balance expiring or withdrawn	-39,219,266.52
2440	Unobligated balance carried forward, end of year	6,001,307,851.85
6000	Appropriation	7,634,773,000.00
6200	Transferred from other accounts [Treas Acct]	5,731,073,000.00
6900	Offsetting collections (cash)	116,565.57
7240	Obligated balance, start of year	1,995,029,764.65
7320	Total outlays (gross)	-7,342,131,824.57
7340	Adjustments in expired accounts (net)	6,278,377.98
7440	Obligated balance, end of year	2,072,378,492.86
8693	Outlays from discretionary balances	-24,154,738.13
8697	Outlays from new mandatory authority	5,625,772,047.55
8698	Outlays from mandatory balances	1,740,514,515.15
8800	Federal sources	-5,086,773.00
8840	Non-Federal sources	-2,944,278.34
8896	Portion of offsetting collections (cash) credited to expired accounts	7,914,485.77
9000	Outlays	7,334,100,773.23
9502	Unpaid obligation, end of year	2,072,378,492.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
Budget Account Id: 005-84-3510 Treasury Account Id: 12- - /X -3510 -000-0
FACTS II User: KELVIN BAKER - (703) 305-2843 - kelvin.baker@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	C	B												U		N			-386,194.00
1000	4901	C	E												U		N			20,844.00
1000	4902	C	E						DISC	BAL					U		N			365,350.00
															Line Number Total:					0.00
2140	4201	D	B												U		N			141,455,903.23
2140	4901	C	B												U		N			-386,194.00
															Line Number Total:					141,069,709.23
2440	4450	C	E												U	X	N			1.23
7240	4901	C	B												U		N			386,194.00
7320	4902	C	E						DISC	BAL					U		N			-365,350.00
7440	4901	C	E												U		N			20,844.00
8693	4902	C	E						DISC	BAL					U		N			365,350.00
9000	4902	C	E						DISC	BAL					U		N			365,350.00
9502	4901	C	E												U		N			20,844.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
Budget Account Id: 005-84-3510 Treasury Account Id: 12- -01 /02 -3510 -000-0
FACTS II User: KELVIN BAKER - (703) 305-2843 - kelvin.baker@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			137,045.26
7240	4901	C	B												E		N			250,274.93
															Line Number Total:					387,320.19
7340	4801	C	B												E		N			-137,045.26
7340	4801	C	E												E		N			182,306.28
7340	4871	D	E												E		N			-45,261.02
7340	4901	C	B												E		N			-250,274.93
7340	4901	C	E												E		N			205,013.91
															Line Number Total:					-45,261.02
7440	4801	C	E												E		N			182,306.28
7440	4871	D	E												E		N			-45,261.02
7440	4901	C	E												E		N			205,013.91
															Line Number Total:					342,059.17
8800	4222	D	B				F		DISC						E		N			1,706,817.05
8800	4222	D	E				F		DISC						E		N			-1,706,817.05
															Line Number Total:					0.00
8896	4222	D	B				F		DISC						E		N			-1,706,817.05
8896	4222	D	E				F		DISC						E		N			1,706,817.05
															Line Number Total:					0.00
9000	4222	D	B				F		DISC						E		N			1,706,817.05
9000	4222	D	E				F		DISC						E		N			-1,706,817.05
															Line Number Total:					0.00
9502	4801	C	E												E		N			182,306.28
9502	4871	D	E												E		N			-45,261.02
9502	4901	C	E												E		N			205,013.91
															Line Number Total:					342,059.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
Budget Account Id: 005-84-3510 Treasury Account Id: 12- -01 /04 -3510 -000-0
FACTS II User: KELVIN BAKER - (703) 305-2843 - kelvin.baker@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	C	B												E		N			201,572.00
7340	4901	C	B												E		N			-201,572.00
7340	4901	C	E												E		N			201,572.00
															Line Number Total:					0.00
7440	4901	C	E												E		N			201,572.00
9502	4901	C	E												E		N			201,572.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
Budget Account Id: 005-84-3510 Treasury Account Id: 12- -02 /03 -3510 -000-0
FACTS II User: KELVIN BAKER - (703) 305-2843 - kelvin.baker@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			110,892.04
7240	4901	C	B												E		N			87,850.00
															Line Number Total:					198,742.04
7320	4902	C	E						DISC						E		N			-1,323.00
7340	4801	C	B												E		N			-110,892.04
7340	4801	C	E												E		N			118,056.04
7340	4871	D	E												E		N			-7,164.00
7340	4901	C	B												E		N			-87,850.00
7340	4901	C	E												E		N			79,363.00
7340	4902	C	E						DISC						E		N			1,323.00
															Line Number Total:					-7,164.00
7440	4801	C	E												E		N			118,056.04
7440	4871	D	E												E		N			-7,164.00
7440	4901	C	E												E		N			79,363.00
															Line Number Total:					190,255.04
8693	4902	C	E						DISC						E		N			1,323.00
8840	4972	D	E				X		DISC						E		N			-226,760.47
8896	4972	D	E				X		DISC						E		N			226,760.47
9000	4902	C	E						DISC						E		N			1,323.00
9000	4972	D	E				X		DISC						E		N			-226,760.47
															Line Number Total:					-225,437.47
9502	4801	C	E												E		N			118,056.04
9502	4871	D	E												E		N			-7,164.00
9502	4901	C	E												E		N			79,363.00
															Line Number Total:					190,255.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
Budget Account Id: 005-84-3510 Treasury Account Id: 12- -03 /04 -3510 -000-0
FACTS II User: KELVIN BAKER - (703) 305-2843 - kelvin.baker@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			243,686.64
7240	4901	C	B												E		N			1,384,029.35
															Line Number Total:					1,627,715.99
7320	4902	C	E						DISC						E		N			-329,557.49
7340	4801	C	B												E		N			-243,686.64
7340	4801	C	E												E		N			237,909.22
7340	4871	D	E												E		N			-14,759.78
7340	4881	C	E												E		N			22.80
7340	4901	C	B												E		N			-1,384,029.35
7340	4901	C	E												E		N			1,060,249.28
7340	4902	C	E						DISC						E		N			329,557.49
															Line Number Total:					-14,736.98
7440	4801	C	E												E		N			237,909.22
7440	4871	D	E												E		N			-14,759.78
7440	4881	C	E												E		N			22.80
7440	4901	C	E												E		N			1,060,249.28
															Line Number Total:					1,283,421.52
8693	4902	C	E						DISC						E		N			329,557.49
8840	4972	D	E				X		DISC						E		N			-213,113.09
8896	4972	D	E				X		DISC						E		N			213,113.09
9000	4902	C	E						DISC						E		N			329,557.49
9000	4972	D	E				X		DISC						E		N			-213,113.09
															Line Number Total:					116,444.40
9502	4801	C	E												E		N			237,909.22
9502	4871	D	E												E		N			-14,759.78
9502	4881	C	E												E		N			22.80
9502	4901	C	E												E		N			1,060,249.28
															Line Number Total:					1,283,421.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
Budget Account Id: 005-84-3510 Treasury Account Id: 12- -04 /05 -3510 -000-0
FACTS II User: KELVIN BAKER - (703) 305-2843 - kelvin.baker@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			340,263.35
7240	4901	C	B												E		N			5,737,658.36
															Line Number Total:					6,077,921.71
7320	4902	C	E						DISC						E		N			-288,587.50
7340	4801	C	B												E		N			-340,263.35
7340	4801	C	E												E		N			1,872,189.63
7340	4871	D	E												E		N			-1,549,836.90
7340	4881	C	E												E		N			25.99
7340	4901	C	B												E		N			-5,737,658.36
7340	4901	C	E												E		N			3,917,144.58
7340	4902	C	E						DISC						E		N			288,587.50
															Line Number Total:					-1,549,810.91
7440	4801	C	E												E		N			1,872,189.63
7440	4871	D	E												E		N			-1,549,836.90
7440	4881	C	E												E		N			25.99
7440	4901	C	E												E		N			3,917,144.58
															Line Number Total:					4,239,523.30
8693	4902	C	E						DISC						E		N			288,587.50
8840	4972	D	E				X		DISC						E		N			-272,394.73
8896	4972	D	E				X		DISC						E		N			272,394.73
9000	4902	C	E						DISC						E		N			288,587.50
9000	4972	D	E				X		DISC						E		N			-272,394.73
															Line Number Total:					16,192.77
9502	4801	C	E												E		N			1,872,189.63
9502	4871	D	E												E		N			-1,549,836.90
9502	4881	C	E												E		N			25.99
9502	4901	C	E												E		N			3,917,144.58
															Line Number Total:					4,239,523.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
Budget Account Id: 005-84-3510 Treasury Account Id: 12- -05 /06 -3510 -000-0
FACTS II User: KELVIN BAKER - (703) 305-2843 - kelvin.baker@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			518,393.74
7240	4901	C	B												E		N			16,317,086.08
															Line Number Total:					16,835,479.82
7320	4902	C	E						DISC						E		N			-7,103,202.50
7320	4982	C	E						DISC						E		N			-174,303.90
															Line Number Total:					-7,277,506.40
7340	4801	C	B												E		N			-518,393.74
7340	4801	C	E												E		N			659,760.09
7340	4871	D	E												E		N			-356,534.42
7340	4881	C	E												E		N			23,778.04
7340	4901	C	B												E		N			-16,317,086.08
7340	4901	C	E												E		N			8,897,820.97
7340	4902	C	E						DISC						E		N			7,103,202.50
7340	4982	C	E						DISC						E		N			174,303.90
															Line Number Total:					-333,148.74
7440	4801	C	E												E		N			659,760.09
7440	4871	D	E												E		N			-356,534.42
7440	4881	C	E												E		N			23,778.04
7440	4901	C	E												E		N			8,897,820.97
															Line Number Total:					9,224,824.68
8693	4902	C	E						DISC						E		N			7,103,202.50
8693	4982	C	E						DISC						E		N			174,303.90
															Line Number Total:					7,277,506.40
8840	4972	D	E				X		DISC						E		N			-264,102.51
8896	4972	D	E				X		DISC						E		N			264,102.51
9000	4902	C	E						DISC						E		N			7,103,202.50
9000	4972	D	E				X		DISC						E		N			-264,102.51
9000	4982	C	E						DISC						E		N			174,303.90
															Line Number Total:					7,013,403.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
Budget Account Id: 005-84-3510 Treasury Account Id: 12- -05 /06 -3510 -000-0
FACTS II User: KELVIN BAKER - (703) 305-2843 - kelvin.baker@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4801	C	E												E		N			659,760.09
9502	4871	D	E												E		N			-356,534.42
9502	4881	C	E												E		N			23,778.04
9502	4901	C	E												E		N			8,897,820.97
															Line Number Total:					9,224,824.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
Budget Account Id: 005-84-3510 Treasury Account Id: 12- -06 /07 -3510 -000-0
FACTS II User: KELVIN BAKER - (703) 305-2843 - kelvin.baker@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-2,669,594.58
1000	4801	C	E												U		Y			246,510,475.38
1000	4881	C	E												U		Y			250,000.00
1000	4901	C	B												U		Y			-594,169,019.00
1000	4901	C	E												U		Y			124,485,380.99
1000	4902	C	E						DISC						U		Y			425,308,396.74
1000	4982	C	E						DISC						U		Y			129,540.64
															Line Number Total:					199,845,180.17
2140	4201	D	B												U		Y			618,829,245.81
2140	4801	C	B												U		Y			-2,669,594.58
2140	4901	C	B												U		Y			-594,169,019.00
															Line Number Total:					21,990,632.23
2210	4871	D	E												U		Y			244,960,277.19
2398	4450	C	E												U	X	Y			-586.72
2398	4610	C	E												U	X	Y			-36,112,185.06
															Line Number Total:					-36,112,771.78
5800	4972	D	E				X		DISC						U		Y			1,966,733.00
7240	4801	C	B												U		Y			2,669,594.58
7240	4901	C	B												U		Y			594,169,019.00
															Line Number Total:					596,838,613.58
7320	4902	C	E						DISC						U		Y			-425,308,396.74
7320	4982	C	E						DISC						U		Y			-129,540.64
															Line Number Total:					-425,437,937.38
7440	4801	C	E												U		Y			246,510,475.38
7440	4871	D	E												U		Y			-244,960,277.19
7440	4881	C	E												U		Y			250,000.00
7440	4901	C	E												U		Y			124,485,380.99
															Line Number Total:					126,285,579.18
8693	4902	C	E						DISC						U		Y			425,308,396.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
Budget Account Id: 005-84-3510 Treasury Account Id: 12- -06 /07 -3510 -000-0
FACTS II User: KELVIN BAKER - (703) 305-2843 - kelvin.baker@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4982	C	E						DISC						U		Y			129,540.64
															Line Number Total:					425,437,937.38
8840	4972	D	E				X		DISC						U		Y			-1,966,733.00
9000	4902	C	E						DISC						U		Y			425,308,396.74
9000	4972	D	E				X		DISC						U		Y			-1,966,733.00
9000	4982	C	E						DISC						U		Y			129,540.64
															Line Number Total:					423,471,204.38
9502	4801	C	E												U		Y			246,510,475.38
9502	4871	D	E												U		Y			-244,960,277.19
9502	4881	C	E												U		Y			250,000.00
9502	4901	C	E												U		Y			124,485,380.99
															Line Number Total:					126,285,579.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
Budget Account Id: 005-84-3510 Treasury Account Id: 12- -07 /08 -3510 -000-0
FACTS II User: KELVIN BAKER - (703) 305-2843 - kelvin.baker@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		N			146,918.75
1000	4901	C	E												U		N			768,875,840.23
1000	4902	C	E						DISC						U		N			2,220,606,254.75
															Line Number Total:					2,989,629,013.73
2440	4510	C	E			S									U		N			2,155,798,260.00
2440	4610	C	E												U	X	N			58,998,741.27
2440	4700	C	E												U	X	N			3,985.00
															Line Number Total:					2,214,800,986.27
4000	4119	D	E	P	109289				DISC				X		U		N	1		5,204,430,000.00
7320	4902	C	E						DISC						U		N			-2,220,606,254.75
7440	4801	C	E												U		N			146,918.75
7440	4901	C	E												U		N			768,875,840.23
															Line Number Total:					769,022,758.98
8690	4902	C	E						DISC						U		N			2,220,606,254.75
9000	4902	C	E						DISC						U		N			2,220,606,254.75
9502	4801	C	E												U		N			146,918.75
9502	4901	C	E												U		N			768,875,840.23
															Line Number Total:					769,022,758.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
Budget Account Id: 005-84-3510 Treasury Account Id: 12- -07 /08 -3510 -000-0
FACTS II User: KELVIN BAKER - (703) 305-2843 - kelvin.baker@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-84-3510

1000	Total new obligations	3,189,474,193.90
2140	Unobligated balance carried forward, start of year	163,060,341.46
2210	Resources available from recoveries of prior year obligations	244,960,277.19
2398	Unobligated balance expiring or withdrawn	-36,112,771.78
2440	Unobligated balance carried forward, end of year	2,214,800,987.50
4000	Appropriation	5,204,430,000.00
5800	Offsetting collections (cash)	1,966,733.00
7240	Obligated balance, start of year	622,553,559.33
7320	Total outlays (gross)	-2,654,306,516.52
7340	Adjustments in expired accounts (net)	-1,950,121.65
7440	Obligated balance, end of year	910,810,837.87
8690	Outlays from new discretionary authority	2,220,606,254.75
8693	Outlays from discretionary balances	433,700,261.77
8800	Federal sources	0.00
8840	Non-Federal sources	-2,943,103.80
8896	Portion of offsetting collections (cash) credited to expired accounts	976,370.80
9000	Outlays	2,651,363,412.72
9502	Unpaid obligation, end of year	910,810,837.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Commodity Assistance Program
Budget Account Id: 005-84-3507 Treasury Account Id: 12- - /04 -3507 -000-0
FACTS II User: FOZIA ABDI - (703) 305-2863 - fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	C	B												E		N			174,659.90
7320	4902	C	E						DISC						E		N			-5,195.00
7340	4901	C	B												E		N			-174,659.90
7340	4901	C	E												E		N			169,464.90
7340	4902	C	E						DISC						E		N			5,195.00
															Line Number Total:					0.00
7440	4901	C	E												E		N			169,464.90
8693	4902	C	E						DISC						E		N			5,195.00
8840	4972	D	E				X		DISC						E		N			-6,208.00
8896	4972	D	E				X		DISC						E		N			6,208.00
9000	4902	C	E						DISC						E		N			5,195.00
9000	4972	D	E				X		DISC						E		N			-6,208.00
															Line Number Total:					-1,013.00
9502	4901	C	E												E		N			169,464.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Commodity Assistance Program
Budget Account Id: 005-84-3507 Treasury Account Id: 12- - /X -3507 -000-0
FACTS II User: FOZIA ABDI - (703) 305-2863 - fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		N			50,190.60
1000	4901	C	B												U		N			-409,986.00
1000	4901	C	E												U		N			240,020.25
1000	4902	C	E						DISC	NEW					U		N			486,648.15
															Line Number Total:					366,873.00
2140	4201	D	B												U		N			869,830.00
2140	4901	C	B												U		N			-409,986.00
															Line Number Total:					459,844.00
2210	4871	D	E												U		N			50,190.60
2440	4610	C	E												U	X	N			92,971.00
7240	4901	C	B												U		N			409,986.00
7320	4902	C	E						DISC	NEW					U		N			-486,648.15
7440	4801	C	E												U		N			50,190.60
7440	4871	D	E												U		N			-50,190.60
7440	4901	C	E												U		N			240,020.25
															Line Number Total:					240,020.25
8690	4902	C	E						DISC	NEW					U		N			486,648.15
9000	4902	C	E						DISC	NEW					U		N			486,648.15
9502	4801	C	E												U		N			50,190.60
9502	4871	D	E												U		N			-50,190.60
9502	4901	C	E												U		N			240,020.25
															Line Number Total:					240,020.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Commodity Assistance Program
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -01 /02 -3507 -000-0
FACTS II User: FOZIA ABDI - (703) 305-2863 - fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			413,947.00
7240	4901	C	B												E		N			24,899.80
															Line Number Total:					438,846.80
7320	4902	C	E						DISC						E		N			-21,753.00
7340	4801	C	B												E		N			-413,947.00
7340	4801	C	E												E		N			417,093.80
7340	4871	D	E												E		N			-3,146.80
7340	4901	C	B												E		N			-24,899.80
7340	4902	C	E						DISC						E		N			21,753.00
															Line Number Total:					-3,146.80
7440	4801	C	E												E		N			417,093.80
7440	4871	D	E												E		N			-3,146.80
															Line Number Total:					413,947.00
8693	4902	C	E						DISC						E		N			21,753.00
9000	4902	C	E						DISC						E		N			21,753.00
9502	4801	C	E												E		N			417,093.80
9502	4871	D	E												E		N			-3,146.80
															Line Number Total:					413,947.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Commodity Assistance Program
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -02 /03 -3507 -000-0
FACTS II User: FOZIA ABDI - (703) 305-2863 - fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	C	B												E		N			319,415.04
7320	4802	C	B						DISC						E		N			245,473.00
7320	4802	C	E						DISC						E		N			-245,473.00
7320	4902	C	E						DISC						E		N			-90,386.00
															Line Number Total:					-90,386.00
7340	4801	C	E												E		N			129,165.00
7340	4802	C	B						DISC						E		N			-245,473.00
7340	4802	C	E						DISC						E		N			245,473.00
7340	4871	D	E												E		N			-129,165.00
7340	4901	C	B												E		N			-319,415.04
7340	4901	C	E												E		N			99,864.04
7340	4902	C	E						DISC						E		N			90,386.00
															Line Number Total:					-129,165.00
7440	4801	C	E												E		N			129,165.00
7440	4871	D	E												E		N			-129,165.00
7440	4901	C	E												E		N			99,864.04
															Line Number Total:					99,864.04
8693	4802	C	B						DISC						E		N			-245,473.00
8693	4802	C	E						DISC						E		N			245,473.00
8693	4902	C	E						DISC						E		N			90,386.00
															Line Number Total:					90,386.00
9000	4802	C	B						DISC						E		N			-245,473.00
9000	4802	C	E						DISC						E		N			245,473.00
9000	4902	C	E						DISC						E		N			90,386.00
															Line Number Total:					90,386.00
9502	4801	C	E												E		N			129,165.00
9502	4871	D	E												E		N			-129,165.00
9502	4901	C	E												E		N			99,864.04
															Line Number Total:					99,864.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Commodity Assistance Program
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -03 /04 -3507 -000-0
FACTS II User: FOZIA ABDI - (703) 305-2863 - fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			329,338.00
7240	4901	C	B												E		N			78,579.91
															Line Number Total:					407,917.91
7320	4802	C	B						DISC						E		N			263,853.00
7320	4802	C	E						DISC						E		N			-263,053.00
7320	4982	C	E						DISC						E		N			-800.00
															Line Number Total:					0.00
7340	4801	C	B												E		N			-329,338.00
7340	4801	C	E												E		N			337,550.00
7340	4802	C	B						DISC						E		N			-263,853.00
7340	4802	C	E						DISC						E		N			263,053.00
7340	4871	D	E												E		N			-8,212.00
7340	4901	C	B												E		N			-78,579.91
7340	4901	C	E												E		N			70,367.91
7340	4982	C	E						DISC						E		N			800.00
															Line Number Total:					-8,212.00
7440	4801	C	E												E		N			337,550.00
7440	4871	D	E												E		N			-8,212.00
7440	4901	C	E												E		N			70,367.91
															Line Number Total:					399,705.91
8693	4802	C	B						DISC						E		N			-263,853.00
8693	4802	C	E						DISC						E		N			263,053.00
8693	4982	C	E						DISC						E		N			800.00
															Line Number Total:					0.00
9000	4802	C	B						DISC						E		N			-263,853.00
9000	4802	C	E						DISC						E		N			263,053.00
9000	4982	C	E						DISC						E		N			800.00
															Line Number Total:					0.00
9502	4801	C	E												E		N			337,550.00
9502	4871	D	E												E		N			-8,212.00
9502	4901	C	E												E		N			70,367.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Commodity Assistance Program
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -03 /04 -3507 -000-0
FACTS II User: FOZIA ABDI - (703) 305-2863 - fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					399,705.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Commodity Assistance Program
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -04 /05 -3507 -000-0
FACTS II User: FOZIA ABDI - (703) 305-2863 - fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	C	B												E		N			68,134.32
7320	4802	C	B						DISC						E		N			312,438.70
7320	4802	C	E						DISC						E		N			-312,438.70
															Line Number Total:					0.00
7340	4802	C	B						DISC						E		N			-312,438.70
7340	4802	C	E						DISC						E		N			312,438.70
7340	4901	C	B												E		N			-68,134.32
7340	4901	C	E												E		N			68,134.32
															Line Number Total:					0.00
7440	4901	C	E												E		N			68,134.32
8693	4802	C	B						DISC						E		N			-312,438.70
8693	4802	C	E						DISC						E		N			312,438.70
															Line Number Total:					0.00
9000	4802	C	B						DISC						E		N			-312,438.70
9000	4802	C	E						DISC						E		N			312,438.70
															Line Number Total:					0.00
9502	4901	C	E												E		N			68,134.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Commodity Assistance Program
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -05 /06 -3507 -000-0
FACTS II User: FOZIA ABDI - (703) 305-2863 - fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			768.00
7240	4901	C	B												E		N			2,070,045.01
															Line Number Total:					2,070,813.01
7320	4802	C	B						DISC						E		N			2,523,851.00
7320	4802	C	E						DISC						E		N			-514,194.00
7320	4902	C	E						DISC						E		N			-1,406,857.05
7320	4982	C	E						DISC						E		N			-2,010,425.00
															Line Number Total:					-1,407,625.05
7340	4801	C	B												E		N			-768.00
7340	4801	C	E												E		N			5,218.00
7340	4802	C	B						DISC						E		N			-2,523,851.00
7340	4802	C	E						DISC						E		N			514,194.00
7340	4871	D	E												E		N			-5,218.00
7340	4901	C	B												E		N			-2,070,045.01
7340	4901	C	E												E		N			657,969.96
7340	4902	C	E						DISC						E		N			1,406,857.05
7340	4982	C	E						DISC						E		N			2,010,425.00
															Line Number Total:					-5,218.00
7440	4801	C	E												E		N			5,218.00
7440	4871	D	E												E		N			-5,218.00
7440	4901	C	E												E		N			657,969.96
															Line Number Total:					657,969.96
8693	4802	C	B						DISC						E		N			-2,523,851.00
8693	4802	C	E						DISC						E		N			514,194.00
8693	4902	C	E						DISC						E		N			1,406,857.05
8693	4982	C	E						DISC						E		N			2,010,425.00
															Line Number Total:					1,407,625.05
8800	4222	D	B				F		DISC						E		N			156,665.00
8800	4222	D	E				F		DISC						E		N			-156,665.00
															Line Number Total:					0.00
8840	4972	D	E				X		DISC						E		N			-105,396.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Commodity Assistance Program
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -05 /06 -3507 -000-0
FACTS II User: FOZIA ABDI - (703) 305-2863 - fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8896	4222	D	B				F		DISC						E		N			-156,665.00
8896	4222	D	E				F		DISC						E		N			156,665.00
8896	4972	D	E				X		DISC						E		N			105,396.28
															Line Number Total:					105,396.28
9000	4222	D	B				F		DISC						E		N			156,665.00
9000	4222	D	E				F		DISC						E		N			-156,665.00
9000	4802	C	B						DISC						E		N			-2,523,851.00
9000	4802	C	E						DISC						E		N			514,194.00
9000	4902	C	E						DISC						E		N			1,406,857.05
9000	4972	D	E				X		DISC						E		N			-105,396.28
9000	4982	C	E						DISC						E		N			2,010,425.00
															Line Number Total:					1,302,228.77
9502	4801	C	E												E		N			5,218.00
9502	4871	D	E												E		N			-5,218.00
9502	4901	C	E												E		N			657,969.96
															Line Number Total:					657,969.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Commodity Assistance Program
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -06 /07 -3507 -000-0
FACTS II User: FOZIA ABDI - (703) 305-2863 - fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-14,554.05
1000	4801	C	E												U		Y			2,009,999.64
1000	4802	C	B						DISC						U		Y			-23,223,878.58
1000	4802	C	E						DISC						U		Y			382,488.58
1000	4882	C	E						DISC						U		Y			6,180.05
1000	4901	C	B												U		Y			-32,777,816.79
1000	4901	C	E												U		Y			3,319,396.22
1000	4902	C	E						DISC						U		Y			27,590,305.98
1000	4982	C	E						DISC						U		Y			22,714,059.00
															Line Number Total:					6,180.05
2140	4201	D	B												U		Y			55,990,723.15
2140	4221	D	B				F		DISC						U		Y			698,547.00
2140	4222	C	B				X		DISC						U		Y			-1.00
2140	4801	C	B												U		Y			-14,554.05
2140	4802	C	B						DISC						U		Y			-23,223,878.58
2140	4901	C	B												U		Y			-32,777,816.79
															Line Number Total:					673,019.73
2210	4871	D	E												U		Y			2,009,834.64
2398	4450	C	E												U	X	Y			-719,107.63
2398	4610	D	E												U	X	Y			4,803.05
															Line Number Total:					-714,304.58
5800	4222	C	B				X		DISC						U		Y			1.00
5800	4222	C	E				F		DISC						U		Y			-1.00
5800	4252	D	E				F		DISC						U		Y			232,157.00
5800	4972	D	E				X		DISC						U		Y			45,195.85
															Line Number Total:					277,352.85
5810	4221	D	B				F		DISC						U		Y			-698,547.00
5810	4221	D	E				F		DISC						U		Y			466,390.00
															Line Number Total:					-232,157.00
7240	4221	D	B				F		DISC						U		Y			-698,547.00
7240	4801	C	B												U		Y			14,554.05
7240	4901	C	B												U		Y			32,777,816.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Commodity Assistance Program
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -06 /07 -3507 -000-0
FACTS II User: FOZIA ABDI - (703) 305-2863 - fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					32,093,823.84
7320	4802	C	B						DISC						U		Y			23,223,878.58
7320	4802	C	E						DISC						U		Y			-382,488.58
7320	4882	C	E						DISC						U		Y			-6,180.05
7320	4902	C	E						DISC						U		Y			-27,590,305.98
7320	4982	C	E						DISC						U		Y			-22,714,059.00
															Line Number Total:					-27,469,155.03
7440	4221	D	E				F		DISC						U		Y			-466,390.00
7440	4801	C	E												U		Y			2,009,999.64
7440	4871	D	E												U		Y			-2,009,834.64
7440	4901	C	E												U		Y			3,319,396.22
															Line Number Total:					2,853,171.22
8693	4802	C	B						DISC						U		Y			-23,223,878.58
8693	4802	C	E						DISC						U		Y			382,488.58
8693	4882	C	E						DISC						U		Y			6,180.05
8693	4902	C	E						DISC						U		Y			27,590,305.98
8693	4982	C	E						DISC						U		Y			22,714,059.00
															Line Number Total:					27,469,155.03
8800	4222	C	E				F		DISC						U		Y			1.00
8800	4252	D	E				F		DISC						U		Y			-232,157.00
															Line Number Total:					-232,156.00
8840	4222	C	B				X		DISC						U		Y			-1.00
8840	4972	D	E				X		DISC						U		Y			-45,195.85
															Line Number Total:					-45,196.85
9000	4222	C	B				X		DISC						U		Y			-1.00
9000	4222	C	E				F		DISC						U		Y			1.00
9000	4252	D	E				F		DISC						U		Y			-232,157.00
9000	4802	C	B						DISC						U		Y			-23,223,878.58
9000	4802	C	E						DISC						U		Y			382,488.58
9000	4882	C	E						DISC						U		Y			6,180.05
9000	4902	C	E						DISC						U		Y			27,590,305.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Commodity Assistance Program
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -06 /07 -3507 -000-0
FACTS II User: FOZIA ABDI - (703) 305-2863 - fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4972	D	E				X		DISC						U		Y			-45,195.85
9000	4982	C	E						DISC						U		Y			22,714,059.00
															Line Number Total:					27,191,802.18
9502	4801	C	E												U		Y			2,009,999.64
9502	4871	D	E												U		Y			-2,009,834.64
9502	4901	C	E												U		Y			3,319,396.22
															Line Number Total:					3,319,561.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Commodity Assistance Program
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -07 /08 -3507 -000-0
FACTS II User: FOZIA ABDI - (703) 305-2863 - fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		N			7,251.40
1000	4802	C	E						DISC						U		N			40,640,133.44
1000	4901	C	E												U		N			65,047,083.79
1000	4902	C	E						DISC						U		N			37,448,111.98
															Line Number Total:					143,142,580.61
2440	4510	C	E			A									U	X	N			23,968,548.00
2440	4610	C	E												U	X	N			27,323,298.39
															Line Number Total:					51,291,846.39
4000	4119	D	E	P	109148				DISC				X		U		N	1		177,572,340.00
5810	4221	D	E				F		DISC						U		N			1,862,087.00
6200	4170	D	E	P	107171				MAND		12	4336			U		N			15,000,000.00
7320	4802	C	E						DISC						U		N			-40,640,133.44
7320	4902	C	E						DISC						U		N			-37,448,111.98
															Line Number Total:					-78,088,245.42
7440	4221	D	E				F		DISC						U		N			-1,862,087.00
7440	4801	C	E												U		N			7,251.40
7440	4901	C	E												U		N			65,047,083.79
															Line Number Total:					63,192,248.19
8690	4802	C	E						DISC						U		N			40,640,133.44
8690	4902	C	E						DISC						U		N			37,448,111.98
															Line Number Total:					78,088,245.42
9000	4802	C	E						DISC						U		N			40,640,133.44
9000	4902	C	E						DISC						U		N			37,448,111.98
															Line Number Total:					78,088,245.42
9502	4801	C	E												U		N			7,251.40
9502	4901	C	E												U		N			65,047,083.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Commodity Assistance Program
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -07 /08 -3507 -000-0
FACTS II User: FOZIA ABDI - (703) 305-2863 - fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					65,054,335.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Commodity Assistance Program
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -07 /08 -3507 -000-0
FACTS II User: FOZIA ABDI - (703) 305-2863 - fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-84-3507

1000	Total new obligations	143,515,633.66
2140	Unobligated balance carried forward, start of year	1,132,863.73
2210	Resources available from recoveries of prior year obligations	2,060,025.24
2398	Unobligated balance expiring or withdrawn	-714,304.58
2440	Unobligated balance carried forward, end of year	51,384,817.39
4000	Appropriation	177,572,340.00
5800	Offsetting collections (cash)	277,352.85
5810	Change in uncollected customer payments from Federal sources (unexpired)	1,629,930.00
6200	Transferred from other accounts [Treas Acct]	15,000,000.00
7240	Obligated balance, start of year	35,983,596.82
7320	Total outlays (gross)	-107,569,007.65
7340	Adjustments in expired accounts (net)	-145,741.80
7440	Obligated balance, end of year	68,094,525.79
8690	Outlays from new discretionary authority	78,574,893.57
8693	Outlays from discretionary balances	28,994,114.08
8800	Federal sources	-232,156.00
8840	Non-Federal sources	-156,801.13
8896	Portion of offsetting collections (cash) credited to expired accounts	111,604.28
9000	Outlays	107,180,050.52
9502	Unpaid obligation, end of year	70,423,002.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Food Donations Programs
Budget Account Id: 005-84-3503 Treasury Account Id: 12- -01 /02 -3503 -000-0
FACTS II User: FOZIA ABDI - (703) 305-2863 - fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			15,606.00
7340	4801	C	B												E		N			-15,606.00
7340	4801	C	E												E		N			15,606.00
															Line Number Total:					0.00
7440	4801	C	E												E		N			15,606.00
9502	4801	C	E												E		N			15,606.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Food Donations Programs
Budget Account Id: 005-84-3503 Treasury Account Id: 12- -02 /03 -3503 -000-0
FACTS II User: FOZIA ABDI - (703) 305-2863 - fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			207,766.19
7320	4802	C	B						DISC						E		N			211.00
7320	4802	C	E						DISC						E		N			-211.00
															Line Number Total:					0.00
7340	4801	C	B												E		N			-207,766.19
7340	4801	C	E												E		N			207,766.19
7340	4802	C	B						DISC						E		N			-211.00
7340	4802	C	E						DISC						E		N			211.00
															Line Number Total:					0.00
7440	4801	C	E												E		N			207,766.19
8693	4802	C	B						DISC						E		N			-211.00
8693	4802	C	E						DISC						E		N			211.00
															Line Number Total:					0.00
9000	4802	C	B						DISC						E		N			-211.00
9000	4802	C	E						DISC						E		N			211.00
															Line Number Total:					0.00
9502	4801	C	E												E		N			207,766.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Food Donations Programs
Budget Account Id: 005-84-3503 Treasury Account Id: 12- -03 /04 -3503 -000-0
FACTS II User: FOZIA ABDI - (703) 305-2863 - fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			249,776.45
7320	4802	C	B						DISC						E		N			176,905.00
7320	4802	C	E						DISC						E		N			-176,905.00
															Line Number Total:					0.00
7340	4801	C	B												E		N			-249,776.45
7340	4801	C	E												E		N			249,776.45
7340	4802	C	B						DISC						E		N			-176,905.00
7340	4802	C	E						DISC						E		N			176,905.00
															Line Number Total:					0.00
7440	4801	C	E												E		N			249,776.45
8693	4802	C	B						DISC						E		N			-176,905.00
8693	4802	C	E						DISC						E		N			176,905.00
															Line Number Total:					0.00
9000	4802	C	B						DISC						E		N			-176,905.00
9000	4802	C	E						DISC						E		N			176,905.00
															Line Number Total:					0.00
9502	4801	C	E												E		N			249,776.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Food Donations Programs
Budget Account Id: 005-84-3503 Treasury Account Id: 12- -04 /05 -3503 -000-0
FACTS II User: FOZIA ABDI - (703) 305-2863 - fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7320	4802	C	B						DISC						E		N			53,922.00
7320	4902	C	E						DISC						E		N			-53,922.00
															Line Number Total:					0.00
7340	4802	C	B						DISC						E		N			-53,922.00
7340	4902	C	E						DISC						E		N			53,922.00
															Line Number Total:					0.00
8693	4802	C	B						DISC						E		N			-53,922.00
8693	4902	C	E						DISC						E		N			53,922.00
															Line Number Total:					0.00
8800	4222	D	B				F		DISC						E		N			45,261.63
8800	4222	D	E				F		DISC						E		N			-45,261.63
															Line Number Total:					0.00
8896	4222	D	B				F		DISC						E		N			-45,261.63
8896	4222	D	E				F		DISC						E		N			45,261.63
															Line Number Total:					0.00
9000	4222	D	B				F		DISC						E		N			45,261.63
9000	4222	D	E				F		DISC						E		N			-45,261.63
9000	4802	C	B						DISC						E		N			-53,922.00
9000	4902	C	E						DISC						E		N			53,922.00
															Line Number Total:					0.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Food Donations Programs
Budget Account Id: 005-84-3503 Treasury Account Id: 12- -04 /05 -3503 -000-0
FACTS II User: FOZIA ABDI - (703) 305-2863 - fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-84-3503

7240	Obligated balance, start of year	473,148.64
7320	Total outlays (gross)	0.00
7340	Adjustments in expired accounts (net)	0.00
7440	Obligated balance, end of year	473,148.64
8693	Outlays from discretionary balances	0.00
8800	Federal sources	0.00
8896	Portion of offsetting collections (cash) credited to expired accounts	0.00
9000	Outlays	0.00
9502	Unpaid obligation, end of year	473,148.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: National Forest System
Budget Account Id: 005-96-1106 Treasury Account Id: 12- - /X -1106 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-211,682,725.86
1000	4801	C	E												U		N			180,789,937.54
1000	4802	C	B						DISC	BAL					U		N			-5,899,429.22
1000	4802	C	E						DISC	BAL					U		N			3,885,562.01
1000	4802	D	E						DISC	BAL					U		N			-142.33
1000	4901	C	B												U		N			-116,194,448.15
1000	4901	C	E												U		N			114,254,650.95
1000	4901	D	E												U		N			-661,506.88
1000	4902	C	E						DISC	NEW					U		N			729,464,393.47
															Line Number Total:					693,956,291.53
2140	4201	D	B												U		N			324,979,379.00
2140	4221	D	B				E		DISC						U		N			31,203,520.66
2140	4221	D	B				F		DISC						U		N			92,276,995.11
2140	4222	D	B				E		DISC						U		N			766,564.95
2140	4222	D	B				F		DISC						U		N			524,086.97
2140	4251	D	B				E		DISC						U		N			18,390,863.48
2140	4251	D	B				F		DISC						U		N			18,427,619.57
2140	4801	C	B												U		N			-211,682,725.86
2140	4802	C	B						DISC	BAL					U		N			-5,899,429.22
2140	4901	C	B												U		N			-116,194,448.15
															Line Number Total:					152,792,426.51
2210	4871	D	E												U		N			5,719,903.12
2440	4450	C	E												U		N			858,019,585.20
2440	4510	C	E			A									U	X	N			12,424,349.68
2440	4610	C	E												U		N			67,354,436.87
2440	4700	C	E												U		N			44,292,234.14
															Line Number Total:					982,090,605.89
4000	4119	D	E	P	10954				DISC				X		U		N	1		1,452,728,698.80
4100	4170	C	E	P	10954				DISC		47	0110			U		N			-74,671.04
5800	4222	D	B				E		DISC						U		N			-766,564.95
5800	4222	D	B				F		DISC						U		N			-524,086.97
5800	4222	D	E				E		DISC						U		N			877,458.35
5800	4222	D	E				F		DISC						U		N			615,366.97
5800	4252	D	E				E		DISC						U		N			9,300,896.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: National Forest System
Budget Account Id: 005-96-1106 Treasury Account Id: 12- - /X -1106 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
5800	4252	D	E				F		DISC						U		N			17,940,488.77
5800	4266	D	E						DISC						U		N			687,137.81
															Line Number Total:					28,130,696.06
5810	4221	D	B				E		DISC						U		N			-31,203,520.66
5810	4221	D	B				F		DISC						U		N			-92,276,995.11
5810	4221	D	E				E		DISC						U		N			33,605,899.51
5810	4221	D	E				F		DISC						U		N			108,721,158.34
5810	4251	D	B				E		DISC						U		N			-18,390,863.48
5810	4251	D	B				F		DISC						U		N			-18,427,619.57
5810	4251	D	E				E		DISC						U		N			18,186,207.77
5810	4251	D	E				F		DISC						U		N			21,243,421.41
															Line Number Total:					21,457,688.21
7240	4221	D	B				E		DISC						U		N			-31,203,520.66
7240	4221	D	B				F		DISC						U		N			-92,276,995.11
7240	4251	D	B				E		DISC						U		N			-18,390,863.48
7240	4251	D	B				F		DISC						U		N			-18,427,619.57
7240	4801	C	B												U		N			211,682,725.86
7240	4901	C	B												U		N			116,194,448.15
															Line Number Total:					167,578,175.19
7320	4802	C	B						DISC	BAL					U		N			5,899,429.22
7320	4802	C	E						DISC	BAL					U		N			-3,885,562.01
7320	4802	D	E						DISC	BAL					U		N			142.33
7320	4902	C	E						DISC	NEW					U		N			-729,464,393.47
															Line Number Total:					-727,450,383.93
7440	4221	D	E				E		DISC						U		N			-33,605,899.51
7440	4221	D	E				F		DISC						U		N			-108,721,158.34
7440	4251	D	E				E		DISC						U		N			-18,186,207.77
7440	4251	D	E				F		DISC						U		N			-21,243,421.41
7440	4801	C	E												U		N			180,789,937.54
7440	4871	D	E												U		N			-5,719,903.12
7440	4901	C	E												U		N			114,254,650.95
7440	4901	D	E												U		N			-661,506.88
															Line Number Total:					106,906,491.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: National Forest System
Budget Account Id: 005-96-1106 Treasury Account Id: 12- - /X -1106 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8690	4902	C	E						DISC	NEW					U		N			543,699,846.12
8693	4802	C	B						DISC	BAL					U		N			-5,899,429.22
8693	4802	C	E						DISC	BAL					U		N			3,885,562.01
8693	4802	D	E						DISC	BAL					U		N			-142.33
8693	4902	C	E						DISC	BAL					U		N			185,764,547.35
															Line Number Total:					183,750,537.81
8800	4222	D	B				F		DISC						U		N			524,086.97
8800	4222	D	E				F		DISC						U		N			-615,366.97
8800	4252	D	E				F		DISC						U		N			-17,940,488.77
															Line Number Total:					-18,031,768.77
8840	4222	D	B				E		DISC						U		N			766,564.95
8840	4222	D	E				E		DISC						U		N			-877,458.35
8840	4252	D	E				E		DISC						U		N			-9,300,896.08
8840	4266	D	E						DISC						U		N			-687,137.81
															Line Number Total:					-10,098,927.29
9000	4222	D	B				E		DISC						U		N			766,564.95
9000	4222	D	B				F		DISC						U		N			524,086.97
9000	4222	D	E				E		DISC						U		N			-877,458.35
9000	4222	D	E				F		DISC						U		N			-615,366.97
9000	4252	D	E				E		DISC						U		N			-9,300,896.08
9000	4252	D	E				F		DISC						U		N			-17,940,488.77
9000	4266	D	E						DISC						U		N			-687,137.81
9000	4802	C	B						DISC	BAL					U		N			-5,899,429.22
9000	4802	C	E						DISC	BAL					U		N			3,885,562.01
9000	4802	D	E						DISC	BAL					U		N			-142.33
9000	4902	C	E						DISC	NEW					U		N			729,464,393.47
															Line Number Total:					699,319,687.87
9502	4801	C	E												U		N			180,789,937.54
9502	4871	D	E												U		N			-5,719,903.12
9502	4901	C	E												U		N			114,254,650.95
9502	4901	D	E												U		N			-661,506.88
															Line Number Total:					288,663,178.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: National Forest System
Budget Account Id: 005-96-1106 Treasury Account Id: 12- - /X -5072 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			13,449,648.16
2440	4450	C	E												U		N			13,449,648.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: National Forest System
Budget Account Id: 005-96-1106 Treasury Account Id: 12- - /X -5278 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			13,877.60
2440	4450	C	E												U		N			0.60
2440	4610	C	E												U		N			13,877.00
															Line Number Total:					13,877.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: National Forest System
Budget Account Id: 005-96-1106 Treasury Account Id: 12- -02 /03 -1106 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	C	B												E		N			31,750.00
7340	4901	C	B												E		N			-31,750.00
7340	4901	C	E												E		N			31,750.00
															Line Number Total:					0.00
7440	4901	C	E												E		N			31,750.00
9502	4901	C	E												E		N			31,750.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: National Forest System
Budget Account Id: 005-96-1106 Treasury Account Id: 12- -04 /05 -1106 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	D	B												E		N			-293.65
7340	4901	D	B												E		N			293.65
7340	4901	D	E												E		N			-293.65
															Line Number Total:					0.00
7440	4901	D	E												E		N			-293.65
9502	4901	D	E												E		N			-293.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: National Forest System
Budget Account Id: 005-96-1106 Treasury Account Id: 14-12- /X -1106 -011-0
FACTS II User: LORI CASTANEDA - (303) 236-1503 - lori_castaneda@blm.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-998,663.79
1000	4801	C	E												U		N			97,702.13
1000	4901	C	B												U		N			-18,821.53
1000	4901	C	E												U		N			23,168.22
1000	4902	C	E						DISC	BAL					U		N			2,414,366.48
															Line Number Total:					1,517,751.51
2140	4201	D	B												U		N			3,336,177.83
2140	4801	C	B												U		N			-998,663.79
2140	4901	C	B												U		N			-18,821.53
															Line Number Total:					2,318,692.51
2210	4871	D	E												U		N			284.50
2440	4510	C	E			A									U		N			284.50
2440	4610	C	E												U		N			800,941.00
															Line Number Total:					801,225.50
7240	4801	C	B												U		N			998,663.79
7240	4901	C	B												U		N			18,821.53
															Line Number Total:					1,017,485.32
7320	4902	C	E						DISC	BAL					U		N			-2,414,366.48
7440	4801	C	E												U		N			97,702.13
7440	4871	D	E												U		N			-284.50
7440	4901	C	E												U		N			23,168.22
															Line Number Total:					120,585.85
8693	4902	C	E						DISC	BAL					U		N			2,414,366.48
9000	4902	C	E						DISC	BAL					U		N			2,414,366.48
9502	4801	C	E												U		N			97,702.13
9502	4871	D	E												U		N			-284.50
9502	4901	C	E												U		N			23,168.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: National Forest System
Budget Account Id: 005-96-1106 Treasury Account Id: 14-12- /X -1106 -011-0
FACTS II User: LORI CASTANEDA - (303) 236-1503 - lori_castaneda@blm.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	120,585.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: National Forest System
Budget Account Id: 005-96-1106 Treasury Account Id: 14-12- /X -1106 -011-0
FACTS II User: LORI CASTANEDA - (303) 236-1503 - lori_castaneda@blm.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-96-1106

1000	Total new obligations	695,474,043.04
2140	Unobligated balance carried forward, start of year	168,574,644.78
2210	Resources available from recoveries of prior year obligations	5,720,187.62
2440	Unobligated balance carried forward, end of year	996,355,357.15
4000	Appropriation	1,452,728,698.80
4100	Transferred to other accounts [Treas Acct]	-74,671.04
5800	Offsetting collections (cash)	28,130,696.06
5810	Change in uncollected customer payments from Federal sources (unexpired)	21,457,688.21
7240	Obligated balance, start of year	168,627,116.86
7320	Total outlays (gross)	-729,864,750.41
7340	Adjustments in expired accounts (net)	0.00
7440	Obligated balance, end of year	107,058,533.66
8690	Outlays from new discretionary authority	543,699,846.12
8693	Outlays from discretionary balances	186,164,904.29
8800	Federal sources	-18,031,768.77
8840	Non-Federal sources	-10,098,927.29
9000	Outlays	701,734,054.35
9502	Unpaid obligation, end of year	288,815,220.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Capital Improvement and Maintenance
Budget Account Id: 005-96-1103 Treasury Account Id: 12- - /X -1103 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-174,119,800.77
1000	4801	C	E												U		N			120,933,562.45
1000	4802	C	B						DISC	BAL					U		N			-1,391,472.69
1000	4802	D	B						DISC	BAL					U		N			1.02
1000	4802	C	E						DISC	BAL					U		N			551,960.35
1000	4802	D	E						DISC	BAL					U		N			-5,287.17
1000	4901	C	B												U		N			-63,045,854.30
1000	4901	D	B												U		N			2,348,602.68
1000	4901	C	E												U		N			41,823,238.14
1000	4901	D	E												U		N			-2,461,255.49
1000	4902	C	E						DISC	NEW					U		N			218,823,280.89
															Line Number Total:					143,456,975.11
2140	4201	D	B												U		N			292,832,201.52
2140	4221	D	B				E		DISC						U		N			18,994,234.13
2140	4221	D	B				F		DISC						U		N			9,840,094.37
2140	4222	D	B				E		DISC						U		N			32,646.53
2140	4222	D	B				F		DISC						U		N			883.42
2140	4251	D	B				E		DISC						U		N			8,305,450.98
2140	4251	D	B				F		DISC						U		N			3,476,651.95
2140	4801	C	B												U		N			-174,119,800.77
2140	4802	C	B						DISC	BAL					U		N			-1,391,472.69
2140	4802	D	B						DISC	BAL					U		N			1.02
2140	4901	C	B												U		N			-63,045,854.30
2140	4901	D	B												U		N			2,348,602.68
															Line Number Total:					97,273,638.84
2210	4871	D	E												U		N			4,367,468.58
2440	4450	C	E												U		N			120,319,593.42
2440	4510	C	E			A									U	X	N			262,968,959.00
2440	4610	C	E												U		N			41,823,152.88
2440	4700	C	E												U		N			10,694,242.58
															Line Number Total:					435,805,947.88
4000	4119	D	E	P	10954				DISC				X		U		N	1		436,400,113.00
4200	4170	D	E	P	10954				DISC		11	5512			U		N			21,578,486.00
5800	4222	D	B				E		DISC						U		N			-32,646.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Capital Improvement and Maintenance
Budget Account Id: 005-96-1103 Treasury Account Id: 12- - /X -1103 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
5800	4222	D	B				F		DISC						U		N			-883.42
5800	4222	D	E				E		DISC						U		N			110,630.72
5800	4222	D	E				F		DISC						U		N			883.42
5800	4252	D	E				E		DISC						U		N			3,403,915.15
5800	4252	D	E				F		DISC						U		N			3,502,097.31
															Line Number Total:					6,983,996.65
5810	4221	D	B				E		DISC						U		N			-18,994,234.13
5810	4221	D	B				F		DISC						U		N			-9,840,094.37
5810	4221	D	E				E		DISC						U		N			19,598,006.74
5810	4221	D	E				F		DISC						U		N			9,188,717.62
5810	4251	D	B				E		DISC						U		N			-8,305,450.98
5810	4251	D	B				F		DISC						U		N			-3,476,651.95
5810	4251	D	E				E		DISC						U		N			8,833,658.63
5810	4251	D	E				F		DISC						U		N			1,314,897.89
															Line Number Total:					-1,681,150.55
7240	4221	D	B				E		DISC						U		N			-18,994,234.13
7240	4221	D	B				F		DISC						U		N			-9,840,094.37
7240	4251	D	B				E		DISC						U		N			-8,305,450.98
7240	4251	D	B				F		DISC						U		N			-3,476,651.95
7240	4801	C	B												U		N			174,119,800.77
7240	4901	C	B												U		N			63,045,854.30
7240	4901	D	B												U		N			-2,348,602.68
															Line Number Total:					194,200,620.96
7320	4802	C	B						DISC	BAL					U		N			1,391,472.69
7320	4802	D	B						DISC	BAL					U		N			-1.02
7320	4802	C	E						DISC	BAL					U		N			-551,960.35
7320	4802	D	E						DISC	BAL					U		N			5,287.17
7320	4902	C	E						DISC	NEW					U		N			-218,823,280.89
															Line Number Total:					-217,978,482.40
7440	4221	D	E				E		DISC						U		N			-19,598,006.74
7440	4221	D	E				F		DISC						U		N			-9,188,717.62
7440	4251	D	E				E		DISC						U		N			-8,833,658.63
7440	4251	D	E				F		DISC						U		N			-1,314,897.89
7440	4801	C	E												U		N			120,933,562.45
7440	4871	D	E												U		N			-4,367,468.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Capital Improvement and Maintenance
Budget Account Id: 005-96-1103 Treasury Account Id: 12- - /X -1103 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4901	C	E												U		N			41,823,238.14
7440	4901	D	E												U		N			-2,461,255.49
																Line Number Total:				116,992,795.64
8690	4902	C	E						DISC	NEW					U		N			110,633,472.26
8693	4802	C	B						DISC	BAL					U		N			-1,391,472.69
8693	4802	D	B						DISC	BAL					U		N			1.02
8693	4802	C	E						DISC	BAL					U		N			551,960.35
8693	4802	D	E						DISC	BAL					U		N			-5,287.17
8693	4902	C	E						DISC	BAL					U		N			108,189,808.63
																Line Number Total:				107,345,010.14
8800	4222	D	B				F		DISC						U		N			883.42
8800	4222	D	E				F		DISC						U		N			-883.42
8800	4252	D	E				F		DISC						U		N			-3,502,097.31
																Line Number Total:				-3,502,097.31
8840	4222	D	B				E		DISC						U		N			32,646.53
8840	4222	D	E				E		DISC						U		N			-110,630.72
8840	4252	D	E				E		DISC						U		N			-3,403,915.15
																Line Number Total:				-3,481,899.34
9000	4222	D	B				E		DISC						U		N			32,646.53
9000	4222	D	B				F		DISC						U		N			883.42
9000	4222	D	E				E		DISC						U		N			-110,630.72
9000	4222	D	E				F		DISC						U		N			-883.42
9000	4252	D	E				E		DISC						U		N			-3,403,915.15
9000	4252	D	E				F		DISC						U		N			-3,502,097.31
9000	4802	C	B						DISC	BAL					U		N			-1,391,472.69
9000	4802	D	B						DISC	BAL					U		N			1.02
9000	4802	C	E						DISC	BAL					U		N			551,960.35
9000	4802	D	E						DISC	BAL					U		N			-5,287.17
9000	4902	C	E						DISC	NEW					U		N			218,823,280.89
																Line Number Total:				210,994,485.75
9502	4801	C	E												U		N			120,933,562.45
9502	4871	D	E												U		N			-4,367,468.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Capital Improvement and Maintenance
Budget Account Id: 005-96-1103 Treasury Account Id: 12- - /X -1103 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4901	C	E												U		N			41,823,238.14
9502	4901	D	E												U		N			-2,461,255.49
																	Line Number Total:			155,928,076.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Capital Improvement and Maintenance
Budget Account Id: 005-96-1103 Treasury Account Id: 12- - /X -1129 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			1,762,912.94
2440	4450	C	E												U		N			1,762,912.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Capital Improvement and Maintenance
Budget Account Id: 005-96-1103 Treasury Account Id: 12- - /X -8029 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			81,825.07
2440	4450	C	E												U		N			81,825.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Capital Improvement and Maintenance
Budget Account Id: 005-96-1103 Treasury Account Id: 69-12- /X -1103 -005-0
FACTS II User: DEBRA S. RINDERKNECHT - (202) 366-2845 - debra.rinderknecht@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-76,072.58
1000	4801	C	E												U		N			74,809.37
1000	4902	C	E						DISC	BAL					U		N			1,263.21
															Line Number Total:					0.00
2140	4201	D	B												U		N			1,473,015.81
2140	4801	C	B												U		N			-76,072.58
															Line Number Total:					1,396,943.23
2440	4450	C	E												U		N			120,875.71
2440	4610	C	E												U		N			1,263.21
2440	4620	C	E												U		N			1,274,804.31
															Line Number Total:					1,396,943.23
7240	4801	C	B												U		N			76,072.58
7320	4902	C	E						DISC	BAL					U		N			-1,263.21
7440	4801	C	E												U		N			74,809.37
8693	4902	C	E						DISC	BAL					U		N			1,263.21
9000	4902	C	E						DISC	BAL					U		N			1,263.21
9502	4801	C	E												U		N			74,809.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Capital Improvement and Maintenance
Budget Account Id: 005-96-1103 Treasury Account Id: 69-12- /X -1103 -005-0
FACTS II User: DEBRA S. RINDERKNECHT - (202) 366-2845 - debra.rinderknecht@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-96-1103

1000	Total new obligations	143,456,975.11
2140	Unobligated balance carried forward, start of year	100,515,320.08
2210	Resources available from recoveries of prior year obligations	4,367,468.58
2440	Unobligated balance carried forward, end of year	439,047,629.12
4000	Appropriation	436,400,113.00
4200	Transferred from other accounts [Treas Acct]	21,578,486.00
5800	Offsetting collections (cash)	6,983,996.65
5810	Change in uncollected customer payments from Federal sources (unexpired)	-1,681,150.55
7240	Obligated balance, start of year	194,276,693.54
7320	Total outlays (gross)	-217,979,745.61
7440	Obligated balance, end of year	117,067,605.01
8690	Outlays from new discretionary authority	110,633,472.26
8693	Outlays from discretionary balances	107,346,273.35
8800	Federal sources	-3,502,097.31
8840	Non-Federal sources	-3,481,899.34
9000	Outlays	210,995,748.96
9502	Unpaid obligation, end of year	156,002,885.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest and Rangeland Research
Budget Account Id: 005-96-1104 Treasury Account Id: 12- - /X -1104 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-71,312,788.61
1000	4801	D	B												U		N			4,630,986.09
1000	4801	C	E												U		N			86,242,882.46
1000	4801	D	E												U		N			-4,194,021.88
1000	4802	C	B						DISC	BAL					U		N			-351,347.00
1000	4802	D	B						DISC	BAL					U		N			1.37
1000	4802	C	E						DISC	BAL					U		N			280,843.34
1000	4802	D	E						DISC	BAL					U		N			-23.79
1000	4901	C	B												U		N			-51,192,397.20
1000	4901	C	E												U		N			18,411,649.73
1000	4902	C	E						DISC	NEW					U		N			165,690,301.66
1000	4902	D	E						DISC	BAL					U		N			-294.21
															Line Number Total:					148,205,791.96
2140	4201	D	B												U		N			106,938,775.73
2140	4221	D	B				E		DISC						U		N			3,677,489.48
2140	4221	D	B				F		DISC						U		N			27,144,663.67
2140	4222	D	B				E		DISC						U		N			849,685.03
2140	4222	D	B				F		DISC						U		N			12,006,438.92
2140	4251	D	B				E		DISC						U		N			1,812,516.42
2140	4251	D	B				F		DISC						U		N			1,768,507.31
2140	4801	C	B												U		N			-71,312,788.61
2140	4801	D	B												U		N			4,630,986.09
2140	4802	C	B						DISC	BAL					U		N			-351,347.00
2140	4802	D	B						DISC	BAL					U		N			1.37
2140	4901	C	B												U		N			-51,192,397.20
															Line Number Total:					35,972,531.21
2210	4871	D	E												U		N			313,660.45
2440	4450	C	E												U		N			32,388,996.66
2440	4510	C	E			A									U	X	N			141,716,958.00
2440	4610	C	E												U		N			19,644,041.78
2440	4700	C	E												U		N			6,072,880.37
															Line Number Total:					199,822,876.81
4000	4119	D	E	P	10954				DISC				X		U		N	1		280,487,808.00
5800	4222	D	B				E		DISC						U		N			-849,685.03
5800	4222	D	B				F		DISC						U		N			-12,006,438.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest and Rangeland Research
Budget Account Id: 005-96-1104 Treasury Account Id: 12- - /X -1104 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
5800	4222	D	E				E		DISC						U		N			867,071.38
5800	4222	D	E				F		DISC						U		N			24,005,869.94
5800	4252	D	E				E		DISC						U		N			1,499,530.72
5800	4252	D	E				F		DISC						U		N			15,670,303.61
															Line Number Total:					29,186,651.70
5810	4221	D	B				E		DISC						U		N			-3,677,489.48
5810	4221	D	B				F		DISC						U		N			-27,144,663.67
5810	4221	D	E				E		DISC						U		N			3,315,527.45
5810	4221	D	E				F		DISC						U		N			18,720,301.05
5810	4251	D	B				E		DISC						U		N			-1,812,516.42
5810	4251	D	B				F		DISC						U		N			-1,768,507.31
5810	4251	D	E				E		DISC						U		N			1,677,957.39
5810	4251	D	E				F		DISC						U		N			2,190,436.49
															Line Number Total:					-8,498,954.50
7240	4221	D	B				E		DISC						U		N			-3,677,489.48
7240	4221	D	B				F		DISC						U		N			-27,144,663.67
7240	4251	D	B				E		DISC						U		N			-1,812,516.42
7240	4251	D	B				F		DISC						U		N			-1,768,507.31
7240	4801	C	B												U		N			71,312,788.61
7240	4801	D	B												U		N			-4,630,986.09
7240	4901	C	B												U		N			51,192,397.20
															Line Number Total:					83,471,022.84
7320	4802	C	B						DISC	BAL					U		N			351,347.00
7320	4802	D	B						DISC	BAL					U		N			-1.37
7320	4802	C	E						DISC	BAL					U		N			-280,843.34
7320	4802	D	E						DISC	BAL					U		N			23.79
7320	4902	C	E						DISC	NEW					U		N			-165,690,301.66
7320	4902	D	E						DISC	BAL					U		N			294.21
															Line Number Total:					-165,619,481.37
7440	4221	D	E				E		DISC						U		N			-3,315,527.45
7440	4221	D	E				F		DISC						U		N			-18,720,301.05
7440	4251	D	E				E		DISC						U		N			-1,677,957.39
7440	4251	D	E				F		DISC						U		N			-2,190,436.49
7440	4801	C	E												U		N			86,242,882.46
7440	4801	D	E												U		N			-4,194,021.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest and Rangeland Research
Budget Account Id: 005-96-1104 Treasury Account Id: 12- - /X -1104 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4871	D	E												U		N			-313,660.45
7440	4901	C	E												U		N			18,411,649.73
															Line Number Total:					74,242,627.48
8690	4902	C	E						DISC	NEW					U		N			114,653,797.46
8693	4802	C	B						DISC	BAL					U		N			-351,347.00
8693	4802	D	B						DISC	BAL					U		N			1.37
8693	4802	C	E						DISC	BAL					U		N			280,843.34
8693	4802	D	E						DISC	BAL					U		N			-23.79
8693	4902	C	E						DISC	BAL					U		N			51,036,504.20
8693	4902	D	E						DISC	BAL					U		N			-294.21
															Line Number Total:					50,965,683.91
8800	4222	D	B				F		DISC						U		N			12,006,438.92
8800	4222	D	E				F		DISC						U		N			-24,005,869.94
8800	4252	D	E				F		DISC						U		N			-15,670,303.61
															Line Number Total:					-27,669,734.63
8840	4222	D	B				E		DISC						U		N			849,685.03
8840	4222	D	E				E		DISC						U		N			-867,071.38
8840	4252	D	E				E		DISC						U		N			-1,499,530.72
															Line Number Total:					-1,516,917.07
9000	4222	D	B				E		DISC						U		N			849,685.03
9000	4222	D	B				F		DISC						U		N			12,006,438.92
9000	4222	D	E				E		DISC						U		N			-867,071.38
9000	4222	D	E				F		DISC						U		N			-24,005,869.94
9000	4252	D	E				E		DISC						U		N			-1,499,530.72
9000	4252	D	E				F		DISC						U		N			-15,670,303.61
9000	4802	C	B						DISC	BAL					U		N			-351,347.00
9000	4802	D	B						DISC	BAL					U		N			1.37
9000	4802	C	E						DISC	BAL					U		N			280,843.34
9000	4802	D	E						DISC	BAL					U		N			-23.79
9000	4902	C	E						DISC	NEW					U		N			165,690,301.66
9000	4902	D	E						DISC	BAL					U		N			-294.21
															Line Number Total:					136,432,829.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest and Rangeland Research
Budget Account Id: 005-96-1104 Treasury Account Id: 12- - /X -1104 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4801	C	E												U		N			86,242,882.46
9502	4801	D	E												U		N			-4,194,021.88
9502	4871	D	E												U		N			-313,660.45
9502	4901	C	E												U		N			18,411,649.73
																Line Number Total:				100,146,849.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest and Rangeland Research
Budget Account Id: 005-96-1104 Treasury Account Id: 12- - /X -8034 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	C	B												U		N			-2,777.29
1000	4901	C	E												U		N			4,309.42
1000	4902	C	E						DISC	NEW					U		N			1,133.76
															Line Number Total:					2,665.89
2140	4201	D	B												U		N			143,299.23
2140	4251	C	B				E		DISC						U		N			-86.05
2140	4901	C	B												U		N			-2,777.29
															Line Number Total:					140,435.89
2440	4450	C	E												U		N			11,713.12
2440	4610	C	E												U		N			137,769.11
															Line Number Total:					149,482.23
4026	4114	D	E	P	10954				DISC						U		N	7		547.10
4026	4114	D	E	P	95307				DISC						U		N	7		11,165.13
															Line Number Total:					11,712.23
5810	4251	C	B				E		DISC						U		N			86.05
5810	4251	C	E				E		DISC						U		N			-86.05
															Line Number Total:					0.00
7240	4251	C	B				E		DISC						U		N			86.05
7240	4901	C	B												U		N			2,777.29
															Line Number Total:					2,863.34
7320	4902	C	E						DISC	NEW					U		N			-1,133.76
															Line Number Total:					-1,133.76
7440	4251	C	E				E		DISC						U		N			86.05
7440	4901	C	E												U		N			4,309.42
															Line Number Total:					4,395.47
8690	4902	C	E						DISC	NEW					U		N			399.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest and Rangeland Research
Budget Account Id: 005-96-1104 Treasury Account Id: 12- - /X -8034 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E						DISC	BAL					U		N			733.97
9000	4902	C	E						DISC	NEW					U		N			1,133.76
															Line Number Total:					1,133.76
9502	4901	C	E												U		N			4,309.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest and Rangeland Research
Budget Account Id: 005-96-1104 Treasury Account Id: 12- - /X -8034 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-96-1104

1000	Total new obligations	148,208,457.85
2140	Unobligated balance carried forward, start of year	36,112,967.10
2210	Resources available from recoveries of prior year obligations	313,660.45
2440	Unobligated balance carried forward, end of year	199,972,359.04
4000	Appropriation	280,487,808.00
4026	Appropriation (trust fund)	11,712.23
5800	Offsetting collections (cash)	29,186,651.70
5810	Change in uncollected customer payments from Federal sources (unexpired)	-8,498,954.50
7240	Obligated balance, start of year	83,473,886.18
7320	Total outlays (gross)	-165,620,615.13
7440	Obligated balance, end of year	74,247,022.95
8690	Outlays from new discretionary authority	114,654,197.25
8693	Outlays from discretionary balances	50,966,417.88
8800	Federal sources	-27,669,734.63
8840	Non-Federal sources	-1,516,917.07
9000	Outlays	136,433,963.43
9502	Unpaid obligation, end of year	100,151,159.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 12- - /X -1105 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-415,888,321.82
1000	4801	C	E												U		N			330,762,605.54
1000	4802	C	B						DISC	BAL					U		N			-2,754,790.23
1000	4802	D	B						DISC	BAL					U		N			0.02
1000	4802	C	E						DISC	NEW					U		N			2,382,844.27
1000	4802	D	E						DISC	BAL					U		N			-0.32
1000	4901	C	B												U		N			-62,508,784.68
1000	4901	D	B												U		N			1,307,476.17
1000	4901	C	E												U		N			25,723,661.55
1000	4901	D	E												U		N			-1,567,470.70
1000	4902	C	E						DISC	NEW					U		N			173,549,186.71
1000	4902	D	E						DISC	NEW					U		N			-2,698,915.47
															Line Number Total:					48,307,491.04
2140	4201	D	B												U		N			502,597,095.82
2140	4221	D	B				E		DISC						U		N			109,536.09
2140	4221	D	B				F		DISC						U		N			13,762,839.17
2140	4222	D	B				E		DISC						U		N			140,641.47
2140	4222	D	B				F		DISC						U		N			10,482,411.56
2140	4251	D	B				E		DISC						U		N			6,572,445.26
2140	4251	D	B				F		DISC						U		N			1,832,262.20
2140	4801	C	B												U		N			-415,888,321.82
2140	4802	C	B						DISC	BAL					U		N			-2,754,790.23
2140	4802	D	B						DISC	BAL					U		N			0.02
2140	4901	C	B												U		N			-62,508,784.68
2140	4901	D	B												U		N			1,307,476.17
															Line Number Total:					55,652,811.03
2210	4871	D	E												U		N			10,554,861.20
2440	4450	C	E												U		N			68,067,142.23
2440	4510	C	E			A									U	X	N			159,277,427.00
2440	4610	C	E												U		N			24,540,644.79
2440	4700	C	E												U		N			1,548,177.12
															Line Number Total:					253,433,391.14
4000	4119	D	E	P	10954				DISC				X		U		N	1		223,425,304.00
4100	4175	C	E	P	10954				DISC		14	1105			U		N			-1,847,640.00
4100	4175	C	E	P	10954				DISC		21	1105			U		N			-156,600.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 12- - /X -1105 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
4100	4175	C	E	P	10954				DISC		57	1105			U		N			-39,900.00
4100	4175	C	E	P	10954				DISC		96	1105			U		N			-45,330.00
															Line Number Total:					-2,089,470.00
5800	4222	D	B				E		DISC						U		N			-140,641.47
5800	4222	D	B				F		DISC						U		N			-10,482,411.56
5800	4222	D	E				E		DISC						U		N			36,211.40
5800	4222	D	E				F		DISC						U		N			11,460,460.25
5800	4252	C	E				E		DISC						U		N			-5,269,151.53
5800	4252	D	E				F		DISC						U		N			16,301,387.05
															Line Number Total:					11,905,854.14
5810	4221	D	B				E		DISC						U		N			-109,536.09
5810	4221	D	B				F		DISC						U		N			-13,762,839.17
5810	4221	D	E				E		DISC						U		N			165,044.14
5810	4221	D	E				F		DISC						U		N			6,949,028.80
5810	4251	D	B				E		DISC						U		N			-6,572,445.26
5810	4251	D	B				F		DISC						U		N			-1,832,262.20
5810	4251	D	E				E		DISC						U		N			6,526,168.56
5810	4251	D	E				F		DISC						U		N			163,182.95
															Line Number Total:					-8,473,658.27
7240	4221	D	B				E		DISC						U		N			-109,536.09
7240	4221	D	B				F		DISC						U		N			-13,762,839.17
7240	4251	D	B				E		DISC						U		N			-6,572,445.26
7240	4251	D	B				F		DISC						U		N			-1,832,262.20
7240	4801	C	B												U		N			415,888,321.82
7240	4901	C	B												U		N			62,508,784.68
7240	4901	D	B												U		N			-1,307,476.17
															Line Number Total:					454,812,547.61
7320	4802	C	B						DISC	BAL					U		N			2,754,790.23
7320	4802	D	B						DISC	BAL					U		N			-0.02
7320	4802	C	E						DISC	NEW					U		N			-2,382,844.27
7320	4802	D	E						DISC	BAL					U		N			0.32
7320	4902	C	E						DISC	NEW					U		N			-173,549,186.71
7320	4902	D	E						DISC	NEW					U		N			2,698,915.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 12- - /X -1105 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																	Line Number Total:			-170,478,324.98
7440	4221	D	E				E		DISC						U		N			-165,044.14
7440	4221	D	E				F		DISC						U		N			-6,949,028.80
7440	4251	D	E				E		DISC						U		N			-6,526,168.56
7440	4251	D	E				F		DISC						U		N			-163,182.95
7440	4801	C	E												U		N			330,762,605.54
7440	4871	D	E												U		N			-10,554,861.20
7440	4901	C	E												U		N			25,723,661.55
7440	4901	D	E												U		N			-1,567,470.70
																	Line Number Total:			330,560,510.74
8690	4802	C	E						DISC	NEW					U		N			105,000.00
8690	4902	C	E						DISC	NEW					U		N			37,439,367.36
8690	4902	D	E						DISC	NEW					U		N			-2,698,915.47
																	Line Number Total:			34,845,451.89
8693	4802	C	B						DISC	BAL					U		N			-2,754,790.23
8693	4802	D	B						DISC	BAL					U		N			0.02
8693	4802	C	E						DISC	BAL					U		N			2,277,844.27
8693	4802	D	E						DISC	BAL					U		N			-0.32
8693	4902	C	E						DISC	BAL					U		N			136,109,819.35
																	Line Number Total:			135,632,873.09
8800	4222	D	B				F		DISC						U		N			10,482,411.56
8800	4222	D	E				F		DISC						U		N			-11,460,460.25
8800	4252	D	E				F		DISC						U		N			-16,301,387.05
																	Line Number Total:			-17,279,435.74
8840	4222	D	B				E		DISC						U		N			140,641.47
8840	4222	D	E				E		DISC						U		N			-36,211.40
8840	4252	C	E				E		DISC						U		N			5,269,151.53
																	Line Number Total:			5,373,581.60
9000	4222	D	B				E		DISC						U		N			140,641.47
9000	4222	D	B				F		DISC						U		N			10,482,411.56
9000	4222	D	E				E		DISC						U		N			-36,211.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 12- - /X -1105 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4222	D	E				F		DISC						U		N			-11,460,460.25
9000	4252	C	E				E		DISC						U		N			5,269,151.53
9000	4252	D	E				F		DISC						U		N			-16,301,387.05
9000	4802	C	B						DISC	BAL					U		N			-2,754,790.23
9000	4802	D	B						DISC	BAL					U		N			0.02
9000	4802	C	E						DISC	NEW					U		N			2,382,844.27
9000	4802	D	E						DISC	BAL					U		N			-0.32
9000	4902	C	E						DISC	NEW					U		N			173,549,186.71
9000	4902	D	E						DISC	NEW					U		N			-2,698,915.47
															Line Number Total:					158,572,470.84
9502	4801	C	E												U		N			330,762,605.54
9502	4871	D	E												U		N			-10,554,861.20
9502	4901	C	E												U		N			25,723,661.55
9502	4901	D	E												U		N			-1,567,470.70
															Line Number Total:					344,363,935.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 12- - /X -1127 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	D	B												U		N			0.31
1000	4801	D	E												U		N			-0.31
1000	4901	D	B												U		N			3,202.05
1000	4901	D	E												U		N			-3,202.05
															Line Number Total:					0.00
2140	4201	D	B												U		N			41,548.81
2140	4801	D	B												U		N			0.31
2140	4901	D	B												U		N			3,202.05
															Line Number Total:					44,751.17
2440	4450	C	E												U		N			44,751.17
7240	4801	D	B												U		N			-0.31
7240	4901	D	B												U		N			-3,202.05
															Line Number Total:					-3,202.36
7440	4801	D	E												U		N			-0.31
7440	4901	D	E												U		N			-3,202.05
															Line Number Total:					-3,202.36
9502	4801	D	E												U		N			-0.31
9502	4901	D	E												U		N			-3,202.05
															Line Number Total:					-3,202.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 12- - /X -5367 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-79,401,213.35
1000	4801	C	E												U		N			61,558,603.50
1000	4802	C	B						DISC	BAL					U		N			-1,969,999.82
1000	4802	C	E						DISC	BAL					U		N			4,309,436.66
1000	4901	C	B												U		N			-3,393,919.94
1000	4901	C	E												U		N			5,322,182.89
1000	4902	C	E						DISC	NEW					U		N			14,983,631.07
															Line Number Total:					1,408,721.01
2140	4201	D	B												U		N			87,380,283.75
2140	4801	C	B												U		N			-79,401,213.35
2140	4802	C	B						DISC	BAL					U		N			-1,969,999.82
2140	4901	C	B												U		N			-3,393,919.94
															Line Number Total:					2,615,150.64
2210	4871	D	E												U		N			432,924.02
2440	4450	C	E												U		N			1,254,074.75
2440	4610	C	E												U		N			2,248,058.99
2440	4700	C	E												U		N			2,500.00
															Line Number Total:					3,504,633.74
4020	4114	D	E	P	108108				DISC						U		N	2		0.09
4020	4114	D	E	P	10954				DISC						U		N	2		1,865,280.00
															Line Number Total:					1,865,280.09
7240	4801	C	B												U		N			79,401,213.35
7240	4901	C	B												U		N			3,393,919.94
															Line Number Total:					82,795,133.29
7320	4802	C	B						DISC	BAL					U		N			1,969,999.82
7320	4802	C	E						DISC	BAL					U		N			-4,309,436.66
7320	4902	C	E						DISC	NEW					U		N			-14,983,631.07
															Line Number Total:					-17,323,067.91
7440	4801	C	E												U		N			61,558,603.50
7440	4871	D	E												U		N			-432,924.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 12- - /X -5367 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4901	C	E												U		N			5,322,182.89
															Line Number Total:					66,447,862.37
8690	4902	C	E						DISC	NEW					U		N			1,146,197.14
8693	4802	C	B						DISC	BAL					U		N			-1,969,999.82
8693	4802	C	E						DISC	BAL					U		N			4,309,436.66
8693	4902	C	E						DISC	BAL					U		N			13,837,433.93
															Line Number Total:					16,176,870.77
9000	4802	C	B						DISC	BAL					U		N			-1,969,999.82
9000	4802	C	E						DISC	BAL					U		N			4,309,436.66
9000	4902	C	E						DISC	NEW					U		N			14,983,631.07
															Line Number Total:					17,323,067.91
9502	4801	C	E												U		N			61,558,603.50
9502	4871	D	E												U		N			-432,924.02
9502	4901	C	E												U		N			5,322,182.89
															Line Number Total:					66,447,862.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 12- -02 /07 -1105 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-15,268,554.05
1000	4801	C	E												U		Y			13,150,640.18
1000	4901	C	B												U		Y			-2,017,371.39
1000	4902	C	E						DISC						U		Y			3,912,601.75
															Line Number Total:					-222,683.51
2140	4201	D	B												U		Y			17,676,029.07
2140	4801	C	B												U		Y			-15,268,554.05
2140	4901	C	B												U		Y			-2,017,371.39
															Line Number Total:					390,103.63
2210	4871	D	E												U		Y			4,640.31
2398	4450	C	E												U		Y			-394,743.94
2398	4610	C	E												U		Y			-222,683.51
															Line Number Total:					-617,427.45
7240	4801	C	B												U		Y			15,268,554.05
7240	4901	C	B												U		Y			2,017,371.39
															Line Number Total:					17,285,925.44
7320	4902	C	E						DISC						U		Y			-3,912,601.75
7440	4801	C	E												U		Y			13,150,640.18
7440	4871	D	E												U		Y			-4,640.31
															Line Number Total:					13,145,999.87
8693	4902	C	E						DISC						U		Y			3,912,601.75
9000	4902	C	E						DISC						U		Y			3,912,601.75
9502	4801	C	E												U		Y			13,150,640.18
9502	4871	D	E												U		Y			-4,640.31
															Line Number Total:					13,145,999.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 14-12- /X -1105 -010-0
FACTS II User: ANNA NAKAGAWARA - (703) 487-9178 - anna_nakagawara@nps.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-210,394.91
1000	4801	C	E												U		N			126,006.25
1000	4901	C	B												U		N			-15,335.96
1000	4902	C	E						DISC	BAL					U		N			105,946.19
															Line Number Total:					6,221.57
2140	4201	D	B												U		N			244,281.36
2140	4801	C	B												U		N			-210,394.91
2140	4901	C	B												U		N			-15,335.96
															Line Number Total:					18,550.49
2210	4871	D	E												U		N			28.14
2440	4510	C	E			A									U	X	N			18,550.49
2440	4610	C	E												U	X	N			802,246.57
															Line Number Total:					820,797.06
4200	4175	D	E	P	95313				DISC		12	1105			U		N			808,440.00
7240	4801	C	B												U		N			210,394.91
7240	4901	C	B												U		N			15,335.96
															Line Number Total:					225,730.87
7320	4902	C	E						DISC	BAL					U		N			-105,946.19
7440	4801	C	E												U		N			126,006.25
7440	4871	D	E												U		N			-28.14
															Line Number Total:					125,978.11
8693	4902	C	E						DISC	BAL					U		N			105,946.19
9000	4902	C	E						DISC	BAL					U		N			105,946.19
9502	4801	C	E												U		N			126,006.25
9502	4871	D	E												U		N			-28.14
															Line Number Total:					125,978.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 14-12- /X -1105 -011-0
FACTS II User: ANNA NAKAGAWARA - (703) 487-9178 - anna_nakagawara@nps.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-141,262.22
1000	4801	C	E												U		N			67,048.09
1000	4901	C	B												U		N			-1,840.73
1000	4902	C	E						DISC	BAL					U		N			77,928.53
															Line Number Total:					1,873.67
2140	4201	D	B												U		N			150,160.10
2140	4801	C	B												U		N			-141,262.22
2140	4901	C	B												U		N			-1,840.73
															Line Number Total:					7,057.15
2210	4871	D	E												U		N			1,426.95
2222	4176	D	E								12	1105			U		N			121,000.00
2440	4510	C	E			A									U		N			1,426.95
2440	4610	C	E												U		N			126,183.48
															Line Number Total:					127,610.43
7240	4801	C	B												U		N			141,262.22
7240	4901	C	B												U		N			1,840.73
															Line Number Total:					143,102.95
7320	4902	C	E						DISC	BAL					U		N			-77,928.53
7440	4801	C	E												U		N			67,048.09
7440	4871	D	E												U		N			-1,426.95
															Line Number Total:					65,621.14
8693	4902	C	E						DISC	BAL					U		N			77,928.53
9000	4902	C	E						DISC	BAL					U		N			77,928.53
9502	4801	C	E												U		N			67,048.09
9502	4871	D	E												U		N			-1,426.95
															Line Number Total:					65,621.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 14-12- /X -1105 -016-0
FACTS II User: ANNA NAKAGAWARA - (703) 487-9178 - anna_nakagawara@nps.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-89,250.00
1000	4801	C	E												U		N			77,000.00
1000	4901	C	B												U		N			-6,734.69
1000	4901	C	E												U		N			1,571.78
1000	4902	C	E						DISC	NEW					U		N			42,609.97
															Line Number Total:					25,197.06
2140	4201	D	B												U		N			182,879.36
2140	4801	C	B												U		N			-89,250.00
2140	4901	C	B												U		N			-6,734.69
															Line Number Total:					86,894.67
2440	4510	C	E			A									U		N			43,000.00
2440	4610	C	E												U		N			61,697.61
															Line Number Total:					104,697.61
4200	4170	D	E	P	95313				DISC		14	1105			U		N			43,000.00
7240	4801	C	B												U		N			89,250.00
7240	4901	C	B												U		N			6,734.69
															Line Number Total:					95,984.69
7320	4902	C	E						DISC	NEW					U		N			-42,609.97
															Line Number Total:					-42,609.97
7440	4801	C	E												U		N			77,000.00
7440	4901	C	E												U		N			1,571.78
															Line Number Total:					78,571.78
8690	4902	C	E						DISC	NEW					U		N			23,578.78
8693	4902	C	E						DISC	BAL					U		N			19,031.19
9000	4902	C	E						DISC	NEW					U		N			42,609.97
															Line Number Total:					42,609.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 14-12- /X -1105 -016-0
FACTS II User: ANNA NAKAGAWARA - (703) 487-9178 - anna_nakagawara@nps.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4801	C	E												U		N			77,000.00
9502	4901	C	E												U		N			1,571.78
															Line Number Total:					78,571.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 14-12- /X -1105 -020-0
FACTS II User: ANNA NAKAGAWARA - (703) 487-9178 - anna_nakagawara@nps.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-7,425.00
1000	4801	C	E												U		N			7,425.00
1000	4901	C	B												U		N			-5,580.71
1000	4902	C	E						DISC	BAL					U		N			9,467.46
															Line Number Total:					3,886.75
2140	4201	D	B												U		N			86,831.29
2140	4801	C	B												U		N			-7,425.00
2140	4901	C	B												U		N			-5,580.71
															Line Number Total:					73,825.58
2440	4610	C	E												U	X	N			945,138.83
4200	4175	D	E	P	108447				DISC		14	1105			U		N			875,200.00
7240	4801	C	B												U		N			7,425.00
7240	4901	C	B												U		N			5,580.71
															Line Number Total:					13,005.71
7320	4902	C	E						DISC	BAL					U		N			-9,467.46
7440	4801	C	E												U		N			7,425.00
8693	4902	C	E						DISC	BAL					U		N			9,467.46
9000	4902	C	E						DISC	BAL					U		N			9,467.46
9502	4801	C	E												U		N			7,425.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 17-12- /X -1105 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judy.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	C	B												U		N			-9,797.27
1000	4901	C	E												U		N			2,797.27
1000	4902	C	E						MAND	BAL					U		N			7,000.00
															Line Number Total:					0.00
2140	4201	D	B												U		N			114,159.16
2140	4901	C	B												U		N			-9,797.27
															Line Number Total:					104,361.89
2440	4610	C	E												U	X	N			104,361.89
7240	4901	C	B												U		N			9,797.27
7320	4902	C	E						MAND	BAL					U		N			-7,000.00
7440	4901	C	E												U		N			2,797.27
8698	4902	C	E						MAND	BAL					U		N			7,000.00
9000	4902	C	E						MAND	BAL					U		N			7,000.00
9502	4901	C	E												U		N			2,797.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 21-12- /X -1105 -000-0
FACTS II User: NANCY DIAZ - (317) 510-6190 - Nancy.Diaz@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-95,136.60
1000	4801	C	E												U		N			65,481.80
1000	4901	C	B												U		N			-36,683.00
1000	4902	C	E						DISC	BAL					U		N			130,031.71
															Line Number Total:					63,693.91
2140	4201	D	B												U		N			403,073.29
2140	4801	C	B												U		N			-95,136.60
2140	4901	C	B												U		N			-36,683.00
															Line Number Total:					271,253.69
2222	4176	D	E								21	1105			U		N			156,600.00
2440	4510	C	E			A									U	X	N			53,584.01
2440	4610	C	E												U	X	N			310,575.77
															Line Number Total:					364,159.78
7240	4801	C	B												U		N			95,136.60
7240	4901	C	B												U		N			36,683.00
															Line Number Total:					131,819.60
7320	4902	C	E						DISC	BAL					U		N			-130,031.71
7440	4801	C	E												U		N			65,481.80
8693	4902	C	E						DISC	BAL					U		N			130,031.71
9000	4902	C	E						DISC	BAL					U		N			130,031.71
9502	4801	C	E												U		N			65,481.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 57-12- /X -1105 -000-0
FACTS II User: ALAN JOHN ERPELDING - (303) 676-7753 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-15,940.61
1000	4801	C	E												U		N			55,039.61
1000	4902	C	E						DISC	NEW					U		N			43,886.00
															Line Number Total:					82,985.00
2140	4201	D	B												U		N			239,076.36
2140	4801	C	B												U		N			-15,940.61
															Line Number Total:					223,135.75
2440	4510	C	E			A									U	X	N			53,900.00
2440	4610	C	E												U	X	N			126,150.75
															Line Number Total:					180,050.75
5862	4170	D	E	S	109148				DISC		57	1105			U		N			39,900.00
7240	4801	C	B												U		N			15,940.61
7320	4902	C	E						DISC	NEW					U		N			-43,886.00
7440	4801	C	E												U		N			55,039.61
8690	4902	C	E						DISC	NEW					U		N			43,886.00
9000	4902	C	E						DISC	NEW					U		N			43,886.00
9502	4801	C	E												U		N			55,039.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 96-12- /X -1105 -000-0
FACTS II User: JANICE WARF - (901) 874-8708 - janice.b.warf@usace.army.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-49,978.83
1000	4901	C	B												U		N			-2,970.00
1000	4902	C	E						DISC	BAL					U		N			52,908.88
															Line Number Total:					-39.95
2140	4201	D	B												U		N			71,632.00
2140	4801	C	B												U		N			-49,978.83
2140	4901	C	B												U		N			-2,970.00
															Line Number Total:					18,683.17
2440	4610	C	E												U	X	N			14,958.62
2440	4700	C	E												U	X	N			49,094.50
															Line Number Total:					64,053.12
5862	4175	D	E	S	95313				DISC		12	1105			U		N			45,330.00
7240	4801	C	B												U		N			49,978.83
7240	4901	C	B												U		N			2,970.00
															Line Number Total:					52,948.83
7320	4902	C	E						DISC	BAL					U		N			-52,908.88
8693	4902	C	E						DISC	BAL					U		N			52,908.88
9000	4902	C	E						DISC	BAL					U		N			52,908.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 96-12- /X -1105 -000-0
FACTS II User: JANICE WARF - (901) 874-8708 - janice.b.warf@usace.army.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-96-1105

1000	Total new obligations	49,677,346.55
2140	Unobligated balance carried forward, start of year	59,506,578.86
2210	Resources available from recoveries of prior year obligations	10,993,880.62
2222	Unobligated balance transferred from other accounts [Treas Acct]	277,600.00
2398	Unobligated balance expiring or withdrawn	-617,427.45
2440	Unobligated balance carried forward, end of year	259,693,645.52
4000	Appropriation	223,425,304.00
4020	Appropriation (special fund)	1,865,280.09
4100	Transferred to other accounts [Treas Acct]	-2,089,470.00
4200	Transferred from other accounts [Treas Acct]	1,726,640.00
5800	Offsetting collections (cash)	11,905,854.14
5810	Change in uncollected customer payments from Federal sources (unexpired)	-8,473,658.27
5862	Transferred from other accounts [Treas Acct]	85,230.00
7240	Obligated balance, start of year	555,578,734.51
7320	Total outlays (gross)	-192,183,773.38
7440	Obligated balance, end of year	410,552,085.33
8690	Outlays from new discretionary authority	36,059,113.81
8693	Outlays from discretionary balances	156,117,659.57
8698	Outlays from mandatory balances	7,000.00
8800	Federal sources	-17,279,435.74
8840	Non-Federal sources	5,373,581.60
9000	Outlays	180,277,919.24
9502	Unpaid obligation, end of year	424,355,509.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Management of National Forest Lands for Subsistence Uses
Budget Account Id: 005-96-1119 Treasury Account Id: 12- - /X -1119 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-1,305,153.73
1000	4801	C	E												U		N			1,107,478.31
1000	4802	D	B						DISC	BAL					U		N			0.29
1000	4802	D	E						DISC	BAL					U		N			-5.03
1000	4901	C	B												U		N			-377,587.90
1000	4901	C	E												U		N			317,545.74
1000	4902	C	E						DISC	NEW					U		N			2,176,972.57
															Line Number Total:					1,919,250.25
2140	4201	D	B												U		N			2,802,757.26
2140	4801	C	B												U		N			-1,305,153.73
2140	4802	D	B						DISC	BAL					U		N			0.29
2140	4901	C	B												U		N			-377,587.90
															Line Number Total:					1,120,015.92
2210	4871	D	E												U		N			23,093.95
2440	4450	C	E												U		N			38,070,280.87
2440	4610	C	E												U		N			3,086,497.75
2440	4700	C	E												U		N			3,204.00
															Line Number Total:					41,159,982.62
4000	4119	D	E	P	10954				DISC				X		U		N	1		41,936,123.00
7240	4801	C	B												U		N			1,305,153.73
7240	4901	C	B												U		N			377,587.90
															Line Number Total:					1,682,741.63
7320	4802	D	B						DISC	BAL					U		N			-0.29
7320	4802	D	E						DISC	BAL					U		N			5.03
7320	4902	C	E						DISC	NEW					U		N			-2,176,972.57
															Line Number Total:					-2,176,967.83
7440	4801	C	E												U		N			1,107,478.31
7440	4871	D	E												U		N			-23,093.95
7440	4901	C	E												U		N			317,545.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Management of National Forest Lands for Subsistence Uses
Budget Account Id: 005-96-1119 Treasury Account Id: 12- - /X -1119 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					1,401,930.10
8690	4902	C	E						DISC	NEW					U		N			1,141,299.75
8693	4802	D	B						DISC	BAL					U		N			0.29
8693	4802	D	E						DISC	BAL					U		N			-5.03
8693	4902	C	E						DISC	BAL					U		N			1,035,672.82
															Line Number Total:					1,035,668.08
9000	4802	D	B						DISC	BAL					U		N			0.29
9000	4802	D	E						DISC	BAL					U		N			-5.03
9000	4902	C	E						DISC	NEW					U		N			2,176,972.57
															Line Number Total:					2,176,967.83
9502	4801	C	E												U		N			1,107,478.31
9502	4871	D	E												U		N			-23,093.95
9502	4901	C	E												U		N			317,545.74
															Line Number Total:					1,401,930.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Management of National Forest Lands for Subsistence Uses
Budget Account Id: 005-96-1119 Treasury Account Id: 12- - /X -1119 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-96-1119

1000	Total new obligations	1,919,250.25
2140	Unobligated balance carried forward, start of year	1,120,015.92
2210	Resources available from recoveries of prior year obligations	23,093.95
2440	Unobligated balance carried forward, end of year	41,159,982.62
4000	Appropriation	41,936,123.00
7240	Obligated balance, start of year	1,682,741.63
7320	Total outlays (gross)	-2,176,967.83
7440	Obligated balance, end of year	1,401,930.10
8690	Outlays from new discretionary authority	1,141,299.75
8693	Outlays from discretionary balances	1,035,668.08
9000	Outlays	2,176,967.83
9502	Unpaid obligation, end of year	1,401,930.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Wildland Fire Management
Budget Account Id: 005-96-1115 Treasury Account Id: 12- - /X -1115 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-247,074,236.67
1000	4801	D	B												U		N			52,925,965.75
1000	4801	C	E												U		N			267,607,358.06
1000	4801	D	E												U		N			-6,766,051.34
1000	4802	C	B						DISC	BAL					U		N			-3,766,222.98
1000	4802	D	B						DISC	BAL					U		N			0.01
1000	4802	C	E						DISC	BAL					U		N			2,184,595.71
1000	4802	D	E						DISC	BAL					U		N			-0.01
1000	4901	C	B												U		N			-734,209,119.64
1000	4901	D	B												U		N			1,106,112.35
1000	4901	C	E												U		N			268,766,521.54
1000	4902	C	E						DISC	NEW					U		N			1,012,820,938.66
1000	4902	D	E						DISC	BAL					U		N			-1,065,887.94
															Line Number Total:					612,529,973.50
2140	4201	D	B												U		N			971,014,852.25
2140	4221	D	B				E		DISC						U		N			1,275,126.22
2140	4221	D	B				F		DISC						U		N			28,722,363.54
2140	4222	D	B				E		DISC						U		N			172,205.64
2140	4222	D	B				F		DISC						U		N			426,368.52
2140	4251	D	B				E		DISC						U		N			132,996,170.55
2140	4251	D	B				F		DISC						U		N			7,200,790.83
2140	4801	C	B												U		N			-247,074,236.67
2140	4801	D	B												U		N			52,925,965.75
2140	4802	C	B						DISC	BAL					U		N			-3,766,222.98
2140	4802	D	B						DISC	BAL					U		N			0.01
2140	4901	C	B												U		N			-734,209,119.64
2140	4901	D	B												U		N			1,106,112.35
															Line Number Total:					210,790,376.37
2210	4871	D	E												U		N			54,108,866.50
2222	4190	D	E								14	1125			U		N			100,000.00
2440	4450	C	E												U		N			1,241,390,642.87
2440	4510	C	E			A									U	X	N			214,208,075.00
2440	4610	C	E												U		N			114,071,009.10
2440	4700	C	E												U		N			23,731,322.24
															Line Number Total:					1,593,401,049.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Wildland Fire Management
Budget Account Id: 005-96-1115 Treasury Account Id: 12- - /X -1115 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
4000	4119	D	E	P	10954				DISC				X		U		N	1		1,823,603,400.00
5800	4222	D	B				E		DISC						U		N			-172,205.64
5800	4222	D	B				F		DISC						U		N			-426,368.52
5800	4222	D	E				E		DISC						U		N			142,928.64
5800	4222	D	E				F		DISC						U		N			426,368.52
5800	4252	D	E				E		DISC						U		N			32,849,877.85
5800	4252	D	E				F		DISC						U		N			4,913,833.93
															Line Number Total:					37,734,434.78
5810	4221	D	B				E		DISC						U		N			-1,275,126.22
5810	4221	D	B				F		DISC						U		N			-28,722,363.54
5810	4221	D	E				E		DISC						U		N			1,679,855.36
5810	4221	D	E				F		DISC						U		N			29,967,495.31
5810	4251	D	B				E		DISC						U		N			-132,996,170.55
5810	4251	D	B				F		DISC						U		N			-7,200,790.83
5810	4251	D	E				E		DISC						U		N			91,553,612.18
5810	4251	D	E				F		DISC						U		N			3,150,681.01
															Line Number Total:					-43,842,807.28
7240	4221	D	B				E		DISC						U		N			-1,275,126.22
7240	4221	D	B				F		DISC						U		N			-28,722,363.54
7240	4251	D	B				E		DISC						U		N			-132,996,170.55
7240	4251	D	B				F		DISC						U		N			-7,200,790.83
7240	4801	C	B												U		N			247,074,236.67
7240	4801	D	B												U		N			-52,925,965.75
7240	4901	C	B												U		N			734,209,119.64
7240	4901	D	B												U		N			-1,106,112.35
															Line Number Total:					757,056,827.07
7320	4802	C	B						DISC	BAL					U		N			3,766,222.98
7320	4802	D	B						DISC	BAL					U		N			-0.01
7320	4802	C	E						DISC	BAL					U		N			-2,184,595.71
7320	4802	D	E						DISC	BAL					U		N			0.01
7320	4902	C	E						DISC	NEW					U		N			-1,012,820,938.66
7320	4902	D	E						DISC	BAL					U		N			1,065,887.94
															Line Number Total:					-1,010,173,423.45
7440	4221	D	E				E		DISC						U		N			-1,679,855.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Wildland Fire Management
Budget Account Id: 005-96-1115 Treasury Account Id: 12- - /X -1115 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4221	D	E				F		DISC						U		N			-29,967,495.31
7440	4251	D	E				E		DISC						U		N			-91,553,612.18
7440	4251	D	E				F		DISC						U		N			-3,150,681.01
7440	4801	C	E												U		N			267,607,358.06
7440	4801	D	E												U		N			-6,766,051.34
7440	4871	D	E												U		N			-54,108,866.50
7440	4901	C	E												U		N			268,766,521.54
															Line Number Total:					349,147,317.90
8690	4902	C	E						DISC	NEW					U		N			437,887,071.53
8693	4802	C	B						DISC	BAL					U		N			-3,766,222.98
8693	4802	D	B						DISC	BAL					U		N			0.01
8693	4802	C	E						DISC	BAL					U		N			2,184,595.71
8693	4802	D	E						DISC	BAL					U		N			-0.01
8693	4902	C	E						DISC	BAL					U		N			574,933,867.13
8693	4902	D	E						DISC	BAL					U		N			-1,065,887.94
															Line Number Total:					572,286,351.92
8800	4222	D	B				F		DISC						U		N			426,368.52
8800	4222	D	E				F		DISC						U		N			-426,368.52
8800	4252	D	E				F		DISC						U		N			-4,913,833.93
															Line Number Total:					-4,913,833.93
8840	4222	D	B				E		DISC						U		N			172,205.64
8840	4222	D	E				E		DISC						U		N			-142,928.64
8840	4252	D	E				E		DISC						U		N			-32,849,877.85
															Line Number Total:					-32,820,600.85
9000	4222	D	B				E		DISC						U		N			172,205.64
9000	4222	D	B				F		DISC						U		N			426,368.52
9000	4222	D	E				E		DISC						U		N			-142,928.64
9000	4222	D	E				F		DISC						U		N			-426,368.52
9000	4252	D	E				E		DISC						U		N			-32,849,877.85
9000	4252	D	E				F		DISC						U		N			-4,913,833.93
9000	4802	C	B						DISC	BAL					U		N			-3,766,222.98
9000	4802	D	B						DISC	BAL					U		N			0.01
9000	4802	C	E						DISC	BAL					U		N			2,184,595.71
9000	4802	D	E						DISC	BAL					U		N			-0.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Wildland Fire Management
Budget Account Id: 005-96-1115 Treasury Account Id: 12- - /X -1115 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4902	C	E						DISC	NEW					U		N			1,012,820,938.66
9000	4902	D	E						DISC	BAL					U		N			-1,065,887.94
															Line Number Total:					972,438,988.67
9502	4801	C	E												U		N			267,607,358.06
9502	4801	D	E												U		N			-6,766,051.34
9502	4871	D	E												U		N			-54,108,866.50
9502	4901	C	E												U		N			268,766,521.54
															Line Number Total:					475,498,961.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Wildland Fire Management
Budget Account Id: 005-96-1115 Treasury Account Id: 12- - /X -1115 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-96-1115

1000	Total new obligations	612,529,973.50
2140	Unobligated balance carried forward, start of year	210,790,376.37
2210	Resources available from recoveries of prior year obligations	54,108,866.50
2222	Unobligated balance transferred from other accounts [Treas Acct]	100,000.00
2440	Unobligated balance carried forward, end of year	1,593,401,049.21
4000	Appropriation	1,823,603,400.00
5800	Offsetting collections (cash)	37,734,434.78
5810	Change in uncollected customer payments from Federal sources (unexpired)	-43,842,807.28
7240	Obligated balance, start of year	757,056,827.07
7320	Total outlays (gross)	-1,010,173,423.45
7440	Obligated balance, end of year	349,147,317.90
8690	Outlays from new discretionary authority	437,887,071.53
8693	Outlays from discretionary balances	572,286,351.92
8800	Federal sources	-4,913,833.93
8840	Non-Federal sources	-32,820,600.85
9000	Outlays	972,438,988.67
9502	Unpaid obligation, end of year	475,498,961.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Range Betterment Fund
Budget Account Id: 005-96-5207 Treasury Account Id: 12- - /X -5207 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-564,074.27
1000	4801	C	E												U		N			192,840.48
1000	4901	C	B												U		N			-487,966.62
1000	4901	C	E												U		N			15,311.20
1000	4902	C	E						DISC	NEW					U		N			903,015.85
															Line Number Total:					59,126.64
2140	4201	D	B												U		N			1,984,343.21
2140	4801	C	B												U		N			-564,074.27
2140	4901	C	B												U		N			-487,966.62
															Line Number Total:					932,302.32
2210	4871	D	E												U		N			11,158.40
2440	4450	C	E												U		N			3,688,685.67
2440	4610	C	E												U		N			101,574.36
2440	4700	C	E												U		N			13,234.00
															Line Number Total:					3,803,494.03
4020	4114	D	E	P	10954				DISC						U		N	2		2,919,159.95
7240	4801	C	B												U		N			564,074.27
7240	4901	C	B												U		N			487,966.62
															Line Number Total:					1,052,040.89
7320	4902	C	E						DISC	NEW					U		N			-903,015.85
															Line Number Total:					-903,015.85
7440	4801	C	E												U		N			192,840.48
7440	4871	D	E												U		N			-11,158.40
7440	4901	C	E												U		N			15,311.20
															Line Number Total:					196,993.28
8690	4902	C	E						DISC	NEW					U		N			119,337.41
8693	4902	C	E						DISC	BAL					U		N			783,678.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Range Betterment Fund
Budget Account Id: 005-96-5207 Treasury Account Id: 12- - /X -5207 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4902	C	E						DISC	NEW					U		N			903,015.85
															Line Number Total:					903,015.85
9502	4801	C	E												U		N			192,840.48
9502	4871	D	E												U		N			-11,158.40
9502	4901	C	E												U		N			15,311.20
															Line Number Total:					196,993.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Range Betterment Fund
Budget Account Id: 005-96-5207 Treasury Account Id: 12- - /X -5207 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-96-5207

1000	Total new obligations	59,126.64
2140	Unobligated balance carried forward, start of year	932,302.32
2210	Resources available from recoveries of prior year obligations	11,158.40
2440	Unobligated balance carried forward, end of year	3,803,494.03
4020	Appropriation (special fund)	2,919,159.95
7240	Obligated balance, start of year	1,052,040.89
7320	Total outlays (gross)	-903,015.85
7440	Obligated balance, end of year	196,993.28
8690	Outlays from new discretionary authority	119,337.41
8693	Outlays from discretionary balances	783,678.44
9000	Outlays	903,015.85
9502	Unpaid obligation, end of year	196,993.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Stewardship Contracting Product Sales
Budget Account Id: 005-96-5540 Treasury Account Id: 12- - /X -5540 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-747,622.06
1000	4801	C	E												U		N			707,226.31
1000	4901	C	B												U		N			-47,136.58
1000	4901	C	E												U		N			2,250.00
1000	4902	C	E						MAND	NEW					U		N			290,514.26
															Line Number Total:					205,231.93
2140	4201	D	B												U		N			3,443,273.64
2140	4801	C	B												U		N			-747,622.06
2140	4901	C	B												U		N			-47,136.58
															Line Number Total:					2,648,515.00
2440	4450	C	E												U		N			651,698.02
2440	4610	C	E												U		N			2,507,439.07
2440	4700	C	E												U		N			135,844.00
															Line Number Total:					3,294,981.09
6020	4114	D	E	P	105277				MAND						U		N	2		851,698.02
7240	4801	C	B												U		N			747,622.06
7240	4901	C	B												U		N			47,136.58
															Line Number Total:					794,758.64
7320	4902	C	E						MAND	NEW					U		N			-290,514.26
															Line Number Total:					-290,514.26
7440	4801	C	E												U		N			707,226.31
7440	4901	C	E												U		N			2,250.00
															Line Number Total:					709,476.31
8697	4902	C	E						MAND	NEW					U		N			44,088.28
8698	4902	C	E						MAND	BAL					U		N			246,425.98
9000	4902	C	E						MAND	NEW					U		N			290,514.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Stewardship Contracting Product Sales
Budget Account Id: 005-96-5540 Treasury Account Id: 12- - /X -5540 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	290,514.26
9502	4801	C	E												U		N			707,226.31
9502	4901	C	E												U		N			2,250.00
																			Line Number Total:	709,476.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Stewardship Contracting Product Sales
Budget Account Id: 005-96-5540 Treasury Account Id: 12- - /X -5540 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-96-5540

1000	Total new obligations	205,231.93
2140	Unobligated balance carried forward, start of year	2,648,515.00
2440	Unobligated balance carried forward, end of year	3,294,981.09
6020	Appropriation (special fund)	851,698.02
7240	Obligated balance, start of year	794,758.64
7320	Total outlays (gross)	-290,514.26
7440	Obligated balance, end of year	709,476.31
8697	Outlays from new mandatory authority	44,088.28
8698	Outlays from mandatory balances	246,425.98
9000	Outlays	290,514.26
9502	Unpaid obligation, end of year	709,476.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Land Acquisition
Budget Account Id: 005-96-9923 Treasury Account Id: 12- - /06 -5208 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			430,292.00
7320	4902	C	E						DISC						E		N			-28,652.00
7340	4801	C	B												E		N			-430,292.00
7340	4801	C	E												E		N			401,640.00
7340	4871	D	E												E		N			-3,540.00
7340	4902	C	E						DISC						E		N			28,652.00
															Line Number Total:					-3,540.00
7440	4801	C	E												E		N			401,640.00
7440	4871	D	E												E		N			-3,540.00
															Line Number Total:					398,100.00
8693	4902	C	E						DISC						E		N			28,652.00
9000	4902	C	E						DISC						E		N			28,652.00
9502	4801	C	E												E		N			401,640.00
9502	4871	D	E												E		N			-3,540.00
															Line Number Total:					398,100.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Land Acquisition
Budget Account Id: 005-96-9923 Treasury Account Id: 12- - /07 -5208 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2398	4450	C	E												U		Y			-15,727.00
2398	4610	C	E												U		Y			-1,053,273.00
															Line Number Total:					-1,069,000.00
4020	4114	D	E	P	10954				DISC						U		Y	2		1,069,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Land Acquisition
Budget Account Id: 005-96-9923 Treasury Account Id: 12- - /X -1101 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	C	B												U		N			-97.41
1000	4901	C	E												U		N			97.41
															Line Number Total:					0.00
2140	4201	D	B												U		N			2,078,841.62
2140	4901	C	B												U		N			-97.41
															Line Number Total:					2,078,744.21
2440	4450	C	E												U		N			0.21
2440	4610	C	E												U		N			2,078,744.00
															Line Number Total:					2,078,744.21
7240	4901	C	B												U		N			97.41
7440	4901	C	E												U		N			97.41
9502	4901	C	E												U		N			97.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Land Acquisition
Budget Account Id: 005-96-9923 Treasury Account Id: 12- - /X -5004 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-16,645,573.53
1000	4801	C	E												U		N			8,060,213.51
1000	4802	D	B						DISC	BAL					U		N			1.61
1000	4802	D	E						DISC	BAL					U		N			-28.09
1000	4901	C	B												U		N			-1,258,026.55
1000	4901	C	E												U		N			1,890,614.40
1000	4902	C	E						DISC	NEW					U		N			12,072,813.91
															Line Number Total:					4,120,015.26
2140	4201	D	B												U		N			40,095,512.82
2140	4221	D	B				F		DISC						U		N			1,320,573.57
2140	4251	D	B				F		DISC						U		N			2,663,370.52
2140	4801	C	B												U		N			-16,645,573.53
2140	4802	D	B						DISC	BAL					U		N			1.61
2140	4901	C	B												U		N			-1,258,026.55
															Line Number Total:					26,175,858.44
2210	4871	D	E												U		N			429,899.27
2440	4450	C	E												U		N			1,744,409.61
2440	4610	C	E												U		N			22,399,438.77
2440	4700	C	E												U		N			9,052.40
															Line Number Total:					24,152,900.78
4020	4114	D	E	P	108108				DISC						U		N	2		0.90
4020	4114	D	E	P	10954				DISC						U		N	2		1,667,157.43
															Line Number Total:					1,667,158.33
5810	4221	D	B				F		DISC						U		N			-1,320,573.57
5810	4221	D	E				F		DISC						U		N			1,314,509.28
5810	4251	D	B				F		DISC						U		N			-2,663,370.52
5810	4251	D	E				F		DISC						U		N			2,669,434.81
															Line Number Total:					0.00
7240	4221	D	B				F		DISC						U		N			-1,320,573.57
7240	4251	D	B				F		DISC						U		N			-2,663,370.52
7240	4801	C	B												U		N			16,645,573.53
7240	4901	C	B												U		N			1,258,026.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Land Acquisition
Budget Account Id: 005-96-9923 Treasury Account Id: 12- - /X -5004 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					13,919,655.99
7320	4802	D	B						DISC	BAL					U		N			-1.61
7320	4802	D	E						DISC	BAL					U		N			28.09
7320	4902	C	E						DISC	NEW					U		N			-12,072,813.91
															Line Number Total:					-12,072,787.43
7440	4221	D	E				F		DISC						U		N			-1,314,509.28
7440	4251	D	E				F		DISC						U		N			-2,669,434.81
7440	4801	C	E												U		N			8,060,213.51
7440	4871	D	E												U		N			-429,899.27
7440	4901	C	E												U		N			1,890,614.40
															Line Number Total:					5,536,984.55
8690	4902	C	E						DISC	NEW					U		N			3,350,478.16
8693	4802	D	B						DISC	BAL					U		N			1.61
8693	4802	D	E						DISC	BAL					U		N			-28.09
8693	4902	C	E						DISC	BAL					U		N			8,722,335.75
															Line Number Total:					8,722,309.27
9000	4802	D	B						DISC	BAL					U		N			1.61
9000	4802	D	E						DISC	BAL					U		N			-28.09
9000	4902	C	E						DISC	NEW					U		N			12,072,813.91
															Line Number Total:					12,072,787.43
9502	4801	C	E												U		N			8,060,213.51
9502	4871	D	E												U		N			-429,899.27
9502	4901	C	E												U		N			1,890,614.40
															Line Number Total:					9,520,928.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Land Acquisition
Budget Account Id: 005-96-9923 Treasury Account Id: 12- - /X -5216 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-13,569,941.50
1000	4801	C	E												U		N			11,788,072.82
1000	4901	C	B												U		N			-842,380.07
1000	4901	C	E												U		N			945,741.57
1000	4902	C	E						DISC	NEW					U		N			93,483.80
1000	4902	C	E						MAND	NEW					U		N			4,648,808.61
															Line Number Total:					3,063,785.23
2140	4201	D	B												U		N			35,274,096.94
2140	4801	C	B												U		N			-13,569,941.50
2140	4901	C	B												U		N			-842,380.07
															Line Number Total:					20,861,775.37
2210	4871	D	E												U		N			190,400.00
2440	4450	C	E												U		N			563,810.08
2440	4510	C	E			A									U	X	N			3,633,994.86
2440	4610	C	E												U		N			29,596,873.93
2440	4700	C	E												U		N			376,037.98
															Line Number Total:					34,170,716.85
4020	4114	D	E	P	10954				DISC						U		N	2		3,742,558.11
6020	4114	D	E	P	10954				MAND						U		N	2		12,439,768.60
7240	4801	C	B												U		N			13,569,941.50
7240	4901	C	B												U		N			842,380.07
															Line Number Total:					14,412,321.57
7320	4902	C	E						DISC	NEW					U		N			-93,483.80
7320	4902	C	E						MAND	NEW					U		N			-4,648,808.61
															Line Number Total:					-4,742,292.41
7440	4801	C	E												U		N			11,788,072.82
7440	4871	D	E												U		N			-190,400.00
7440	4901	C	E												U		N			945,741.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Land Acquisition
Budget Account Id: 005-96-9923 Treasury Account Id: 12- - /X -5216 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					12,543,414.39
8690	4902	C	E						DISC	NEW					U		N			2,929.30
8693	4902	C	E						DISC	BAL					U		N			90,554.50
8697	4902	C	E						MAND	NEW					U		N			835,940.90
8698	4902	C	E						MAND	BAL					U		N			3,812,867.71
9000	4902	C	E						DISC	NEW					U		N			93,483.80
9000	4902	C	E						MAND	NEW					U		N			4,648,808.61
															Line Number Total:					4,742,292.41
9502	4801	C	E												U		N			11,788,072.82
9502	4871	D	E												U		N			-190,400.00
9502	4901	C	E												U		N			945,741.57
															Line Number Total:					12,543,414.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Land Acquisition
Budget Account Id: 005-96-9923 Treasury Account Id: 12- - /X -5216 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-96-9923

1000	Total new obligations	7,183,800.49
2140	Unobligated balance carried forward, start of year	49,116,378.02
2210	Resources available from recoveries of prior year obligations	620,299.27
2398	Unobligated balance expiring or withdrawn	-1,069,000.00
2440	Unobligated balance carried forward, end of year	60,402,361.84
4020	Appropriation (special fund)	6,478,716.44
5810	Change in uncollected customer payments from Federal sources (unexpired)	0.00
6020	Appropriation (special fund)	12,439,768.60
7240	Obligated balance, start of year	28,762,366.97
7320	Total outlays (gross)	-16,843,731.84
7340	Adjustments in expired accounts (net)	-3,540.00
7440	Obligated balance, end of year	18,478,596.35
8690	Outlays from new discretionary authority	3,353,407.46
8693	Outlays from discretionary balances	8,841,515.77
8697	Outlays from new mandatory authority	835,940.90
8698	Outlays from mandatory balances	3,812,867.71
9000	Outlays	16,843,731.84
9502	Unpaid obligation, end of year	22,462,540.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /07 -1117 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4902	C	E						MAND						U		Y			236,874,286.78
6000	4119	D	E	P	10954				MAND						U		Y	1		236,874,286.78
7320	4902	C	E						MAND						U		Y			-236,874,286.78
8697	4902	C	E						MAND						U		Y			236,874,286.78
9000	4902	C	E						MAND						U		Y			236,874,286.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -1117 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-1,533,480.23
1000	4801	C	E												U		N			1,084,565.00
1000	4802	C	B						MAND	BAL					U		N			-52,614.86
1000	4802	C	E						MAND	BAL					U		N			49,059.19
1000	4901	C	B												U		N			-10,977.18
1000	4901	C	E												U		N			11,413.16
1000	4902	C	E						MAND	BAL					U		N			441,615.03
															Line Number Total:					-10,419.89
2140	4201	D	B												U		N			2,331,588.98
2140	4801	C	B												U		N			-1,533,480.23
2140	4802	C	B						MAND	BAL					U		N			-52,614.86
2140	4901	C	B												U		N			-10,977.18
															Line Number Total:					734,516.71
2210	4871	D	E												U		N			5,449.50
2440	4450	C	E												U		N			5,450.21
2440	4610	C	E												U		N			744,935.89
															Line Number Total:					750,386.10
7240	4801	C	B												U		N			1,533,480.23
7240	4901	C	B												U		N			10,977.18
															Line Number Total:					1,544,457.41
7320	4802	C	B						MAND	BAL					U		N			52,614.86
7320	4802	C	E						MAND	BAL					U		N			-49,059.19
7320	4902	C	E						MAND	BAL					U		N			-441,615.03
															Line Number Total:					-438,059.36
7440	4801	C	E												U		N			1,084,565.00
7440	4871	D	E												U		N			-5,449.50
7440	4901	C	E												U		N			11,413.16
															Line Number Total:					1,090,528.66
8698	4802	C	B						MAND	BAL					U		N			-52,614.86
8698	4802	C	E						MAND	BAL					U		N			49,059.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -1117 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8698	4902	C	E						MAND	BAL					U		N			441,615.03
															Line Number Total:					438,059.36
9000	4802	C	B						MAND	BAL					U		N			-52,614.86
9000	4802	C	E						MAND	BAL					U		N			49,059.19
9000	4902	C	E						MAND	BAL					U		N			441,615.03
															Line Number Total:					438,059.36
9502	4801	C	E												U		N			1,084,565.00
9502	4871	D	E												U		N			-5,449.50
9502	4901	C	E												U		N			11,413.16
															Line Number Total:					1,090,528.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5010 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	D	B												U		N			23,255.57
1000	4801	D	E												U		N			-23,255.57
1000	4901	D	B												U		N			6,202.52
1000	4901	D	E												U		N			-6,202.52
															Line Number Total:					0.00
2140	4201	D	B												U		N			91,595.10
2140	4222	C	B				E		MAND						U		N			-4,713.01
2140	4251	D	B				E		MAND						U		N			4,908.59
2140	4801	D	B												U		N			23,255.57
2140	4901	D	B												U		N			6,202.52
															Line Number Total:					121,248.77
2440	4450	C	E												U		N			117,523.26
6020	4114	C	E	P	10954				MAND						U		N	2		-3,725.51
6900	4222	C	B				E		MAND						U		N			4,713.01
6900	4222	C	E				E		MAND						U		N			-4,713.01
															Line Number Total:					0.00
6910	4251	D	B				E		MAND						U		N			-4,908.59
6910	4251	D	E				E		MAND						U		N			4,908.59
															Line Number Total:					0.00
7240	4251	D	B				E		MAND						U		N			-4,908.59
7240	4801	D	B												U		N			-23,255.57
7240	4901	D	B												U		N			-6,202.52
															Line Number Total:					-34,366.68
7440	4251	D	E				E		MAND						U		N			-4,908.59
7440	4801	D	E												U		N			-23,255.57
7440	4901	D	E												U		N			-6,202.52
															Line Number Total:					-34,366.68
8840	4222	C	B				E		MAND						U		N			-4,713.01
8840	4222	C	E				E		MAND						U		N			4,713.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5010 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					0.00
9000	4222	C	B				E		MAND						U		N			-4,713.01
9000	4222	C	E				E		MAND						U		N			4,713.01
															Line Number Total:					0.00
9502	4801	D	E												U		N			-23,255.57
9502	4901	D	E												U		N			-6,202.52
															Line Number Total:					-29,458.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5201 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-22,475,771.72
1000	4801	C	E												U		N			17,113,679.63
1000	4802	C	B						MAND	BAL					U		N			-541,651.78
1000	4802	C	E						MAND	BAL					U		N			202,093.95
1000	4901	C	B												U		N			-1,291,024.24
1000	4901	C	E												U		N			254,691.88
1000	4902	C	E						MAND	BAL					U		N			159,895,412.72
															Line Number Total:					153,157,430.44
2140	4201	D	B												U		N			324,152,745.86
2140	4222	D	B				E		MAND						U		N			133.54
2140	4801	C	B												U		N			-22,475,771.72
2140	4802	C	B						MAND	BAL					U		N			-541,651.78
2140	4901	C	B												U		N			-1,291,024.24
															Line Number Total:					299,844,431.66
2210	4871	D	E												U		N			471,522.60
2440	4450	C	E												U		N			107,351,954.26
2440	4610	C	E												U		N			33,504,982.33
2440	4700	C	E												U		N			6,301,587.23
															Line Number Total:					147,158,523.82
6900	4222	D	B				E		MAND						U		N			-133.54
6900	4222	D	E				E		MAND						U		N			133.54
															Line Number Total:					0.00
7240	4801	C	B												U		N			22,475,771.72
7240	4901	C	B												U		N			1,291,024.24
															Line Number Total:					23,766,795.96
7320	4802	C	B						MAND	BAL					U		N			541,651.78
7320	4802	C	E						MAND	BAL					U		N			-202,093.95
7320	4902	C	E						MAND	BAL					U		N			-159,895,412.72
															Line Number Total:					-159,555,854.89
7440	4801	C	E												U		N			17,113,679.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5201 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4871	D	E												U		N			-471,522.60
7440	4901	C	E												U		N			254,691.88
															Line Number Total:					16,896,848.91
8698	4802	C	B						MAND	BAL					U		N			-541,651.78
8698	4802	C	E						MAND	BAL					U		N			202,093.95
8698	4902	C	E						MAND	BAL					U		N			159,895,412.72
															Line Number Total:					159,555,854.89
8840	4222	D	B				E		MAND						U		N			133.54
8840	4222	D	E				E		MAND						U		N			-133.54
															Line Number Total:					0.00
9000	4222	D	B				E		MAND						U		N			133.54
9000	4222	D	E				E		MAND						U		N			-133.54
9000	4802	C	B						MAND	BAL					U		N			-541,651.78
9000	4802	C	E						MAND	BAL					U		N			202,093.95
9000	4902	C	E						MAND	BAL					U		N			159,895,412.72
															Line Number Total:					159,555,854.89
9502	4801	C	E												U		N			17,113,679.63
9502	4871	D	E												U		N			-471,522.60
9502	4901	C	E												U		N			254,691.88
															Line Number Total:					16,896,848.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5202 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-2,331,210.00
1000	4801	C	E												U		N			2,075,625.46
1000	4901	C	B												U		N			-87,596.74
1000	4901	C	E												U		N			115,409.37
1000	4902	C	E						MAND	BAL					U		N			848,603.99
															Line Number Total:					620,832.08
2140	4201	D	B												U		N			63,627,665.25
2140	4801	C	B												U		N			-2,331,210.00
2140	4901	C	B												U		N			-87,596.74
															Line Number Total:					61,208,858.51
2440	4450	C	E												U		N			0.51
2440	4610	C	E												U		N			60,468,071.42
2440	4700	C	E												U		N			119,954.50
															Line Number Total:					60,588,026.43
7240	4801	C	B												U		N			2,331,210.00
7240	4901	C	B												U		N			87,596.74
															Line Number Total:					2,418,806.74
7320	4902	C	E						MAND	BAL					U		N			-848,603.99
7440	4801	C	E												U		N			2,075,625.46
7440	4901	C	E												U		N			115,409.37
															Line Number Total:					2,191,034.83
8698	4902	C	E						MAND	BAL					U		N			848,603.99
9000	4902	C	E						MAND	BAL					U		N			848,603.99
9502	4801	C	E												U		N			2,075,625.46
9502	4901	C	E												U		N			115,409.37
															Line Number Total:					2,191,034.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5203 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-8,477,253.55
1000	4801	C	E												U		N			3,746,157.65
1000	4802	D	B						MAND	BAL					U		N			0.71
1000	4802	D	E						MAND	BAL					U		N			-12.59
1000	4901	C	B												U		N			-2,562,376.45
1000	4901	C	E												U		N			1,390,625.01
1000	4902	C	E						MAND	BAL					U		N			7,473,454.27
															Line Number Total:					1,570,595.05
2140	4201	D	B												U		N			30,329,633.60
2140	4801	C	B												U		N			-8,477,253.55
2140	4802	D	B						MAND	BAL					U		N			0.71
2140	4901	C	B												U		N			-2,562,376.45
															Line Number Total:					19,290,004.31
2210	4871	D	E												U		N			309,147.65
2440	4450	C	E												U		N			309,148.38
2440	4610	C	E												U		N			17,049,700.95
2440	4700	C	E												U		N			669,708.00
															Line Number Total:					18,028,557.33
6020	4114	D	E	P	105277				MAND						U		N	2		0.42
7240	4801	C	B												U		N			8,477,253.55
7240	4901	C	B												U		N			2,562,376.45
															Line Number Total:					11,039,630.00
7320	4802	D	B						MAND	BAL					U		N			-0.71
7320	4802	D	E						MAND	BAL					U		N			12.59
7320	4902	C	E						MAND	BAL					U		N			-7,473,454.27
															Line Number Total:					-7,473,442.39
7440	4801	C	E												U		N			3,746,157.65
7440	4871	D	E												U		N			-309,147.65
7440	4901	C	E												U		N			1,390,625.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5203 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					4,827,635.01
8698	4802	D	B						MAND	BAL					U		N			0.71
8698	4802	D	E						MAND	BAL					U		N			-12.59
8698	4902	C	E						MAND	BAL					U		N			7,473,454.27
															Line Number Total:					7,473,442.39
9000	4802	D	B						MAND	BAL					U		N			0.71
9000	4802	D	E						MAND	BAL					U		N			-12.59
9000	4902	C	E						MAND	BAL					U		N			7,473,454.27
															Line Number Total:					7,473,442.39
9502	4801	C	E												U		N			3,746,157.65
9502	4871	D	E												U		N			-309,147.65
9502	4901	C	E												U		N			1,390,625.01
															Line Number Total:					4,827,635.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5204 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-2,100,025.09
1000	4801	C	E												U		N			2,832,593.42
1000	4802	D	B						MAND	BAL					U		N			8.31
1000	4802	D	E						MAND	BAL					U		N			-145.81
1000	4901	C	B												U		N			-3,306,837.51
1000	4901	C	E												U		N			2,086,679.88
1000	4902	C	E						MAND	NEW					U		N			28,433,282.01
															Line Number Total:					27,945,555.21
2140	4201	D	B												U		N			95,105,412.39
2140	4801	C	B												U		N			-2,100,025.09
2140	4802	D	B						MAND	BAL					U		N			8.31
2140	4901	C	B												U		N			-3,306,837.51
															Line Number Total:					89,698,558.10
2210	4871	D	E												U		N			80,440.61
2440	4450	C	E												U		N			13,887,450.39
2440	4610	C	E												U		N			69,642,264.40
2440	4700	C	E												U		N			537,180.39
															Line Number Total:					84,066,895.18
6020	4114	D	E	P	93378				MAND						U		N	2		22,233,451.68
7240	4801	C	B												U		N			2,100,025.09
7240	4901	C	B												U		N			3,306,837.51
															Line Number Total:					5,406,862.60
7320	4802	D	B						MAND	BAL					U		N			-8.31
7320	4802	D	E						MAND	BAL					U		N			145.81
7320	4902	C	E						MAND	NEW					U		N			-28,433,282.01
															Line Number Total:					-28,433,144.51
7440	4801	C	E												U		N			2,832,593.42
7440	4871	D	E												U		N			-80,440.61
7440	4901	C	E												U		N			2,086,679.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5204 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					4,838,832.69
8697	4902	C	E						MAND	NEW					U		N			21,093,582.12
8698	4802	D	B						MAND	BAL					U		N			8.31
8698	4802	D	E						MAND	BAL					U		N			-145.81
8698	4902	C	E						MAND	BAL					U		N			7,339,699.89
															Line Number Total:					7,339,562.39
9000	4802	D	B						MAND	BAL					U		N			8.31
9000	4802	D	E						MAND	BAL					U		N			-145.81
9000	4902	C	E						MAND	NEW					U		N			28,433,282.01
															Line Number Total:					28,433,144.51
9502	4801	C	E												U		N			2,832,593.42
9502	4871	D	E												U		N			-80,440.61
9502	4901	C	E												U		N			2,086,679.88
															Line Number Total:					4,838,832.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5206 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-612,799.03
1000	4801	C	E												U		N			259,243.47
1000	4802	D	B						MAND	BAL					U		N			1.19
1000	4802	D	E						MAND	BAL					U		N			-21.01
1000	4901	C	B												U		N			-655,099.37
1000	4901	C	E												U		N			595,187.62
1000	4902	C	E						MAND	NEW					U		N			6,484,662.77
															Line Number Total:					6,071,175.64
2140	4201	D	B												U		N			55,381,970.60
2140	4251	C	B				E		MAND						U		N			-4,746.52
2140	4801	C	B												U		N			-612,799.03
2140	4802	D	B						MAND	BAL					U		N			1.19
2140	4901	C	B												U		N			-655,099.37
															Line Number Total:					54,109,326.87
2210	4871	D	E												U		N			8.00
2440	4450	C	E												U		N			2,559,355.90
2440	4610	C	E												U		N			50,656,190.06
2440	4700	C	E												U		N			381,960.30
															Line Number Total:					53,597,506.26
6020	4114	D	E	P	64190				MAND						U		N	2		5,559,347.03
6910	4251	C	B				E		MAND						U		N			4,746.52
6910	4251	C	E				E		MAND						U		N			-4,746.52
															Line Number Total:					0.00
7240	4251	C	B				E		MAND						U		N			4,746.52
7240	4801	C	B												U		N			612,799.03
7240	4901	C	B												U		N			655,099.37
															Line Number Total:					1,272,644.92
7320	4802	D	B						MAND	BAL					U		N			-1.19
7320	4802	D	E						MAND	BAL					U		N			21.01
7320	4902	C	E						MAND	NEW					U		N			-6,484,662.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5206 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					-6,484,642.95
7440	4251	C	E				E		MAND						U		N			4,746.52
7440	4801	C	E												U		N			259,243.47
7440	4871	D	E												U		N			-8.00
7440	4901	C	E												U		N			595,187.62
															Line Number Total:					859,169.61
8697	4902	C	E						MAND	NEW					U		N			4,929,500.05
8698	4802	D	B						MAND	BAL					U		N			1.19
8698	4802	D	E						MAND	BAL					U		N			-21.01
8698	4902	C	E						MAND	BAL					U		N			1,555,162.72
															Line Number Total:					1,555,142.90
9000	4802	D	B						MAND	BAL					U		N			1.19
9000	4802	D	E						MAND	BAL					U		N			-21.01
9000	4902	C	E						MAND	NEW					U		N			6,484,662.77
															Line Number Total:					6,484,642.95
9502	4801	C	E												U		N			259,243.47
9502	4871	D	E												U		N			-8.00
9502	4901	C	E												U		N			595,187.62
															Line Number Total:					854,423.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5213 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4902	C	E						MAND	BAL					U		N			2,101,500.00
2140	4201	D	B												U		N			2,101,500.00
7320	4902	C	E						MAND	BAL					U		N			-2,101,500.00
8698	4902	C	E						MAND	BAL					U		N			2,101,500.00
9000	4902	C	E						MAND	BAL					U		N			2,101,500.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5214 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-2,896.08
1000	4902	C	E						MAND	BAL					U		N			14,218.82
															Line Number Total:					11,322.74
2140	4201	D	B												U		N			305,271.59
2140	4251	D	B				E		MAND						U		N			769.72
2140	4801	C	B												U		N			-2,896.08
															Line Number Total:					303,145.23
2440	4450	C	E												U		N			38,295.97
2440	4610	C	E												U		N			286,677.26
															Line Number Total:					324,973.23
6020	4114	D	E	P	93318				MAND						U		N	2		33,150.74
6910	4251	D	B				E		MAND						U		N			-769.72
6910	4251	D	E				E		MAND						U		N			769.72
															Line Number Total:					0.00
7240	4251	D	B				E		MAND						U		N			-769.72
7240	4801	C	B												U		N			2,896.08
															Line Number Total:					2,126.36
7320	4902	C	E						MAND	BAL					U		N			-14,218.82
7440	4251	D	E				E		MAND						U		N			-769.72
8698	4902	C	E						MAND	BAL					U		N			14,218.82
9000	4902	C	E						MAND	BAL					U		N			14,218.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5215 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-417,184.13
1000	4801	C	E												U		N			1,270,544.68
1000	4901	D	B												U		N			33,551.32
1000	4901	D	E												U		N			-21,958.89
1000	4902	C	E						MAND	NEW					U		N			393,485.49
															Line Number Total:					1,258,438.47
2140	4201	D	B												U		N			21,194,844.60
2140	4222	C	B				E		MAND						U		N			-283,000.00
2140	4251	C	B				F		MAND						U		N			-330.84
2140	4251	D	B				E		MAND						U		N			23,112.10
2140	4801	C	B												U		N			-417,184.13
2140	4901	D	B												U		N			33,551.32
															Line Number Total:					20,550,993.05
2210	4871	D	E												U		N			6,037.50
2440	4450	C	E												U		N			14,505,946.10
2440	4610	C	E												U		N			19,232,112.10
2440	4700	C	E												U		N			60,442.43
															Line Number Total:					33,798,500.63
6020	4114	D	E	P	85464				MAND						U		N	2		14,499,908.55
6900	4222	C	B				E		MAND						U		N			283,000.00
6900	4222	C	E				E		MAND						U		N			-283,000.00
															Line Number Total:					0.00
6910	4251	C	B				F		MAND						U		N			330.84
6910	4251	D	B				E		MAND						U		N			-23,112.10
6910	4251	C	E				F		MAND						U		N			-330.84
6910	4251	D	E				E		MAND						U		N			23,112.10
															Line Number Total:					0.00
7240	4251	C	B				F		MAND						U		N			330.84
7240	4251	D	B				E		MAND						U		N			-23,112.10
7240	4801	C	B												U		N			417,184.13
7240	4901	D	B												U		N			-33,551.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5215 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																				Line Number Total: 360,851.55
7320	4902	C	E						MAND	NEW					U		N			-393,485.49
																				Line Number Total: -393,485.49
7440	4251	C	E				F		MAND						U		N			330.84
7440	4251	D	E				E		MAND						U		N			-23,112.10
7440	4801	C	E												U		N			1,270,544.68
7440	4871	D	E												U		N			-6,037.50
7440	4901	D	E												U		N			-21,958.89
																				Line Number Total: 1,219,767.03
8697	4902	C	E						MAND	NEW					U		N			225,224.34
8698	4902	C	E						MAND	BAL					U		N			168,261.15
8840	4222	C	B				E		MAND						U		N			-283,000.00
8840	4222	C	E				E		MAND						U		N			283,000.00
																				Line Number Total: 0.00
9000	4222	C	B				E		MAND						U		N			-283,000.00
9000	4222	C	E				E		MAND						U		N			283,000.00
9000	4902	C	E						MAND	NEW					U		N			393,485.49
																				Line Number Total: 393,485.49
9502	4801	C	E												U		N			1,270,544.68
9502	4871	D	E												U		N			-6,037.50
9502	4901	D	E												U		N			-21,958.89
																				Line Number Total: 1,242,548.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5217 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	D	B												U		N			173.41
1000	4801	D	E												U		N			-173.41
1000	4901	C	B												U		N			-16,693.41
1000	4901	C	E												U		N			16,693.41
															Line Number Total:					0.00
2140	4201	D	B												U		N			17,010.50
2140	4801	D	B												U		N			173.41
2140	4901	C	B												U		N			-16,693.41
															Line Number Total:					490.50
2440	4450	C	E												U		N			490.50
7240	4801	D	B												U		N			-173.41
7240	4901	C	B												U		N			16,693.41
															Line Number Total:					16,520.00
7440	4801	D	E												U		N			-173.41
7440	4901	C	E												U		N			16,693.41
															Line Number Total:					16,520.00
9502	4801	D	E												U		N			-173.41
9502	4901	C	E												U		N			16,693.41
															Line Number Total:					16,520.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5219 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-410,830.10
1000	4801	C	E												U		N			169,061.29
1000	4802	D	B						MAND	BAL					U		N			0.33
1000	4802	D	E						MAND	BAL					U		N			-5.97
1000	4901	C	B												U		N			-351,913.24
1000	4901	C	E												U		N			173,430.69
1000	4902	C	E						MAND	NEW					U		N			2,870,655.11
															Line Number Total:					2,450,398.11
2140	4201	D	B												U		N			9,974,330.09
2140	4222	C	B				E		MAND						U		N			-1,217.24
2140	4251	C	B				F		MAND						U		N			-47.82
2140	4251	D	B				E		MAND						U		N			58,886.30
2140	4801	C	B												U		N			-410,830.10
2140	4802	D	B						MAND	BAL					U		N			0.33
2140	4901	C	B												U		N			-351,913.24
															Line Number Total:					9,269,208.32
2210	4871	D	E												U		N			6,481.94
2440	4450	C	E												U		N			404,131.95
2440	4610	C	E												U		N			9,388,703.86
2440	4700	C	E												U		N			197,801.55
															Line Number Total:					9,990,637.36
6020	4114	D	E	P	98473				MAND						U		N	2		3,287,630.55
6900	4222	C	B				E		MAND						U		N			1,217.24
6900	4222	C	E				E		MAND						U		N			-1,217.24
															Line Number Total:					0.00
6910	4251	C	B				F		MAND						U		N			47.82
6910	4251	D	B				E		MAND						U		N			-58,886.30
6910	4251	C	E				F		MAND						U		N			-47.82
6910	4251	D	E				E		MAND						U		N			58,886.30
															Line Number Total:					0.00
7240	4251	C	B				F		MAND						U		N			47.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5219 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				E		MAND						U		N			-58,886.30
7240	4801	C	B												U		N			410,830.10
7240	4901	C	B												U		N			351,913.24
															Line Number Total:					703,904.86
7320	4802	D	B						MAND	BAL					U		N			-0.33
7320	4802	D	E						MAND	BAL					U		N			5.97
7320	4902	C	E						MAND	NEW					U		N			-2,870,655.11
															Line Number Total:					-2,870,649.47
7440	4251	C	E				F		MAND						U		N			47.82
7440	4251	D	E				E		MAND						U		N			-58,886.30
7440	4801	C	E												U		N			169,061.29
7440	4871	D	E												U		N			-6,481.94
7440	4901	C	E												U		N			173,430.69
															Line Number Total:					277,171.56
8697	4902	C	E						MAND	NEW					U		N			1,547,231.70
8698	4802	D	B						MAND	BAL					U		N			0.33
8698	4802	D	E						MAND	BAL					U		N			-5.97
8698	4902	C	E						MAND	BAL					U		N			1,323,423.41
															Line Number Total:					1,323,417.77
8840	4222	C	B				E		MAND						U		N			-1,217.24
8840	4222	C	E				E		MAND						U		N			1,217.24
															Line Number Total:					0.00
9000	4222	C	B				E		MAND						U		N			-1,217.24
9000	4222	C	E				E		MAND						U		N			1,217.24
9000	4802	D	B						MAND	BAL					U		N			0.33
9000	4802	D	E						MAND	BAL					U		N			-5.97
9000	4902	C	E						MAND	NEW					U		N			2,870,655.11
															Line Number Total:					2,870,649.47
9502	4801	C	E												U		N			169,061.29
9502	4871	D	E												U		N			-6,481.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5219 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4901	C	E												U		N			173,430.69
																Line Number Total:				336,010.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5220 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-72.78
1000	4801	C	E												U		N			72.78
1000	4901	C	B												U		N			-292.09
1000	4901	C	E												U		N			292.09
															Line Number Total:					0.00
2140	4201	D	B												U		N			1,812,347.68
2140	4801	C	B												U		N			-72.78
2140	4901	C	B												U		N			-292.09
															Line Number Total:					1,811,982.81
2440	4450	C	E												U		N			1,811,982.81
7240	4801	C	B												U		N			72.78
7240	4901	C	B												U		N			292.09
															Line Number Total:					364.87
7440	4801	C	E												U		N			72.78
7440	4901	C	E												U		N			292.09
															Line Number Total:					364.87
9502	4801	C	E												U		N			72.78
9502	4901	C	E												U		N			292.09
															Line Number Total:					364.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5223 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			23,998.86
2440	4450	C	E												U		N			0.86
2440	4610	C	E												U		N			23,998.00
															Line Number Total:					23,998.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5264 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-1,707,273.63
1000	4801	C	E												U		N			635,547.28
1000	4901	C	B												U		N			-564,306.89
1000	4901	C	E												U		N			108,432.65
1000	4902	C	E						MAND	NEW					U		N			2,775,548.01
															Line Number Total:					1,247,947.42
2140	4201	D	B												U		N			10,170,334.90
2140	4801	C	B												U		N			-1,707,273.63
2140	4901	C	B												U		N			-564,306.89
															Line Number Total:					7,898,754.38
2210	4871	D	E												U		N			9,987.46
2221	4190	C	E								14	5249			U		N			-39,805.00
2440	4450	C	E												U		N			1,244,622.97
2440	4610	C	E												U		N			6,126,341.04
2440	4700	C	E												U		N			484,660.54
															Line Number Total:					7,855,624.55
6020	4114	D	E	P	108128				MAND						U		N	2		1,234,635.13
7240	4801	C	B												U		N			1,707,273.63
7240	4901	C	B												U		N			564,306.89
															Line Number Total:					2,271,580.52
7320	4902	C	E						MAND	NEW					U		N			-2,775,548.01
															Line Number Total:					-2,775,548.01
7440	4801	C	E												U		N			635,547.28
7440	4871	D	E												U		N			-9,987.46
7440	4901	C	E												U		N			108,432.65
															Line Number Total:					733,992.47
8697	4902	C	E						MAND	NEW					U		N			352,509.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5264 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8698	4902	C	E						MAND	BAL					U		N			2,423,038.30
9000	4902	C	E						MAND	NEW					U		N			2,775,548.01
															Line Number Total:					2,775,548.01
9502	4801	C	E												U		N			635,547.28
9502	4871	D	E												U		N			-9,987.46
9502	4901	C	E												U		N			108,432.65
															Line Number Total:					733,992.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5268 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-3,062,208.34
1000	4801	C	E												U		N			4,418,047.13
1000	4802	C	B						MAND	BAL					U		N			-1,155.00
1000	4802	C	E						MAND	BAL					U		N			1,155.00
1000	4901	C	B												U		N			-4,472,337.44
1000	4901	C	E												U		N			2,008,733.44
1000	4902	C	E						MAND	NEW					U		N			19,895,356.46
															Line Number Total:					18,787,591.25
2140	4201	D	B												U		N			132,524,106.19
2140	4222	C	B				E		MAND						U		N			-38,882.48
2140	4251	C	B				F		MAND						U		N			-125.00
2140	4251	D	B				E		MAND						U		N			70,623.86
2140	4801	C	B												U		N			-3,062,208.34
2140	4802	C	B						MAND	BAL					U		N			-1,155.00
2140	4901	C	B												U		N			-4,472,337.44
															Line Number Total:					125,020,021.79
2210	4871	D	E												U		N			306,834.76
2440	4450	C	E												U		N			7,134,470.73
2440	4610	C	E												U		N			117,183,713.03
2440	4700	C	E												U		N			1,922,036.01
															Line Number Total:					126,240,219.77
6020	4114	D	E	P	108447				MAND						U		N	2		19,639,716.01
6020	4114	D	E	P	10954				MAND						U		N	2		330.00
															Line Number Total:					19,640,046.01
6900	4222	C	B				E		MAND						U		N			38,882.48
6900	4222	C	E				E		MAND						U		N			-38,882.48
															Line Number Total:					0.00
6910	4251	C	B				F		MAND						U		N			125.00
6910	4251	D	B				E		MAND						U		N			-70,623.86
6910	4251	C	E				F		MAND						U		N			-125.00
6910	4251	D	E				E		MAND						U		N			70,623.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5268 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					0.00
7240	4251	C	B				F		MAND						U		N			125.00
7240	4251	D	B				E		MAND						U		N			-70,623.86
7240	4801	C	B												U		N			3,062,208.34
7240	4901	C	B												U		N			4,472,337.44
															Line Number Total:					7,464,046.92
7320	4802	C	B						MAND	BAL					U		N			1,155.00
7320	4802	C	E						MAND	BAL					U		N			-1,155.00
7320	4902	C	E						MAND	NEW					U		N			-19,895,356.46
															Line Number Total:					-19,895,356.46
7440	4251	C	E				F		MAND						U		N			125.00
7440	4251	D	E				E		MAND						U		N			-70,623.86
7440	4801	C	E												U		N			4,418,047.13
7440	4871	D	E												U		N			-306,834.76
7440	4901	C	E												U		N			2,008,733.44
															Line Number Total:					6,049,446.95
8697	4902	C	E						MAND	NEW					U		N			13,819,756.09
8698	4802	C	B						MAND	BAL					U		N			-1,155.00
8698	4802	C	E						MAND	BAL					U		N			1,155.00
8698	4902	C	E						MAND	BAL					U		N			6,075,600.37
															Line Number Total:					6,075,600.37
8840	4222	C	B				E		MAND						U		N			-38,882.48
8840	4222	C	E				E		MAND						U		N			38,882.48
															Line Number Total:					0.00
9000	4222	C	B				E		MAND						U		N			-38,882.48
9000	4222	C	E				E		MAND						U		N			38,882.48
9000	4802	C	B						MAND	BAL					U		N			-1,155.00
9000	4802	C	E						MAND	BAL					U		N			1,155.00
9000	4902	C	E						MAND	NEW					U		N			19,895,356.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5268 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					19,895,356.46
9502	4801	C	E												U		N			4,418,047.13
9502	4871	D	E												U		N			-306,834.76
9502	4901	C	E												U		N			2,008,733.44
															Line Number Total:					6,119,945.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5277 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-220,261.26
1000	4801	C	E												U		N			167,642.39
1000	4901	C	B												U		N			-2,017.65
1000	4901	C	E												U		N			13,866.79
1000	4902	C	E						MAND	NEW					U		N			181,229.03
															Line Number Total:					140,459.30
2140	4201	D	B												U		N			1,638,461.85
2140	4801	C	B												U		N			-220,261.26
2140	4901	C	B												U		N			-2,017.65
															Line Number Total:					1,416,182.94
2210	4871	D	E												U		N			5,000.00
2440	4450	C	E												U		N			5,000.94
2440	4610	C	E												U		N			1,031,219.69
2440	4700	C	E												U		N			244,503.01
															Line Number Total:					1,280,723.64
7240	4801	C	B												U		N			220,261.26
7240	4901	C	B												U		N			2,017.65
															Line Number Total:					222,278.91
7320	4902	C	E						MAND	NEW					U		N			-181,229.03
															Line Number Total:					-181,229.03
7440	4801	C	E												U		N			167,642.39
7440	4871	D	E												U		N			-5,000.00
7440	4901	C	E												U		N			13,866.79
															Line Number Total:					176,509.18
8697	4902	C	E						MAND	NEW					U		N			73,856.18
8698	4902	C	E						MAND	BAL					U		N			107,372.85
9000	4902	C	E						MAND	NEW					U		N			181,229.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5277 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	181,229.03
9502	4801	C	E												U		N			167,642.39
9502	4871	D	E												U		N			-5,000.00
9502	4901	C	E												U		N			13,866.79
																			Line Number Total:	176,509.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5360 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-183,972.99
1000	4801	C	E												U		N			484,189.64
1000	4901	C	B												U		N			-138,661.80
1000	4901	C	E												U		N			50,003.98
1000	4902	C	E						MAND	NEW					U		N			1,915,545.64
															Line Number Total:					2,127,104.47
2140	4201	D	B												U		N			2,581,002.26
2140	4222	C	B				E		MAND						U		N			-30,620.13
2140	4251	C	B				F		MAND						U		N			-55.00
2140	4251	D	B				E		MAND						U		N			55.00
2140	4801	C	B												U		N			-183,972.99
2140	4901	C	B												U		N			-138,661.80
															Line Number Total:					2,227,747.34
2440	4450	C	E												U		N			550,749.79
2440	4610	C	E												U		N			1,125,923.85
2440	4700	C	E												U		N			20,882.68
															Line Number Total:					1,697,556.32
6020	4114	D	E	P	105277				MAND						U		N	2		1,525,003.65
6900	4222	C	B				E		MAND						U		N			30,620.13
6900	4222	C	E				E		MAND						U		N			-30,620.13
															Line Number Total:					0.00
6910	4251	C	B				F		MAND						U		N			55.00
6910	4251	D	B				E		MAND						U		N			-55.00
6910	4251	C	E				F		MAND						U		N			-55.00
6910	4251	D	E				E		MAND						U		N			55.00
															Line Number Total:					0.00
7240	4251	C	B				F		MAND						U		N			55.00
7240	4251	D	B				E		MAND						U		N			-55.00
7240	4801	C	B												U		N			183,972.99
7240	4901	C	B												U		N			138,661.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5360 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					322,634.79
7320	4902	C	E						MAND	NEW					U		N			-1,915,545.64
															Line Number Total:					-1,915,545.64
7440	4251	C	E				F		MAND						U		N			55.00
7440	4251	D	E				E		MAND						U		N			-55.00
7440	4801	C	E												U		N			484,189.64
7440	4901	C	E												U		N			50,003.98
															Line Number Total:					534,193.62
8697	4902	C	E						MAND	NEW					U		N			1,570,093.89
8698	4902	C	E						MAND	BAL					U		N			345,451.75
8840	4222	C	B				E		MAND						U		N			-30,620.13
8840	4222	C	E				E		MAND						U		N			30,620.13
															Line Number Total:					0.00
9000	4222	C	B				E		MAND						U		N			-30,620.13
9000	4222	C	E				E		MAND						U		N			30,620.13
9000	4902	C	E						MAND	NEW					U		N			1,915,545.64
															Line Number Total:					1,915,545.64
9502	4801	C	E												U		N			484,189.64
9502	4901	C	E												U		N			50,003.98
															Line Number Total:					534,193.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5361 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-2,480.01
1000	4801	C	E												U		N			6,280.01
1000	4901	C	B												U		N			-33,243.28
1000	4901	C	E												U		N			20,486.82
1000	4902	C	E						MAND	NEW					U		N			323,010.67
															Line Number Total:					314,054.21
2140	4201	D	B												U		N			1,336,000.77
2140	4222	D	B				E		MAND						U		N			123,005.89
2140	4251	D	B				E		MAND						U		N			13,250.00
2140	4801	C	B												U		N			-2,480.01
2140	4901	C	B												U		N			-33,243.28
															Line Number Total:					1,436,533.37
2440	4450	C	E												U		N			425,124.48
2440	4610	C	E												U		N			1,653,179.17
2440	4700	C	E												U		N			519.00
															Line Number Total:					2,078,822.65
6020	4114	D	E	P	106206				MAND						U		N	2		364,984.87
6020	4114	D	E	P	10954				MAND						U		N	2		50,907.72
															Line Number Total:					415,892.59
6900	4222	D	B				E		MAND						U		N			-123,005.89
6900	4222	D	E				E		MAND						U		N			391,447.29
6900	4252	D	E				E		MAND						U		N			270,105.50
															Line Number Total:					538,546.90
6910	4251	D	B				E		MAND						U		N			-13,250.00
6910	4251	D	E				E		MAND						U		N			13,250.00
															Line Number Total:					0.00
7240	4251	D	B				E		MAND						U		N			-13,250.00
7240	4801	C	B												U		N			2,480.01
7240	4901	C	B												U		N			33,243.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5361 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	22,473.29
7320	4902	C	E						MAND	NEW					U		N			-323,010.67
																			Line Number Total:	-323,010.67
7440	4251	D	E				E		MAND						U		N			-13,250.00
7440	4801	C	E												U		N			6,280.01
7440	4901	C	E												U		N			20,486.82
																			Line Number Total:	13,516.83
8697	4902	C	E						MAND	NEW					U		N			261,635.94
8698	4902	C	E						MAND	BAL					U		N			61,374.73
8840	4222	D	B				E		MAND						U		N			123,005.89
8840	4222	D	E				E		MAND						U		N			-391,447.29
8840	4252	D	E				E		MAND						U		N			-270,105.50
																			Line Number Total:	-538,546.90
9000	4222	D	B				E		MAND						U		N			123,005.89
9000	4222	D	E				E		MAND						U		N			-391,447.29
9000	4252	D	E				E		MAND						U		N			-270,105.50
9000	4902	C	E						MAND	NEW					U		N			323,010.67
																			Line Number Total:	-215,536.23
9502	4801	C	E												U		N			6,280.01
9502	4901	C	E												U		N			20,486.82
																			Line Number Total:	26,766.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5363 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-183,352.08
1000	4801	C	E												U		N			183,352.08
1000	4901	C	B												U		N			-1,166,283.92
1000	4902	C	E						MAND	BAL					U		N			1,558,344.07
1000	4902	D	E						MAND	NEW					U		N			-1,764,820.00
															Line Number Total:					-1,372,759.85
2140	4201	D	B												U		N			2,036,183.84
2140	4801	C	B												U		N			-183,352.08
2140	4901	C	B												U		N			-1,166,283.92
															Line Number Total:					686,547.84
2440	4450	C	E												U		N			9,427.59
2440	4610	C	E												U		N			3,225,590.77
															Line Number Total:					3,235,018.36
6020	4114	D	E	P	10954				MAND						U		N	2		1,175,710.67
7240	4801	C	B												U		N			183,352.08
7240	4901	C	B												U		N			1,166,283.92
															Line Number Total:					1,349,636.00
7320	4902	C	E						MAND	BAL					U		N			-1,558,344.07
7320	4902	D	E						MAND	NEW					U		N			1,764,820.00
															Line Number Total:					206,475.93
7440	4801	C	E												U		N			183,352.08
8697	4902	D	E						MAND	NEW					U		N			-1,764,820.00
8698	4902	C	E						MAND	BAL					U		N			1,558,344.07
9000	4902	C	E						MAND	BAL					U		N			1,558,344.07
9000	4902	D	E						MAND	NEW					U		N			-1,764,820.00
															Line Number Total:					-206,475.93
9502	4801	C	E												U		N			183,352.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5363 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5462 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			52,975.72
2140	4251	D	B				E		MAND						U		N			14.75
															Line Number Total:					52,990.47
2440	4450	C	E												U		N			97,790.47
6020	4114	D	E	P	10954				MAND						U		N	2		44,800.00
6910	4251	D	B				E		MAND						U		N			-14.75
6910	4251	D	E				E		MAND						U		N			14.75
															Line Number Total:					0.00
7240	4251	D	B				E		MAND						U		N			-14.75
7440	4251	D	E				E		MAND						U		N			-14.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5896 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4902	C	E						MAND	NEW					U		N			11,857,856.48
2140	4201	D	B												U		N			9,399,542.04
2440	4450	C	E												U		N			0.04
2440	4610	C	E												U		N			241,685.52
															Line Number Total:					241,685.56
6020	4114	D	E	P	10954				MAND						U		N	2		2,700,000.00
7320	4902	C	E						MAND	NEW					U		N			-11,857,856.48
8697	4902	C	E						MAND	NEW					U		N			11,857,856.48
9000	4902	C	E						MAND	NEW					U		N			11,857,856.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5896 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-96-9921

1000	Total new obligations	465,153,367.91
2140	Unobligated balance carried forward, start of year	707,206,583.87
2210	Resources available from recoveries of prior year obligations	1,200,910.02
2221	Unobligated balance transferred to other accounts [Treas Acct]	-39,805.00
2440	Unobligated balance carried forward, end of year	552,985,443.09
6000	Appropriation	236,874,286.78
6020	Appropriation (special fund)	72,345,851.51
6900	Offsetting collections (cash)	538,546.90
6910	Change in uncollected customer payments from Federal sources (unexpired)	0.00
7240	Obligated balance, start of year	58,151,234.27
7320	Total outlays (gross)	-482,229,959.01
7440	Obligated balance, end of year	39,873,733.15
8697	Outlays from new mandatory authority	290,840,713.28
8698	Outlays from mandatory balances	191,389,245.73
8840	Non-Federal sources	-538,546.90
9000	Outlays	481,691,412.11
9502	Unpaid obligation, end of year	40,040,048.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Working Capital Fund [Forest Service]
Budget Account Id: 005-96-4605 Treasury Account Id: 12- - /X -4605 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-20,663,627.44
1000	4801	C	E												U		N			30,926,447.47
1000	4901	C	B												U		N			-9,155,327.09
1000	4901	C	E												U		N			11,697,669.77
1000	4902	C	E						MAND	NEW					U		N			85,038,596.78
															Line Number Total:					97,843,759.49
2140	4201	D	B												U		N			122,986,672.13
2140	4222	C	B				F		MAND						U		N			-1,998.00
2140	4222	D	B				E		MAND						U		N			2,430.94
2140	4251	C	B				F		MAND						U		N			-390,563.47
2140	4251	D	B				E		MAND						U		N			1,338,738.06
2140	4801	C	B												U		N			-20,663,627.44
2140	4901	C	B												U		N			-9,155,327.09
															Line Number Total:					94,116,325.13
2210	4871	D	E												U		N			1,539,808.03
2440	4450	C	E												U		N			149,076,729.50
2440	4610	C	E												U		N			41,221,892.39
2440	4700	C	E												U		N			4,050,673.12
															Line Number Total:					194,349,295.01
6900	4222	C	B				F		MAND						U		N			1,998.00
6900	4222	D	B				E		MAND						U		N			-2,430.94
6900	4222	C	E				F		MAND						U		N			-1,998.00
6900	4222	D	E				E		MAND						U		N			2,430.94
6900	4252	D	E				E		MAND						U		N			4,285,759.38
6900	4252	D	E				F		MAND						U		N			72,777,850.20
															Line Number Total:					77,063,609.58
6910	4251	C	B				F		MAND						U		N			390,563.47
6910	4251	D	B				E		MAND						U		N			-1,338,738.06
6910	4251	C	E				F		MAND						U		N			-366,866.21
6910	4251	D	E				E		MAND						U		N			787,941.21
															Line Number Total:					-527,099.59
7240	4251	C	B				F		MAND						U		N			390,563.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Working Capital Fund [Forest Service]
Budget Account Id: 005-96-4605 Treasury Account Id: 12- - /X -4605 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				E		MAND						U		N			-1,338,738.06
7240	4801	C	B												U		N			20,663,627.44
7240	4901	C	B												U		N			9,155,327.09
															Line Number Total:					28,870,779.94
7320	4902	C	E						MAND	NEW					U		N			-85,038,596.78
															Line Number Total:					-85,038,596.78
7440	4251	C	E				F		MAND						U		N			366,866.21
7440	4251	D	E				E		MAND						U		N			-787,941.21
7440	4801	C	E												U		N			30,926,447.47
7440	4871	D	E												U		N			-1,539,808.03
7440	4901	C	E												U		N			11,697,669.77
															Line Number Total:					40,663,234.21
8697	4902	C	E						MAND	NEW					U		N			67,663,554.15
8698	4902	C	E						MAND	BAL					U		N			17,375,042.63
8800	4222	C	B				F		MAND						U		N			-1,998.00
8800	4222	C	E				F		MAND						U		N			1,998.00
8800	4252	D	E				F		MAND						U		N			-72,777,850.20
															Line Number Total:					-72,777,850.20
8840	4222	D	B				E		MAND						U		N			2,430.94
8840	4222	D	E				E		MAND						U		N			-2,430.94
8840	4252	D	E				E		MAND						U		N			-4,285,759.38
															Line Number Total:					-4,285,759.38
9000	4222	C	B				F		MAND						U		N			-1,998.00
9000	4222	D	B				E		MAND						U		N			2,430.94
9000	4222	C	E				F		MAND						U		N			1,998.00
9000	4222	D	E				E		MAND						U		N			-2,430.94
9000	4252	D	E				E		MAND						U		N			-4,285,759.38
9000	4252	D	E				F		MAND						U		N			-72,777,850.20
9000	4902	C	E						MAND	NEW					U		N			85,038,596.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Working Capital Fund [Forest Service]
Budget Account Id: 005-96-4605 Treasury Account Id: 12- - /X -4605 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					7,974,987.20
9502	4801	C	E												U		N			30,926,447.47
9502	4871	D	E												U		N			-1,539,808.03
9502	4901	C	E												U		N			11,697,669.77
															Line Number Total:					41,084,309.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Working Capital Fund [Forest Service]
Budget Account Id: 005-96-4605 Treasury Account Id: 12- - /X -4605 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-96-4605

1000	Total new obligations	97,843,759.49
2140	Unobligated balance carried forward, start of year	94,116,325.13
2210	Resources available from recoveries of prior year obligations	1,539,808.03
2440	Unobligated balance carried forward, end of year	194,349,295.01
6900	Offsetting collections (cash)	77,063,609.58
6910	Change in uncollected customer payments from Federal sources (unexpired)	-527,099.59
7240	Obligated balance, start of year	28,870,779.94
7320	Total outlays (gross)	-85,038,596.78
7440	Obligated balance, end of year	40,663,234.21
8697	Outlays from new mandatory authority	67,663,554.15
8698	Outlays from mandatory balances	17,375,042.63
8800	Federal sources	-72,777,850.20
8840	Non-Federal sources	-4,285,759.38
9000	Outlays	7,974,987.20
9502	Unpaid obligation, end of year	41,084,309.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Trust Funds
Budget Account Id: 005-96-9974 Treasury Account Id: 12- - /X -8028 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-48,103,110.15
1000	4801	C	E												U		N			34,780,150.22
1000	4802	D	B						MAND	BAL					U		N			7.09
1000	4802	D	E						MAND	BAL					U		N			-124.31
1000	4901	C	B												U		N			-14,083,831.44
1000	4901	C	E												U		N			7,496,999.42
1000	4902	C	E						MAND	NEW					U		N			77,207,328.75
															Line Number Total:					57,297,419.58
2140	4201	D	B												U		N			369,182,465.30
2140	4222	D	B				E		MAND						U		N			41,977,504.25
2140	4222	D	B				F		MAND						U		N			863,326.34
2140	4251	D	B				E		MAND						U		N			29,064.72
2140	4801	C	B												U		N			-48,103,110.15
2140	4802	D	B						MAND	BAL					U		N			7.09
2140	4901	C	B												U		N			-14,083,831.44
															Line Number Total:					349,865,426.11
2210	4871	D	E												U		N			885,357.64
2440	4450	D	E												U		N			-8,449,200.45
2440	4610	C	E												U		N			338,333,751.36
2440	4700	C	E												U		N			10,234,255.06
															Line Number Total:					340,118,805.97
6026	4114	D	E	P	109289				MAND						U		N	7		4,513,840.22
6026	4114	D	E	P	10954				MAND						U		N	7		28,771,179.75
															Line Number Total:					33,285,019.97
6900	4222	D	B				E		MAND						U		N			-41,977,504.25
6900	4222	D	B				F		MAND						U		N			-863,326.34
6900	4222	D	E				E		MAND						U		N			44,259,858.10
6900	4222	D	E				F		MAND						U		N			590,409.25
6900	4252	D	E				E		MAND						U		N			11,085,342.85
6900	4252	D	E				F		MAND						U		N			225,771.92
															Line Number Total:					13,320,551.53
6910	4251	D	B				E		MAND						U		N			-29,064.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Trust Funds
Budget Account Id: 005-96-9974 Treasury Account Id: 12- - /X -8028 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
6910	4251	D	E				E		MAND						U		N			29,064.72
															Line Number Total:					0.00
7240	4251	D	B				E		MAND						U		N			-29,064.72
7240	4801	C	B												U		N			48,103,110.15
7240	4901	C	B												U		N			14,083,831.44
															Line Number Total:					62,157,876.87
7320	4802	D	B						MAND	BAL					U		N			-7.09
7320	4802	D	E						MAND	BAL					U		N			124.31
7320	4902	C	E						MAND	NEW					U		N			-77,207,328.75
															Line Number Total:					-77,207,211.53
7440	4251	D	E				E		MAND						U		N			-29,064.72
7440	4801	C	E												U		N			34,780,150.22
7440	4871	D	E												U		N			-885,357.64
7440	4901	C	E												U		N			7,496,999.42
															Line Number Total:					41,362,727.28
8697	4902	C	E						MAND	NEW					U		N			43,840,937.01
8698	4802	D	B						MAND	BAL					U		N			7.09
8698	4802	D	E						MAND	BAL					U		N			-124.31
8698	4902	C	E						MAND	BAL					U		N			33,366,391.74
															Line Number Total:					33,366,274.52
8800	4222	D	B				F		MAND						U		N			863,326.34
8800	4222	D	E				F		MAND						U		N			-590,409.25
8800	4252	D	E				F		MAND						U		N			-225,771.92
															Line Number Total:					47,145.17
8840	4222	D	B				E		MAND						U		N			41,977,504.25
8840	4222	D	E				E		MAND						U		N			-44,259,858.10
8840	4252	D	E				E		MAND						U		N			-11,085,342.85
															Line Number Total:					-13,367,696.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Trust Funds
Budget Account Id: 005-96-9974 Treasury Account Id: 12- - /X -8028 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4222	D	B				E		MAND						U		N			41,977,504.25
9000	4222	D	B				F		MAND						U		N			863,326.34
9000	4222	D	E				E		MAND						U		N			-44,259,858.10
9000	4222	D	E				F		MAND						U		N			-590,409.25
9000	4252	D	E				E		MAND						U		N			-11,085,342.85
9000	4252	D	E				F		MAND						U		N			-225,771.92
9000	4802	D	B						MAND	BAL					U		N			7.09
9000	4802	D	E						MAND	BAL					U		N			-124.31
9000	4902	C	E						MAND	NEW					U		N			77,207,328.75
															Line Number Total:					63,886,660.00
9502	4801	C	E												U		N			34,780,150.22
9502	4871	D	E												U		N			-885,357.64
9502	4901	C	E												U		N			7,496,999.42
															Line Number Total:					41,391,792.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Trust Funds
Budget Account Id: 005-96-9974 Treasury Account Id: 12- - /X -8039 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	C	B												U		N			-4,965.68
1000	4902	C	E						MAND	NEW					U		N			29,982.33
															Line Number Total:					25,016.65
2140	4201	D	B												U		N			5,522,850.02
2140	4901	C	B												U		N			-4,965.68
															Line Number Total:					5,517,884.34
2440	4450	C	E												U		N			192,402.34
2440	4610	C	E												U		N			5,238,211.71
															Line Number Total:					5,430,614.05
6026	4114	C	E	P	105277				MAND						U		N	7		-62,253.64
7240	4901	C	B												U		N			4,965.68
7320	4902	C	E						MAND	NEW					U		N			-29,982.33
															Line Number Total:					-29,982.33
8697	4902	C	E						MAND	NEW					U		N			25,004.00
8698	4902	C	E						MAND	BAL					U		N			4,978.33
9000	4902	C	E						MAND	NEW					U		N			29,982.33
															Line Number Total:					29,982.33
9201	1610	D	B												U		N			5,414,000.00
9202	1610	D	E												U		N			5,553,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Trust Funds
Budget Account Id: 005-96-9974 Treasury Account Id: 12- - /X -8046 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-3,579,868.13
1000	4801	C	E												U		N			3,127,094.01
1000	4802	D	B						MAND	BAL					U		N			2.58
1000	4802	D	E						MAND	BAL					U		N			-45.66
1000	4901	C	B												U		N			-3,066,638.36
1000	4901	C	E												U		N			2,242,945.44
1000	4902	C	E						MAND	NEW					U		N			11,504,110.38
															Line Number Total:					10,227,600.26
2140	4201	D	B												U		N			25,004,583.07
2140	4251	D	B				E		MAND						U		N			410.84
2140	4801	C	B												U		N			-3,579,868.13
2140	4802	D	B						MAND	BAL					U		N			2.58
2140	4901	C	B												U		N			-3,066,638.36
															Line Number Total:					18,358,490.00
2210	4871	D	E												U		N			66,346.92
2440	4450	C	E												U		N			70,548.27
2440	4610	C	E												U		N			35,722,298.10
2440	4700	C	E												U		N			2,408,596.44
															Line Number Total:					38,201,442.81
6026	4114	D	E	P	10954				MAND						U		N	7		30,004,206.15
6910	4251	D	B				E		MAND						U		N			-410.84
6910	4251	D	E				E		MAND						U		N			410.84
															Line Number Total:					0.00
7240	4251	D	B				E		MAND						U		N			-410.84
7240	4801	C	B												U		N			3,579,868.13
7240	4901	C	B												U		N			3,066,638.36
															Line Number Total:					6,646,095.65
7320	4802	D	B						MAND	BAL					U		N			-2.58
7320	4802	D	E						MAND	BAL					U		N			45.66
7320	4902	C	E						MAND	NEW					U		N			-11,504,110.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Trust Funds
Budget Account Id: 005-96-9974 Treasury Account Id: 12- - /X -8046 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																				Line Number Total: -11,504,067.30
7440	4251	D	E				E		MAND						U		N			-410.84
7440	4801	C	E												U		N			3,127,094.01
7440	4871	D	E												U		N			-66,346.92
7440	4901	C	E												U		N			2,242,945.44
																				Line Number Total: 5,303,281.69
8697	4902	C	E						MAND	NEW					U		N			6,227,927.88
8698	4802	D	B						MAND	BAL					U		N			2.58
8698	4802	D	E						MAND	BAL					U		N			-45.66
8698	4902	C	E						MAND	BAL					U		N			5,276,182.50
																				Line Number Total: 5,276,139.42
9000	4802	D	B						MAND	BAL					U		N			2.58
9000	4802	D	E						MAND	BAL					U		N			-45.66
9000	4902	C	E						MAND	NEW					U		N			11,504,110.38
																				Line Number Total: 11,504,067.30
9502	4801	C	E												U		N			3,127,094.01
9502	4871	D	E												U		N			-66,346.92
9502	4901	C	E												U		N			2,242,945.44
																				Line Number Total: 5,303,692.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2007 2nd Quarter FACTS II Information -- How It Would
(MAX-F2PFRP7) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Trust Funds
Budget Account Id: 005-96-9974 Treasury Account Id: 12- - /X -8046 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 005-96-9974

1000	Total new obligations	67,550,036.49
2140	Unobligated balance carried forward, start of year	373,741,800.45
2210	Resources available from recoveries of prior year obligations	951,704.56
2440	Unobligated balance carried forward, end of year	383,750,862.83
6026	Appropriation (trust fund)	63,226,972.48
6900	Offsetting collections (cash)	13,320,551.53
6910	Change in uncollected customer payments from Federal sources (unexpired)	0.00
7240	Obligated balance, start of year	68,808,938.20
7320	Total outlays (gross)	-88,741,261.16
7440	Obligated balance, end of year	46,666,008.97
8697	Outlays from new mandatory authority	50,093,868.89
8698	Outlays from mandatory balances	38,647,392.27
8800	Federal sources	47,145.17
8840	Non-Federal sources	-13,367,696.70
9000	Outlays	75,420,709.63
9201	Total investments, start of year: Federal securities: Par value	5,414,000.00
9202	Total investments, end of year: Federal securities: Par value	5,553,000.00
9502	Unpaid obligation, end of year	46,695,484.53