OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: Salaries
Treasury Account: Salaries, Capitol Police
Budget Account Id: 001-13-0477 Treasury Account Id: 02- - /15-0477 -000-YES
GTAS User: (202) 593-3580 / monica.sondberg@uscp.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	27,778.26
0900	4902	C	E					DISC		NEW			X		U		Y		N	134,986,356.96
	Sub-Total, 0900																			**135,014,135.22**
Budgetary Resources																				
1100	4119	D	E	P				DISC					X	X	U		Y	1		286,500,000.00
1160, BA: Disc: Appropriation (total)																				========== 286,500,000.00
1900, Budget authority total (disc. and mand.)																				========== 286,500,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 286,500,000.00
1940	4620	C	E		A										U		Y	1		-151,463,246.08
1940	4720	C	E		A										U		Y	1		-22,618.70
	Sub-Total, 1940																			**-151,485,864.78**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: Salaries
Treasury Account: Salaries, Capitol Police
Budget Account Id: 001-13-0477 Treasury Account Id: 02- - /15-0477 -000-YES
GTAS User: (202) 593-3580 / monica.sondberg@uscp.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3010	4802	C	E					DISC	NEW				X		U		Y	1	N	27,778.26
3010	4902	C	E					DISC	NEW				X		U		Y		N	134,986,356.96
	Sub-Total, 3010																			**135,014,135.22**
3020	4802	C	E					DISC	NEW				X		U		Y	1	N	-27,778.26
3020	4902	C	E					DISC	NEW				X		U		Y		N	-134,986,356.96
	Sub-Total, 3020																			**-135,014,135.22**
BA & O, Net																				
4000, Disc: Budget authority, gross																				========== 286,500,000.00
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	27,778.26
4010	4902	C	E					DISC	NEW				X		U		Y		N	134,986,356.96
	Sub-Total, 4010																			**135,014,135.22**
4020, Disc: Outlays, gross (total)																				========== 135,014,135.22
4070, Disc: Budget authority, net																				========== 286,500,000.00
4080, Disc: Outlays, net																				========== 135,014,135.22
4180, Budget authority, net (disc. and mand.)																				========== 286,500,000.00
4190, Outlays, net (disc. and mand.)																				========== 135,014,135.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: Salaries
Treasury Account: Salaries, Capitol Police
Budget Account Id: 001-13-0477 Treasury Account Id: 02- - /14-0477 -000-YES
GTAS User: (202) 593-3580 / monica.sondberg@uscp.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	C	B										X		E			N	1		9,928,334.69
3011	4802	C	B					DISC	BAL				X		E			N	1	N	-7,297.69
3011	4802	C	E					DISC	BAL				X		E			N	1	N	5,328.08
3011	4901	C	B										X		E			N	1		-9,928,334.69
3011	4901	C	E										X		E			N	1		2,156,812.00
3011	4902	C	E					DISC	BAL				X		E			N		N	7,773,492.30
3011	4982	C	E					DISC	BAL				X		E			N	1	N	31,469.58
Sub-Total, 3011																					**31,469.58**
3020	4802	C	B					DISC	BAL				X		E			N	1	N	7,297.69
3020	4802	C	E					DISC	BAL				X		E			N	1	N	-5,328.08
3020	4902	C	E					DISC	BAL				X		E			N		N	-7,773,492.30
3020	4982	C	E					DISC	BAL				X		E			N	1	N	-31,469.58
Sub-Total, 3020																					**-7,802,992.27**
3050	4901	C	E												E			N	1		2,156,812.00
3100, Obligated balance, start of year																					========== 9,928,334.69
3200, Obligated balance, end of year																					========== 2,156,812.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: Salaries
Treasury Account: Salaries, Capitol Police
Budget Account Id: 001-13-0477 Treasury Account Id: 02- - /14-0477 -000-YES
GTAS User: (202) 593-3580 / monica.sondberg@uscp.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-7,297.69
4011	4802	C	E					DISC	BAL				X		E		N	1	N	5,328.08
4011	4902	C	E					DISC	BAL				X		E		N		N	7,773,492.30
4011	4982	C	E					DISC	BAL				X		E		N	1	N	31,469.58
	Sub-Total, 4011																			**7,802,992.27**
4020, Disc: Outlays, gross (total)																				========== 7,802,992.27
4033	4972	D	E			X		DISC					X		E		N			-86,180.34
4040, Disc: Offsets against gross BA and outlays (total)																				========== -86,180.34
4052	4972	D	E			X		DISC					X		E		N			86,180.34
4060, Disc: Additional offsets against BA only (total)																				========= 86,180.34
4080, Disc: Outlays, net																				========== 7,716,811.93
4190, Outlays, net (disc. and mand.)																				========== 7,716,811.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: Salaries
Treasury Account: Salaries, Capitol Police
Budget Account Id: 001-13-0477 Treasury Account Id: 02- - /13-0477 -000-YES
GTAS User: (202) 593-3580 / monica.sondberg@uscp.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		10,363.05
3000	4901	C	B										X		E		N	1		1,565,023.75
Sub-Total, 3000																				**1,575,386.80**
3011	4801	C	B										X		E		N	1		-10,363.05
3011	4801	C	E										X		E		N	1		10,363.05
3011	4901	C	B										X		E		N	1		-1,565,023.75
3011	4901	C	E										X		E		N	1		1,565,023.75
3011	4902	C	E					DISC	BAL				X		E		N		N	1,631.61
Sub-Total, 3011																				**1,631.61**
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,631.61
3050	4801	C	E												E		N	1		10,363.05
3050	4901	C	E												E		N	1		1,565,023.75
Sub-Total, 3050																				**1,575,386.80**

3100, Obligated balance, start of year ==========
1,575,386.80

3200, Obligated balance, end of year ==========
1,575,386.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: Salaries
Treasury Account: Salaries, Capitol Police
Budget Account Id: 001-13-0477 Treasury Account Id: 02- - /13-0477 -000-YES
GTAS User: (202) 593-3580 / monica.sondberg@uscp.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			E		N		N	1,631.61
4020, Disc: Outlays, gross (total)																					======== 1,631.61
4033	4972	D	E			X		DISC					X			E		N			-5,814.20
4040, Disc: Offsets against gross BA and outlays (total)																					======= -5,814.20
4052	4972	D	E			X		DISC					X			E		N			5,814.20
4060, Disc: Additional offsets against BA only (total)																					======== 5,814.20
4080, Disc: Outlays, net																					======= -4,182.59
4190, Outlays, net (disc. and mand.)																					======= -4,182.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: Salaries
Treasury Account: Salaries, Capitol Police
Budget Account Id: 001-13-0477 Treasury Account Id: 02- - /12-0477 -000-YES
GTAS User: (202) 593-3580 / monica.sondberg@uscp.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		8,371.82
3000	4901	C	B										X		E			N	1		765,000.00
Sub-Total, 3000																					**773,371.82**
3011	4801	C	B										X		E			N	1		-8,371.82
3011	4801	C	E										X		E			N	1		8,371.82
3011	4901	C	B										X		E			N	1		-765,000.00
3011	4901	C	E										X		E			N	1		765,000.00
3011	4902	C	E					DISC	BAL				X		E			N		N	1,681.09
Sub-Total, 3011																					**1,681.09**
3020	4902	C	E					DISC	BAL				X		E			N		N	-1,681.09
3050	4801	C	E												E			N	1		8,371.82
3050	4901	C	E												E			N	1		765,000.00
Sub-Total, 3050																					**773,371.82**

3100, Obligated balance, start of year ==========
773,371.82

3200, Obligated balance, end of year ==========
773,371.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: Salaries
Treasury Account: Salaries, Capitol Police
Budget Account Id: 001-13-0477 Treasury Account Id: 02- - /12-0477 -000-YES
GTAS User: (202) 593-3580 / monica.sondberg@uscp.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			E		N		N	1,681.09
4020, Disc: Outlays, gross (total)																					======== 1,681.09
4033	4972	D	E			X		DISC					X			E		N			-488.97
4040, Disc: Offsets against gross BA and outlays (total)																					======== -488.97
4052	4972	D	E			X		DISC					X			E		N			488.97
4060, Disc: Additional offsets against BA only (total)																					====== 488.97
4080, Disc: Outlays, net																					======== 1,192.12
4190, Outlays, net (disc. and mand.)																					======== 1,192.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: Salaries
Treasury Account: Salaries, Capitol Police
Budget Account Id: 001-13-0477 Treasury Account Id: 02- - /11-0477 -000-YES
GTAS User: (202) 593-3580 / monica.sondberg@uscp.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		4,004.40
3011	4801	C	B										X		E			N	1		-4,004.40
3011	4801	C	E										X		E			N	1		4,004.40
	Sub-Total, 3011																				**0.00**
3050	4801	C	E												E			N	1		4,004.40

3100, Obligated balance, start of year ========
4,004.40

3200, Obligated balance, end of year ========
4,004.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: Salaries
Treasury Account: Salaries, Capitol Police
Budget Account Id: 001-13-0477 Treasury Account Id: 02- - /10-0477 -000-YES
GTAS User: (202) 593-3580 / monica.sondberg@uscp.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B										X		E		N	1		5,234.85
3011	4801	C	B										X		E		N	1		-5,234.85
3011	4801	C	E										X		E		N	1		5,234.85
	Sub-Total, 3011																			**0.00**
3050	4801	C	E												E		N	1		5,234.85
3100, Obligated balance, start of year																				======== 5,234.85
3200, Obligated balance, end of year																				======== 5,234.85
BA & O, Net																				
4033	4972	D	E			X		DISC					X		E		N			-4,151.48
4040, Disc: Offsets against gross BA and outlays (total)																				======= -4,151.48
4052	4972	D	E			X		DISC					X		E		N			4,151.48
4060, Disc: Additional offsets against BA only (total)																				======== 4,151.48
4080, Disc: Outlays, net																				======= -4,151.48
4190, Outlays, net (disc. and mand.)																				======= -4,151.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: Account Total, Salaries
Treasury Account:
Budget Account Id: 001-13-0477 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 135,014,135.22

Budgetary Resources

1100, BA: Disc: Appropriation 286,500,000.00

1160, BA: Disc: Appropriation (total) ========== 286,500,000.00

1900, Budget authority total (disc. and mand.) ========== 286,500,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 286,500,000.00

1940, Unob Bal: Memo: Unob bal expiring -151,485,864.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: Account Total, Salaries
Treasury Account:
Budget Account Id: 001-13-0477 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	12,286,332.56
3010, Ob Bal: Obligations incurred: Unexpired accounts	135,014,135.22
3011, Ob Bal: Obligations incurred: Expired accounts	34,782.28
3020, Ob Bal: Outlays (gross)	-142,820,440.19
3050, Ob Bal: EOY: Unpaid obligations	4,514,809.87
3100, Obligated balance, start of year	========== 12,286,332.56
3200, Obligated balance, end of year	========== 4,514,809.87

BA & O, Net

4000, Disc: Budget authority, gross	========== 286,500,000.00
4010, Disc: Outlays from new authority	135,014,135.22
4011, Disc: Outlays from balances	7,806,304.97
4020, Disc: Outlays, gross (total)	========== 142,820,440.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: Account Total, Salaries
Treasury Account:
Budget Account Id: 001-13-0477 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs																					-96,634.99
4040, Disc: Offsets against gross BA and outlays (total)																					========== -96,634.99
4052, Disc: Offset, BA: Collection cred to expired accts																					96,634.99
4060, Disc: Additional offsets against BA only (total)																					========= 96,634.99
4070, Disc: Budget authority, net																					========== 286,500,000.00
4080, Disc: Outlays, net																					========== 142,723,805.20
4180, Budget authority, net (disc. and mand.)																					========== 286,500,000.00
4190, Outlays, net (disc. and mand.)																					========== 142,723,805.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: General Expenses
Treasury Account: General Expenses
Budget Account Id: 001-13-0476 Treasury Account Id: 02- - /X -0476 -000-YES
GTAS User: (202) 593-3580 / monica.sondberg@uscp.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-96,022.12
0900	4801	C	B										X		U		N	1		-913,707.81
0900	4801	C	E										X		U		N	1		499,206.92
0900	4801	C	E										X		U		N	1		891,763.47
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-20.00
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-176,453.07
0900	4802	C	E					DISC	BAL				X		U		N	1	N	20.00
0900	4802	C	E					DISC	BAL				X		U		N	1	N	176,453.07
0900	4901	C	B										X		U		N	1		-99,610.14
0900	4901	C	B										X		U		N	1		-360.67
0900	4901	C	E										X		U		N	1		79,095.57
0900	4902	C	E					DISC	BAL				X		U		N		N	90,911.92
	Sub-Total, 0900																			**451,277.14**

Budgetary Resources

1000	4201	D	B												U		N	1		8,472,509.13
1000	4222	D	B			F		DISC					X		U		N	1		917,883.08
1000	4251	D	B			F		DISC					X		U		N	1		24,674.88
1000	4801	C	B										X		U		N	1		-96,022.12
1000	4801	C	B										X		U		N	1		-913,707.81
1000	4802	C	B					DISC	BAL				X		U		N	1	N	-20.00
1000	4802	C	B					DISC	BAL				X		U		N	1	N	-176,453.07
1000	4901	C	B										X		U		N	1		-99,610.14
1000	4901	C	B										X		U		N	1		-360.67
	Sub-Total, 1000																			**8,128,893.28**
	1050, Unob Bal: Unobligated balance (total)																			==========
																				8,128,893.28
1700	4222	D	B			F		DISC					X		U		N	1		-917,883.08
1700	4222	D	E			F		DISC					X		U		N	1		1,213,567.08
1700	4252	D	E			F		DISC					X		U		N			477,053.01
	Sub-Total, 1700																			**772,737.01**
1701	4251	D	B			F		DISC					X		U		N	1		-24,674.88
1701	4251	D	E			F		DISC					X		U		N	1		113,689.17
	Sub-Total, 1701																			**89,014.29**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: General Expenses
Treasury Account: General Expenses
Budget Account Id: 001-13-0476 Treasury Account Id: 02- - /X -0476 -000-YES
GTAS User: (202) 593-3580 / monica.sondberg@uscp.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1750, BA: Disc: Spending auth: Total																				========== 861,751.30
1900, Budget authority total (disc. and mand.)																				========== 861,751.30
1930, Total budgetary resources avail (disc. and mand.)																				========== 8,990,644.58
1941	4620	C	E		A										U		N	1		14,449,770.77
1941	4620	D	E		A										U		N	1		-6,024,092.50
Sub-Total, 1941																				**8,425,678.27**

Change in Obl Bal

3000	4801	C	B										X		U		N	1		96,022.12
3000	4801	C	B										X		U		N	1		913,707.81
3000	4901	C	B										X		U		N	1		99,610.14
3000	4901	C	B										X		U		N	1		360.67
Sub-Total, 3000																				**1,109,700.74**
3010	4801	C	B										X		U		N	1		-96,022.12
3010	4801	C	B										X		U		N	1		-913,707.81
3010	4801	C	E										X		U		N	1		499,206.92
3010	4801	C	E										X		U		N	1		891,763.47
3010	4802	C	B					DISC	BAL				X		U		N	1	N	-20.00
3010	4802	C	B					DISC	BAL				X		U		N	1	N	-176,453.07
3010	4802	C	E					DISC	BAL				X		U		N	1	N	20.00
3010	4802	C	E					DISC	BAL				X		U		N	1	N	176,453.07
3010	4901	C	B										X		U		N	1		-99,610.14
3010	4901	C	B										X		U		N	1		-360.67
3010	4901	C	E										X		U		N	1		79,095.57
3010	4902	C	E					DISC	BAL				X		U		N		N	90,911.92
Sub-Total, 3010																				**451,277.14**
3020	4802	C	B					DISC	BAL				X		U		N	1	N	20.00
3020	4802	C	B					DISC	BAL				X		U		N	1	N	176,453.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: General Expenses
Treasury Account: General Expenses
Budget Account Id: 001-13-0476 Treasury Account Id: 02- - /X -0476 -000-YES
GTAS User: (202) 593-3580 / monica.sondberg@uscp.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4802	C	E					DISC	BAL				X		U		N	1	N	-20.00
3020	4802	C	E					DISC	BAL				X		U		N	1	N	-176,453.07
3020	4902	C	E					DISC	BAL				X		U		N		N	-90,911.92
	Sub-Total, 3020																			**-90,911.92**
3050	4801	C	E												U		N	1		499,206.92
3050	4801	C	E												U		N	1		891,763.47
3050	4901	C	E												U		N	1		79,095.57
	Sub-Total, 3050																			**1,470,065.96**
3060	4251	D	B			F		DISC					X		U		N	1		-24,674.88
3070	4251	D	B			F		DISC					X		U		N	1		24,674.88
3070	4251	D	E			F		DISC					X		U		N	1		-113,689.17
	Sub-Total, 3070																			**-89,014.29**
3090	4251	D	E			F		DISC							U		N	1		-113,689.17
3100, Obligated balance, start of year																				========== 1,085,025.86
3200, Obligated balance, end of year																				========== 1,356,376.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: General Expenses
Treasury Account: General Expenses
Budget Account Id: 001-13-0476 Treasury Account Id: 02- - /X -0476 -000-YES
GTAS User: (202) 593-3580 / monica.sondberg@uscp.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 861,751.30
4011	4802	C	B					DISC	BAL				X		U		N	1	N	-20.00
4011	4802	C	B					DISC	BAL				X		U		N	1	N	-176,453.07
4011	4802	C	E					DISC	BAL				X		U		N	1	N	20.00
4011	4802	C	E					DISC	BAL				X		U		N	1	N	176,453.07
4011	4902	C	E					DISC	BAL				X		U		N		N	90,911.92
Sub-Total, 4011																				**90,911.92**
4020, Disc: Outlays, gross (total)																				========= 90,911.92
4030	4222	D	B			F		DISC					X		U		N	1		917,883.08
4030	4222	D	E			F		DISC					X		U		N	1		-1,213,567.08
4030	4252	D	E			F		DISC					X		U		N			-477,053.01
Sub-Total, 4030																				**-772,737.01**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -772,737.01
4050	4251	D	B			F		DISC					X		U		N	1		24,674.88
4050	4251	D	E			F		DISC					X		U		N	1		-113,689.17
Sub-Total, 4050																				**-89,014.29**
4060, Disc: Additional offsets against BA only (total)																				========== -89,014.29
4080, Disc: Outlays, net																				========== -681,825.09
4190, Outlays, net (disc. and mand.)																				========== -681,825.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: General Expenses
Treasury Account: General Expenses
Budget Account Id: 001-13-0476 Treasury Account Id: 02- - /X -0476 -000-YES
GTAS User: (202) 593-3580 / monica.sondberg@uscp.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: General Expenses
Treasury Account: General Expenses
Budget Account Id: 001-13-0476 Treasury Account Id: 02- -15/16-0476 -000-YES
GTAS User: (202) 593-3580 / monica.sondberg@uscp.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																				
1700	4252	D	E			F		DISC					X		U		N			5,317.04
1750, BA: Disc: Spending auth: Total																				======== 5,317.04
1900, Budget authority total (disc. and mand.)																				======== 5,317.04
1930, Total budgetary resources avail (disc. and mand.)																				======== 5,317.04
1941	4620	C	E	A											U		N	1		5,317.04
BA & O, Net																				
4000, Disc: Budget authority, gross																				======== 5,317.04
4030	4252	D	E			F		DISC					X		U		N			-5,317.04
4040, Disc: Offsets against gross BA and outlays (total)																				======= -5,317.04
4080, Disc: Outlays, net																				======= -5,317.04
4190, Outlays, net (disc. and mand.)																				======= -5,317.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: General Expenses
Treasury Account: General Expenses
Budget Account Id: 001-13-0476 Treasury Account Id: 02- -14/15-0476 -000-YES
GTAS User: (202) 593-3580 / monica.sondberg@uscp.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																				
1000	4201	D	B												U		Y	1		18,543.03
1050, Unob Bal: Unobligated balance (total)																				========= 18,543.03
1700	4252	D	E			F		DISC					X		U		Y			1,212.85
1750, BA: Disc: Spending auth: Total																				======== 1,212.85
1900, Budget authority total (disc. and mand.)																				======== 1,212.85
1930, Total budgetary resources avail (disc. and mand.)																				========= 19,755.88
1940	4620	C	E	A											U		Y	1		-19,755.88
BA & O, Net																				
4000, Disc: Budget authority, gross																				======== 1,212.85
4030	4252	D	E			F		DISC					X		U		Y			-1,212.85
4040, Disc: Offsets against gross BA and outlays (total)																				======= -1,212.85
4080, Disc: Outlays, net																				======= -1,212.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: General Expenses
Treasury Account: General Expenses
Budget Account Id: 001-13-0476 Treasury Account Id: 02- -14/15-0476 -000-YES
GTAS User: (202) 593-3580 / monica.sondberg@uscp.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					======= -1,212.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: General Expenses
Treasury Account: General Expenses
Budget Account Id: 001-13-0476 Treasury Account Id: 02- -13/15-0476 -000-YES
GTAS User: (202) 593-3580 / monica.sondberg@uscp.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		Y	1		-501,084.07
0900	4801	C	E										X		U		Y	1		402,009.43
0900	4802	C	B					DISC	BAL				X		U		Y	1	N	-38,672.36
0900	4802	C	E					DISC	BAL				X		U		Y	1	N	38,672.36
0900	4901	C	B										X		U		Y	1		-21,489.18
0900	4901	C	E										X		U		Y	1		11,796.73
0900	4902	C	E					DISC	BAL				X		U		Y		N	108,767.09
	Sub-Total, 0900																			**0.00**

Budgetary Resources

1000	4201	D	B												U		Y	1		804,935.73
1000	4801	C	B										X		U		Y	1		-501,084.07
1000	4802	C	B					DISC	BAL				X		U		Y	1	N	-38,672.36
1000	4901	C	B										X		U		Y	1		-21,489.18
	Sub-Total, 1000																			**243,690.12**

1050, Unob Bal: Unobligated balance (total) ==========
243,690.12

1930, Total budgetary resources avail (disc. and mand.) ==========
243,690.12

1940	4620	C	E		A										U		Y	1		-243,690.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: General Expenses
Treasury Account: General Expenses
Budget Account Id: 001-13-0476 Treasury Account Id: 02- -13/15-0476 -000-YES
GTAS User: (202) 593-3580 / monica.sondberg@uscp.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		Y	1		501,084.07
3000	4901	C	B										X		U		Y	1		21,489.18
Sub-Total, 3000																				**522,573.25**
3010	4801	C	B										X		U		Y	1		-501,084.07
3010	4801	C	E										X		U		Y	1		402,009.43
3010	4802	C	B					DISC	BAL				X		U		Y	1	N	-38,672.36
3010	4802	C	E					DISC	BAL				X		U		Y	1	N	38,672.36
3010	4901	C	B										X		U		Y	1		-21,489.18
3010	4901	C	E										X		U		Y	1		11,796.73
3010	4902	C	E					DISC	BAL				X		U		Y		N	108,767.09
Sub-Total, 3010																				**0.00**
3020	4802	C	B					DISC	BAL				X		U		Y	1	N	38,672.36
3020	4802	C	E					DISC	BAL				X		U		Y	1	N	-38,672.36
3020	4902	C	E					DISC	BAL				X		U		Y		N	-108,767.09
Sub-Total, 3020																				**-108,767.09**
3050	4801	C	E												U		Y	1		402,009.43
3050	4901	C	E												U		Y	1		11,796.73
Sub-Total, 3050																				**413,806.16**

3100, Obligated balance, start of year ==========
522,573.25

3200, Obligated balance, end of year ==========
413,806.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: General Expenses
Treasury Account: General Expenses
Budget Account Id: 001-13-0476 Treasury Account Id: 02- -13/15-0476 -000-YES
GTAS User: (202) 593-3580 / monica.sondberg@uscp.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X			U		Y	1	N	-38,672.36
4011	4802	C	E					DISC	BAL				X			U		Y	1	N	38,672.36
4011	4902	C	E					DISC	BAL				X			U		Y		N	108,767.09
	Sub-Total, 4011																				**108,767.09**
	4020, Disc: Outlays, gross (total)																				========== 108,767.09
	4080, Disc: Outlays, net																				========== 108,767.09
	4190, Outlays, net (disc. and mand.)																				========== 108,767.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: General Expenses
Treasury Account: General Expenses
Budget Account Id: 001-13-0476 Treasury Account Id: 02- - /15-0476 -000-YES
GTAS User: (202) 593-3580 / monica.sondberg@uscp.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E										X		U		Y	1		15,313,382.32
0900	4901	C	E										X		U		Y	1		6,199,353.36
0900	4902	C	E					DISC		NEW			X		U		Y		N	7,916,858.64
Sub-Total, 0900																				**29,429,594.32**
Budgetary Resources																				
1100	4119	D	E	P				DISC					X	X	U		Y	1		61,459,000.00
1160, BA: Disc: Appropriation (total)																				========== 61,459,000.00
1900, Budget authority total (disc. and mand.)																				========== 61,459,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 61,459,000.00
1940	4620	C	E		A										U		Y	1		-21,890,889.13
1940	4720	C	E		A										U		Y	1		-10,138,516.55
Sub-Total, 1940																				**-32,029,405.68**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: General Expenses
Treasury Account: General Expenses
Budget Account Id: 001-13-0476 Treasury Account Id: 02- - /15-0476 -000-YES
GTAS User: (202) 593-3580 / monica.sondberg@uscp.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3010	4801	C	E										X		U		Y	1		15,313,382.32
3010	4901	C	E										X		U		Y	1		6,199,353.36
3010	4902	C	E					DISC	NEW				X		U		Y		N	7,916,858.64
Sub-Total, 3010																				**29,429,594.32**
3020	4902	C	E					DISC	NEW				X		U		Y		N	-7,916,858.64
3050	4801	C	E												U		Y	1		15,313,382.32
3050	4901	C	E												U		Y	1		6,199,353.36
Sub-Total, 3050																				**21,512,735.68**
3200, Obligated balance, end of year																				========== 21,512,735.68
BA & O, Net																				
4000, Disc: Budget authority, gross																				========== 61,459,000.00
4010	4902	C	E					DISC	NEW				X		U		Y		N	7,916,858.64
4020, Disc: Outlays, gross (total)																				========== 7,916,858.64
4070, Disc: Budget authority, net																				========== 61,459,000.00
4080, Disc: Outlays, net																				========== 7,916,858.64
4180, Budget authority, net (disc. and mand.)																				========== 61,459,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: General Expenses
Treasury Account: General Expenses
Budget Account Id: 001-13-0476 Treasury Account Id: 02- - /15-0476 -000-YES
GTAS User: (202) 593-3580 / monica.sondberg@uscp.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 7,916,858.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: General Expenses
Treasury Account: General Expenses
Budget Account Id: 001-13-0476 Treasury Account Id: 02- -13/14-0476 -000-YES
GTAS User: (202) 593-3580 / monica.sondberg@uscp.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B										X		E		N	1		25,900.00
3011	4801	C	B										X		E		N	1		-25,900.00
3011	4902	C	E					DISC	BAL				X		E		N		N	25,900.00
	Sub-Total, 3011																			**0.00**
3020	4902	C	E					DISC	BAL				X		E		N		N	-25,900.00
3100, Obligated balance, start of year																				========= 25,900.00
BA & O, Net																				
4011	4902	C	E					DISC	BAL				X		E		N		N	25,900.00
4020, Disc: Outlays, gross (total)																				========= 25,900.00
4080, Disc: Outlays, net																				========= 25,900.00
4190, Outlays, net (disc. and mand.)																				========= 25,900.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: General Expenses
Treasury Account: General Expenses
Budget Account Id: 001-13-0476 Treasury Account Id: 02- -12/14-0476 -000-YES
GTAS User: (202) 593-3580 / monica.sondberg@uscp.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		226,856.10
3011	4801	C	B										X		E			N	1		-226,856.10
3011	4801	C	E										X		E			N	1		197,911.46
3011	4802	C	B					DISC	BAL				X		E			N	1	N	-1,019.17
3011	4802	C	E					DISC	BAL				X		E			N	1	N	1,019.17
3011	4902	C	E					DISC	BAL				X		E			N		N	28,944.64
Sub-Total, 3011																					**0.00**
3020	4802	C	B					DISC	BAL				X		E			N	1	N	1,019.17
3020	4802	C	E					DISC	BAL				X		E			N	1	N	-1,019.17
3020	4902	C	E					DISC	BAL				X		E			N		N	-28,944.64
Sub-Total, 3020																					**-28,944.64**
3050	4801	C	E												E			N	1		197,911.46
3100, Obligated balance, start of year																					========== 226,856.10
3200, Obligated balance, end of year																					========== 197,911.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: General Expenses
Treasury Account: General Expenses
Budget Account Id: 001-13-0476 Treasury Account Id: 02- -12/14-0476 -000-YES
GTAS User: (202) 593-3580 / monica.sondberg@uscp.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X			E		N	1	N	-1,019.17
4011	4802	C	E					DISC	BAL				X			E		N	1	N	1,019.17
4011	4902	C	E					DISC	BAL				X			E		N		N	28,944.64
	Sub-Total, 4011																				**28,944.64**
	4020, Disc: Outlays, gross (total)																				========= 28,944.64
	4080, Disc: Outlays, net																				========= 28,944.64
	4190, Outlays, net (disc. and mand.)																				========= 28,944.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: General Expenses
Treasury Account: General Expenses
Budget Account Id: 001-13-0476 Treasury Account Id: 02- - /14-0476 -000-YES
GTAS User: (202) 593-3580 / monica.sondberg@uscp.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		17,580,019.74
3000	4901	C	B										X		E		N	1		11,309,426.59
Sub-Total, 3000																				**28,889,446.33**
3011	4801	C	B										X		E		N	1		-17,580,019.74
3011	4801	C	E										X		E		N	1		7,685,129.98
3011	4881	C	E										X		E		N			442,060.05
3011	4901	C	B										X		E		N	1		-11,309,426.59
3011	4901	C	E										X		E		N	1		1,023,424.96
3011	4902	C	E					DISC	BAL				X		E		N		N	20,180,891.39
3011	4981	C	E										X		E		N			2,500.76
3011	4982	C	E					DISC	BAL				X		E		N	1	N	1,477.20
Sub-Total, 3011																				**446,038.01**
3020	4902	C	E					DISC	BAL				X		E		N		N	-20,180,891.39
3020	4982	C	E					DISC	BAL				X		E		N	1	N	-1,477.20
Sub-Total, 3020																				**-20,182,368.59**
3041	4871	D	E										X		E		N			-434,009.12
3050	4801	C	E												E		N	1		7,685,129.98
3050	4871	D	E												E		N			-434,009.12
3050	4881	C	E												E		N			442,060.05
3050	4901	C	E												E		N	1		1,023,424.96
3050	4981	C	E												E		N			2,500.76
Sub-Total, 3050																				**8,719,106.63**
3100, Obligated balance, start of year																				========== 28,889,446.33
3200, Obligated balance, end of year																				========== 8,719,106.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: General Expenses
Treasury Account: General Expenses
Budget Account Id: 001-13-0476 Treasury Account Id: 02- - /14-0476 -000-YES
GTAS User: (202) 593-3580 / monica.sondberg@uscp.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	20,180,891.39
4011	4982	C	E					DISC	BAL				X		E		N	1	N	1,477.20
Sub-Total, 4011																				**20,182,368.59**
4020, Disc: Outlays, gross (total)																				========== 20,182,368.59
4030	4972	D	E			F		DISC					X		E		N			-46.50
4033	4972	D	E			X		DISC					X		E		N			-6,632.26
4040, Disc: Offsets against gross BA and outlays (total)																				======= -6,678.76
4052	4972	D	E			F		DISC					X		E		N			46.50
4052	4972	D	E			X		DISC					X		E		N			6,632.26
Sub-Total, 4052																				**6,678.76**
4060, Disc: Additional offsets against BA only (total)																				======== 6,678.76
4080, Disc: Outlays, net																				========== 20,175,689.83
4190, Outlays, net (disc. and mand.)																				========== 20,175,689.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: General Expenses
Treasury Account: General Expenses
Budget Account Id: 001-13-0476 Treasury Account Id: 02- - /13-0476 -000-YES
GTAS User: (202) 593-3580 / monica.sondberg@uscp.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	D	B										X		E		N	1		-2,358,995.61
3000	4901	C	B										X		E		N	1		3,867,296.87
Sub-Total, 3000																				**1,508,301.26**
3011	4801	D	B										X		E		N	1		2,358,995.61
3011	4801	C	E										X		E		N	1		941,165.31
3011	4881	C	E										X		E		N			5,500.16
3011	4901	C	B										X		E		N	1		-3,867,296.87
3011	4901	C	E										X		E		N	1		97,637.12
3011	4902	C	E					DISC	BAL				X		E		N		N	469,498.83
Sub-Total, 3011																				**5,500.16**
3020	4902	C	E					DISC	BAL				X		E		N		N	-469,498.83
3041	4871	D	E										X		E		N			-180,639.73
3050	4801	C	E												E		N	1		941,165.31
3050	4871	D	E												E		N			-180,639.73
3050	4881	C	E												E		N			5,500.16
3050	4901	C	E												E		N	1		97,637.12
Sub-Total, 3050																				**863,662.86**
3100, Obligated balance, start of year																				========== 1,508,301.26
3200, Obligated balance, end of year																				========== 863,662.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: General Expenses
Treasury Account: General Expenses
Budget Account Id: 001-13-0476 Treasury Account Id: 02- - /13-0476 -000-YES
GTAS User: (202) 593-3580 / monica.sondberg@uscp.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			E		N		N	469,498.83
4020, Disc: Outlays, gross (total)																					========== 469,498.83
4033	4972	D	E			X		DISC					X			E		N			-83.12
4040, Disc: Offsets against gross BA and outlays (total)																					========== -83.12
4052	4972	D	E			X		DISC					X			E		N			83.12
4060, Disc: Additional offsets against BA only (total)																					====== 83.12
4080, Disc: Outlays, net																					========== 469,415.71
4190, Outlays, net (disc. and mand.)																					========== 469,415.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: General Expenses
Treasury Account: General Expenses
Budget Account Id: 001-13-0476 Treasury Account Id: 02- -10/12-0476 -000-YES
GTAS User: (202) 593-3580 / monica.sondberg@uscp.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		99,611.18
3011	4801	C	B										X		E			N	1		-99,611.18
3011	4801	C	E										X		E			N	1		99,611.18
3011	4802	C	B					DISC	BAL				X		E			N	1	N	-35,552.48
3011	4802	C	E					DISC	BAL				X		E			N	1	N	35,552.48
Sub-Total, 3011																					**0.00**
3020	4802	C	B					DISC	BAL				X		E			N	1	N	35,552.48
3020	4802	C	E					DISC	BAL				X		E			N	1	N	-35,552.48
Sub-Total, 3020																					**0.00**
3050	4801	C	E												E			N	1		99,611.18
3100, Obligated balance, start of year																					========= 99,611.18
3200, Obligated balance, end of year																					========= 99,611.18

BA & O, Net

4011	4802	C	B					DISC	BAL				X		E			N	1	N	-35,552.48
4011	4802	C	E					DISC	BAL				X		E			N	1	N	35,552.48
Sub-Total, 4011																					**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: General Expenses
Treasury Account: General Expenses
Budget Account Id: 001-13-0476 Treasury Account Id: 02- -09/12-0476 -000-YES
GTAS User: (202) 593-3580 / monica.sondberg@uscp.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		520,515.05
3000	4901	C	B										X		E		N	1		2,720.00
Sub-Total, 3000																				**523,235.05**
3011	4801	C	B										X		E		N	1		-520,515.05
3011	4801	C	E										X		E		N	1		520,515.05
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-690,962.11
3011	4802	C	E					DISC	BAL				X		E		N	1	N	199,636.67
3011	4901	C	B										X		E		N	1		-2,720.00
3011	4901	C	E										X		E		N	1		2,720.00
3011	4902	C	E					DISC	BAL				X		E		N		N	491,325.44
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	690,962.11
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-199,636.67
3020	4902	C	E					DISC	BAL				X		E		N		N	-491,325.44
Sub-Total, 3020																				**0.00**
3041	4871	D	E										X		E		N			-316.00
3050	4801	C	E												E		N	1		520,515.05
3050	4871	D	E												E		N			-316.00
3050	4901	C	E												E		N	1		2,720.00
Sub-Total, 3050																				**522,919.05**

3100, Obligated balance, start of year ==========
523,235.05

3200, Obligated balance, end of year ==========
522,919.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: General Expenses
Treasury Account: General Expenses
Budget Account Id: 001-13-0476 Treasury Account Id: 02- -09/12-0476 -000-YES
GTAS User: (202) 593-3580 / monica.sondberg@uscp.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X			E		N	1	N	-690,962.11
4011	4802	C	E					DISC	BAL				X			E		N	1	N	199,636.67
4011	4902	C	E					DISC	BAL				X			E		N		N	491,325.44
Sub-Total, 4011																					**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: General Expenses
Treasury Account: General Expenses
Budget Account Id: 001-13-0476 Treasury Account Id: 02- - /12-0476 -000-YES
GTAS User: (202) 593-3580 / monica.sondberg@uscp.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		1,819,469.39
3000	4901	C	B										X		E			N	1		95,900.44
Sub-Total, 3000																					**1,915,369.83**
3011	4801	C	B										X		E			N	1		-1,819,469.39
3011	4801	C	E										X		E			N	1		1,820,724.12
3011	4901	C	B										X		E			N	1		-95,900.44
3011	4901	C	E										X		E			N	1		85,501.73
3011	4902	C	E					DISC	BAL				X		E			N		N	9,143.98
3011	4982	C	E					DISC	BAL				X		E			N	1	N	900.00
Sub-Total, 3011																					**900.00**
3020	4902	C	E					DISC	BAL				X		E			N		N	-9,143.98
3020	4982	C	E					DISC	BAL				X		E			N	1	N	-900.00
Sub-Total, 3020																					**-10,043.98**
3041	4871	D	E										X		E			N			-443,953.05
3041	4971	D	E										X		E			N			-500.00
Sub-Total, 3041																					**-444,453.05**
3050	4801	C	E												E			N	1		1,820,724.12
3050	4871	D	E												E			N			-443,953.05
3050	4901	C	E												E			N	1		85,501.73
3050	4971	D	E												E			N			-500.00
Sub-Total, 3050																					**1,461,772.80**

3100, Obligated balance, start of year ==========
1,915,369.83

3200, Obligated balance, end of year ==========
1,461,772.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: General Expenses
Treasury Account: General Expenses
Budget Account Id: 001-13-0476 Treasury Account Id: 02- - /12-0476 -000-YES
GTAS User: (202) 593-3580 / monica.sondberg@uscp.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	9,143.98
4011	4982	C	E					DISC	BAL				X		E		N	1	N	900.00
	Sub-Total, 4011																			**10,043.98**
	4020, Disc: Outlays, gross (total)																			========= 10,043.98
4033	4972	D	E			X		DISC					X		E		N			-1,174.80
	4040, Disc: Offsets against gross BA and outlays (total)																			======= -1,174.80
4052	4972	D	E			X		DISC					X		E		N			1,174.80
	4060, Disc: Additional offsets against BA only (total)																			======== 1,174.80
	4080, Disc: Outlays, net																			======== 8,869.18
	4190, Outlays, net (disc. and mand.)																			======== 8,869.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: General Expenses
Treasury Account: General Expenses
Budget Account Id: 001-13-0476 Treasury Account Id: 02- - /11-0476 -000-YES
GTAS User: (202) 593-3580 / monica.sondberg@uscp.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		1,635,251.59
3000	4901	C	B										X		E			N	1		105,305.66
Sub-Total, 3000																					**1,740,557.25**
3011	4801	C	B										X		E			N	1		-1,635,251.59
3011	4801	C	E										X		E			N	1		1,628,671.15
3011	4802	C	B					DISC	BAL				X		E			N	1	N	-402.49
3011	4802	C	E					DISC	BAL				X		E			N	1	N	402.49
3011	4901	C	B										X		E			N	1		-105,305.66
3011	4901	C	E										X		E			N	1		116,384.10
3011	4982	C	E					DISC	BAL				X		E			N	1	N	37,239.47
Sub-Total, 3011																					**41,737.47**
3020	4802	C	B					DISC	BAL				X		E			N	1	N	402.49
3020	4802	C	E					DISC	BAL				X		E			N	1	N	-402.49
3020	4982	C	E					DISC	BAL				X		E			N	1	N	-37,239.47
Sub-Total, 3020																					**-37,239.47**
3041	4871	D	E										X		E			N			-416,389.74
3041	4971	D	E										X		E			N			-5,653.82
Sub-Total, 3041																					**-422,043.56**
3050	4801	C	E												E			N	1		1,628,671.15
3050	4871	D	E												E			N			-416,389.74
3050	4901	C	E												E			N	1		116,384.10
3050	4971	D	E												E			N			-5,653.82
Sub-Total, 3050																					**1,323,011.69**

3100, Obligated balance, start of year ==========
1,740,557.25

3200, Obligated balance, end of year ==========
1,323,011.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: General Expenses
Treasury Account: General Expenses
Budget Account Id: 001-13-0476 Treasury Account Id: 02- - /11-0476 -000-YES
GTAS User: (202) 593-3580 / monica.sondberg@uscp.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-402.49
4011	4802	C	E					DISC	BAL				X		E		N	1	N	402.49
4011	4982	C	E					DISC	BAL				X		E		N	1	N	37,239.47
	Sub-Total, 4011																			**37,239.47**
4020, Disc: Outlays, gross (total)																				========= 37,239.47
4033	4972	D	E			X		DISC					X		E		N			-37,239.47
4040, Disc: Offsets against gross BA and outlays (total)																				========== -37,239.47
4052	4972	D	E			X		DISC					X		E		N			37,239.47
4060, Disc: Additional offsets against BA only (total)																				========= 37,239.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: General Expenses
Treasury Account: General Expenses
Budget Account Id: 001-13-0476 Treasury Account Id: 02- - /10-0476 -000-YES
GTAS User: (202) 593-3580 / monica.sondberg@uscp.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		1,995,960.95
3000	4901	C	B										X		E		N	1		218,323.50
Sub-Total, 3000																				**2,214,284.45**
3011	4801	C	B										X		E		N	1		-1,995,960.95
3011	4801	C	E										X		E		N	1		1,997,747.35
3011	4901	C	B										X		E		N	1		-218,323.50
3011	4901	C	E										X		E		N	1		213,204.77
3011	4902	C	E					DISC	BAL				X		E		N		N	3,010.45
3011	4982	C	E					DISC	BAL				X		E		N	1	N	321.88
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC	BAL				X		E		N		N	-3,010.45
3020	4982	C	E					DISC	BAL				X		E		N	1	N	-321.88
Sub-Total, 3020																				**-3,332.33**
3041	4871	D	E										X		E		N			-142,087.81
3041	4971	D	E										X		E		N			-220.00
Sub-Total, 3041																				**-142,307.81**
3050	4801	C	E												E		N	1		1,997,747.35
3050	4871	D	E												E		N			-142,087.81
3050	4901	C	E												E		N	1		213,204.77
3050	4971	D	E												E		N			-220.00
Sub-Total, 3050																				**2,068,644.31**
3100, Obligated balance, start of year																				========== 2,214,284.45
3200, Obligated balance, end of year																				========== 2,068,644.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: General Expenses
Treasury Account: General Expenses
Budget Account Id: 001-13-0476 Treasury Account Id: 02- - /10-0476 -000-YES
GTAS User: (202) 593-3580 / monica.sondberg@uscp.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	3,010.45
4011	4982	C	E					DISC	BAL				X		E		N	1	N	321.88
	Sub-Total, 4011																			**3,332.33**
	4020, Disc: Outlays, gross (total)																			======== 3,332.33
4033	4972	D	E			X		DISC					X		E		N			-1,595.45
	4040, Disc: Offsets against gross BA and outlays (total)																			======= -1,595.45
4052	4972	D	E			X		DISC					X		E		N			1,595.45
	4060, Disc: Additional offsets against BA only (total)																			======== 1,595.45
	4080, Disc: Outlays, net																			======== 1,736.88
	4190, Outlays, net (disc. and mand.)																			======== 1,736.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: General Expenses
Treasury Account: General Expenses
Budget Account Id: 001-13-0476 Treasury Account Id: 02- - /03-0476 -000-YES
GTAS User: (202) 593-3580 / monica.sondberg@uscp.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-363,989.20
3011	4802	C	E					DISC	BAL				X			E		N	1	N	363,989.20
Sub-Total, 3011																					**0.00**
3020	4802	C	B					DISC	BAL				X			E		N	1	N	363,989.20
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-363,989.20
Sub-Total, 3020																					**0.00**

BA & O, Net

4011	4802	C	B					DISC	BAL				X			E		N	1	N	-363,989.20
4011	4802	C	E					DISC	BAL				X			E		N	1	N	363,989.20
Sub-Total, 4011																					**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: Account Total, General Expenses
Treasury Account:
Budget Account Id: 001-13-0476 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 29,880,871.46

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 8,391,126.43

1050, Unob Bal: Unobligated balance (total) ========== 8,391,126.43

1100, BA: Disc: Appropriation 61,459,000.00

1160, BA: Disc: Appropriation (total) ========== 61,459,000.00

1700, BA: Disc: Spending auth: Collected 779,266.90

1701, BA: Disc: Spending auth: Chng uncoll pymts Fed src 89,014.29

1750, BA: Disc: Spending auth: Total ========== 868,281.19

1900, Budget authority total (disc. and mand.) ========== 62,327,281.19

1930, Total budgetary resources avail (disc. and mand.) ========== 70,718,407.62

1940, Unob Bal: Memo: Unob bal expiring -32,292,851.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: Account Total, General Expenses
Treasury Account:
Budget Account Id: 001-13-0476 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					8,430,995.31

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	38,775,835.44
3010, Ob Bal: Obligations incurred: Unexpired accounts	29,880,871.46
3011, Ob Bal: Obligations incurred: Expired accounts	494,175.64
3020, Ob Bal: Outlays (gross)	-28,873,865.49
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-1,623,769.27
3050, Ob Bal: EOY: Unpaid obligations	38,653,247.78
3060, Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1	-24,674.88
3070, Ob Bal: Change, uncoll pymt, Fed src, unexp	-89,014.29
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-113,689.17
3100, Obligated balance, start of year	========== 38,751,160.56
3200, Obligated balance, end of year	========== 38,539,558.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: Account Total, General Expenses
Treasury Account:
Budget Account Id: 001-13-0476 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 62,327,281.19
4010, Disc: Outlays from new authority	7,916,858.64
4011, Disc: Outlays from balances	20,957,006.85
4020, Disc: Outlays, gross (total)	========== 28,873,865.49
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-779,313.40
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-46,725.10
4040, Disc: Offsets against gross BA and outlays (total)	========== -826,038.50
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-89,014.29
4052, Disc: Offset, BA: Collection cred to expired accts	46,771.60
4060, Disc: Additional offsets against BA only (total)	========== -42,242.69
4070, Disc: Budget authority, net	========== 61,459,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: Account Total, General Expenses
Treasury Account:
Budget Account Id: 001-13-0476 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																					========== 28,047,826.99
4180, Budget authority, net (disc. and mand.)																					========== 61,459,000.00
4190, Outlays, net (disc. and mand.)																					========== 28,047,826.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: Security Enhancements
Treasury Account: Security Enhancements
Budget Account Id: 001-13-0461 Treasury Account Id: 02- - /X -0461 -000-YES
GTAS User: (202) 593-3580 / monica.sondberg@uscp.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-121,535.46
0900	4801	C	E										X		U		N	1		121,535.46
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-13,079.63
0900	4802	C	E					DISC	BAL				X		U		N	1	N	13,079.63
	Sub-Total, 0900																			**0.00**

Budgetary Resources

1000	4201	D	B												U		N	1		1,301,447.53
1000	4801	C	B										X		U		N	1		-121,535.46
1000	4802	C	B					DISC	BAL				X		U		N	1	N	-13,079.63
	Sub-Total, 1000																			**1,166,832.44**

1050, Unob Bal: Unobligated balance (total) ==========
1,166,832.44

1930, Total budgetary resources avail (disc. and mand.) ==========
1,166,832.44

1941	4620	C	E		A										U		N	1		1,166,832.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: Security Enhancements
Treasury Account: Security Enhancements
Budget Account Id: 001-13-0461 Treasury Account Id: 02- - /X -0461 -000-YES
GTAS User: (202) 593-3580 / monica.sondberg@uscp.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			U		N	1		121,535.46
3010	4801	C	B										X			U		N	1		-121,535.46
3010	4801	C	E										X			U		N	1		121,535.46
3010	4802	C	B					DISC	BAL				X			U		N	1	N	-13,079.63
3010	4802	C	E					DISC	BAL				X			U		N	1	N	13,079.63
Sub-Total, 3010																					**0.00**
3020	4802	C	B					DISC	BAL				X			U		N	1	N	13,079.63
3020	4802	C	E					DISC	BAL				X			U		N	1	N	-13,079.63
Sub-Total, 3020																					**0.00**
3050	4801	C	E													U		N	1		121,535.46
3100, Obligated balance, start of year																					========== 121,535.46
3200, Obligated balance, end of year																					========== 121,535.46

BA & O, Net

4011	4802	C	B					DISC	BAL				X			U		N	1	N	-13,079.63
4011	4802	C	E					DISC	BAL				X			U		N	1	N	13,079.63
Sub-Total, 4011																					**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: Account Total, Security Enhancements
Treasury Account:
Budget Account Id: 001-13-0461 Treasury Account Id: - - / - - -
GTAS User:

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

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 1,166,832.44

1050, Unob Bal: Unobligated balance (total) ========== 1,166,832.44

1930, Total budgetary resources avail (disc. and mand.) ========== 1,166,832.44

1941, Unob Bal: Memo: Unexpired unob bal, EOY 1,166,832.44

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1 121,535.46

3050, Ob Bal: EOY: Unpaid obligations 121,535.46

3100, Obligated balance, start of year ========== 121,535.46

3200, Obligated balance, end of year ========== 121,535.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Office of Compliance
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-12-1600 Treasury Account Id: 09- -15/16-1600 -000-YES
GTAS User: 202707130 / LIMCC@LOC.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																					
1100	4119	D	E	P				DISC					X		X	U		N	1		450,000.00
1160, BA: Disc: Appropriation (total)																					========== 450,000.00
1900, Budget authority total (disc. and mand.)																					========== 450,000.00
1930, Total budgetary resources avail (disc. and mand.)																					========== 450,000.00
1941	4620	C	E		A											U		N	1		450,000.00
BA & O, Net																					
4000, Disc: Budget authority, gross																					========== 450,000.00
4070, Disc: Budget authority, net																					========== 450,000.00
4180, Budget authority, net (disc. and mand.)																					========== 450,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Office of Compliance
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-12-1600 Treasury Account Id: 09- -14/15-1600 -000-YES
GTAS User: 202707130 / LIMCC@LOC.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		Y	1		-155,164.58
0900	4801	C	E										X		U		Y	1		167,912.22
0900	4881	C	E										X		U		Y			38,465.63
0900	4901	C	E										X		U		Y	1		26,274.25
0900	4902	C	E					DISC	BAL				X		U		Y		N	150,569.86
	Sub-Total, 0900																			**228,057.38**
Budgetary Resources																				
1000	4201	D	B												U		Y	1		604,942.97
1000	4801	C	B										X		U		Y	1		-155,164.58
	Sub-Total, 1000																			**449,778.39**
1021	4871	D	E										X		U		Y			7,951.33
1050, Unob Bal: Unobligated balance (total)																				========== 457,729.72
1930, Total budgetary resources avail (disc. and mand.)																				========== 457,729.72
1940	4620	C	E		A										U		Y	1		-229,672.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Office of Compliance
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-12-1600 Treasury Account Id: 09- -14/15-1600 -000-YES
GTAS User: 202707130 / LIMCC@LOC.GOV

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			U		Y	1		155,164.58
3010	4801	C	B										X			U		Y	1		-155,164.58
3010	4801	C	E										X			U		Y	1		167,912.22
3010	4881	C	E										X			U		Y			38,465.63
3010	4901	C	E										X			U		Y	1		26,274.25
3010	4902	C	E					DISC	BAL				X			U		Y		N	150,569.86
Sub-Total, 3010																					**228,057.38**
3020	4902	C	E					DISC	BAL				X			U		Y		N	-150,569.86
3040	4871	D	E										X			U		Y			-7,951.33
3050	4801	C	E													U		Y	1		167,912.22
3050	4871	D	E													U		Y			-7,951.33
3050	4881	C	E													U		Y			38,465.63
3050	4901	C	E													U		Y	1		26,274.25
Sub-Total, 3050																					**224,700.77**
3100, Obligated balance, start of year																					**==========** 155,164.58
3200, Obligated balance, end of year																					**==========** 224,700.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Office of Compliance
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-12-1600 Treasury Account Id: 09- -14/15-1600 -000-YES
GTAS User: 202707130 / LIMCC@LOC.GOV

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			U		Y		N	150,569.86

4020, Disc: Outlays, gross (total) ========== 150,569.86

4080, Disc: Outlays, net ========== 150,569.86

4190, Outlays, net (disc. and mand.) ========== 150,569.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Office of Compliance
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-12-1600 Treasury Account Id: 09- - /15-1600 -000-YES
GTAS User: 202707130 / LIMCC@LOC.GOV

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X		U		Y	1		4,861.25
0900	4901	C	E										X		U		Y	1		77,450.05
0900	4902	C	E					DISC		NEW			X		U		Y		N	1,552,740.48
Sub-Total, 0900																				**1,635,051.78**

Budgetary Resources

1100	4119	D	E	P				DISC					X	X	U		Y	1		3,509,000.00
1160, BA: Disc: Appropriation (total)																				========== 3,509,000.00
1900, Budget authority total (disc. and mand.)																				========== 3,509,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 3,509,000.00
1940	4620	C	E		A										U		Y	1		-1,873,948.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Office of Compliance
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-12-1600 Treasury Account Id: 09- - /15-1600 -000-YES
GTAS User: 202707130 / LIMCC@LOC.GOV

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X		U		Y	1		4,861.25
3010	4901	C	E										X		U		Y	1		77,450.05
3010	4902	C	E					DISC	NEW				X		U		Y		N	1,552,740.48
Sub-Total, 3010																				**1,635,051.78**
3020	4902	C	E					DISC	NEW				X		U		Y		N	-1,552,740.48
3050	4801	C	E												U		Y	1		4,861.25
3050	4901	C	E												U		Y	1		77,450.05
Sub-Total, 3050																				**82,311.30**
3200, Obligated balance, end of year																				========= 82,311.30

BA & O, Net

4000, Disc: Budget authority, gross																				========== 3,509,000.00
4010	4902	C	E					DISC	NEW				X		U		Y		N	1,552,740.48
4020, Disc: Outlays, gross (total)																				========== 1,552,740.48
4070, Disc: Budget authority, net																				========== 3,509,000.00
4080, Disc: Outlays, net																				========== 1,552,740.48
4180, Budget authority, net (disc. and mand.)																				========== 3,509,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Office of Compliance
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-12-1600 Treasury Account Id: 09- - /15-1600 -000-YES
GTAS User: 202707130 / LIMCC@LOC.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 1,552,740.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Office of Compliance
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-12-1600 Treasury Account Id: 09- -13/14-1600 -000-YES
GTAS User: 202707130 / LIMCC@LOC.GOV

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		26,870.00
3011	4801	C	B										X			E		N	1		-26,870.00
3011	4801	C	E										X			E		N	1		927.50
3011	4902	C	E					DISC	BAL				X			E		N		N	25,942.50
	Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC	BAL				X			E		N		N	-25,942.50
3041	4871	D	E										X			E		N			-927.50
3050	4801	C	E													E		N	1		927.50
3050	4871	D	E													E		N			-927.50
	Sub-Total, 3050																				**0.00**
3100, Obligated balance, start of year																					========= 26,870.00

BA & O, Net

4011	4902	C	E					DISC	BAL				X			E		N		N	25,942.50
4020, Disc: Outlays, gross (total)																					========= 25,942.50
4080, Disc: Outlays, net																					========= 25,942.50
4190, Outlays, net (disc. and mand.)																					========= 25,942.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Office of Compliance
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-12-1600 Treasury Account Id: 09- - /14-1600 -000-YES
GTAS User: 202707130 / LIMCC@LOC.GOV

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		34,990.41
3000	4901	C	B										X		E		N	1		75,065.79
Sub-Total, 3000																				**110,056.20**
3011	4801	C	B										X		E		N	1		-34,990.41
3011	4801	D	E										X		E		N	1		-14,036.38
3011	4881	C	E										X		E		N			19,233.64
3011	4901	C	B										X		E		N	1		-75,065.79
3011	4901	C	E										X		E		N	1		4,800.00
3011	4902	C	E					DISC	BAL				X		E		N		N	118,542.57
3011	4982	C	E					DISC	BAL				X		E		N	1	N	7,121.71
Sub-Total, 3011																				**25,605.34**
3020	4902	C	E					DISC	BAL				X		E		N		N	-118,542.57
3020	4982	C	E					DISC	BAL				X		E		N	1	N	-7,121.71
Sub-Total, 3020																				**-125,664.28**
3050	4801	D	E												E		N	1		-14,036.38
3050	4881	C	E												E		N			19,233.64
3050	4901	C	E												E		N	1		4,800.00
Sub-Total, 3050																				**9,997.26**
3100, Obligated balance, start of year																				========== 110,056.20
3200, Obligated balance, end of year																				======== 9,997.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Office of Compliance
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-12-1600 Treasury Account Id: 09- - /14-1600 -000-YES
GTAS User: 202707130 / LIMCC@LOC.GOV

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			E		N		N	118,542.57
4011	4982	C	E					DISC	BAL				X			E		N	1	N	7,121.71
	Sub-Total, 4011																				**125,664.28**
	4020, Disc: Outlays, gross (total)																				========== 125,664.28
	4080, Disc: Outlays, net																				========== 125,664.28
	4190, Outlays, net (disc. and mand.)																				========== 125,664.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Office of Compliance
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-12-1600 Treasury Account Id: 09- -12/13-1600 -000-YES
GTAS User: 202707130 / LIMCC@LOC.GOV

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		2,460.00
3011	4801	C	B										X		E		N	1		-2,460.00
3011	4801	C	E										X		E		N	1		2,460.00
	Sub-Total, 3011																			**0.00**
3050	4801	C	E												E		N	1		2,460.00

3100, Obligated balance, start of year ========
2,460.00

3200, Obligated balance, end of year ========
2,460.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Office of Compliance
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-12-1600 Treasury Account Id: 09- -11/12-1600 -000-YES
GTAS User: 202707130 / LIMCC@LOC.GOV

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		5,187.70
3011	4801	C	B										X		E		N	1		-5,187.70
3011	4801	C	E										X		E		N	1		5,187.70
	Sub-Total, 3011																			**0.00**
3050	4801	C	E												E		N	1		5,187.70
3100, Obligated balance, start of year																				======== 5,187.70
3200, Obligated balance, end of year																				======== 5,187.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Office of Compliance
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-12-1600 Treasury Account Id: 09- - /12-1600 -000-YES
GTAS User: 202707130 / LIMCC@LOC.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		7,685.09
3011	4801	C	B										X			E		N	1		-7,685.09
3011	4801	C	E										X			E		N	1		7,685.09
	Sub-Total, 3011																				**0.00**
3050	4801	C	E													E		N	1		7,685.09

3100, Obligated balance, start of year ========
7,685.09

3200, Obligated balance, end of year ========
7,685.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Office of Compliance
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-12-1600 Treasury Account Id: 09- -10/11-1600 -000-YES
GTAS User: 202707130 / LIMCC@LOC.GOV

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		26,843.00
3011	4801	C	B										X			E		N	1		-26,843.00
3011	4801	C	E										X			E		N	1		29,343.00
Sub-Total, 3011																					**2,500.00**
3050	4801	C	E													E		N	1		29,343.00

3100, Obligated balance, start of year ========
26,843.00

3200, Obligated balance, end of year ========
29,343.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Office of Compliance
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-12-1600 Treasury Account Id: 09- -09/10-1600 -000-YES
GTAS User: 202707130 / LIMCC@LOC.GOV

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		4,800.00
3011	4801	C	B										X		E		N	1		-4,800.00
3011	4801	C	E										X		E		N	1		4,800.00
Sub-Total, 3011																				**0.00**
3041	4871	D	E										X		E		N			-2,500.00
3050	4801	C	E												E		N	1		4,800.00
3050	4871	D	E												E		N			-2,500.00
Sub-Total, 3050																				**2,300.00**
3100, Obligated balance, start of year																				======== 4,800.00
3200, Obligated balance, end of year																				======== 2,300.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Office of Compliance
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-12-1600 Treasury Account Id: 09- - /10-1600 -000-YES
GTAS User: 202707130 / LIMCC@LOC.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		15,746.83
3011	4801	C	B										X		E		N	1		-15,746.83
3011	4801	C	E										X		E		N	1		15,746.83
Sub-Total, 3011																				**0.00**
3050	4801	C	E												E		N	1		15,746.83
3060	4287	D	B					DISC					X		E		N	1		-118.85
3071	4287	D	B					DISC					X		E		N	1		118.85
3071	4287	D	E					DISC					X		E		N	1		-118.85
Sub-Total, 3071																				**0.00**
3090	4287	D	E					DISC							E		N	1		-118.85
3100, Obligated balance, start of year																				========= 15,627.98
3200, Obligated balance, end of year																				========= 15,627.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Office of Compliance
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 001-12-1600 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 1,863,109.16

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 449,778.39

1021, Unob Bal: Recov of prior year unpaid obligations 7,951.33

1050, Unob Bal: Unobligated balance (total) ========== 457,729.72

1100, BA: Disc: Appropriation 3,959,000.00

1160, BA: Disc: Appropriation (total) ========== 3,959,000.00

1900, Budget authority total (disc. and mand.) ========== 3,959,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 4,416,729.72

1940, Unob Bal: Memo: Unob bal expiring -2,103,620.56

1941, Unob Bal: Memo: Unexpired unob bal, EOY 450,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Office of Compliance
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 001-12-1600 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	354,813.40
3010, Ob Bal: Obligations incurred: Unexpired accounts	1,863,109.16
3011, Ob Bal: Obligations incurred: Expired accounts	28,105.34
3020, Ob Bal: Outlays (gross)	-1,854,917.12
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-7,951.33
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-3,427.50
3050, Ob Bal: EOY: Unpaid obligations	379,731.95
3060, Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1	-118.85
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-118.85
3100, Obligated balance, start of year	========== 354,694.55
3200, Obligated balance, end of year	========== 379,613.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Office of Compliance
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 001-12-1600 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 3,959,000.00
4010, Disc: Outlays from new authority	1,552,740.48
4011, Disc: Outlays from balances	302,176.64
4020, Disc: Outlays, gross (total)	========== 1,854,917.12
4070, Disc: Budget authority, net	========== 3,959,000.00
4080, Disc: Outlays, net	========== 1,854,917.12
4180, Budget authority, net (disc. and mand.)	========== 3,959,000.00
4190, Outlays, net (disc. and mand.)	========== 1,854,917.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Office of Compliance
Budget Account: Awards and Settlements Funds
Treasury Account: Awards and Settlements Fund
Budget Account Id: 001-12-1450 Treasury Account Id: 09- - /X -1450 -000-YES
GTAS User: 202707130 / LIMCC@LOC.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4901	C	B										X		U		N	1		-154.68
0900	4901	C	E										X		U		N	1		154.68
0900	4902	C	E					DISC		NEW			X		U		N		N	449,841.44
Sub-Total, 0900																				**449,841.44**
Budgetary Resources																				
1000	4201	D	B												U		N	1		399.24
1000	4901	C	B										X		U		N	1		-154.68
Sub-Total, 1000																				**244.56**
1050, Unob Bal: Unobligated balance (total)																				====== 244.56
1100	4119	D	E	P				DISC					X	X	U		N	1		449,841.44
1160, BA: Disc: Appropriation (total)																				========== 449,841.44
1900, Budget authority total (disc. and mand.)																				========== 449,841.44
1930, Total budgetary resources avail (disc. and mand.)																				========== 450,086.00
1941	4620	C	E		A										U		N	1		244.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Office of Compliance
Budget Account: Awards and Settlements Funds
Treasury Account: Awards and Settlements Fund
Budget Account Id: 001-12-1450 Treasury Account Id: 09- - /X -1450 -000-YES
GTAS User: 202707130 / LIMCC@LOC.GOV

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	C	B										X		U		N	1		154.68
3010	4901	C	B										X		U		N	1		-154.68
3010	4901	C	E										X		U		N	1		154.68
3010	4902	C	E					DISC		NEW			X		U		N		N	449,841.44
	Sub-Total, 3010																			**449,841.44**
3020	4902	C	E					DISC		NEW			X		U		N		N	-449,841.44
3050	4901	C	E												U		N	1		154.68

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

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

BA & O, Net

4000, Disc: Budget authority, gross ========== 449,841.44

4010	4902	C	E					DISC		NEW			X		U		N		N	449,841.44

4020, Disc: Outlays, gross (total) ========== 449,841.44

4070, Disc: Budget authority, net ========== 449,841.44

4080, Disc: Outlays, net ========== 449,841.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Office of Compliance
Budget Account: Awards and Settlements Funds
Treasury Account: Awards and Settlements Fund
Budget Account Id: 001-12-1450 Treasury Account Id: 09- - /X -1450 -000-YES
GTAS User: 202707130 / LIMCC@LOC.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																					========== 449,841.44
4190, Outlays, net (disc. and mand.)																					========== 449,841.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Office of Compliance
Budget Account: Account Total, Awards and Settlements Funds
Treasury Account:
Budget Account Id: 001-12-1450 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 449,841.44

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 244.56

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

1100, BA: Disc: Appropriation 449,841.44

1160, BA: Disc: Appropriation (total) ========== 449,841.44

1900, Budget authority total (disc. and mand.) ========== 449,841.44

1930, Total budgetary resources avail (disc. and mand.) ========== 450,086.00

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Office of Compliance
Budget Account: Account Total, Awards and Settlements Funds
Treasury Account:
Budget Account Id: 001-12-1450 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	154.68
3010, Ob Bal: Obligations incurred: Unexpired accounts	449,841.44
3020, Ob Bal: Outlays (gross)	-449,841.44
3050, Ob Bal: EOY: Unpaid obligations	154.68
3100, Obligated balance, start of year	====== 154.68
3200, Obligated balance, end of year	====== 154.68

BA & O, Net

4000, Disc: Budget authority, gross	========== 449,841.44
4010, Disc: Outlays from new authority	449,841.44
4020, Disc: Outlays, gross (total)	========== 449,841.44
4070, Disc: Budget authority, net	========== 449,841.44
4080, Disc: Outlays, net	========== 449,841.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Office of Compliance
Budget Account: Account Total, Awards and Settlements Funds
Treasury Account:
Budget Account Id: 001-12-1450 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																					========== 449,841.44
4190, Outlays, net (disc. and mand.)																					========== 449,841.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Congressional Budget Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-14-0100 Treasury Account Id: 08- - /X -0100 -000-YES
GTAS User: (202) 707-6728 / achal@loc.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B													U		N	1		27,723.10
1050, Unob Bal: Unobligated balance (total)																					========= 27,723.10
1930, Total budgetary resources avail (disc. and mand.)																					========= 27,723.10
1941	4620	C	E		A											U		N	1		27,723.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Congressional Budget Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-14-0100 Treasury Account Id: 08- - /15-0100 -000-YES
GTAS User: (202) 707-6728 / achal@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E										X		U		Y	1		678,452.09
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	12.90
0900	4901	C	E										X		U		Y	1		1,140,676.72
0900	4902	C	E					DISC		NEW			X		U		Y		N	19,941,487.86
Sub-Total, 0900																				**21,760,629.57**
Budgetary Resources																				
1100	4119	D	E	P				DISC					X	X	U		Y	1		45,700,000.00
1160, BA: Disc: Appropriation (total)																				========== 45,700,000.00
1701	4287	D	E					DISC					X		U		Y	1		244.82
1750, BA: Disc: Spending auth: Total																				====== 244.82
1900, Budget authority total (disc. and mand.)																				========== 45,700,244.82
1930, Total budgetary resources avail (disc. and mand.)																				========== 45,700,244.82
1940	4620	C	E		A										U		Y	1		-23,828,186.03
1940	4720	C	E		A										U		Y	1		-111,429.22
Sub-Total, 1940																				**-23,939,615.25**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Congressional Budget Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-14-0100 Treasury Account Id: 08- - /15-0100 -000-YES
GTAS User: (202) 707-6728 / achal@loc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X		U		Y	1		678,452.09
3010	4802	C	E					DISC		NEW			X		U		Y	1	N	12.90
3010	4901	C	E										X		U		Y	1		1,140,676.72
3010	4902	C	E					DISC		NEW			X		U		Y		N	19,941,487.86
Sub-Total, 3010																				**21,760,629.57**
3020	4802	C	E					DISC		NEW			X		U		Y	1	N	-12.90
3020	4902	C	E					DISC		NEW			X		U		Y		N	-19,941,487.86
Sub-Total, 3020																				**-19,941,500.76**
3050	4801	C	E												U		Y	1		678,452.09
3050	4901	C	E												U		Y	1		1,140,676.72
Sub-Total, 3050																				**1,819,128.81**
3070	4287	D	E					DISC					X		U		Y	1		-244.82
3090	4287	D	E					DISC							U		Y	1		-244.82
3200, Obligated balance, end of year																				========== 1,818,883.99

BA & O, Net

4000, Disc: Budget authority, gross ========== 45,700,244.82

4010	4802	C	E					DISC		NEW			X		U		Y	1	N	12.90
4010	4902	C	E					DISC		NEW			X		U		Y		N	19,941,487.86
Sub-Total, 4010																				**19,941,500.76**

4020, Disc: Outlays, gross (total) ========== 19,941,500.76

4050	4287	D	E					DISC					X		U		Y	1		-244.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Congressional Budget Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-14-0100 Treasury Account Id: 08- - /15-0100 -000-YES
GTAS User: (202) 707-6728 / achal@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																				-244.82
4070, Disc: Budget authority, net																				45,700,000.00
4080, Disc: Outlays, net																				19,941,500.76
4180, Budget authority, net (disc. and mand.)																				45,700,000.00
4190, Outlays, net (disc. and mand.)																				19,941,500.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Congressional Budget Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-14-0100 Treasury Account Id: 08- - /14-0100 -000-YES
GTAS User: (202) 707-6728 / achal@loc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		2,963,420.75
3000	4901	C	B										X		E		N	1		1,278,827.98
Sub-Total, 3000																				**4,242,248.73**
3011	4801	C	B										X		E		N	1		-2,963,420.75
3011	4801	C	E										X		E		N	1		942,148.62
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-488,254.29
3011	4881	C	E										X		E		N			34,618.13
3011	4901	C	B										X		E		N	1		-1,278,827.98
3011	4901	C	E										X		E		N	1		37,913.46
3011	4902	C	E					DISC	BAL				X		E		N		N	3,722,707.57
3011	4982	C	E					DISC	BAL				X		E		N	1	N	14,338.97
Sub-Total, 3011																				**21,223.73**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	488,254.29
3020	4902	C	E					DISC	BAL				X		E		N		N	-3,722,707.57
3020	4982	C	E					DISC	BAL				X		E		N	1	N	-14,338.97
Sub-Total, 3020																				**-3,248,792.25**
3041	4871	D	E										X		E		N			-19,819.63
3050	4801	C	E												E		N	1		942,148.62
3050	4871	D	E												E		N			-19,819.63
3050	4881	C	E												E		N			34,618.13
3050	4901	C	E												E		N	1		37,913.46
Sub-Total, 3050																				**994,860.58**
3060	4287	D	B					DISC					X		E		N	1		-17,562.35
3071	4287	D	B					DISC					X		E		N	1		17,562.35
3100, Obligated balance, start of year																				========== 4,224,686.38
3200, Obligated balance, end of year																				========== 994,860.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Congressional Budget Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-14-0100 Treasury Account Id: 08- - /14-0100 -000-YES
GTAS User: (202) 707-6728 / achal@loc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-488,254.29
4011	4902	C	E					DISC	BAL				X		E		N		N	3,722,707.57
4011	4982	C	E					DISC	BAL				X		E		N	1	N	14,338.97
	Sub-Total, 4011																			**3,248,792.25**
	4020, Disc: Outlays, gross (total)																			========== 3,248,792.25
4030	4972	D	E			F		DISC					X		E		N			-326.54
4033	4972	D	E			X		DISC					X		E		N			-6,373.98
	4040, Disc: Offsets against gross BA and outlays (total)																			======= -6,700.52
4052	4972	D	E			X		DISC					X		E		N			6,373.98
4052	4972	D	E			F		DISC					X		E		N			326.54
	Sub-Total, 4052																			**6,700.52**
	4060, Disc: Additional offsets against BA only (total)																			======== 6,700.52
	4080, Disc: Outlays, net																			========== 3,242,091.73
	4190, Outlays, net (disc. and mand.)																			========== 3,242,091.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Congressional Budget Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-14-0100 Treasury Account Id: 08- - /13-0100 -000-YES
GTAS User: (202) 707-6728 / achal@loc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		71,100.08
3011	4801	C	B										X		E		N	1		-71,100.08
3011	4801	C	E										X		E		N	1		33,560.84
3011	4881	C	E										X		E		N			6,776.75
3011	4901	C	E										X		E		N	1		919.80
3011	4902	C	E					DISC	BAL				X		E		N		N	36,067.94
3011	4982	C	E					DISC	BAL				X		E		N	1	N	2,230.00
Sub-Total, 3011																				**8,455.25**
3020	4902	C	E					DISC	BAL				X		E		N		N	-36,067.94
3020	4982	C	E					DISC	BAL				X		E		N	1	N	-2,230.00
Sub-Total, 3020																				**-38,297.94**
3050	4801	C	E												E		N	1		33,560.84
3050	4881	C	E												E		N			6,776.75
3050	4901	C	E												E		N	1		919.80
Sub-Total, 3050																				**41,257.39**
3060	4287	D	B					DISC					X		E		N	1		-551.50
3071	4287	D	B					DISC					X		E		N	1		551.50
3100, Obligated balance, start of year																				========= 70,548.58
3200, Obligated balance, end of year																				========= 41,257.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Congressional Budget Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-14-0100 Treasury Account Id: 08- - /13-0100 -000-YES
GTAS User: (202) 707-6728 / achal@loc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	36,067.94
4011	4982	C	E					DISC	BAL				X		E		N	1	N	2,230.00
Sub-Total, 4011																				**38,297.94**
4020, Disc: Outlays, gross (total)																				========= 38,297.94
4080, Disc: Outlays, net																				========= 38,297.94
4190, Outlays, net (disc. and mand.)																				========= 38,297.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Congressional Budget Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-14-0100 Treasury Account Id: 08- - /12-0100 -000-YES
GTAS User: (202) 707-6728 / achal@loc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		11,634.73
3011	4801	C	B										X		E			N	1		-11,634.73
3011	4801	C	E										X		E			N	1		13,192.73
3011	4902	D	E					DISC	BAL				X		E			N		N	-1,558.00
	Sub-Total, 3011																				**0.00**
3020	4902	D	E					DISC	BAL				X		E			N		N	1,558.00
3041	4871	D	E										X		E			N			-5,054.00
3050	4801	C	E												E			N	1		13,192.73
3050	4871	D	E												E			N			-5,054.00
	Sub-Total, 3050																				**8,138.73**

3100, Obligated balance, start of year ========
11,634.73

3200, Obligated balance, end of year ========
8,138.73

BA & O, Net

4011	4902	D	E					DISC	BAL				X		E			N		N	-1,558.00

4020, Disc: Outlays, gross (total) =======
-1,558.00

4080, Disc: Outlays, net =======
-1,558.00

4190, Outlays, net (disc. and mand.) =======
-1,558.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Congressional Budget Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-14-0100 Treasury Account Id: 08- - /12-0100 -000-YES
GTAS User: (202) 707-6728 / achal@loc.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Congressional Budget Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-14-0100 Treasury Account Id: 08- - /11-0100 -000-YES
GTAS User: (202) 707-6728 / achal@loc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		1,000.00
3011	4801	C	B										X		E		N	1		-1,000.00
3011	4801	C	E										X		E		N	1		1,000.00
3011	4982	C	E					DISC	BAL				X		E		N	1	N	1,558.00
	Sub-Total, 3011																			**1,558.00**
3020	4982	C	E					DISC	BAL				X		E		N	1	N	-1,558.00
3050	4801	C	E												E		N	1		1,000.00

3100, Obligated balance, start of year ======== 1,000.00

3200, Obligated balance, end of year ======== 1,000.00

BA & O, Net

4011	4982	C	E					DISC	BAL				X		E		N	1	N	1,558.00

4020, Disc: Outlays, gross (total) ======== 1,558.00

4080, Disc: Outlays, net ======== 1,558.00

4190, Outlays, net (disc. and mand.) ======== 1,558.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Congressional Budget Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-14-0100 Treasury Account Id: 08- -09/10-0100 -000-YES
GTAS User: (202) 707-6728 / achal@loc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		57,501.33
3011	4801	C	B										X		E			N	1		-57,501.33
3011	4801	C	E										X		E			N	1		57,501.33
Sub-Total, 3011																					**0.00**
3050	4801	C	E												E			N	1		57,501.33

3100, Obligated balance, start of year ========
57,501.33

3200, Obligated balance, end of year ========
57,501.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Congressional Budget Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-14-0100 Treasury Account Id: 08- - /10-0100 -000-YES
GTAS User: (202) 707-6728 / achal@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		4,717.11
3011	4801	C	B										X		E		N	1		-4,717.11
3011	4801	C	E										X		E		N	1		4,717.11
	Sub-Total, 3011																			**0.00**
3041	4871	D	E										X		E		N			-500.00
3050	4801	C	E												E		N	1		4,717.11
3050	4871	D	E												E		N			-500.00
	Sub-Total, 3050																			**4,217.11**

3100, Obligated balance, start of year ========
4,717.11

3200, Obligated balance, end of year ========
4,217.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Congressional Budget Office
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 001-14-0100 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 21,760,629.57

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 27,723.10

1050, Unob Bal: Unobligated balance (total) ========= 27,723.10

1100, BA: Disc: Appropriation 45,700,000.00

1160, BA: Disc: Appropriation (total) ========== 45,700,000.00

1701, BA: Disc: Spending auth: Chng uncoll pymts Fed src 244.82

1750, BA: Disc: Spending auth: Total ====== 244.82

1900, Budget authority total (disc. and mand.) ========== 45,700,244.82

1930, Total budgetary resources avail (disc. and mand.) ========== 45,727,967.92

1940, Unob Bal: Memo: Unob bal expiring -23,939,615.25

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Congressional Budget Office
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 001-14-0100 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	4,388,201.98
3010, Ob Bal: Obligations incurred: Unexpired accounts	21,760,629.57
3011, Ob Bal: Obligations incurred: Expired accounts	31,236.98
3020, Ob Bal: Outlays (gross)	-23,228,590.95
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-25,373.63
3050, Ob Bal: EOY: Unpaid obligations	2,926,103.95
3060, Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1	-18,113.85
3070, Ob Bal: Change, uncoll pymt, Fed src, unexp	-244.82
3071, Ob Bal: Change, uncoll pymt, Fed src, exp	18,113.85
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-244.82
3100, Obligated balance, start of year	========== 4,370,088.13
3200, Obligated balance, end of year	========== 2,925,859.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Congressional Budget Office
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 001-14-0100 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross	45,700,244.82
4010, Disc: Outlays from new authority	19,941,500.76
4011, Disc: Outlays from balances	3,287,090.19
4020, Disc: Outlays, gross (total)	23,228,590.95
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-326.54
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-6,373.98
4040, Disc: Offsets against gross BA and outlays (total)	-6,700.52
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-244.82
4052, Disc: Offset, BA: Collection cred to expired accts	6,700.52
4060, Disc: Additional offsets against BA only (total)	6,455.70
4070, Disc: Budget authority, net	45,700,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Congressional Budget Office
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 001-14-0100 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																					========== 23,221,890.43
4180, Budget authority, net (disc. and mand.)																					========== 45,700,000.00
4190, Outlays, net (disc. and mand.)																					========== 23,221,890.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Construction and Operations
Treasury Account: General Administration
Budget Account Id: 001-15-0100 Treasury Account Id: 01- -14/18-0100 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																					
0900	4801	C	E										X			U		N	1		19,661.43
Budgetary Resources																					
1000	4201	D	B													U		N	1		599,000.00
1050, Unob Bal: Unobligated balance (total)																					========== 599,000.00
1930, Total budgetary resources avail (disc. and mand.)																					========== 599,000.00
1941	4620	C	E		A											U		N	1		579,338.57
Change in Obl Bal																					
3010	4801	C	E										X			U		N	1		19,661.43
3050	4801	C	E													U		N	1		19,661.43
3200, Obligated balance, end of year																					========= 19,661.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Construction and Operations
Treasury Account: General Administration
Budget Account Id: 001-15-0100 Treasury Account Id: 01- -13/17-0100 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																					
0900	4801	C	B										X			U		N	1		-1,136.83
0900	4801	C	E										X			U		N	1		1,136.83
	Sub-Total, 0900																				**0.00**
Budgetary Resources																					
1000	4201	D	B													U		N	1		3,245.25
1000	4801	C	B										X			U		N	1		-1,136.83
	Sub-Total, 1000																				**2,108.42**
1021	4871	D	E										X			U		N			1,136.83
1050, Unob Bal: Unobligated balance (total)																					======== 3,245.25
1930, Total budgetary resources avail (disc. and mand.)																					======== 3,245.25
1941	4620	C	E		A											U		N	1		3,245.25
Change in Obl Bal																					
3000	4801	C	B										X			U		N	1		1,136.83
3010	4801	C	B										X			U		N	1		-1,136.83
3010	4801	C	E										X			U		N	1		1,136.83
	Sub-Total, 3010																				**0.00**
3040	4871	D	E										X			U		N			-1,136.83
3050	4801	C	E													U		N	1		1,136.83
3050	4871	D	E													U		N			-1,136.83
	Sub-Total, 3050																				**0.00**
3100, Obligated balance, start of year																					======== 1,136.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Construction and Operations
Treasury Account: General Administration
Budget Account Id: 001-15-0100 Treasury Account Id: 01- -13/17-0100 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Construction and Operations
Treasury Account: General Administration
Budget Account Id: 001-15-0100 Treasury Account Id: 01- -12/16-0100 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		N	1		-556,461.73
0900	4801	C	E										X		U		N	1		535,347.23
0900	4901	C	B										X		U		N	1		-8,129.00
0900	4901	C	E										X		U		N	1		7,800.00
0900	4902	C	E					DISC	BAL				X		U		N		N	31,653.50
	Sub-Total, 0900																			**10,210.00**
Budgetary Resources																				
1000	4201	D	B												U		N	1		722,231.49
1000	4801	C	B										X		U		N	1		-556,461.73
1000	4901	C	B										X		U		N	1		-8,129.00
	Sub-Total, 1000																			**157,640.76**
1021	4871	D	E										X		U		N			10,002.09
1050, Unob Bal: Unobligated balance (total)																				========== 167,642.85
1930, Total budgetary resources avail (disc. and mand.)																				========== 167,642.85
1941	4620	C	E		A										U		N	1		157,432.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Construction and Operations
Treasury Account: General Administration
Budget Account Id: 001-15-0100 Treasury Account Id: 01- -12/16-0100 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U			N	1		556,461.73
3000	4901	C	B										X		U			N	1		8,129.00
	Sub-Total, 3000																				**564,590.73**
3010	4801	C	B										X		U			N	1		-556,461.73
3010	4801	C	E										X		U			N	1		535,347.23
3010	4901	C	B										X		U			N	1		-8,129.00
3010	4901	C	E										X		U			N	1		7,800.00
3010	4902	C	E					DISC	BAL				X		U			N		N	31,653.50
	Sub-Total, 3010																				**10,210.00**
3020	4902	C	E					DISC	BAL				X		U			N		N	-31,653.50
3040	4871	D	E										X		U			N			-10,002.09
3050	4801	C	E												U			N	1		535,347.23
3050	4871	D	E												U			N			-10,002.09
3050	4901	C	E												U			N	1		7,800.00
	Sub-Total, 3050																				**533,145.14**

3100, Obligated balance, start of year ==========
564,590.73

3200, Obligated balance, end of year ==========
533,145.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Construction and Operations
Treasury Account: General Administration
Budget Account Id: 001-15-0100 Treasury Account Id: 01- -12/16-0100 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			U		N		N	31,653.50
4020, Disc: Outlays, gross (total)																					========= 31,653.50
4080, Disc: Outlays, net																					========= 31,653.50
4190, Outlays, net (disc. and mand.)																					========= 31,653.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Construction and Operations
Treasury Account: General Administration
Budget Account Id: 001-15-0100 Treasury Account Id: 01- -11/15-0100 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		Y	1		-114,347.05
0900	4801	C	E										X		U		Y	1		125,107.48
0900	4901	C	B										X		U		Y	1		-123,665.85
0900	4901	C	E										X		U		Y	1		13,839.08
0900	4902	C	E					DISC	BAL				X		U		Y		N	373,906.88
	Sub-Total, 0900																			**274,840.54**

Budgetary Resources

1000	4201	D	B												U		Y	1		2,188,411.88
1000	4801	C	B										X		U		Y	1		-114,347.05
1000	4901	C	B										X		U		Y	1		-123,665.85
	Sub-Total, 1000																			**1,950,398.98**
1050, Unob Bal: Unobligated balance (total)																				==========
																				1,950,398.98
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				1,950,398.98
1940	4620	C	E		A										U		Y	1		-1,675,558.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Construction and Operations
Treasury Account: General Administration
Budget Account Id: 001-15-0100 Treasury Account Id: 01- -11/15-0100 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		Y	1		114,347.05
3000	4901	C	B										X		U		Y	1		123,665.85
	Sub-Total, 3000																			**238,012.90**
3010	4801	C	B										X		U		Y	1		-114,347.05
3010	4801	C	E										X		U		Y	1		125,107.48
3010	4901	C	B										X		U		Y	1		-123,665.85
3010	4901	C	E										X		U		Y	1		13,839.08
3010	4902	C	E					DISC	BAL				X		U		Y		N	373,906.88
	Sub-Total, 3010																			**274,840.54**
3020	4902	C	E					DISC	BAL				X		U		Y		N	-373,906.88
3050	4801	C	E												U		Y	1		125,107.48
3050	4901	C	E												U		Y	1		13,839.08
	Sub-Total, 3050																			**138,946.56**
3100, Obligated balance, start of year																				========== 238,012.90
3200, Obligated balance, end of year																				========== 138,946.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Construction and Operations
Treasury Account: General Administration
Budget Account Id: 001-15-0100 Treasury Account Id: 01- -11/15-0100 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			U		Y		N	373,906.88
4020, Disc: Outlays, gross (total)																					========== 373,906.88
4080, Disc: Outlays, net																					========== 373,906.88
4190, Outlays, net (disc. and mand.)																					========== 373,906.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Construction and Operations
Treasury Account: General Administration
Budget Account Id: 001-15-0100 Treasury Account Id: 01- - /15-0100 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X			U		Y	1		12,310,817.76
0900	4901	C	E										X			U		Y	1		2,360,689.02
0900	4902	C	E					DISC		NEW			X			U		Y		N	30,226,097.03
Sub-Total, 0900																					**44,897,603.81**

Budgetary Resources

1100	4119	D	E	P				DISC					X		X	U		Y	1		91,455,000.00
1160, BA: Disc: Appropriation (total)																					========== 91,455,000.00
1900, Budget authority total (disc. and mand.)																					========== 91,455,000.00
1930, Total budgetary resources avail (disc. and mand.)																					========== 91,455,000.00
1940	4620	C	E		A											U		Y	1		-44,942,561.24
1940	4720	C	E		A											U		Y	1		-1,614,834.95
Sub-Total, 1940																					**-46,557,396.19**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Construction and Operations
Treasury Account: General Administration
Budget Account Id: 001-15-0100 Treasury Account Id: 01- - /15-0100 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X			U		Y	1		12,310,817.76
3010	4901	C	E										X			U		Y	1		2,360,689.02
3010	4902	C	E					DISC	NEW				X			U		Y		N	30,226,097.03
Sub-Total, 3010																					**44,897,603.81**
3020	4902	C	E					DISC	NEW				X			U		Y		N	-30,226,097.03
3050	4801	C	E													U		Y	1		12,310,817.76
3050	4901	C	E													U		Y	1		2,360,689.02
Sub-Total, 3050																					**14,671,506.78**
3200, Obligated balance, end of year																					========== 14,671,506.78

BA & O, Net

4000, Disc: Budget authority, gross																					========== 91,455,000.00
4010	4902	C	E					DISC	NEW				X			U		Y		N	30,226,097.03
4020, Disc: Outlays, gross (total)																					========== 30,226,097.03
4070, Disc: Budget authority, net																					========== 91,455,000.00
4080, Disc: Outlays, net																					========== 30,226,097.03
4180, Budget authority, net (disc. and mand.)																					========== 91,455,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Construction and Operations
Treasury Account: General Administration
Budget Account Id: 001-15-0100 Treasury Account Id: 01- - /15-0100 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 30,226,097.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Construction and Operations
Treasury Account: General Administration
Budget Account Id: 001-15-0100 Treasury Account Id: 01- -10/14-0100 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		5,954.19
3011	4801	C	B										X		E		N	1		-5,954.19
3011	4801	C	E										X		E		N	1		5,954.19
	Sub-Total, 3011																			**0.00**
3050	4801	C	E												E		N	1		5,954.19
3100, Obligated balance, start of year																				======== 5,954.19
3200, Obligated balance, end of year																				======== 5,954.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Construction and Operations
Treasury Account: General Administration
Budget Account Id: 001-15-0100 Treasury Account Id: 01- - /14-0100 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		13,829,852.14
3000	4901	C	B										X		E		N	1		4,389,800.58
Sub-Total, 3000																				**18,219,652.72**
3011	4801	C	B										X		E		N	1		-13,829,852.14
3011	4801	C	E										X		E		N	1		4,294,402.31
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-2,075.00
3011	4881	C	E										X		E		N			499,789.85
3011	4901	C	B										X		E		N	1		-4,389,800.58
3011	4901	C	E										X		E		N	1		2,817,711.94
3011	4902	C	E					DISC	BAL				X		E		N		N	11,109,613.47
3011	4982	C	E					DISC	BAL				X		E		N	1	N	3,357,293.56
Sub-Total, 3011																				**3,857,083.41**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	2,075.00
3020	4902	C	E					DISC	BAL				X		E		N		N	-11,109,613.47
3020	4982	C	E					DISC	BAL				X		E		N	1	N	-3,357,293.56
Sub-Total, 3020																				**-14,464,832.03**
3041	4871	D	E										X		E		N			-229,482.13
3041	4971	D	E										X		E		N			-1,471,008.28
Sub-Total, 3041																				**-1,700,490.41**
3050	4801	C	E												E		N	1		4,294,402.31
3050	4871	D	E												E		N			-229,482.13
3050	4881	C	E												E		N			499,789.85
3050	4901	C	E												E		N	1		2,817,711.94
3050	4971	D	E												E		N			-1,471,008.28
Sub-Total, 3050																				**5,911,413.69**
3100, Obligated balance, start of year																				========== 18,219,652.72
3200, Obligated balance, end of year																				========== 5,911,413.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Construction and Operations
Treasury Account: General Administration
Budget Account Id: 001-15-0100 Treasury Account Id: 01- - /14-0100 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-2,075.00
4011	4902	C	E					DISC	BAL				X		E		N		N	11,109,613.47
4011	4982	C	E					DISC	BAL				X		E		N	1	N	3,357,293.56
	Sub-Total, 4011																			**14,464,832.03**
	4020, Disc: Outlays, gross (total)																			========== 14,464,832.03
4030	4972	D	E			F		DISC					X		E		N			-18,968.00
4033	4972	D	E			X		DISC					X		E		N			-1,431,726.02
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -1,450,694.02
4052	4972	D	E			F		DISC					X		E		N			18,968.00
4052	4972	D	E			X		DISC					X		E		N			1,431,726.02
	Sub-Total, 4052																			**1,450,694.02**
	4060, Disc: Additional offsets against BA only (total)																			========== 1,450,694.02
	4080, Disc: Outlays, net																			========== 13,014,138.01
	4190, Outlays, net (disc. and mand.)																			========== 13,014,138.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Construction and Operations
Treasury Account: General Administration
Budget Account Id: 001-15-0100 Treasury Account Id: 01- - /13-0100 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		2,443,039.16
3000	4901	C	B										X		E		N	1		492,485.54
Sub-Total, 3000																				**2,935,524.70**
3011	4801	C	B										X		E		N	1		-2,443,039.16
3011	4801	C	E										X		E		N	1		1,125,168.50
3011	4881	C	E										X		E		N			1,007,959.82
3011	4901	C	B										X		E		N	1		-492,485.54
3011	4901	C	E										X		E		N	1		166,266.64
3011	4902	C	E					DISC	BAL				X		E		N		N	1,644,089.56
3011	4982	C	E					DISC	BAL				X		E		N	1	N	275,539.57
Sub-Total, 3011																				**1,283,499.39**
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,644,089.56
3020	4982	C	E					DISC	BAL				X		E		N	1	N	-275,539.57
Sub-Total, 3020																				**-1,919,629.13**
3041	4871	D	E										X		E		N			-65,190.08
3041	4971	D	E										X		E		N			-2,723.05
Sub-Total, 3041																				**-67,913.13**
3050	4801	C	E												E		N	1		1,125,168.50
3050	4871	D	E												E		N			-65,190.08
3050	4881	C	E												E		N			1,007,959.82
3050	4901	C	E												E		N	1		166,266.64
3050	4971	D	E												E		N			-2,723.05
Sub-Total, 3050																				**2,231,481.83**
3100, Obligated balance, start of year																				========== 2,935,524.70
3200, Obligated balance, end of year																				========== 2,231,481.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Construction and Operations
Treasury Account: General Administration
Budget Account Id: 001-15-0100 Treasury Account Id: 01- - /13-0100 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	1,644,089.56
4011	4982	C	E					DISC	BAL				X		E		N	1	N	275,539.57
	Sub-Total, 4011																			**1,919,629.13**
	4020, Disc: Outlays, gross (total)																			========== 1,919,629.13
4033	4972	D	E			X		DISC					X		E		N			-352,073.40
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -352,073.40
4052	4972	D	E			X		DISC					X		E		N			352,073.40
	4060, Disc: Additional offsets against BA only (total)																			========== 352,073.40
	4080, Disc: Outlays, net																			========== 1,567,555.73
	4190, Outlays, net (disc. and mand.)																			========== 1,567,555.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Construction and Operations
Treasury Account: General Administration
Budget Account Id: 001-15-0100 Treasury Account Id: 01- - /12-0100 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		1,430,150.48
3000	4901	C	B										X		E		N	1		140,062.11
Sub-Total, 3000																				**1,570,212.59**
3011	4801	C	B										X		E		N	1		-1,430,150.48
3011	4801	C	E										X		E		N	1		817,846.43
3011	4881	C	E										X		E		N			565,629.00
3011	4901	C	B										X		E		N	1		-140,062.11
3011	4901	C	E										X		E		N	1		74,265.11
3011	4902	C	E					DISC	BAL				X		E		N		N	678,101.05
3011	4982	C	E					DISC	BAL				X		E		N	1	N	7,852.97
Sub-Total, 3011																				**573,481.97**
3020	4902	C	E					DISC	BAL				X		E		N		N	-678,101.05
3020	4982	C	E					DISC	BAL				X		E		N	1	N	-7,852.97
Sub-Total, 3020																				**-685,954.02**
3041	4871	D	E										X		E		N			-556,916.06
3041	4971	D	E										X		E		N			-8,153.36
Sub-Total, 3041																				**-565,069.42**
3050	4801	C	E												E		N	1		817,846.43
3050	4871	D	E												E		N			-556,916.06
3050	4881	C	E												E		N			565,629.00
3050	4901	C	E												E		N	1		74,265.11
3050	4971	D	E												E		N			-8,153.36
Sub-Total, 3050																				**892,671.12**
3100, Obligated balance, start of year																				========== 1,570,212.59
3200, Obligated balance, end of year																				========== 892,671.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Construction and Operations
Treasury Account: General Administration
Budget Account Id: 001-15-0100 Treasury Account Id: 01- - /12-0100 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	678,101.05
4011	4982	C	E					DISC	BAL				X		E		N	1	N	7,852.97
	Sub-Total, 4011																			**685,954.02**
	4020, Disc: Outlays, gross (total)																			========== 685,954.02
4033	4972	D	E			X		DISC					X		E		N			-19,263.66
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -19,263.66
4052	4972	D	E			X		DISC					X		E		N			19,263.66
	4060, Disc: Additional offsets against BA only (total)																			========= 19,263.66
	4080, Disc: Outlays, net																			========== 666,690.36
	4190, Outlays, net (disc. and mand.)																			========== 666,690.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Construction and Operations
Treasury Account: General Administration
Budget Account Id: 001-15-0100 Treasury Account Id: 01- - /11-0100 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		181,044.04
3000	4901	C	B										X		E			N	1		129,817.17
Sub-Total, 3000																					**310,861.21**
3011	4801	C	B										X		E			N	1		-181,044.04
3011	4801	C	E										X		E			N	1		208,782.36
3011	4901	C	B										X		E			N	1		-129,817.17
3011	4901	C	E										X		E			N	1		50,094.17
3011	4902	C	E					DISC	BAL				X		E			N		N	51,984.68
Sub-Total, 3011																					**0.00**
3020	4902	C	E					DISC	BAL				X		E			N		N	-51,984.68
3041	4871	D	E										X		E			N			-9,269.03
3050	4801	C	E												E			N	1		208,782.36
3050	4871	D	E												E			N			-9,269.03
3050	4901	C	E												E			N	1		50,094.17
Sub-Total, 3050																					**249,607.50**
3100, Obligated balance, start of year																					========== 310,861.21
3200, Obligated balance, end of year																					========== 249,607.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Construction and Operations
Treasury Account: General Administration
Budget Account Id: 001-15-0100 Treasury Account Id: 01- - /11-0100 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			E		N		N	51,984.68
4020, Disc: Outlays, gross (total)																					========= 51,984.68
4080, Disc: Outlays, net																					========= 51,984.68
4190, Outlays, net (disc. and mand.)																					========= 51,984.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Construction and Operations
Treasury Account: General Administration
Budget Account Id: 001-15-0100 Treasury Account Id: 01- - /10-0100 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		124,207.52
3000	4901	C	B										X		E			N	1		133,777.39
Sub-Total, 3000																					**257,984.91**
3011	4801	C	B										X		E			N	1		-124,207.52
3011	4801	C	E										X		E			N	1		125,906.52
3011	4901	C	B										X		E			N	1		-133,777.39
3011	4901	C	E										X		E			N	1		130,143.99
3011	4902	C	E					DISC	BAL				X		E			N		N	1,934.40
Sub-Total, 3011																					**0.00**
3020	4902	C	E					DISC	BAL				X		E			N		N	-1,934.40
3041	4871	D	E										X		E			N			-11,218.47
3041	4971	D	E										X		E			N			-190.18
Sub-Total, 3041																					**-11,408.65**
3050	4801	C	E												E			N	1		125,906.52
3050	4871	D	E												E			N			-11,218.47
3050	4901	C	E												E			N	1		130,143.99
3050	4971	D	E												E			N			-190.18
Sub-Total, 3050																					**244,641.86**
3100, Obligated balance, start of year																					========== 257,984.91
3200, Obligated balance, end of year																					========== 244,641.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Construction and Operations
Treasury Account: General Administration
Budget Account Id: 001-15-0100 Treasury Account Id: 01- - /10-0100 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E			N		N	1,934.40
4020, Disc: Outlays, gross (total)																					======== 1,934.40
4080, Disc: Outlays, net																					======== 1,934.40
4190, Outlays, net (disc. and mand.)																					======== 1,934.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Capitol Construction and Operations
Treasury Account:
Budget Account Id: 001-15-0100 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 45,202,315.78

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 2,709,148.16

1021, Unob Bal: Recov of prior year unpaid obligations 11,138.92

1050, Unob Bal: Unobligated balance (total) ========== 2,720,287.08

1100, BA: Disc: Appropriation 91,455,000.00

1160, BA: Disc: Appropriation (total) ========== 91,455,000.00

1900, Budget authority total (disc. and mand.) ========== 91,455,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 94,175,287.08

1940, Unob Bal: Memo: Unob bal expiring -48,232,954.63

1941, Unob Bal: Memo: Unexpired unob bal, EOY 740,016.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Capitol Construction and Operations
Treasury Account:
Budget Account Id: 001-15-0100 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	24,103,930.78
3010, Ob Bal: Obligations incurred: Unexpired accounts	45,202,315.78
3011, Ob Bal: Obligations incurred: Expired accounts	5,714,064.77
3020, Ob Bal: Outlays (gross)	-47,755,991.67
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-11,138.92
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-2,354,150.64
3050, Ob Bal: EOY: Unpaid obligations	24,899,030.10
3100, Obligated balance, start of year	========== 24,103,930.78
3200, Obligated balance, end of year	========== 24,899,030.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Capitol Construction and Operations
Treasury Account:
Budget Account Id: 001-15-0100 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 91,455,000.00
4010, Disc: Outlays from new authority	30,226,097.03
4011, Disc: Outlays from balances	17,529,894.64
4020, Disc: Outlays, gross (total)	========== 47,755,991.67
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-18,968.00
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-1,803,063.08
4040, Disc: Offsets against gross BA and outlays (total)	========== -1,822,031.08
4052, Disc: Offset, BA: Collection cred to expired accts	1,822,031.08
4060, Disc: Additional offsets against BA only (total)	========== 1,822,031.08
4070, Disc: Budget authority, net	========== 91,455,000.00
4080, Disc: Outlays, net	========== 45,933,960.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Capitol Construction and Operations
Treasury Account:
Budget Account Id: 001-15-0100 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																					========== 91,455,000.00
4190, Outlays, net (disc. and mand.)																					========== 45,933,960.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Building
Treasury Account: Capitol Building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- - /X -0105 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X			U		N	1		-42,724,202.22
0900	4801	C	E										X			U		N	1		46,283,541.45
0900	4901	C	B										X			U		N	1		-1,808,398.00
0900	4901	C	E										X			U		N	1		5,136,080.76
0900	4902	C	E					DISC	NEW				X			U		N		N	1,231,308.35
0900	4902	C	E					DISC	BAL				X			U		N		N	11,876,533.04
0900	4982	C	E					DISC	BAL				X			U		N	1	N	13,853.58
	Sub-Total, 0900																				**20,008,716.96**

Budgetary Resources

1000	4201	D	B													U		N	1		63,875,126.99
1000	4801	C	B										X			U		N	1		-42,724,202.22
1000	4901	C	B										X			U		N	1		-1,808,398.00
	Sub-Total, 1000																				**19,342,526.77**
1021	4871	D	E										X			U		N			39,162.76
1050, Unob Bal: Unobligated balance (total)																					========== 19,381,689.53
1100	4119	D	E	P				DISC					X		X	U		N	1		21,222,000.00
1160, BA: Disc: Appropriation (total)																					========== 21,222,000.00
1700	4972	D	E			X		DISC					X			U		N			15,188.89
1750, BA: Disc: Spending auth: Total																					========= 15,188.89
1900, Budget authority total (disc. and mand.)																					========== 21,237,188.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Building
Treasury Account: Capitol Building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- - /X -0105 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				========== 40,618,878.42
1941	4620	C	E		A										U		N	1		20,548,161.46
1941	4720	C	E		A										U		N	1		62,000.00
Sub-Total, 1941																				**20,610,161.46**

Change in Obl Bal

3000	4801	C	B										X		U		N	1		42,724,202.22
3000	4901	C	B										X		U		N	1		1,808,398.00
Sub-Total, 3000																				**44,532,600.22**
3010	4801	C	B										X		U		N	1		-42,724,202.22
3010	4801	C	E										X		U		N	1		46,283,541.45
3010	4901	C	B										X		U		N	1		-1,808,398.00
3010	4901	C	E										X		U		N	1		5,136,080.76
3010	4902	C	E					DISC	NEW				X		U		N		N	1,231,308.35
3010	4902	C	E					DISC	BAL				X		U		N		N	11,876,533.04
3010	4982	C	E					DISC	BAL				X		U		N	1	N	13,853.58
Sub-Total, 3010																				**20,008,716.96**
3020	4902	C	E					DISC	NEW				X		U		N		N	-1,231,308.35
3020	4902	C	E					DISC	BAL				X		U		N		N	-11,876,533.04
3020	4982	C	E					DISC	BAL				X		U		N	1	N	-13,853.58
Sub-Total, 3020																				**-13,121,694.97**
3040	4871	D	E										X		U		N			-39,162.76
3050	4801	C	E												U		N	1		46,283,541.45
3050	4871	D	E												U		N			-39,162.76
3050	4901	C	E												U		N	1		5,136,080.76
Sub-Total, 3050																				**51,380,459.45**
3100, Obligated balance, start of year																				========== 44,532,600.22
3200, Obligated balance, end of year																				========== 51,380,459.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Building
Treasury Account: Capitol Building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- - /X -0105 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																					========== 21,237,188.89
4010	4902	C	E					DISC		NEW			X			U		N		N	1,231,308.35
4011	4902	C	E					DISC		BAL			X			U		N		N	11,876,533.04
4011	4982	C	E					DISC		BAL			X			U		N	1	N	13,853.58
Sub-Total, 4011																					**11,890,386.62**
4020, Disc: Outlays, gross (total)																					========== 13,121,694.97
4033	4972	D	E			X		DISC					X			U		N			-15,188.89
4040, Disc: Offsets against gross BA and outlays (total)																					========== -15,188.89
4070, Disc: Budget authority, net																					========== 21,222,000.00
4080, Disc: Outlays, net																					========== 13,106,506.08
4180, Budget authority, net (disc. and mand.)																					========== 21,222,000.00
4190, Outlays, net (disc. and mand.)																					========== 13,106,506.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Building
Treasury Account: Capitol Building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- -15/19-0105 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																					
0900	4801	C	E										X			U		N	1		1,162,903.50
Budgetary Resources																					
1100	4119	D	E	P				DISC					X		X	U		N	1		9,134,000.00
1160, BA: Disc: Appropriation (total)																					========== 9,134,000.00
1900, Budget authority total (disc. and mand.)																					========== 9,134,000.00
1930, Total budgetary resources avail (disc. and mand.)																					========== 9,134,000.00
1941	4620	C	E		A											U		N	1		7,971,096.50
Change in Obl Bal																					
3010	4801	C	E										X			U		N	1		1,162,903.50
3050	4801	C	E													U		N	1		1,162,903.50
3200, Obligated balance, end of year																					========== 1,162,903.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Building
Treasury Account: Capitol Building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- -15/19-0105 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

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

BA & O, Net

4000, Disc: Budget authority, gross ========== 9,134,000.00

4070, Disc: Budget authority, net ========== 9,134,000.00

4180, Budget authority, net (disc. and mand.) ========== 9,134,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Building
Treasury Account: Capitol Building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- -14/18-0105 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-650,311.60
0900	4801	C	E										X		U		N	1		11,174,232.39
0900	4901	C	B										X		U		N	1		-1,531.00
0900	4901	C	E										X		U		N	1		135,226.78
0900	4902	C	E					DISC	BAL				X		U		N		N	582,906.99
	Sub-Total, 0900																			**11,240,523.56**

Budgetary Resources

1000	4201	D	B												U		N	1		21,378,573.45
1000	4801	C	B										X		U		N	1		-650,311.60
1000	4901	C	B										X		U		N	1		-1,531.00
	Sub-Total, 1000																			**20,726,730.85**

1050, Unob Bal: Unobligated balance (total) **==========**
20,726,730.85

1930, Total budgetary resources avail (disc. and mand.) **==========**
20,726,730.85

1941	4620	C	E		A										U		N	1		9,486,207.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Building
Treasury Account: Capitol Building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- -14/18-0105 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U			N	1		650,311.60
3000	4901	C	B										X		U			N	1		1,531.00
	Sub-Total, 3000																				**651,842.60**
3010	4801	C	B										X		U			N	1		-650,311.60
3010	4801	C	E										X		U			N	1		11,174,232.39
3010	4901	C	B										X		U			N	1		-1,531.00
3010	4901	C	E										X		U			N	1		135,226.78
3010	4902	C	E					DISC	BAL				X		U			N		N	582,906.99
	Sub-Total, 3010																				**11,240,523.56**
3020	4902	C	E					DISC	BAL				X		U			N		N	-582,906.99
3050	4801	C	E												U			N	1		11,174,232.39
3050	4901	C	E												U			N	1		135,226.78
	Sub-Total, 3050																				**11,309,459.17**

3100, Obligated balance, start of year ==========
651,842.60

3200, Obligated balance, end of year ==========
11,309,459.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Building
Treasury Account: Capitol Building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- -14/18-0105 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			U		N		N	582,906.99
4020, Disc: Outlays, gross (total)																					========== 582,906.99
4080, Disc: Outlays, net																					========== 582,906.99
4190, Outlays, net (disc. and mand.)																					========== 582,906.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Building
Treasury Account: Capitol Building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- -12/16-0105 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-1,118,439.04
0900	4801	C	E										X		U		N	1		1,302,258.60
0900	4881	C	E										X		U		N			62.06
0900	4901	C	B										X		U		N	1		-57,790.52
0900	4901	C	E										X		U		N	1		58,837.47
0900	4902	C	E					DISC	BAL				X		U		N		N	597,570.96
	Sub-Total, 0900																			**782,499.53**

Budgetary Resources

1000	4201	D	B												U		N	1		5,209,046.89
1000	4801	C	B										X		U		N	1		-1,118,439.04
1000	4901	C	B										X		U		N	1		-57,790.52
	Sub-Total, 1000																			**4,032,817.33**
	1050, Unob Bal: Unobligated balance (total)																			**==========**
																				4,032,817.33
	1930, Total budgetary resources avail (disc. and mand.)																			**==========**
																				4,032,817.33
1941	4620	C	E		A										U		N	1		3,243,817.80
1941	4720	C	E		A										U		N	1		6,500.00
	Sub-Total, 1941																			**3,250,317.80**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Building
Treasury Account: Capitol Building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- -12/16-0105 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U			N	1		1,118,439.04
3000	4901	C	B										X		U			N	1		57,790.52
Sub-Total, 3000																					**1,176,229.56**
3010	4801	C	B										X		U			N	1		-1,118,439.04
3010	4801	C	E										X		U			N	1		1,302,258.60
3010	4881	C	E										X		U			N			62.06
3010	4901	C	B										X		U			N	1		-57,790.52
3010	4901	C	E										X		U			N	1		58,837.47
3010	4902	C	E					DISC	BAL				X		U			N		N	597,570.96
Sub-Total, 3010																					**782,499.53**
3020	4902	C	E					DISC	BAL				X		U			N		N	-597,570.96
3050	4801	C	E												U			N	1		1,302,258.60
3050	4881	C	E												U			N			62.06
3050	4901	C	E												U			N	1		58,837.47
Sub-Total, 3050																					**1,361,158.13**

3100, Obligated balance, start of year ==========
1,176,229.56

3200, Obligated balance, end of year ==========
1,361,158.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Building
Treasury Account: Capitol Building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- -12/16-0105 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			U		N		N	597,570.96
4020, Disc: Outlays, gross (total)																					========== 597,570.96
4080, Disc: Outlays, net																					========== 597,570.96
4190, Outlays, net (disc. and mand.)																					========== 597,570.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Building
Treasury Account: Capitol Building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- -11/15-0105 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		Y	1		-107,724.90
0900	4801	C	E										X		U		Y	1		154,356.53
0900	4881	C	E										X		U		Y			100.60
0900	4901	C	B										X		U		Y	1		-161,852.27
0900	4901	C	E										X		U		Y	1		2,050.27
0900	4902	C	E					DISC	BAL				X		U		Y		N	354,243.51
	Sub-Total, 0900																			**241,173.74**

Budgetary Resources

1000	4201	D	B												U		Y	1		1,264,414.23
1000	4801	C	B										X		U		Y	1		-107,724.90
1000	4901	C	B										X		U		Y	1		-161,852.27
	Sub-Total, 1000																			**994,837.06**
1021	4871	D	E										X		U		Y			149.74
1050, Unob Bal: Unobligated balance (total)																				========== 994,986.80
1930, Total budgetary resources avail (disc. and mand.)																				========== 994,986.80
1940	4620	C	E		A										U		Y	1		-753,813.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Building
Treasury Account: Capitol Building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- -11/15-0105 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		Y	1		107,724.90
3000	4901	C	B										X		U		Y	1		161,852.27
Sub-Total, 3000																				**269,577.17**
3010	4801	C	B										X		U		Y	1		-107,724.90
3010	4801	C	E										X		U		Y	1		154,356.53
3010	4881	C	E										X		U		Y			100.60
3010	4901	C	B										X		U		Y	1		-161,852.27
3010	4901	C	E										X		U		Y	1		2,050.27
3010	4902	C	E					DISC	BAL				X		U		Y		N	354,243.51
Sub-Total, 3010																				**241,173.74**
3020	4902	C	E					DISC	BAL				X		U		Y		N	-354,243.51
3040	4871	D	E										X		U		Y			-149.74
3050	4801	C	E												U		Y	1		154,356.53
3050	4871	D	E												U		Y			-149.74
3050	4881	C	E												U		Y			100.60
3050	4901	C	E												U		Y	1		2,050.27
Sub-Total, 3050																				**156,357.66**

3100, Obligated balance, start of year ==========
269,577.17

3200, Obligated balance, end of year ==========
156,357.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Building
Treasury Account: Capitol Building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- -11/15-0105 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			U		Y		N	354,243.51
4020, Disc: Outlays, gross (total)																					========== 354,243.51
4080, Disc: Outlays, net																					========== 354,243.51
4190, Outlays, net (disc. and mand.)																					========== 354,243.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Building
Treasury Account: Capitol Building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- - /15-0105 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X			U		Y	1		421,852.63
0900	4802	C	E					DISC		NEW			X			U		Y	1	N	922.50
0900	4901	C	E										X			U		Y	1		680,400.28
0900	4902	C	E					DISC		NEW			X			U		Y		N	10,169,117.16
Sub-Total, 0900																					**11,272,292.57**

Budgetary Resources

1100	4119	D	E	P				DISC					X		X	U		Y	1		24,309,000.00
1160, BA: Disc: Appropriation (total)																					========== 24,309,000.00
1900, Budget authority total (disc. and mand.)																					========== 24,309,000.00
1930, Total budgetary resources avail (disc. and mand.)																					========== 24,309,000.00
1940	4620	C	E		A											U		Y	1		-13,006,695.35
1940	4720	C	E		A											U		Y	1		-30,012.08
Sub-Total, 1940																					**-13,036,707.43**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Building
Treasury Account: Capitol Building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- - /15-0105 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X		U			Y	1		421,852.63
3010	4802	C	E					DISC		NEW			X		U			Y	1	N	922.50
3010	4901	C	E										X		U			Y	1		680,400.28
3010	4902	C	E					DISC		NEW			X		U			Y		N	10,169,117.16
Sub-Total, 3010																					**11,272,292.57**
3020	4802	C	E					DISC		NEW			X		U			Y	1	N	-922.50
3020	4902	C	E					DISC		NEW			X		U			Y		N	-10,169,117.16
Sub-Total, 3020																					**-10,170,039.66**
3050	4801	C	E												U			Y	1		421,852.63
3050	4901	C	E												U			Y	1		680,400.28
Sub-Total, 3050																					**1,102,252.91**

3200, Obligated balance, end of year ========== 1,102,252.91

BA & O, Net

4000, Disc: Budget authority, gross ========== 24,309,000.00

4010	4802	C	E					DISC		NEW			X		U			Y	1	N	922.50
4010	4902	C	E					DISC		NEW			X		U			Y		N	10,169,117.16
Sub-Total, 4010																					**10,170,039.66**

4020, Disc: Outlays, gross (total) ========== 10,170,039.66

4070, Disc: Budget authority, net ========== 24,309,000.00

4080, Disc: Outlays, net ========== 10,170,039.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Building
Treasury Account: Capitol Building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- - /15-0105 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																					========== 24,309,000.00
4190, Outlays, net (disc. and mand.)																					========== 10,170,039.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Building
Treasury Account: Capitol Building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- -10/14-0105 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		391,296.15
3000	4901	C	B										X		E			N	1		35,686.92
Sub-Total, 3000																					**426,983.07**
3011	4801	C	B										X		E			N	1		-391,296.15
3011	4801	C	E										X		E			N	1		232,656.68
3011	4901	C	B										X		E			N	1		-35,686.92
3011	4901	C	E										X		E			N	1		54,802.87
3011	4902	C	E					DISC	BAL				X		E			N		N	139,523.52
Sub-Total, 3011																					**0.00**
3020	4902	C	E					DISC	BAL				X		E			N		N	-139,523.52
3050	4801	C	E												E			N	1		232,656.68
3050	4901	C	E												E			N	1		54,802.87
Sub-Total, 3050																					**287,459.55**

3100, Obligated balance, start of year ==========
426,983.07

3200, Obligated balance, end of year ==========
287,459.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Building
Treasury Account: Capitol Building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- -10/14-0105 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			E		N		N	139,523.52
4020, Disc: Outlays, gross (total)																					========== 139,523.52
4080, Disc: Outlays, net																					========== 139,523.52
4190, Outlays, net (disc. and mand.)																					========== 139,523.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Building
Treasury Account: Capitol Building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- - /14-0105 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		1,609,742.75
3000	4901	C	B										X			E		N	1		1,052,742.94
Sub-Total, 3000																					**2,662,485.69**
3011	4801	C	B										X			E		N	1		-1,609,742.75
3011	4801	C	E										X			E		N	1		765,947.08
3011	4881	C	E										X			E		N			4,452.41
3011	4901	C	B										X			E		N	1		-1,052,742.94
3011	4901	C	E										X			E		N	1		670,928.20
3011	4902	C	E					DISC	BAL				X			E		N		N	1,225,610.41
3011	4981	C	E										X			E		N			76,047.68
3011	4982	C	E					DISC	BAL				X			E		N	1	N	527,842.08
Sub-Total, 3011																					**608,342.17**
3020	4902	C	E					DISC	BAL				X			E		N		N	-1,225,610.41
3020	4982	C	E					DISC	BAL				X			E		N	1	N	-527,842.08
Sub-Total, 3020																					**-1,753,452.49**
3041	4871	D	E										X			E		N			-4,862.31
3041	4971	D	E										X			E		N			-646,018.84
Sub-Total, 3041																					**-650,881.15**
3050	4801	C	E													E		N	1		765,947.08
3050	4871	D	E													E		N			-4,862.31
3050	4881	C	E													E		N			4,452.41
3050	4901	C	E													E		N	1		670,928.20
3050	4971	D	E													E		N			-646,018.84
3050	4981	C	E													E		N			76,047.68
Sub-Total, 3050																					**866,494.22**
3100, Obligated balance, start of year																					========== 2,662,485.69
3200, Obligated balance, end of year																					========== 866,494.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Building
Treasury Account: Capitol Building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- - /14-0105 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	1,225,610.41
4011	4982	C	E					DISC	BAL				X		E		N	1	N	527,842.08
	Sub-Total, 4011																			**1,753,452.49**
	4020, Disc: Outlays, gross (total)																			========== 1,753,452.49
4033	4972	D	E			X		DISC					X		E		N			-5,774.76
	4040, Disc: Offsets against gross BA and outlays (total)																			======= -5,774.76
4052	4972	D	E			X		DISC					X		E		N			5,774.76
	4060, Disc: Additional offsets against BA only (total)																			======== 5,774.76
	4080, Disc: Outlays, net																			========== 1,747,677.73
	4190, Outlays, net (disc. and mand.)																			========== 1,747,677.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Building
Treasury Account: Capitol Building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- -09/13-0105 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		6,249,621.04
3000	4901	C	B										X		E			N	1		72,565.43
Sub-Total, 3000																					**6,322,186.47**
3011	4801	C	B										X		E			N	1		-6,249,621.04
3011	4801	C	E										X		E			N	1		6,256,660.04
3011	4901	C	B										X		E			N	1		-72,565.43
3011	4901	C	E										X		E			N	1		65,526.43
Sub-Total, 3011																					**0.00**
3041	4971	D	E										X		E			N			-1,804.26
3050	4801	C	E												E			N	1		6,256,660.04
3050	4901	C	E												E			N	1		65,526.43
3050	4971	D	E												E			N			-1,804.26
Sub-Total, 3050																					**6,320,382.21**

3100, Obligated balance, start of year ==========
6,322,186.47

3200, Obligated balance, end of year ==========
6,320,382.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Building
Treasury Account: Capitol Building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- - /13-0105 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		79,680.87
3000	4901	C	B										X		E		N	1		21,384.70
Sub-Total, 3000																				**101,065.57**
3011	4801	C	B										X		E		N	1		-79,680.87
3011	4801	D	E										X		E		N	1		-107,964.65
3011	4881	C	E										X		E		N			200,000.00
3011	4901	C	B										X		E		N	1		-21,384.70
3011	4901	C	E										X		E		N	1		2,258.70
3011	4902	C	E					DISC	BAL				X		E		N		N	206,771.52
3011	4982	C	E					DISC	BAL				X		E		N	1	N	637.22
Sub-Total, 3011																				**200,637.22**
3020	4902	C	E					DISC	BAL				X		E		N		N	-206,771.52
3020	4982	C	E					DISC	BAL				X		E		N	1	N	-637.22
Sub-Total, 3020																				**-207,408.74**
3041	4871	D	E										X		E		N			-37,733.60
3041	4971	D	E										X		E		N			-178.26
Sub-Total, 3041																				**-37,911.86**
3050	4801	D	E												E		N	1		-107,964.65
3050	4871	D	E												E		N			-37,733.60
3050	4881	C	E												E		N			200,000.00
3050	4901	C	E												E		N	1		2,258.70
3050	4971	D	E												E		N			-178.26
Sub-Total, 3050																				**56,382.19**
3100, Obligated balance, start of year																				========== 101,065.57
3200, Obligated balance, end of year																				========= 56,382.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Building
Treasury Account: Capitol Building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- - /13-0105 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	206,771.52
4011	4982	C	E					DISC	BAL				X		E		N	1	N	637.22
	Sub-Total, 4011																			**207,408.74**
	4020, Disc: Outlays, gross (total)																			========== 207,408.74
4033	4972	D	E			X		DISC					X		E		N			-20,958.24
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -20,958.24
4052	4972	D	E			X		DISC					X		E		N			20,958.24
	4060, Disc: Additional offsets against BA only (total)																			========= 20,958.24
	4080, Disc: Outlays, net																			========== 186,450.50
	4190, Outlays, net (disc. and mand.)																			========== 186,450.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Building
Treasury Account: Capitol Building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- -08/12-0105 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		0.40
3000	4901	C	B										X		E		N	1		2,606.35
Sub-Total, 3000																				**2,606.75**
3011	4801	C	B										X		E		N	1		-0.40
3011	4801	C	E										X		E		N	1		1,551.40
3011	4901	C	B										X		E		N	1		-2,606.35
3011	4901	C	E										X		E		N	1		1,055.35
Sub-Total, 3011																				**0.00**
3050	4801	C	E												E		N	1		1,551.40
3050	4901	C	E												E		N	1		1,055.35
Sub-Total, 3050																				**2,606.75**
3100, Obligated balance, start of year																				======== 2,606.75
3200, Obligated balance, end of year																				======== 2,606.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Building
Treasury Account: Capitol Building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- - /12-0105 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		2,719.24
3000	4901	C	B										X		E			N	1		24,834.94
Sub-Total, 3000																					**27,554.18**
3011	4801	C	B										X		E			N	1		-2,719.24
3011	4801	C	E										X		E			N	1		24,647.24
3011	4901	C	B										X		E			N	1		-24,834.94
3011	4901	C	E										X		E			N	1		2,906.94
3011	4982	C	E					DISC	BAL				X		E			N	1	N	3,216.99
Sub-Total, 3011																					**3,216.99**
3020	4982	C	E					DISC	BAL				X		E			N	1	N	-3,216.99
3041	4971	D	E										X		E			N			-64.23
3050	4801	C	E												E			N	1		24,647.24
3050	4901	C	E												E			N	1		2,906.94
3050	4971	D	E												E			N			-64.23
Sub-Total, 3050																					**27,489.95**

3100, Obligated balance, start of year ========= 27,554.18

3200, Obligated balance, end of year ========= 27,489.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Building
Treasury Account: Capitol Building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- - /12-0105 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4982	C	E					DISC	BAL				X		E		N	1	N	3,216.99
4020, Disc: Outlays, gross (total)																				======== 3,216.99
4033	4972	D	E			X		DISC					X		E		N			-3,037.01
4040, Disc: Offsets against gross BA and outlays (total)																				======= -3,037.01
4052	4972	D	E			X		DISC					X		E		N			3,037.01
4060, Disc: Additional offsets against BA only (total)																				======== 3,037.01
4080, Disc: Outlays, net																				====== 179.98
4190, Outlays, net (disc. and mand.)																				====== 179.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Building
Treasury Account: Capitol Building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- -07/11-0105 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		13,837.25
3000	4901	C	B										X		E		N	1		6,680.76
Sub-Total, 3000																				**20,518.01**
3011	4801	C	B										X		E		N	1		-13,837.25
3011	4801	C	E										X		E		N	1		14,758.25
3011	4901	C	B										X		E		N	1		-6,680.76
3011	4901	C	E										X		E		N	1		260.00
3011	4902	C	E					DISC	BAL				X		E		N		N	5,499.76
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC	BAL				X		E		N		N	-5,499.76
3050	4801	C	E												E		N	1		14,758.25
3050	4901	C	E												E		N	1		260.00
Sub-Total, 3050																				**15,018.25**
3100, Obligated balance, start of year																				========= 20,518.01
3200, Obligated balance, end of year																				========= 15,018.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Building
Treasury Account: Capitol Building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- -07/11-0105 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			E		N		N	5,499.76
4020, Disc: Outlays, gross (total)																					======== 5,499.76
4080, Disc: Outlays, net																					======== 5,499.76
4190, Outlays, net (disc. and mand.)																					======== 5,499.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Building
Treasury Account: Capitol Building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- - /11-0105 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		56,786.04
3000	4901	C	B										X		E			N	1		10,327.19
Sub-Total, 3000																					**67,113.23**
3011	4801	C	B										X		E			N	1		-56,786.04
3011	4801	C	E										X		E			N	1		57,011.04
3011	4901	C	B										X		E			N	1		-10,327.19
3011	4901	C	E										X		E			N	1		10,102.19
Sub-Total, 3011																					**0.00**
3041	4971	D	E										X		E			N			-186.00
3050	4801	C	E												E			N	1		57,011.04
3050	4901	C	E												E			N	1		10,102.19
3050	4971	D	E												E			N			-186.00
Sub-Total, 3050																					**66,927.23**

3100, Obligated balance, start of year ========= 67,113.23

3200, Obligated balance, end of year ========= 66,927.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Building
Treasury Account: Capitol Building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- -06/10-0105 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		42.16
3011	4801	C	B										X		E			N	1		-42.16
3011	4801	C	E										X		E			N	1		42.16
Sub-Total, 3011																					**0.00**
3050	4801	C	E												E			N	1		42.16

3100, Obligated balance, start of year ====== 42.16

3200, Obligated balance, end of year ====== 42.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Building
Treasury Account: Capitol Building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- - /10-0105 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		25,965.02
3000	4901	C	B										X		E			N	1		11,742.35
Sub-Total, 3000																					**37,707.37**
3011	4801	C	B										X		E			N	1		-25,965.02
3011	4801	C	E										X		E			N	1		25,965.02
3011	4901	C	B										X		E			N	1		-11,742.35
3011	4901	C	E										X		E			N	1		11,742.35
Sub-Total, 3011																					**0.00**
3041	4871	D	E										X		E			N			-18,794.87
3041	4971	D	E										X		E			N			-240.00
Sub-Total, 3041																					**-19,034.87**
3050	4801	C	E												E			N	1		25,965.02
3050	4871	D	E												E			N			-18,794.87
3050	4901	C	E												E			N	1		11,742.35
3050	4971	D	E												E			N			-240.00
Sub-Total, 3050																					**18,672.50**

3100, Obligated balance, start of year ========
37,707.37

3200, Obligated balance, end of year ========
18,672.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Building
Treasury Account: Alterations and Improvements, Buildings and Grounds, to Provide
Budget Account Id: 001-15-0105 Treasury Account Id: 01- - /X -0106 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																					
0900	4902	C	E					DISC	BAL				X			U		N		N	53.61
Budgetary Resources																					
1000	4201	D	B													U		N	1		19,598.16
1050, Unob Bal: Unobligated balance (total)																					========= 19,598.16
1930, Total budgetary resources avail (disc. and mand.)																					========= 19,598.16
1941	4620	C	E	A												U		N	1		19,544.55
Change in Obl Bal																					
3010	4902	C	E					DISC	BAL				X			U		N		N	53.61
3020	4902	C	E					DISC	BAL				X			U		N		N	-53.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Building
Treasury Account: Alterations and Improvements, Buildings and Grounds, to Provide
Budget Account Id: 001-15-0105 Treasury Account Id: 01- - /X -0106 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			U		N		N	53.61
4020, Disc: Outlays, gross (total)																					====== 53.61
4080, Disc: Outlays, net																					====== 53.61
4190, Outlays, net (disc. and mand.)																					====== 53.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Capitol Building
Treasury Account:
Budget Account Id: 001-15-0105 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 44,708,163.47

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 45,116,510.17

1021, Unob Bal: Recov of prior year unpaid obligations 39,312.50

1050, Unob Bal: Unobligated balance (total) ========== 45,155,822.67

1100, BA: Disc: Appropriation 54,665,000.00

1160, BA: Disc: Appropriation (total) ========== 54,665,000.00

1700, BA: Disc: Spending auth: Collected 15,188.89

1750, BA: Disc: Spending auth: Total ========= 15,188.89

1900, Budget authority total (disc. and mand.) ========== 54,680,188.89

1930, Total budgetary resources avail (disc. and mand.) ========== 99,836,011.56

1940, Unob Bal: Memo: Unob bal expiring -13,790,520.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Capitol Building
Treasury Account:
Budget Account Id: 001-15-0105 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					41,337,327.60

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	56,298,512.05
3010, Ob Bal: Obligations incurred: Unexpired accounts	44,708,163.47
3011, Ob Bal: Obligations incurred: Expired accounts	812,196.38
3020, Ob Bal: Outlays (gross)	-26,935,611.20
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-39,312.50
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-709,882.37
3050, Ob Bal: EOY: Unpaid obligations	74,134,065.83
3100, Obligated balance, start of year	========== 56,298,512.05
3200, Obligated balance, end of year	========== 74,134,065.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Capitol Building
Treasury Account:
Budget Account Id: 001-15-0105 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 54,680,188.89
4010, Disc: Outlays from new authority	11,401,348.01
4011, Disc: Outlays from balances	15,534,263.19
4020, Disc: Outlays, gross (total)	========== 26,935,611.20
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-44,958.90
4040, Disc: Offsets against gross BA and outlays (total)	========== -44,958.90
4052, Disc: Offset, BA: Collection cred to expired accts	29,770.01
4060, Disc: Additional offsets against BA only (total)	========= 29,770.01
4070, Disc: Budget authority, net	========== 54,665,000.00
4080, Disc: Outlays, net	========== 26,890,652.30
4180, Budget authority, net (disc. and mand.)	========== 54,665,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Capitol Building
Treasury Account:
Budget Account Id: 001-15-0105 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 26,890,652.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Grounds
Treasury Account: Capitol Grounds
Budget Account Id: 001-15-0108 Treasury Account Id: 01- - /X -0108 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X			U		N	1		-359,128.04
0900	4801	C	E										X			U		N	1		877,617.57
0900	4901	C	B										X			U		N	1		-94,072.75
0900	4901	C	E										X			U		N	1		178,858.75
0900	4902	C	E					DISC	NEW				X			U		N		N	57,000.00
0900	4902	C	E					DISC	BAL				X			U		N		N	249,938.27
	Sub-Total, 0900																				**910,213.80**

Budgetary Resources

1000	4201	D	B													U		N	1		4,611,230.66
1000	4801	C	B										X			U		N	1		-359,128.04
1000	4901	C	B										X			U		N	1		-94,072.75
	Sub-Total, 1000																				**4,158,029.87**
	1050, Unob Bal: Unobligated balance (total)																				========== 4,158,029.87
	1930, Total budgetary resources avail (disc. and mand.)																				========== 4,158,029.87
1941	4620	C	E		A											U		N	1		3,247,816.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Grounds
Treasury Account: Capitol Grounds
Budget Account Id: 001-15-0108 Treasury Account Id: 01- - /X -0108 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U			N	1		359,128.04
3000	4901	C	B										X		U			N	1		94,072.75
Sub-Total, 3000																					**453,200.79**
3010	4801	C	B										X		U			N	1		-359,128.04
3010	4801	C	E										X		U			N	1		877,617.57
3010	4901	C	B										X		U			N	1		-94,072.75
3010	4901	C	E										X		U			N	1		178,858.75
3010	4902	C	E					DISC	NEW				X		U			N		N	57,000.00
3010	4902	C	E					DISC	BAL				X		U			N		N	249,938.27
Sub-Total, 3010																					**910,213.80**
3020	4902	C	E					DISC	NEW				X		U			N		N	-57,000.00
3020	4902	C	E					DISC	BAL				X		U			N		N	-249,938.27
Sub-Total, 3020																					**-306,938.27**
3050	4801	C	E												U			N	1		877,617.57
3050	4901	C	E												U			N	1		178,858.75
Sub-Total, 3050																					**1,056,476.32**
3100, Obligated balance, start of year																					========== 453,200.79
3200, Obligated balance, end of year																					========== 1,056,476.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Grounds
Treasury Account: Capitol Grounds
Budget Account Id: 001-15-0108 Treasury Account Id: 01- - /X -0108 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4010	4902	C	E					DISC	NEW				X		U			N		N	57,000.00
4011	4902	C	E					DISC	BAL				X		U			N		N	249,938.27
4020, Disc: Outlays, gross (total)																					========== 306,938.27
4080, Disc: Outlays, net																					========== 306,938.27
4190, Outlays, net (disc. and mand.)																					========== 306,938.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Grounds
Treasury Account: Capitol Grounds
Budget Account Id: 001-15-0108 Treasury Account Id: 01- -15/19-0108 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																					
1100	4119	D	E	P				DISC					X		X	U		N	1		2,000,000.00
1160, BA: Disc: Appropriation (total)																					========== 2,000,000.00
1900, Budget authority total (disc. and mand.)																					========== 2,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																					========== 2,000,000.00
1941	4620	C	E		A											U		N	1		2,000,000.00
BA & O, Net																					
4000, Disc: Budget authority, gross																					========== 2,000,000.00
4070, Disc: Budget authority, net																					========== 2,000,000.00
4180, Budget authority, net (disc. and mand.)																					========== 2,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Grounds
Treasury Account: Capitol Grounds
Budget Account Id: 001-15-0108 Treasury Account Id: 01- -14/18-0108 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-111,289.78
0900	4801	C	E										X		U		N	1		929,629.13
0900	4901	C	B										X		U		N	1		-10,967.46
0900	4901	C	E										X		U		N	1		22,349.18
0900	4902	C	E					DISC	BAL				X		U		N		N	99,908.06
	Sub-Total, 0900																			**929,629.13**

Budgetary Resources

1000	4201	D	B												U		N	1		3,954,138.46
1000	4801	C	B										X		U		N	1		-111,289.78
1000	4901	C	B										X		U		N	1		-10,967.46
	Sub-Total, 1000																			**3,831,881.22**

1050, Unob Bal: Unobligated balance (total) ==========
3,831,881.22

1930, Total budgetary resources avail (disc. and mand.) ==========
3,831,881.22

1941	4620	C	E		A										U		N	1		2,902,252.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Grounds
Treasury Account: Capitol Grounds
Budget Account Id: 001-15-0108 Treasury Account Id: 01- -14/18-0108 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		N	1		111,289.78
3000	4901	C	B										X		U		N	1		10,967.46
	Sub-Total, 3000																			**122,257.24**
3010	4801	C	B										X		U		N	1		-111,289.78
3010	4801	C	E										X		U		N	1		929,629.13
3010	4901	C	B										X		U		N	1		-10,967.46
3010	4901	C	E										X		U		N	1		22,349.18
3010	4902	C	E					DISC	BAL				X		U		N		N	99,908.06
	Sub-Total, 3010																			**929,629.13**
3020	4902	C	E					DISC	BAL				X		U		N		N	-99,908.06
3050	4801	C	E												U		N	1		929,629.13
3050	4901	C	E												U		N	1		22,349.18
	Sub-Total, 3050																			**951,978.31**
3100, Obligated balance, start of year																				========== 122,257.24
3200, Obligated balance, end of year																				========== 951,978.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Grounds
Treasury Account: Capitol Grounds
Budget Account Id: 001-15-0108 Treasury Account Id: 01- -14/18-0108 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			U		N		N	99,908.06
4020, Disc: Outlays, gross (total)																					========= 99,908.06
4080, Disc: Outlays, net																					========= 99,908.06
4190, Outlays, net (disc. and mand.)																					========= 99,908.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Grounds
Treasury Account: Capitol Grounds
Budget Account Id: 001-15-0108 Treasury Account Id: 01- - /15-0108 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X			U		Y	1		912,263.25
0900	4901	C	E										X			U		Y	1		198,427.25
0900	4902	C	E					DISC		NEW			X			U		Y		N	3,550,773.16
Sub-Total, 0900																					**4,661,463.66**

Budgetary Resources

1100	4119	D	E	P				DISC					X		X	U		Y	1		9,973,000.00
1160, BA: Disc: Appropriation (total)																					========== 9,973,000.00
1900, Budget authority total (disc. and mand.)																					========== 9,973,000.00
1930, Total budgetary resources avail (disc. and mand.)																					========== 9,973,000.00
1940	4620	C	E		A											U		Y	1		-5,185,913.34
1940	4720	C	E		A											U		Y	1		-125,623.00
Sub-Total, 1940																					**-5,311,536.34**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Grounds
Treasury Account: Capitol Grounds
Budget Account Id: 001-15-0108 Treasury Account Id: 01- - /15-0108 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X			U		Y	1		912,263.25
3010	4901	C	E										X			U		Y	1		198,427.25
3010	4902	C	E					DISC	NEW				X			U		Y		N	3,550,773.16
Sub-Total, 3010																					**4,661,463.66**
3020	4902	C	E					DISC	NEW				X			U		Y		N	-3,550,773.16
3050	4801	C	E													U		Y	1		912,263.25
3050	4901	C	E													U		Y	1		198,427.25
Sub-Total, 3050																					**1,110,690.50**
3200, Obligated balance, end of year																					========== 1,110,690.50

BA & O, Net

4000, Disc: Budget authority, gross																					========== 9,973,000.00
4010	4902	C	E					DISC	NEW				X			U		Y		N	3,550,773.16
4020, Disc: Outlays, gross (total)																					========== 3,550,773.16
4070, Disc: Budget authority, net																					========== 9,973,000.00
4080, Disc: Outlays, net																					========== 3,550,773.16
4180, Budget authority, net (disc. and mand.)																					========== 9,973,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Grounds
Treasury Account: Capitol Grounds
Budget Account Id: 001-15-0108 Treasury Account Id: 01- - /15-0108 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 3,550,773.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Grounds
Treasury Account: Capitol Grounds
Budget Account Id: 001-15-0108 Treasury Account Id: 01- - /14-0108 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		2,217,822.82
3000	4901	C	B										X		E		N	1		379,931.02
Sub-Total, 3000																				**2,597,753.84**
3011	4801	C	B										X		E		N	1		-2,217,822.82
3011	4801	C	E										X		E		N	1		1,211,709.78
3011	4881	C	E										X		E		N			142,741.12
3011	4901	C	B										X		E		N	1		-379,931.02
3011	4901	C	E										X		E		N	1		278,484.78
3011	4902	C	E					DISC	BAL				X		E		N		N	1,107,559.28
3011	4982	C	E					DISC	BAL				X		E		N	1	N	170,579.79
Sub-Total, 3011																				**313,320.91**
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,107,559.28
3020	4982	C	E					DISC	BAL				X		E		N	1	N	-170,579.79
Sub-Total, 3020																				**-1,278,139.07**
3041	4871	D	E										X		E		N			-173,740.57
3041	4971	D	E										X		E		N			-162,000.00
Sub-Total, 3041																				**-335,740.57**
3050	4801	C	E												E		N	1		1,211,709.78
3050	4871	D	E												E		N			-173,740.57
3050	4881	C	E												E		N			142,741.12
3050	4901	C	E												E		N	1		278,484.78
3050	4971	D	E												E		N			-162,000.00
Sub-Total, 3050																				**1,297,195.11**
3100, Obligated balance, start of year																				========== 2,597,753.84
3200, Obligated balance, end of year																				========== 1,297,195.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Grounds
Treasury Account: Capitol Grounds
Budget Account Id: 001-15-0108 Treasury Account Id: 01- - /14-0108 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	1,107,559.28
4011	4982	C	E					DISC	BAL				X		E		N	1	N	170,579.79
Sub-Total, 4011																				**1,278,139.07**
4020, Disc: Outlays, gross (total)																				**==========** 1,278,139.07
4030	4972	D	E			F		DISC					X		E		N			-16,720.07
4033	4972	D	E			X		DISC					X		E		N			-102,626.79
4040, Disc: Offsets against gross BA and outlays (total)																				**==========** -119,346.86
4052	4972	D	E			X		DISC					X		E		N			102,626.79
4052	4972	D	E			F		DISC					X		E		N			16,720.07
Sub-Total, 4052																				**119,346.86**
4060, Disc: Additional offsets against BA only (total)																				**==========** 119,346.86
4080, Disc: Outlays, net																				**==========** 1,158,792.21
4190, Outlays, net (disc. and mand.)																				**==========** 1,158,792.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Grounds
Treasury Account: Capitol Grounds
Budget Account Id: 001-15-0108 Treasury Account Id: 01- - /13-0108 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		484.34
3000	4901	C	B										X		E		N	1		155,023.23
Sub-Total, 3000																				**155,507.57**
3011	4801	C	B										X		E		N	1		-484.34
3011	4801	C	E										X		E		N	1		106,118.34
3011	4901	C	B										X		E		N	1		-155,023.23
3011	4901	C	E										X		E		N	1		21,547.73
3011	4902	C	E					DISC	BAL				X		E		N		N	27,841.50
3011	4981	C	E										X		E		N			2,012.82
Sub-Total, 3011																				**2,012.82**
3020	4902	C	E					DISC	BAL				X		E		N		N	-27,841.50
3041	4871	D	E										X		E		N			-5,632.70
3041	4971	D	E										X		E		N			-434.78
Sub-Total, 3041																				**-6,067.48**
3050	4801	C	E												E		N	1		106,118.34
3050	4871	D	E												E		N			-5,632.70
3050	4901	C	E												E		N	1		21,547.73
3050	4971	D	E												E		N			-434.78
3050	4981	C	E												E		N			2,012.82
Sub-Total, 3050																				**123,611.41**
3100, Obligated balance, start of year																				========== 155,507.57
3200, Obligated balance, end of year																				========== 123,611.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Grounds
Treasury Account: Capitol Grounds
Budget Account Id: 001-15-0108 Treasury Account Id: 01- - /13-0108 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E			N		N	27,841.50
4020, Disc: Outlays, gross (total)																					========= 27,841.50
4033	4972	D	E			X		DISC					X		E			N			-12,687.63
4040, Disc: Offsets against gross BA and outlays (total)																					========== -12,687.63
4052	4972	D	E			X		DISC					X		E			N			12,687.63
4060, Disc: Additional offsets against BA only (total)																					========= 12,687.63
4080, Disc: Outlays, net																					========= 15,153.87
4190, Outlays, net (disc. and mand.)																					========= 15,153.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Grounds
Treasury Account: Capitol Grounds
Budget Account Id: 001-15-0108 Treasury Account Id: 01- - /12-0108 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		222,882.13
3000	4901	C	B										X		E			N	1		84,804.28
Sub-Total, 3000																					**307,686.41**
3011	4801	C	B										X		E			N	1		-222,882.13
3011	4801	C	E										X		E			N	1		25,722.13
3011	4881	C	E										X		E			N			8,260.17
3011	4901	C	B										X		E			N	1		-84,804.28
3011	4901	C	E										X		E			N	1		60,727.17
3011	4902	C	E					DISC	BAL				X		E			N		N	221,237.11
3011	4982	C	E					DISC	BAL				X		E			N	1	N	1,191.86
Sub-Total, 3011																					**9,452.03**
3020	4902	C	E					DISC	BAL				X		E			N		N	-221,237.11
3020	4982	C	E					DISC	BAL				X		E			N	1	N	-1,191.86
Sub-Total, 3020																					**-222,428.97**
3041	4871	D	E										X		E			N			-10,837.33
3050	4801	C	E												E			N	1		25,722.13
3050	4871	D	E												E			N			-10,837.33
3050	4881	C	E												E			N			8,260.17
3050	4901	C	E												E			N	1		60,727.17
Sub-Total, 3050																					**83,872.14**
3100, Obligated balance, start of year																					**==========**
																					307,686.41
3200, Obligated balance, end of year																					**=========**
																					83,872.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Grounds
Treasury Account: Capitol Grounds
Budget Account Id: 001-15-0108 Treasury Account Id: 01- - /12-0108 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	221,237.11
4011	4982	C	E					DISC	BAL				X		E		N	1	N	1,191.86
	Sub-Total, 4011																			**222,428.97**
	4020, Disc: Outlays, gross (total)																			========== 222,428.97
4033	4972	D	E			X		DISC					X		E		N			-18,152.13
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -18,152.13
4052	4972	D	E			X		DISC					X		E		N			18,152.13
	4060, Disc: Additional offsets against BA only (total)																			========= 18,152.13
	4080, Disc: Outlays, net																			========== 204,276.84
	4190, Outlays, net (disc. and mand.)																			========== 204,276.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Grounds
Treasury Account: Capitol Grounds
Budget Account Id: 001-15-0108 Treasury Account Id: 01- - /11-0108 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		143,057.16
3000	4901	C	B										X		E			N	1		23,260.51
Sub-Total, 3000																					**166,317.67**
3011	4801	C	B										X		E			N	1		-143,057.16
3011	4801	C	E										X		E			N	1		111,669.46
3011	4881	C	E										X		E			N			1,180.81
3011	4901	C	B										X		E			N	1		-23,260.51
3011	4901	C	E										X		E			N	1		25,598.51
3011	4902	C	E					DISC	BAL				X		E			N		N	29,049.70
Sub-Total, 3011																					**1,180.81**
3020	4902	C	E					DISC	BAL				X		E			N		N	-29,049.70
3041	4871	D	E										X		E			N			-2,760.00
3041	4971	D	E										X		E			N			-1,943.00
Sub-Total, 3041																					**-4,703.00**
3050	4801	C	E												E			N	1		111,669.46
3050	4871	D	E												E			N			-2,760.00
3050	4881	C	E												E			N			1,180.81
3050	4901	C	E												E			N	1		25,598.51
3050	4971	D	E												E			N			-1,943.00
Sub-Total, 3050																					**133,745.78**
3100, Obligated balance, start of year																					========== 166,317.67
3200, Obligated balance, end of year																					========== 133,745.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Grounds
Treasury Account: Capitol Grounds
Budget Account Id: 001-15-0108 Treasury Account Id: 01- - /11-0108 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			E		N		N	29,049.70
4020, Disc: Outlays, gross (total)																					========= 29,049.70
4033	4972	D	E			X		DISC					X			E		N			-5,765.82
4040, Disc: Offsets against gross BA and outlays (total)																					======= -5,765.82
4052	4972	D	E			X		DISC					X			E		N			5,765.82
4060, Disc: Additional offsets against BA only (total)																					======== 5,765.82
4080, Disc: Outlays, net																					========= 23,283.88
4190, Outlays, net (disc. and mand.)																					========= 23,283.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Grounds
Treasury Account: Capitol Grounds
Budget Account Id: 001-15-0108 Treasury Account Id: 01- - /10-0108 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		53,231.65
3000	4901	C	B										X		E			N	1		1,664.84
Sub-Total, 3000																					**54,896.49**
3011	4801	C	B										X		E			N	1		-53,231.65
3011	4801	C	E										X		E			N	1		50,092.45
3011	4881	C	E										X		E			N			1,239.20
3011	4901	C	B										X		E			N	1		-1,664.84
3011	4901	C	E										X		E			N	1		1,664.84
3011	4902	C	E					DISC	BAL				X		E			N		N	3,139.20
Sub-Total, 3011																					**1,239.20**
3020	4902	C	E					DISC	BAL				X		E			N		N	-3,139.20
3041	4871	D	E										X		E			N			-155.00
3041	4971	D	E										X		E			N			-1,293.00
Sub-Total, 3041																					**-1,448.00**
3050	4801	C	E												E			N	1		50,092.45
3050	4871	D	E												E			N			-155.00
3050	4881	C	E												E			N			1,239.20
3050	4901	C	E												E			N	1		1,664.84
3050	4971	D	E												E			N			-1,293.00
Sub-Total, 3050																					**51,548.49**
3100, Obligated balance, start of year																					========= 54,896.49
3200, Obligated balance, end of year																					========= 51,548.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Grounds
Treasury Account: Capitol Grounds
Budget Account Id: 001-15-0108 Treasury Account Id: 01- - /10-0108 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																					
4011	4902	C	E					DISC	BAL				X			E		N		N	3,139.20
4020, Disc: Outlays, gross (total)																					======== 3,139.20
4080, Disc: Outlays, net																					======== 3,139.20
4190, Outlays, net (disc. and mand.)																					======== 3,139.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Capitol Grounds
Treasury Account:
Budget Account Id: 001-15-0108 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 6,501,306.59

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 7,989,911.09

1050, Unob Bal: Unobligated balance (total) ========== 7,989,911.09

1100, BA: Disc: Appropriation 11,973,000.00

1160, BA: Disc: Appropriation (total) ========== 11,973,000.00

1900, Budget authority total (disc. and mand.) ========== 11,973,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 19,962,911.09

1940, Unob Bal: Memo: Unob bal expiring -5,311,536.34

1941, Unob Bal: Memo: Unexpired unob bal, EOY 8,150,068.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Capitol Grounds
Treasury Account:
Budget Account Id: 001-15-0108 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	3,857,620.01
3010, Ob Bal: Obligations incurred: Unexpired accounts	6,501,306.59
3011, Ob Bal: Obligations incurred: Expired accounts	327,205.77
3020, Ob Bal: Outlays (gross)	-5,518,217.93
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-358,796.38
3050, Ob Bal: EOY: Unpaid obligations	4,809,118.06
3100, Obligated balance, start of year	========== 3,857,620.01
3200, Obligated balance, end of year	========== 4,809,118.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Capitol Grounds
Treasury Account:
Budget Account Id: 001-15-0108 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 11,973,000.00
4010, Disc: Outlays from new authority	3,607,773.16
4011, Disc: Outlays from balances	1,910,444.77
4020, Disc: Outlays, gross (total)	========== 5,518,217.93
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-16,720.07
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-139,232.37
4040, Disc: Offsets against gross BA and outlays (total)	========== -155,952.44
4052, Disc: Offset, BA: Collection cred to expired accts	155,952.44
4060, Disc: Additional offsets against BA only (total)	========== 155,952.44
4070, Disc: Budget authority, net	========== 11,973,000.00
4080, Disc: Outlays, net	========== 5,362,265.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Capitol Grounds
Treasury Account:
Budget Account Id: 001-15-0108 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																					========== 11,973,000.00
4190, Outlays, net (disc. and mand.)																					========== 5,362,265.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Treasury Account: Senate Office Buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /X -0123 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-14,106.01
0900	4801	C	E										X		U		N	1		14,681.01
0900	4901	C	B										X		U		N	1		-86,986.87
0900	4901	C	E										X		U		N	1		4,006.89
0900	4902	C	E					DISC	NEW				X		U		N		N	5,481.91
0900	4902	C	E					DISC	BAL				X		U		N		N	83,759.98
Sub-Total, 0900																				**6,836.91**

Budgetary Resources

1000	4201	D	B												U		N	1		1,219,362.13
1000	4801	C	B										X		U		N	1		-14,106.01
1000	4901	C	B										X		U		N	1		-86,986.87
Sub-Total, 1000																				**1,118,269.25**
1050, Unob Bal: Unobligated balance (total)																				========== 1,118,269.25
1700	4972	D	E			X		DISC					X		U		N			4,833.91
1750, BA: Disc: Spending auth: Total																				======== 4,833.91
1900, Budget authority total (disc. and mand.)																				======== 4,833.91
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,123,103.16
1941	4620	C	E		A										U		N	1		1,116,266.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Treasury Account: Senate Office Buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /X -0123 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U			N	1		14,106.01
3000	4901	C	B										X		U			N	1		86,986.87
Sub-Total, 3000																					**101,092.88**
3010	4801	C	B										X		U			N	1		-14,106.01
3010	4801	C	E										X		U			N	1		14,681.01
3010	4901	C	B										X		U			N	1		-86,986.87
3010	4901	C	E										X		U			N	1		4,006.89
3010	4902	C	E					DISC	NEW				X		U			N		N	5,481.91
3010	4902	C	E					DISC	BAL				X		U			N		N	83,759.98
Sub-Total, 3010																					**6,836.91**
3020	4902	C	E					DISC	NEW				X		U			N		N	-5,481.91
3020	4902	C	E					DISC	BAL				X		U			N		N	-83,759.98
Sub-Total, 3020																					**-89,241.89**
3050	4801	C	E												U			N	1		14,681.01
3050	4901	C	E												U			N	1		4,006.89
Sub-Total, 3050																					**18,687.90**

3100, Obligated balance, start of year ==========
101,092.88

3200, Obligated balance, end of year =========
18,687.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Treasury Account: Senate Office Buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /X -0123 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																					======== 4,833.91
4010	4902	C	E					DISC	NEW				X		U			N		N	5,481.91
4011	4902	C	E					DISC	BAL				X		U			N		N	83,759.98
4020, Disc: Outlays, gross (total)																					========= 89,241.89
4033	4972	D	E			X		DISC					X		U			N			-4,833.91
4040, Disc: Offsets against gross BA and outlays (total)																					======= -4,833.91
4080, Disc: Outlays, net																					========= 84,407.98
4190, Outlays, net (disc. and mand.)																					========= 84,407.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Treasury Account: Senate Office Buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- -15/19-0123 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																					
1100	4119	D	E	P				DISC					X		X	U		N	1		36,488,000.00
1160, BA: Disc: Appropriation (total)																					========== 36,488,000.00
1900, Budget authority total (disc. and mand.)																					========== 36,488,000.00
1930, Total budgetary resources avail (disc. and mand.)																					========== 36,488,000.00
1941	4620	C	E		A											U		N	1		36,488,000.00
BA & O, Net																					
4000, Disc: Budget authority, gross																					========== 36,488,000.00
4070, Disc: Budget authority, net																					========== 36,488,000.00
4180, Budget authority, net (disc. and mand.)																					========== 36,488,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Treasury Account: Senate Office Buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- -14/18-0123 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-216,988.53
0900	4801	C	E										X		U		N	1		677,444.72
0900	4902	C	E					DISC	BAL				X		U		N		N	105,348.89
Sub-Total, 0900																				**565,805.08**

Budgetary Resources

1000	4201	D	B												U		N	1		16,000,000.00
1000	4801	C	B										X		U		N	1		-216,988.53
Sub-Total, 1000																				**15,783,011.47**
1050, Unob Bal: Unobligated balance (total)																				========== 15,783,011.47
1930, Total budgetary resources avail (disc. and mand.)																				========== 15,783,011.47
1941	4620	C	E		A										U		N	1		15,142,206.39
1941	4720	C	E		A										U		N	1		75,000.00
Sub-Total, 1941																				**15,217,206.39**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Treasury Account: Senate Office Buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- -14/18-0123 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			U		N	1		216,988.53
3010	4801	C	B										X			U		N	1		-216,988.53
3010	4801	C	E										X			U		N	1		677,444.72
3010	4902	C	E					DISC	BAL				X			U		N		N	105,348.89
	Sub-Total, 3010																				**565,805.08**
3020	4902	C	E					DISC	BAL				X			U		N		N	-105,348.89
3050	4801	C	E													U		N	1		677,444.72

3100, Obligated balance, start of year ==========
216,988.53

3200, Obligated balance, end of year ==========
677,444.72

BA & O, Net

4011	4902	C	E					DISC	BAL				X			U		N		N	105,348.89

4020, Disc: Outlays, gross (total) ==========
105,348.89

4080, Disc: Outlays, net ==========
105,348.89

4190, Outlays, net (disc. and mand.) ==========
105,348.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Treasury Account: Senate Office Buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- -13/17-0123 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-8,629,674.14
0900	4801	C	E										X		U		N	1		3,093,199.12
0900	4901	C	B										X		U		N	1		-686,233.68
0900	4901	C	E										X		U		N	1		1,096,150.79
0900	4902	C	E					DISC	BAL				X		U		N		N	6,331,509.33
	Sub-Total, 0900																			**1,204,951.42**

Budgetary Resources

1000	4201	D	B												U		N	1		16,655,917.33
1000	4801	C	B										X		U		N	1		-8,629,674.14
1000	4901	C	B										X		U		N	1		-686,233.68
	Sub-Total, 1000																			**7,340,009.51**
1050, Unob Bal: Unobligated balance (total)																				==========
																				7,340,009.51
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				7,340,009.51
1941	4620	C	E		A										U		N	1		6,132,308.59
1941	4720	C	E		A										U		N	1		2,749.50
	Sub-Total, 1941																			**6,135,058.09**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Treasury Account: Senate Office Buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- -13/17-0123 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U			N	1		8,629,674.14
3000	4901	C	B										X		U			N	1		686,233.68
Sub-Total, 3000																					**9,315,907.82**
3010	4801	C	B										X		U			N	1		-8,629,674.14
3010	4801	C	E										X		U			N	1		3,093,199.12
3010	4901	C	B										X		U			N	1		-686,233.68
3010	4901	C	E										X		U			N	1		1,096,150.79
3010	4902	C	E					DISC	BAL				X		U			N		N	6,331,509.33
Sub-Total, 3010																					**1,204,951.42**
3020	4902	C	E					DISC	BAL				X		U			N		N	-6,331,509.33
3050	4801	C	E												U			N	1		3,093,199.12
3050	4901	C	E												U			N	1		1,096,150.79
Sub-Total, 3050																					**4,189,349.91**
3100, Obligated balance, start of year																					========== 9,315,907.82
3200, Obligated balance, end of year																					========== 4,189,349.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Treasury Account: Senate Office Buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- -13/17-0123 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			U		N		N	6,331,509.33
4020, Disc: Outlays, gross (total)																					========== 6,331,509.33
4080, Disc: Outlays, net																					========== 6,331,509.33
4190, Outlays, net (disc. and mand.)																					========== 6,331,509.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Treasury Account: Senate Office Buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- -12/16-0123 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-1,810,194.43
0900	4801	C	E										X		U		N	1		534,757.93
0900	4901	C	B										X		U		N	1		-108,270.83
0900	4901	C	E										X		U		N	1		560,370.41
0900	4902	C	E					DISC	BAL				X		U		N		N	1,113,187.67
	Sub-Total, 0900																			**289,850.75**

Budgetary Resources

1000	4201	D	B												U		N	1		9,442,843.80
1000	4801	C	B										X		U		N	1		-1,810,194.43
1000	4901	C	B										X		U		N	1		-108,270.83
	Sub-Total, 1000																			**7,524,378.54**
1021	4871	D	E										X		U		N			0.02
1050, Unob Bal: Unobligated balance (total)																				========== 7,524,378.56
1930, Total budgetary resources avail (disc. and mand.)																				========== 7,524,378.56
1941	4620	C	E		A										U		N	1		7,234,527.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Treasury Account: Senate Office Buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- -12/16-0123 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		N	1		1,810,194.43
3000	4901	C	B										X		U		N	1		108,270.83
Sub-Total, 3000																				**1,918,465.26**
3010	4801	C	B										X		U		N	1		-1,810,194.43
3010	4801	C	E										X		U		N	1		534,757.93
3010	4901	C	B										X		U		N	1		-108,270.83
3010	4901	C	E										X		U		N	1		560,370.41
3010	4902	C	E					DISC	BAL				X		U		N		N	1,113,187.67
Sub-Total, 3010																				**289,850.75**
3020	4902	C	E					DISC	BAL				X		U		N		N	-1,113,187.67
3040	4871	D	E										X		U		N			-0.02
3050	4801	C	E												U		N	1		534,757.93
3050	4871	D	E												U		N			-0.02
3050	4901	C	E												U		N	1		560,370.41
Sub-Total, 3050																				**1,095,128.32**
3100, Obligated balance, start of year																				========== 1,918,465.26
3200, Obligated balance, end of year																				========== 1,095,128.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Treasury Account: Senate Office Buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- -12/16-0123 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			U		N		N	1,113,187.67
4020, Disc: Outlays, gross (total)																					========== 1,113,187.67
4080, Disc: Outlays, net																					========== 1,113,187.67
4190, Outlays, net (disc. and mand.)																					========== 1,113,187.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Treasury Account: Senate Office Buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- -11/15-0123 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		Y	1		-1,039,392.61
0900	4801	C	E										X		U		Y	1		743,004.40
0900	4901	C	B										X		U		Y	1		-338,046.74
0900	4901	C	E										X		U		Y	1		298,970.83
0900	4902	C	E					DISC	BAL				X		U		Y		N	508,018.73
	Sub-Total, 0900																			**172,554.61**
Budgetary Resources																				
1000	4201	D	B												U		Y	1		3,527,496.33
1000	4801	C	B										X		U		Y	1		-1,039,392.61
1000	4901	C	B										X		U		Y	1		-338,046.74
	Sub-Total, 1000																			**2,150,056.98**
1021	4871	D	E										X		U		Y			4,684.00
1050, Unob Bal: Unobligated balance (total)																				========== 2,154,740.98
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,154,740.98
1940	4620	C	E		A										U		Y	1		-1,982,186.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Treasury Account: Senate Office Buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- -11/15-0123 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		Y	1		1,039,392.61
3000	4901	C	B										X		U		Y	1		338,046.74
Sub-Total, 3000																				**1,377,439.35**
3010	4801	C	B										X		U		Y	1		-1,039,392.61
3010	4801	C	E										X		U		Y	1		743,004.40
3010	4901	C	B										X		U		Y	1		-338,046.74
3010	4901	C	E										X		U		Y	1		298,970.83
3010	4902	C	E					DISC	BAL				X		U		Y		N	508,018.73
Sub-Total, 3010																				**172,554.61**
3020	4902	C	E					DISC	BAL				X		U		Y		N	-508,018.73
3040	4871	D	E										X		U		Y			-4,684.00
3050	4801	C	E												U		Y	1		743,004.40
3050	4871	D	E												U		Y			-4,684.00
3050	4901	C	E												U		Y	1		298,970.83
Sub-Total, 3050																				**1,037,291.23**
3100, Obligated balance, start of year																				========== 1,377,439.35
3200, Obligated balance, end of year																				========== 1,037,291.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Treasury Account: Senate Office Buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- -11/15-0123 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			U		Y		N	508,018.73
4020, Disc: Outlays, gross (total)																					========== 508,018.73
4080, Disc: Outlays, net																					========== 508,018.73
4190, Outlays, net (disc. and mand.)																					========== 508,018.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Treasury Account: Senate Office Buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /15-0123 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X		U		Y	1		5,986,536.98
0900	4901	C	E										X		U		Y	1		2,122,736.23
0900	4902	C	E					DISC		NEW			X		U		Y		N	23,970,597.79
Sub-Total, 0900																				**32,079,871.00**

Budgetary Resources

1100	4119	D	E	P				DISC					X	X	U		Y	1		57,825,000.00
1160, BA: Disc: Appropriation (total)																				========== 57,825,000.00
1900, Budget authority total (disc. and mand.)																				========== 57,825,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 57,825,000.00
1940	4620	C	E		A										U		Y	1		-25,697,460.88
1940	4720	C	E		A										U		Y	1		-47,668.12
Sub-Total, 1940																				**-25,745,129.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Treasury Account: Senate Office Buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /15-0123 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X			U		Y	1		5,986,536.98
3010	4901	C	E										X			U		Y	1		2,122,736.23
3010	4902	C	E					DISC	NEW				X			U		Y		N	23,970,597.79
Sub-Total, 3010																					**32,079,871.00**
3020	4902	C	E					DISC	NEW				X			U		Y		N	-23,970,597.79
3050	4801	C	E													U		Y	1		5,986,536.98
3050	4901	C	E													U		Y	1		2,122,736.23
Sub-Total, 3050																					**8,109,273.21**
3200, Obligated balance, end of year																					========== 8,109,273.21

BA & O, Net

4000, Disc: Budget authority, gross																					========== 57,825,000.00
4010	4902	C	E					DISC	NEW				X			U		Y		N	23,970,597.79
4020, Disc: Outlays, gross (total)																					========== 23,970,597.79
4070, Disc: Budget authority, net																					========== 57,825,000.00
4080, Disc: Outlays, net																					========== 23,970,597.79
4180, Budget authority, net (disc. and mand.)																					========== 57,825,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Treasury Account: Senate Office Buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /15-0123 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 23,970,597.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Treasury Account: Senate Office Buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- -10/14-0123 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		48,961.53
3000	4901	C	B										X		E			N	1		262,608.73
Sub-Total, 3000																					**311,570.26**
3011	4801	C	B										X		E			N	1		-48,961.53
3011	4801	C	E										X		E			N	1		14,251.51
3011	4901	C	B										X		E			N	1		-262,608.73
3011	4901	C	E										X		E			N	1		6,635.42
3011	4902	C	E					DISC	BAL				X		E			N		N	290,683.33
3011	4982	C	E					DISC	BAL				X		E			N	1	N	1,063.00
Sub-Total, 3011																					**1,063.00**
3020	4902	C	E					DISC	BAL				X		E			N		N	-290,683.33
3020	4982	C	E					DISC	BAL				X		E			N	1	N	-1,063.00
Sub-Total, 3020																					**-291,746.33**
3041	4871	D	E										X		E			N			-1,353.98
3041	4971	D	E										X		E			N			-15.99
Sub-Total, 3041																					**-1,369.97**
3050	4801	C	E												E			N	1		14,251.51
3050	4871	D	E												E			N			-1,353.98
3050	4901	C	E												E			N	1		6,635.42
3050	4971	D	E												E			N			-15.99
Sub-Total, 3050																					**19,516.96**

3100, Obligated balance, start of year ========== 311,570.26

3200, Obligated balance, end of year ========= 19,516.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Treasury Account: Senate Office Buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- -10/14-0123 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			E		N		N	290,683.33
4011	4982	C	E					DISC	BAL				X			E		N	1	N	1,063.00
	Sub-Total, 4011																				**291,746.33**
	4020, Disc: Outlays, gross (total)																				========== 291,746.33
	4080, Disc: Outlays, net																				========== 291,746.33
	4190, Outlays, net (disc. and mand.)																				========== 291,746.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Treasury Account: Senate Office Buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /14-0123 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		4,258,186.24
3000	4901	C	B										X		E			N	1		2,539,297.10
Sub-Total, 3000																					**6,797,483.34**
3011	4801	C	B										X		E			N	1		-4,258,186.24
3011	4801	C	E										X		E			N	1		2,489,085.46
3011	4881	C	E										X		E			N			1,823.99
3011	4901	C	B										X		E			N	1		-2,539,297.10
3011	4901	C	E										X		E			N	1		1,342,187.58
3011	4902	C	E					DISC	BAL				X		E			N		N	2,966,210.30
3011	4981	C	E										X		E			N			1,851.00
3011	4982	C	E					DISC	BAL				X		E			N	1	N	1,416,779.13
Sub-Total, 3011																					**1,420,454.12**
3020	4902	C	E					DISC	BAL				X		E			N		N	-2,966,210.30
3020	4982	C	E					DISC	BAL				X		E			N	1	N	-1,416,779.13
Sub-Total, 3020																					**-4,382,989.43**
3041	4871	D	E										X		E			N			-487,974.77
3041	4971	D	E										X		E			N			-1,143,104.63
Sub-Total, 3041																					**-1,631,079.40**
3050	4801	C	E												E			N	1		2,489,085.46
3050	4871	D	E												E			N			-487,974.77
3050	4881	C	E												E			N			1,823.99
3050	4901	C	E												E			N	1		1,342,187.58
3050	4971	D	E												E			N			-1,143,104.63
3050	4981	C	E												E			N			1,851.00
Sub-Total, 3050																					**2,203,868.63**
3100, Obligated balance, start of year																					========== 6,797,483.34
3200, Obligated balance, end of year																					========== 2,203,868.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Treasury Account: Senate Office Buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /14-0123 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	2,966,210.30
4011	4982	C	E					DISC	BAL				X		E		N	1	N	1,416,779.13
	Sub-Total, 4011																			**4,382,989.43**
	4020, Disc: Outlays, gross (total)																			========== 4,382,989.43
4030	4972	D	E			F		DISC					X		E		N			-1.80
4033	4972	D	E			X		DISC					X		E		N			-414,575.04
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -414,576.84
4052	4972	D	E			F		DISC					X		E		N			1.80
4052	4972	D	E			X		DISC					X		E		N			414,575.04
	Sub-Total, 4052																			**414,576.84**
	4060, Disc: Additional offsets against BA only (total)																			========== 414,576.84
	4080, Disc: Outlays, net																			========== 3,968,412.59
	4190, Outlays, net (disc. and mand.)																			========== 3,968,412.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Treasury Account: Senate Office Buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- -09/13-0123 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		0.44
3000	4901	C	B										X		E			N	1		28,379.37
Sub-Total, 3000																					**28,379.81**
3011	4801	C	B										X		E			N	1		-0.44
3011	4801	C	E										X		E			N	1		0.44
3011	4901	C	B										X		E			N	1		-28,379.37
3011	4901	C	E										X		E			N	1		4,323.42
3011	4902	C	E					DISC	BAL				X		E			N		N	24,055.95
Sub-Total, 3011																					**0.00**
3020	4902	C	E					DISC	BAL				X		E			N		N	-24,055.95
3041	4971	D	E										X		E			N			-3,494.73
3050	4801	C	E												E			N	1		0.44
3050	4901	C	E												E			N	1		4,323.42
3050	4971	D	E												E			N			-3,494.73
Sub-Total, 3050																					**829.13**

3100, Obligated balance, start of year ========
28,379.81

3200, Obligated balance, end of year ======
829.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Treasury Account: Senate Office Buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- -09/13-0123 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			E		N		N	24,055.95
4020, Disc: Outlays, gross (total)																					========= 24,055.95
4080, Disc: Outlays, net																					========= 24,055.95
4190, Outlays, net (disc. and mand.)																					========= 24,055.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Treasury Account: Senate Office Buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /13-0123 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		361,368.54
3000	4901	C	B										X		E			N	1		93,424.79
Sub-Total, 3000																					**454,793.33**
3011	4801	C	B										X		E			N	1		-361,368.54
3011	4801	C	E										X		E			N	1		123,485.24
3011	4881	C	E										X		E			N			200,000.00
3011	4901	C	B										X		E			N	1		-93,424.79
3011	4901	C	E										X		E			N	1		11,005.89
3011	4902	C	E					DISC	BAL				X		E			N		N	320,302.20
3011	4982	C	E					DISC	BAL				X		E			N	1	N	138,163.96
Sub-Total, 3011																					**338,163.96**
3020	4902	C	E					DISC	BAL				X		E			N		N	-320,302.20
3020	4982	C	E					DISC	BAL				X		E			N	1	N	-138,163.96
Sub-Total, 3020																					**-458,466.16**
3041	4871	D	E										X		E			N			-35,909.55
3041	4971	D	E										X		E			N			-940.13
Sub-Total, 3041																					**-36,849.68**
3050	4801	C	E												E			N	1		123,485.24
3050	4871	D	E												E			N			-35,909.55
3050	4881	C	E												E			N			200,000.00
3050	4901	C	E												E			N	1		11,005.89
3050	4971	D	E												E			N			-940.13
Sub-Total, 3050																					**297,641.45**

3100, Obligated balance, start of year ==========
454,793.33

3200, Obligated balance, end of year ==========
297,641.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Treasury Account: Senate Office Buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /13-0123 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	320,302.20
4011	4982	C	E					DISC	BAL				X		E		N	1	N	138,163.96
	Sub-Total, 4011																			**458,466.16**
	4020, Disc: Outlays, gross (total)																			========== 458,466.16
4033	4972	D	E			X		DISC					X		E		N			-147,845.03
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -147,845.03
4052	4972	D	E			X		DISC					X		E		N			147,845.03
	4060, Disc: Additional offsets against BA only (total)																			========== 147,845.03
	4080, Disc: Outlays, net																			========== 310,621.13
	4190, Outlays, net (disc. and mand.)																			========== 310,621.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Treasury Account: Senate Office Buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- -08/12-0123 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		23,574.30
3000	4901	C	B										X		E			N	1		1,915.31
Sub-Total, 3000																					**25,489.61**
3011	4801	C	B										X		E			N	1		-23,574.30
3011	4801	C	E										X		E			N	1		23,574.30
3011	4901	C	B										X		E			N	1		-1,915.31
3011	4901	C	E										X		E			N	1		108.28
3011	4902	C	E					DISC	BAL				X		E			N		N	1,807.03
Sub-Total, 3011																					**0.00**
3020	4902	C	E					DISC	BAL				X		E			N		N	-1,807.03
3041	4871	D	E										X		E			N			-951.27
3050	4801	C	E												E			N	1		23,574.30
3050	4871	D	E												E			N			-951.27
3050	4901	C	E												E			N	1		108.28
Sub-Total, 3050																					**22,731.31**
3100, Obligated balance, start of year																					========= 25,489.61
3200, Obligated balance, end of year																					========= 22,731.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Treasury Account: Senate Office Buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- -08/12-0123 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			E		N		N	1,807.03
4020, Disc: Outlays, gross (total)																					======== 1,807.03
4080, Disc: Outlays, net																					======== 1,807.03
4190, Outlays, net (disc. and mand.)																					======== 1,807.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Treasury Account: Senate Office Buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /12-0123 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		130,025.94
3000	4901	C	B										X		E		N	1		12,650.61
Sub-Total, 3000																				**142,676.55**
3011	4801	C	B										X		E		N	1		-130,025.94
3011	4801	C	E										X		E		N	1		13,628.94
3011	4881	C	E										X		E		N			108,000.00
3011	4901	C	B										X		E		N	1		-12,650.61
3011	4901	C	E										X		E		N	1		6,846.61
3011	4902	C	E					DISC	BAL				X		E		N		N	122,201.00
3011	4982	C	E					DISC	BAL				X		E		N	1	N	349.31
Sub-Total, 3011																				**108,349.31**
3020	4902	C	E					DISC	BAL				X		E		N		N	-122,201.00
3020	4982	C	E					DISC	BAL				X		E		N	1	N	-349.31
Sub-Total, 3020																				**-122,550.31**
3041	4871	D	E										X		E		N			-2,721.54
3041	4971	D	E										X		E		N			-8.36
Sub-Total, 3041																				**-2,729.90**
3050	4801	C	E												E		N	1		13,628.94
3050	4871	D	E												E		N			-2,721.54
3050	4881	C	E												E		N			108,000.00
3050	4901	C	E												E		N	1		6,846.61
3050	4971	D	E												E		N			-8.36
Sub-Total, 3050																				**125,745.65**
3100, Obligated balance, start of year																				========== 142,676.55
3200, Obligated balance, end of year																				========== 125,745.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Treasury Account: Senate Office Buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /12-0123 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	122,201.00
4011	4982	C	E					DISC	BAL				X		E		N	1	N	349.31
	Sub-Total, 4011																			**122,550.31**
	4020, Disc: Outlays, gross (total)																			========== 122,550.31
4033	4972	D	E			X		DISC					X		E		N			-1,142.12
	4040, Disc: Offsets against gross BA and outlays (total)																			======= -1,142.12
4052	4972	D	E			X		DISC					X		E		N			1,142.12
	4060, Disc: Additional offsets against BA only (total)																			======== 1,142.12
	4080, Disc: Outlays, net																			========== 121,408.19
	4190, Outlays, net (disc. and mand.)																			========== 121,408.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Treasury Account: Senate Office Buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- -07/11-0123 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		21,619.57
3000	4901	C	B										X		E		N	1		292,076.93
	Sub-Total, 3000																			**313,696.50**
3011	4801	C	B										X		E		N	1		-21,619.57
3011	4901	C	B										X		E		N	1		-292,076.93
3011	4901	C	E										X		E		N	1		143.04
3011	4902	C	E					DISC	BAL				X		E		N		N	313,553.46
	Sub-Total, 3011																			**0.00**
3020	4902	C	E					DISC	BAL				X		E		N		N	-313,553.46
3050	4901	C	E												E		N	1		143.04

3100, Obligated balance, start of year ==========
313,696.50

3200, Obligated balance, end of year ======
143.04

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	313,553.46

4020, Disc: Outlays, gross (total) ==========
313,553.46

4080, Disc: Outlays, net ==========
313,553.46

4190, Outlays, net (disc. and mand.) ==========
313,553.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Treasury Account: Senate Office Buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /11-0123 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		103,652.71
3000	4901	C	B										X			E		N	1		65,945.60
Sub-Total, 3000																					**169,598.31**
3011	4801	C	B										X			E		N	1		-103,652.71
3011	4801	C	E										X			E		N	1		103,652.71
3011	4901	C	B										X			E		N	1		-65,945.60
3011	4901	C	E										X			E		N	1		10,179.73
3011	4902	C	E					DISC	BAL				X			E		N		N	55,765.87
Sub-Total, 3011																					**0.00**
3020	4902	C	E					DISC	BAL				X			E		N		N	-55,765.87
3041	4871	D	E										X			E		N			-5,200.00
3041	4971	D	E										X			E		N			-124.00
Sub-Total, 3041																					**-5,324.00**
3050	4801	C	E													E		N	1		103,652.71
3050	4871	D	E													E		N			-5,200.00
3050	4901	C	E													E		N	1		10,179.73
3050	4971	D	E													E		N			-124.00
Sub-Total, 3050																					**108,508.44**
3100, Obligated balance, start of year																					========== 169,598.31
3200, Obligated balance, end of year																					========== 108,508.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Treasury Account: Senate Office Buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /11-0123 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			E		N		N	55,765.87
4020, Disc: Outlays, gross (total)																					========= 55,765.87
4080, Disc: Outlays, net																					========= 55,765.87
4190, Outlays, net (disc. and mand.)																					========= 55,765.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Treasury Account: Senate Office Buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- -06/10-0123 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		932.71
3000	4901	C	B										X			E		N	1		500.00
Sub-Total, 3000																					**1,432.71**
3011	4801	C	B										X			E		N	1		-932.71
3011	4801	C	E										X			E		N	1		932.71
3011	4901	C	B										X			E		N	1		-500.00
3011	4901	C	E										X			E		N	1		500.00
Sub-Total, 3011																					**0.00**
3050	4801	C	E													E		N	1		932.71
3050	4901	C	E													E		N	1		500.00
Sub-Total, 3050																					**1,432.71**
3100, Obligated balance, start of year																					======== 1,432.71
3200, Obligated balance, end of year																					======== 1,432.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Treasury Account: Senate Office Buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /10-0123 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		76,056.77
3000	4901	C	B										X		E			N	1		2,107.30
Sub-Total, 3000																					**78,164.07**
3011	4801	C	B										X		E			N	1		-76,056.77
3011	4801	C	E										X		E			N	1		76,056.77
3011	4901	C	B										X		E			N	1		-2,107.30
3011	4901	C	E										X		E			N	1		2,107.30
Sub-Total, 3011																					**0.00**
3041	4871	D	E										X		E			N			-0.75
3050	4801	C	E												E			N	1		76,056.77
3050	4871	D	E												E			N			-0.75
3050	4901	C	E												E			N	1		2,107.30
Sub-Total, 3050																					**78,163.32**

3100, Obligated balance, start of year ========
78,164.07

3200, Obligated balance, end of year ========
78,163.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Treasury Account: Senate Health and Fitness Facility
Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /X -4566 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	4		-25,136.64
0900	4801	C	E										X		U		N	4		70,180.99
0900	4881	C	E										X		U		N			1,575.00
0900	4901	C	B										X		U		N	4		-7,030.00
0900	4901	C	E										X		U		N	4		13,583.41
0900	4902	C	E					DISC	NEW				X		U		N		N	92,527.78
0900	4902	C	E					DISC	BAL				X		U		N		N	5,881.90
0900	4982	C	E					DISC	BAL				X		U		N	4	N	4,587.00
	Sub-Total, 0900																			**156,169.44**

Budgetary Resources

1000	4201	D	B												U		N	4		188,543.49
1000	4801	C	B										X		U		N	4		-25,136.64
1000	4901	C	B										X		U		N	4		-7,030.00
	Sub-Total, 1000																			**156,376.85**
1021	4871	D	E										X		U		N			1,488.17
1050, Unob Bal: Unobligated balance (total)																				========== 157,865.02
1700	4252	D	E			X		DISC					X		U		N			132,091.63
1750, BA: Disc: Spending auth: Total																				========== 132,091.63
1900, Budget authority total (disc. and mand.)																				========== 132,091.63
1930, Total budgetary resources avail (disc. and mand.)																				========== 289,956.65
1941	4620	C	E		A										U		N	4		224,695.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Treasury Account: Senate Health and Fitness Facility
Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /X -4566 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		N	4		25,136.64
3000	4901	C	B										X		U		N	4		7,030.00
Sub-Total, 3000																				**32,166.64**
3010	4801	C	B										X		U		N	4		-25,136.64
3010	4801	C	E										X		U		N	4		70,180.99
3010	4881	C	E										X		U		N			1,575.00
3010	4901	C	B										X		U		N	4		-7,030.00
3010	4901	C	E										X		U		N	4		13,583.41
3010	4902	C	E					DISC		NEW			X		U		N		N	92,527.78
3010	4902	C	E					DISC		BAL			X		U		N		N	5,881.90
3010	4982	C	E					DISC		BAL			X		U		N	4	N	4,587.00
Sub-Total, 3010																				**156,169.44**
3020	4902	C	E					DISC		NEW			X		U		N		N	-92,527.78
3020	4902	C	E					DISC		BAL			X		U		N		N	-5,881.90
3020	4982	C	E					DISC		BAL			X		U		N	4	N	-4,587.00
Sub-Total, 3020																				**-102,996.68**
3040	4871	D	E										X		U		N			-1,488.17
3050	4801	C	E												U		N	4		70,180.99
3050	4871	D	E												U		N			-1,488.17
3050	4881	C	E												U		N			1,575.00
3050	4901	C	E												U		N	4		13,583.41
Sub-Total, 3050																				**83,851.23**
3100, Obligated balance, start of year																				========= 32,166.64
3200, Obligated balance, end of year																				========= 83,851.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Treasury Account: Senate Health and Fitness Facility
Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /X -4566 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 132,091.63
4010	4902	C	E					DISC		NEW			X		U		N		N	92,527.78
4011	4902	C	E					DISC		BAL			X		U		N		N	5,881.90
4011	4982	C	E					DISC		BAL			X		U		N	4	N	4,587.00
Sub-Total, 4011																				**10,468.90**
4020, Disc: Outlays, gross (total)																				========== 102,996.68
4033	4252	D	E			X		DISC					X		U		N			-132,091.63
4040, Disc: Offsets against gross BA and outlays (total)																				========== -132,091.63
4080, Disc: Outlays, net																				========== -29,094.95
4190, Outlays, net (disc. and mand.)																				========== -29,094.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Senate Office Buildings
Treasury Account:
Budget Account Id: 001-15-0123 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 34,476,039.21

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 34,072,102.60

1021, Unob Bal: Recov of prior year unpaid obligations 6,172.19

1050, Unob Bal: Unobligated balance (total) ========== 34,078,274.79

1100, BA: Disc: Appropriation 94,313,000.00

1160, BA: Disc: Appropriation (total) ========== 94,313,000.00

1700, BA: Disc: Spending auth: Collected 136,925.54

1750, BA: Disc: Spending auth: Total ========== 136,925.54

1900, Budget authority total (disc. and mand.) ========== 94,449,925.54

1930, Total budgetary resources avail (disc. and mand.) ========== 128,528,200.33

1940, Unob Bal: Memo: Unob bal expiring -27,727,315.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Senate Office Buildings
Treasury Account:
Budget Account Id: 001-15-0123 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					66,415,754.12

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	21,285,344.97
3010, Ob Bal: Obligations incurred: Unexpired accounts	34,476,039.21
3011, Ob Bal: Obligations incurred: Expired accounts	1,868,030.39
3020, Ob Bal: Outlays (gross)	-37,871,835.52
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-6,172.19
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-1,681,799.70
3050, Ob Bal: EOY: Unpaid obligations	18,069,607.16
3100, Obligated balance, start of year	========== 21,285,344.97
3200, Obligated balance, end of year	========== 18,069,607.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Senate Office Buildings
Treasury Account:
Budget Account Id: 001-15-0123 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 94,449,925.54
4010, Disc: Outlays from new authority	24,068,607.48
4011, Disc: Outlays from balances	13,803,228.04
4020, Disc: Outlays, gross (total)	========== 37,871,835.52
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-1.80
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-700,487.73
4040, Disc: Offsets against gross BA and outlays (total)	========== -700,489.53
4052, Disc: Offset, BA: Collection cred to expired accts	563,563.99
4060, Disc: Additional offsets against BA only (total)	========== 563,563.99
4070, Disc: Budget authority, net	========== 94,313,000.00
4080, Disc: Outlays, net	========== 37,171,345.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Senate Office Buildings
Treasury Account:
Budget Account Id: 001-15-0123 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																					========== 94,313,000.00
4190, Outlays, net (disc. and mand.)																					========== 37,171,345.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /X -0127 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																					
0900	4801	C	B										X			U		N	1		-2,974.59
0900	4801	C	E										X			U		N	1		300,772.23
0900	4901	C	B										X			U		N	1		-21,073.86
0900	4901	C	E										X			U		N	1		21,073.86
	Sub-Total, 0900																				**297,797.64**
Budgetary Resources																					
1000	4201	D	B													U		N	1		559,675.11
1000	4801	C	B										X			U		N	1		-2,974.59
1000	4901	C	B										X			U		N	1		-21,073.86
	Sub-Total, 1000																				**535,626.66**
1021	4871	D	E										X			U		N			2,947.00
1050, Unob Bal: Unobligated balance (total)																					========== 538,573.66
1100	4119	D	E	P				DISC					X		X	U		N	1		70,000,000.00
1120	4170	C	E	P		F		DISC			00		X			U		N			-70,000,000.00
1700	4222	D	E			F		DISC					X			U		N	1		297,797.64
1750, BA: Disc: Spending auth: Total																					========== 297,797.64
1900, Budget authority total (disc. and mand.)																					========== 297,797.64
1930, Total budgetary resources avail (disc. and mand.)																					========== 836,371.30
1941	4620	C	E		A											U		N	1		658.84
1941	4620	C	E		A											U		N	1		537,914.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /X -0127 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 1941																				**538,573.66**

Change in Obl Bal

3000	4801	C	B										X		U			N	1		2,974.59
3000	4901	C	B										X		U			N	1		21,073.86
	Sub-Total, 3000																				**24,048.45**
3010	4801	C	B										X		U			N	1		-2,974.59
3010	4801	C	E										X		U			N	1		300,772.23
3010	4901	C	B										X		U			N	1		-21,073.86
3010	4901	C	E										X		U			N	1		21,073.86
	Sub-Total, 3010																				**297,797.64**
3040	4871	D	E										X		U			N			-2,947.00
3050	4801	C	E												U			N	1		300,772.23
3050	4871	D	E												U			N			-2,947.00
3050	4901	C	E												U			N	1		21,073.86
	Sub-Total, 3050																				**318,899.09**
3100, Obligated balance, start of year																					========= 24,048.45
3200, Obligated balance, end of year																					========== 318,899.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /X -0127 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																					
4000, Disc: Budget authority, gross																					========== 297,797.64
4030	4222	D	E			F		DISC					X			U		N	1		-297,797.64
4040, Disc: Offsets against gross BA and outlays (total)																					========== -297,797.64
4080, Disc: Outlays, net																					========== -297,797.64
4190, Outlays, net (disc. and mand.)																					========== -297,797.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- -15/19-0127 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																					
1100	4119	D	E	P				DISC					X		X	U		N	1		24,824,898.00
1160, BA: Disc: Appropriation (total)																					========== 24,824,898.00
1900, Budget authority total (disc. and mand.)																					========== 24,824,898.00
1930, Total budgetary resources avail (disc. and mand.)																					========== 24,824,898.00
1941	4620	C	E		A											U		N	1		24,824,898.00
BA & O, Net																					
4000, Disc: Budget authority, gross																					========== 24,824,898.00
4070, Disc: Budget authority, net																					========== 24,824,898.00
4180, Budget authority, net (disc. and mand.)																					========== 24,824,898.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- -14/18-0127 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E										X		U		N	1		0.44
0900	4901	C	E										X		U		N	1		14,978.15
0900	4902	C	E					DISC	BAL				X		U		N		N	1,205,571.17
Sub-Total, 0900																				**1,220,549.76**
Budgetary Resources																				
1000	4201	D	B												U		N	1		9,100,000.00
1050, Unob Bal: Unobligated balance (total)																				========== 9,100,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 9,100,000.00
1941	4620	C	E		A										U		N	1		7,868,250.24
1941	4720	C	E		A										U		N	1		11,200.00
Sub-Total, 1941																				**7,879,450.24**
Change in Obl Bal																				
3010	4801	C	E										X		U		N	1		0.44
3010	4901	C	E										X		U		N	1		14,978.15
3010	4902	C	E					DISC	BAL				X		U		N		N	1,205,571.17
Sub-Total, 3010																				**1,220,549.76**
3020	4902	C	E					DISC	BAL				X		U		N		N	-1,205,571.17
3050	4801	C	E												U		N	1		0.44
3050	4901	C	E												U		N	1		14,978.15
Sub-Total, 3050																				**14,978.59**
3200, Obligated balance, end of year																				========= 14,978.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- -14/18-0127 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		U		N		N	1,205,571.17
4020, Disc: Outlays, gross (total)																				========== 1,205,571.17
4080, Disc: Outlays, net																				========== 1,205,571.17
4190, Outlays, net (disc. and mand.)																				========== 1,205,571.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- -13/17-0127 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		N	1		-7,849,019.41
0900	4801	C	E										X		U		N	1		5,164,587.38
0900	4901	C	B										X		U		N	1		-232,404.13
0900	4901	C	E										X		U		N	1		93,620.85
0900	4902	C	E					DISC	BAL				X		U		N		N	3,915,647.60
	Sub-Total, 0900																			**1,092,432.29**
Budgetary Resources																				
1000	4201	D	B												U		N	1		39,592,373.21
1000	4801	C	B										X		U		N	1		-7,849,019.41
1000	4901	C	B										X		U		N	1		-232,404.13
	Sub-Total, 1000																			**31,510,949.67**
1021	4871	D	E										X		U		N			9.61
1050, Unob Bal: Unobligated balance (total)																				========== 31,510,959.28
1700	4972	D	E			X		DISC					X		U		N			4,492.80
1750, BA: Disc: Spending auth: Total																				======== 4,492.80
1900, Budget authority total (disc. and mand.)																				======== 4,492.80
1930, Total budgetary resources avail (disc. and mand.)																				========== 31,515,452.08
1941	4620	C	E		A										U		N	1		30,261,721.51
1941	4720	C	E		A										U		N	1		161,298.28
	Sub-Total, 1941																			**30,423,019.79**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- -13/17-0127 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U			N	1		7,849,019.41
3000	4901	C	B										X		U			N	1		232,404.13
Sub-Total, 3000																					**8,081,423.54**
3010	4801	C	B										X		U			N	1		-7,849,019.41
3010	4801	C	E										X		U			N	1		5,164,587.38
3010	4901	C	B										X		U			N	1		-232,404.13
3010	4901	C	E										X		U			N	1		93,620.85
3010	4902	C	E					DISC	BAL				X		U			N		N	3,915,647.60
Sub-Total, 3010																					**1,092,432.29**
3020	4902	C	E					DISC	BAL				X		U			N		N	-3,915,647.60
3040	4871	D	E										X		U			N			-9.61
3050	4801	C	E												U			N	1		5,164,587.38
3050	4871	D	E												U			N			-9.61
3050	4901	C	E												U			N	1		93,620.85
Sub-Total, 3050																					**5,258,198.62**

3100, Obligated balance, start of year ==========
8,081,423.54

3200, Obligated balance, end of year ==========
5,258,198.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- -13/17-0127 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																					======== 4,492.80
4011	4902	C	E					DISC	BAL				X		U			N		N	3,915,647.60
4020, Disc: Outlays, gross (total)																					========== 3,915,647.60
4033	4972	D	E			X		DISC					X		U			N			-4,492.80
4040, Disc: Offsets against gross BA and outlays (total)																					======= -4,492.80
4080, Disc: Outlays, net																					========== 3,911,154.80
4190, Outlays, net (disc. and mand.)																					========== 3,911,154.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- -12/16-0127 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		N	1		-2,402,645.14
0900	4801	C	E										X		U		N	1		410,377.46
0900	4881	C	E										X		U		N			1,452.16
0900	4901	C	B										X		U		N	1		-538,763.27
0900	4901	C	E										X		U		N	1		201,318.70
0900	4902	C	E					DISC	BAL				X		U		N		N	2,928,949.75
	Sub-Total, 0900																			**600,689.66**
Budgetary Resources																				
1000	4201	D	B												U		N	1		14,599,545.73
1000	4801	C	B										X		U		N	1		-2,402,645.14
1000	4901	C	B										X		U		N	1		-538,763.27
	Sub-Total, 1000																			**11,658,137.32**
1021	4871	D	E										X		U		N			4,949.13
1021	4971	D	E										X		U		N			262.11
	Sub-Total, 1021																			**5,211.24**
1050, Unob Bal: Unobligated balance (total)																				========== 11,663,348.56
1930, Total budgetary resources avail (disc. and mand.)																				========== 11,663,348.56
1941	4620	C	E		A										U		N	1		10,881,381.16
1941	4720	C	E		A										U		N	1		181,277.74
	Sub-Total, 1941																			**11,062,658.90**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- -12/16-0127 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		N	1		2,402,645.14
3000	4901	C	B										X		U		N	1		538,763.27
Sub-Total, 3000																				**2,941,408.41**
3010	4801	C	B										X		U		N	1		-2,402,645.14
3010	4801	C	E										X		U		N	1		410,377.46
3010	4881	C	E										X		U		N			1,452.16
3010	4901	C	B										X		U		N	1		-538,763.27
3010	4901	C	E										X		U		N	1		201,318.70
3010	4902	C	E					DISC	BAL				X		U		N		N	2,928,949.75
Sub-Total, 3010																				**600,689.66**
3020	4902	C	E					DISC	BAL				X		U		N		N	-2,928,949.75
3040	4871	D	E										X		U		N			-4,949.13
3040	4971	D	E										X		U		N			-262.11
Sub-Total, 3040																				**-5,211.24**
3050	4801	C	E												U		N	1		410,377.46
3050	4871	D	E												U		N			-4,949.13
3050	4881	C	E												U		N			1,452.16
3050	4901	C	E												U		N	1		201,318.70
3050	4971	D	E												U		N			-262.11
Sub-Total, 3050																				**607,937.08**

3100, Obligated balance, start of year ==========
2,941,408.41

3200, Obligated balance, end of year ==========
607,937.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- -12/16-0127 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			U		N		N	2,928,949.75
4020, Disc: Outlays, gross (total)																					========== 2,928,949.75
4080, Disc: Outlays, net																					========== 2,928,949.75
4190, Outlays, net (disc. and mand.)																					========== 2,928,949.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- -11/15-0127 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		Y	1		-9,383,235.06
0900	4801	C	E										X		U		Y	1		48,858.74
0900	4881	C	E										X		U		Y			2,742.12
0900	4901	C	B										X		U		Y	1		-158,807.90
0900	4901	C	E										X		U		Y	1		721,757.43
0900	4902	C	E					DISC	BAL				X		U		Y		N	11,039,694.94
	Sub-Total, 0900																			**2,271,010.27**
Budgetary Resources																				
1000	4201	D	B												U		Y	1		17,911,570.69
1000	4801	C	B										X		U		Y	1		-9,383,235.06
1000	4901	C	B										X		U		Y	1		-158,807.90
	Sub-Total, 1000																			**8,369,527.73**
1021	4871	D	E										X		U		Y			51,307.78
1050, Unob Bal: Unobligated balance (total)																				========== 8,420,835.51
1930, Total budgetary resources avail (disc. and mand.)																				========== 8,420,835.51
1940	4620	C	E		A										U		Y	1		-5,840,452.66
1940	4720	C	E		A										U		Y	1		-309,372.58
	Sub-Total, 1940																			**-6,149,825.24**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- -11/15-0127 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		Y	1		9,383,235.06
3000	4901	C	B										X		U		Y	1		158,807.90
Sub-Total, 3000																				**9,542,042.96**
3010	4801	C	B										X		U		Y	1		-9,383,235.06
3010	4801	C	E										X		U		Y	1		48,858.74
3010	4881	C	E										X		U		Y			2,742.12
3010	4901	C	B										X		U		Y	1		-158,807.90
3010	4901	C	E										X		U		Y	1		721,757.43
3010	4902	C	E					DISC	BAL				X		U		Y		N	11,039,694.94
Sub-Total, 3010																				**2,271,010.27**
3020	4902	C	E					DISC	BAL				X		U		Y		N	-11,039,694.94
3040	4871	D	E										X		U		Y			-51,307.78
3050	4801	C	E												U		Y	1		48,858.74
3050	4871	D	E												U		Y			-51,307.78
3050	4881	C	E												U		Y			2,742.12
3050	4901	C	E												U		Y	1		721,757.43
Sub-Total, 3050																				**722,050.51**

3100, Obligated balance, start of year ==========
9,542,042.96

3200, Obligated balance, end of year ==========
722,050.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- -11/15-0127 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			U		Y		N	11,039,694.94
4020, Disc: Outlays, gross (total)																					========== 11,039,694.94
4080, Disc: Outlays, net																					========== 11,039,694.94
4190, Outlays, net (disc. and mand.)																					========== 11,039,694.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /15-0127 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E										X		U		Y	1		8,941,886.04
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	350.00
0900	4901	C	E										X		U		Y	1		3,154,119.83
0900	4902	C	E					DISC		NEW			X		U		Y		N	27,609,485.15
Sub-Total, 0900																				**39,705,841.02**
Budgetary Resources																				
1100	4119	D	E	P				DISC					X	X	U		Y	1		64,622,000.00
1160, BA: Disc: Appropriation (total)																				========== 64,622,000.00
1900, Budget authority total (disc. and mand.)																				========== 64,622,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 64,622,000.00
1940	4620	C	E		A										U		Y	1		-24,842,738.98
1940	4720	C	E		A										U		Y	1		-73,420.00
Sub-Total, 1940																				**-24,916,158.98**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /15-0127 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X		U		Y	1		8,941,886.04
3010	4802	C	E					DISC		NEW			X		U		Y	1	N	350.00
3010	4901	C	E										X		U		Y	1		3,154,119.83
3010	4902	C	E					DISC		NEW			X		U		Y		N	27,609,485.15
	Sub-Total, 3010																			**39,705,841.02**
3020	4802	C	E					DISC		NEW			X		U		Y	1	N	-350.00
3020	4902	C	E					DISC		NEW			X		U		Y		N	-27,609,485.15
	Sub-Total, 3020																			**-27,609,835.15**
3050	4801	C	E												U		Y	1		8,941,886.04
3050	4901	C	E												U		Y	1		3,154,119.83
	Sub-Total, 3050																			**12,096,005.87**
3200, Obligated balance, end of year																				========== 12,096,005.87

BA & O, Net

4000, Disc: Budget authority, gross ========== 64,622,000.00

4010	4802	C	E					DISC		NEW			X		U		Y	1	N	350.00
4010	4902	C	E					DISC		NEW			X		U		Y		N	27,609,485.15
	Sub-Total, 4010																			**27,609,835.15**

4020, Disc: Outlays, gross (total) ========== 27,609,835.15

4070, Disc: Budget authority, net ========== 64,622,000.00

4080, Disc: Outlays, net ========== 27,609,835.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /15-0127 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																					========== 64,622,000.00
4190, Outlays, net (disc. and mand.)																					========== 27,609,835.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- -10/14-0127 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		2,841,369.71
3000	4901	C	B										X		E			N	1		502,545.83
Sub-Total, 3000																					**3,343,915.54**
3011	4801	C	B										X		E			N	1		-2,841,369.71
3011	4801	D	E										X		E			N	1		-50,701.75
3011	4881	C	E										X		E			N			51,414.74
3011	4901	C	B										X		E			N	1		-502,545.83
3011	4901	C	E										X		E			N	1		266,486.96
3011	4902	C	E					DISC	BAL				X		E			N		N	3,128,130.33
3011	4982	C	E					DISC	BAL				X		E			N	1	N	128,640.05
Sub-Total, 3011																					**180,054.79**
3020	4902	C	E					DISC	BAL				X		E			N		N	-3,128,130.33
3020	4982	C	E					DISC	BAL				X		E			N	1	N	-128,640.05
Sub-Total, 3020																					**-3,256,770.38**
3041	4871	D	E										X		E			N			-713.54
3050	4801	D	E												E			N	1		-50,701.75
3050	4871	D	E												E			N			-713.54
3050	4881	C	E												E			N			51,414.74
3050	4901	C	E												E			N	1		266,486.96
Sub-Total, 3050																					**266,486.41**

3100, Obligated balance, start of year ========== 3,343,915.54

3200, Obligated balance, end of year ========== 266,486.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- -10/14-0127 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	3,128,130.33
4011	4982	C	E					DISC	BAL				X		E		N	1	N	128,640.05
Sub-Total, 4011																				**3,256,770.38**
4020, Disc: Outlays, gross (total)																				========== 3,256,770.38
4030	4972	D	E			F		DISC					X		E		N			-284,988.42
4033	4972	D	E			X		DISC					X		E		N			-5,362.85
4040, Disc: Offsets against gross BA and outlays (total)																				========== -290,351.27
4052	4972	D	E			X		DISC					X		E		N			5,362.85
4052	4972	D	E			F		DISC					X		E		N			284,988.42
Sub-Total, 4052																				**290,351.27**
4060, Disc: Additional offsets against BA only (total)																				========== 290,351.27
4080, Disc: Outlays, net																				========== 2,966,419.11
4190, Outlays, net (disc. and mand.)																				========== 2,966,419.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /14-0127 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		4,389,120.14
3000	4901	C	B										X		E			N	1		3,892,528.17
Sub-Total, 3000																					**8,281,648.31**
3011	4801	C	B										X		E			N	1		-4,389,120.14
3011	4801	C	E										X		E			N	1		4,368,623.01
3011	4881	C	E										X		E			N			27,394.90
3011	4901	C	B										X		E			N	1		-3,892,528.17
3011	4901	C	E										X		E			N	1		1,269,715.24
3011	4902	C	E					DISC	BAL				X		E			N		N	2,643,310.06
3011	4981	C	E										X		E			N			3,500.00
3011	4982	C	E					DISC	BAL				X		E			N	1	N	1,137,216.55
Sub-Total, 3011																					**1,168,111.45**
3020	4902	C	E					DISC	BAL				X		E			N		N	-2,643,310.06
3020	4982	C	E					DISC	BAL				X		E			N	1	N	-1,137,216.55
Sub-Total, 3020																					**-3,780,526.61**
3041	4871	D	E										X		E			N			-41,112.94
3041	4971	D	E										X		E			N			-1,144,022.77
Sub-Total, 3041																					**-1,185,135.71**
3050	4801	C	E												E			N	1		4,368,623.01
3050	4871	D	E												E			N			-41,112.94
3050	4881	C	E												E			N			27,394.90
3050	4901	C	E												E			N	1		1,269,715.24
3050	4971	D	E												E			N			-1,144,022.77
3050	4981	C	E												E			N			3,500.00
Sub-Total, 3050																					**4,484,097.44**
3100, Obligated balance, start of year																					========== 8,281,648.31
3200, Obligated balance, end of year																					========== 4,484,097.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /14-0127 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	2,643,310.06
4011	4982	C	E					DISC	BAL				X		E		N	1	N	1,137,216.55
	Sub-Total, 4011																			**3,780,526.61**
	4020, Disc: Outlays, gross (total)																			========== 3,780,526.61
4033	4972	D	E			X		DISC					X		E		N			-352,894.80
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -352,894.80
4052	4972	D	E			X		DISC					X		E		N			352,894.80
	4060, Disc: Additional offsets against BA only (total)																			========== 352,894.80
	4080, Disc: Outlays, net																			========== 3,427,631.81
	4190, Outlays, net (disc. and mand.)																			========== 3,427,631.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- -09/13-0127 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		421,879.46
3000	4901	C	B										X			E		N	1		63,379.27
Sub-Total, 3000																					**485,258.73**
3011	4801	C	B										X			E		N	1		-421,879.46
3011	4801	C	E										X			E		N	1		121,619.92
3011	4901	C	B										X			E		N	1		-63,379.27
3011	4901	C	E										X			E		N	1		65,182.39
3011	4902	C	E					DISC	BAL				X			E		N		N	298,456.42
Sub-Total, 3011																					**0.00**
3020	4902	C	E					DISC	BAL				X			E		N		N	-298,456.42
3041	4871	D	E										X			E		N			-79,000.00
3041	4971	D	E										X			E		N			-247.83
Sub-Total, 3041																					**-79,247.83**
3050	4801	C	E													E		N	1		121,619.92
3050	4871	D	E													E		N			-79,000.00
3050	4901	C	E													E		N	1		65,182.39
3050	4971	D	E													E		N			-247.83
Sub-Total, 3050																					**107,554.48**
3100, Obligated balance, start of year																					========== 485,258.73
3200, Obligated balance, end of year																					========== 107,554.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- -09/13-0127 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			E		N		N	298,456.42
4020, Disc: Outlays, gross (total)																					========== 298,456.42
4033	4972	D	E			X		DISC					X			E		N			-15.00
4040, Disc: Offsets against gross BA and outlays (total)																					========== -15.00
4052	4972	D	E			X		DISC					X			E		N			15.00
4060, Disc: Additional offsets against BA only (total)																					====== 15.00
4080, Disc: Outlays, net																					========== 298,441.42
4190, Outlays, net (disc. and mand.)																					========== 298,441.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /13-0127 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		81,716.53
3000	4901	C	B										X		E			N	1		86,563.57
Sub-Total, 3000																					**168,280.10**
3011	4801	C	B										X		E			N	1		-81,716.53
3011	4801	C	E										X		E			N	1		1,593.43
3011	4881	C	E										X		E			N			100,000.00
3011	4901	C	B										X		E			N	1		-86,563.57
3011	4901	C	E										X		E			N	1		25,527.57
3011	4902	C	E					DISC	BAL				X		E			N		N	141,159.10
3011	4982	C	E					DISC	BAL				X		E			N	1	N	385.66
Sub-Total, 3011																					**100,385.66**
3020	4902	C	E					DISC	BAL				X		E			N		N	-141,159.10
3020	4982	C	E					DISC	BAL				X		E			N	1	N	-385.66
Sub-Total, 3020																					**-141,544.76**
3041	4871	D	E										X		E			N			-30,135.19
3041	4971	D	E										X		E			N			-234.78
Sub-Total, 3041																					**-30,369.97**
3050	4801	C	E												E			N	1		1,593.43
3050	4871	D	E												E			N			-30,135.19
3050	4881	C	E												E			N			100,000.00
3050	4901	C	E												E			N	1		25,527.57
3050	4971	D	E												E			N			-234.78
Sub-Total, 3050																					**96,751.03**
3100, Obligated balance, start of year																					========== 168,280.10
3200, Obligated balance, end of year																					========= 96,751.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /13-0127 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	141,159.10
4011	4982	C	E					DISC	BAL				X		E		N	1	N	385.66
	Sub-Total, 4011																			**141,544.76**
	4020, Disc: Outlays, gross (total)																			========== 141,544.76
4033	4972	D	E			X		DISC					X		E		N			-3,442.92
	4040, Disc: Offsets against gross BA and outlays (total)																			======= -3,442.92
4052	4972	D	E			X		DISC					X		E		N			3,442.92
	4060, Disc: Additional offsets against BA only (total)																			======== 3,442.92
	4080, Disc: Outlays, net																			========== 138,101.84
	4190, Outlays, net (disc. and mand.)																			========== 138,101.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- -08/12-0127 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		2,447,765.34
3000	4901	C	B										X			E		N	1		19,971.47
Sub-Total, 3000																					**2,467,736.81**
3011	4801	C	B										X			E		N	1		-2,447,765.34
3011	4801	C	E										X			E		N	1		0.33
3011	4901	C	B										X			E		N	1		-19,971.47
3011	4901	C	E										X			E		N	1		28,732.47
3011	4902	C	E					DISC	BAL				X			E		N		N	2,439,004.01
3011	4982	C	E					DISC	BAL				X			E		N	1	N	39,709.86
Sub-Total, 3011																					**39,709.86**
3020	4902	C	E					DISC	BAL				X			E		N		N	-2,439,004.01
3020	4982	C	E					DISC	BAL				X			E		N	1	N	-39,709.86
Sub-Total, 3020																					**-2,478,713.87**
3041	4971	D	E										X			E		N			-4,278.00
3050	4801	C	E													E		N	1		0.33
3050	4901	C	E													E		N	1		28,732.47
3050	4971	D	E													E		N			-4,278.00
Sub-Total, 3050																					**24,454.80**
3100, Obligated balance, start of year																					========== 2,467,736.81
3200, Obligated balance, end of year																					========= 24,454.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- -08/12-0127 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	2,439,004.01
4011	4982	C	E					DISC	BAL				X		E		N	1	N	39,709.86
	Sub-Total, 4011																			**2,478,713.87**
	4020, Disc: Outlays, gross (total)																			========== 2,478,713.87
4030	4972	D	E			F		DISC					X		E		N			-65,895.40
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -65,895.40
4052	4972	D	E			F		DISC					X		E		N			65,895.40
	4060, Disc: Additional offsets against BA only (total)																			========= 65,895.40
	4080, Disc: Outlays, net																			========== 2,412,818.47
	4190, Outlays, net (disc. and mand.)																			========== 2,412,818.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /12-0127 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		142,601.79
3000	4901	C	B										X			E		N	1		73,973.25
Sub-Total, 3000																					**216,575.04**
3011	4801	C	B										X			E		N	1		-142,601.79
3011	4801	C	E										X			E		N	1		117,932.25
3011	4901	C	B										X			E		N	1		-73,973.25
3011	4901	C	E										X			E		N	1		39,714.22
3011	4902	C	E					DISC	BAL				X			E		N		N	58,928.57
Sub-Total, 3011																					**0.00**
3020	4902	C	E					DISC	BAL				X			E		N		N	-58,928.57
3041	4871	D	E										X			E		N			-111.85
3041	4971	D	E										X			E		N			-603.75
Sub-Total, 3041																					**-715.60**
3050	4801	C	E													E		N	1		117,932.25
3050	4871	D	E													E		N			-111.85
3050	4901	C	E													E		N	1		39,714.22
3050	4971	D	E													E		N			-603.75
Sub-Total, 3050																					**156,930.87**

3100, Obligated balance, start of year ==========
216,575.04

3200, Obligated balance, end of year ==========
156,930.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /12-0127 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	58,928.57
4020, Disc: Outlays, gross (total)																				========= 58,928.57
4080, Disc: Outlays, net																				========= 58,928.57
4190, Outlays, net (disc. and mand.)																				========= 58,928.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- -07/11-0127 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		63,402.09
3000	4901	C	B										X		E			N	1		3,392.03
Sub-Total, 3000																					**66,794.12**
3011	4801	C	B										X		E			N	1		-63,402.09
3011	4801	C	E										X		E			N	1		63,402.09
3011	4901	C	B										X		E			N	1		-3,392.03
3011	4901	C	E										X		E			N	1		3,392.03
Sub-Total, 3011																					**0.00**
3041	4871	D	E										X		E			N			-700.00
3050	4801	C	E												E			N	1		63,402.09
3050	4871	D	E												E			N			-700.00
3050	4901	C	E												E			N	1		3,392.03
Sub-Total, 3050																					**66,094.12**

3100, Obligated balance, start of year ========
66,794.12

3200, Obligated balance, end of year ========
66,094.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /11-0127 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		96,518.73
3000	4901	C	B										X		E		N	1		12,159.60
Sub-Total, 3000																				**108,678.33**
3011	4801	C	B										X		E		N	1		-96,518.73
3011	4801	C	E										X		E		N	1		93,658.73
3011	4901	C	B										X		E		N	1		-12,159.60
3011	4901	C	E										X		E		N	1		11,164.60
3011	4902	C	E					DISC	BAL				X		E		N		N	3,855.00
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC	BAL				X		E		N		N	-3,855.00
3041	4871	D	E										X		E		N			-2,575.74
3050	4801	C	E												E		N	1		93,658.73
3050	4871	D	E												E		N			-2,575.74
3050	4901	C	E												E		N	1		11,164.60
Sub-Total, 3050																				**102,247.59**
3100, Obligated balance, start of year																				========== 108,678.33
3200, Obligated balance, end of year																				========== 102,247.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /11-0127 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	3,855.00
4020, Disc: Outlays, gross (total)																				======== 3,855.00
4030	4222	D	B			F		DISC					X		E		N	1		3,447.00
4030	4222	D	E			F		DISC					X		E		N	1		-3,447.00
Sub-Total, 4030																				**0.00**
4033	4972	D	E			X		DISC					X		E		N			-100.00
4040, Disc: Offsets against gross BA and outlays (total)																				======= -100.00
4052	4222	D	B			F		DISC					X		E		N	1		-3,447.00
4052	4222	D	E			F		DISC					X		E		N	1		3,447.00
4052	4972	D	E			X		DISC					X		E		N			100.00
Sub-Total, 4052																				**100.00**
4060, Disc: Additional offsets against BA only (total)																				====== 100.00
4080, Disc: Outlays, net																				======== 3,755.00
4190, Outlays, net (disc. and mand.)																				======== 3,755.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- -06/10-0127 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		806.82
3000	4901	C	B										X		E			N	1		769.80
Sub-Total, 3000																					**1,576.62**
3011	4801	C	B										X		E			N	1		-806.82
3011	4801	C	E										X		E			N	1		806.09
3011	4901	C	B										X		E			N	1		-769.80
3011	4901	C	E										X		E			N	1		767.80
3011	4902	C	E					DISC	BAL				X		E			N		N	2.73
Sub-Total, 3011																					**0.00**
3020	4902	C	E					DISC	BAL				X		E			N		N	-2.73
3050	4801	C	E												E			N	1		806.09
3050	4901	C	E												E			N	1		767.80
Sub-Total, 3050																					**1,573.89**
3100, Obligated balance, start of year																					======== 1,576.62
3200, Obligated balance, end of year																					======== 1,573.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- -06/10-0127 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			E		N		N	2.73
4020, Disc: Outlays, gross (total)																					====== 2.73
4033	4972	D	E			X		DISC					X			E		N			-2.00
4040, Disc: Offsets against gross BA and outlays (total)																					====== -2.00
4052	4972	D	E			X		DISC					X			E		N			2.00
4060, Disc: Additional offsets against BA only (total)																					====== 2.00
4080, Disc: Outlays, net																					====== 0.73
4190, Outlays, net (disc. and mand.)																					====== 0.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /10-0127 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		16,324.10
3000	4901	C	B										X		E		N	1		20,543.93
Sub-Total, 3000																				**36,868.03**
3011	4801	C	B										X		E		N	1		-16,324.10
3011	4801	C	E										X		E		N	1		22,704.52
3011	4901	C	B										X		E		N	1		-20,543.93
3011	4901	C	E										X		E		N	1		14,197.47
3011	4902	D	E					DISC	BAL				X		E		N		N	-33.96
3011	4982	C	E					DISC	BAL				X		E		N	1	N	33.96
Sub-Total, 3011																				**33.96**
3020	4902	D	E					DISC	BAL				X		E		N		N	33.96
3020	4982	C	E					DISC	BAL				X		E		N	1	N	-33.96
Sub-Total, 3020																				**0.00**
3041	4871	D	E										X		E		N			-9,539.37
3041	4971	D	E										X		E		N			-33.99
Sub-Total, 3041																				**-9,573.36**
3050	4801	C	E												E		N	1		22,704.52
3050	4871	D	E												E		N			-9,539.37
3050	4901	C	E												E		N	1		14,197.47
3050	4971	D	E												E		N			-33.99
Sub-Total, 3050																				**27,328.63**
3100, Obligated balance, start of year																				========= 36,868.03
3200, Obligated balance, end of year																				========= 27,328.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /10-0127 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	D	E					DISC	BAL				X		E		N		N	-33.96
4011	4982	C	E					DISC	BAL				X		E		N	1	N	33.96
	Sub-Total, 4011																			**0.00**
4033	4972	D	E			X		DISC					X		E		N			-80.58

4040, Disc: Offsets against gross BA and outlays (total) ====== -80.58

4052	4972	D	E			X		DISC					X		E		N			80.58

4060, Disc: Additional offsets against BA only (total) ====== 80.58

4080, Disc: Outlays, net ====== -80.58

4190, Outlays, net (disc. and mand.) ====== -80.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House of Representatives Gymnasium
Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /X -4200 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	3		-3,567.41
0900	4801	C	E										X		U		N	3		18,694.64
0900	4901	C	B										X		U		N	3		-2,735.16
0900	4901	C	E										X		U		N	3		914.16
0900	4902	C	E					DISC	BAL				X		U		N		N	2,285.00
0900	4902	C	E					DISC	NEW				X		U		N		N	6,963.70
	Sub-Total, 0900																			**22,554.93**

Budgetary Resources

1000	4201	D	B												U		N	3		142,758.21
1000	4801	C	B										X		U		N	3		-3,567.41
1000	4901	C	B										X		U		N	3		-2,735.16
	Sub-Total, 1000																			**136,455.64**
1021	4871	D	E										X		U		N			1.88
1050, Unob Bal: Unobligated balance (total)																				========== 136,457.52
1700	4252	D	E			X		DISC					X		U		N			39,385.00
1700	4972	D	E			X		DISC					X		U		N			5.96
	Sub-Total, 1700																			**39,390.96**
1750, BA: Disc: Spending auth: Total																				========= 39,390.96
1900, Budget authority total (disc. and mand.)																				========= 39,390.96
1930, Total budgetary resources avail (disc. and mand.)																				========== 175,848.48
1941	4620	C	E		A										U		N	3		183,908.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House of Representatives Gymnasium
Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /X -4200 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		N	3		3,567.41
3000	4901	C	B										X		U		N	3		2,735.16
Sub-Total, 3000																				**6,302.57**
3010	4801	C	B										X		U		N	3		-3,567.41
3010	4801	C	E										X		U		N	3		18,694.64
3010	4901	C	B										X		U		N	3		-2,735.16
3010	4901	C	E										X		U		N	3		914.16
3010	4902	C	E					DISC	BAL				X		U		N		N	2,285.00
3010	4902	C	E					DISC	NEW				X		U		N		N	6,963.70
Sub-Total, 3010																				**22,554.93**
3020	4902	C	E					DISC	BAL				X		U		N		N	-2,285.00
3020	4902	C	E					DISC	NEW				X		U		N		N	-6,963.70
Sub-Total, 3020																				**-9,248.70**
3040	4871	D	E										X		U		N			-1.88
3050	4801	C	E												U		N	3		18,694.64
3050	4871	D	E												U		N			-1.88
3050	4901	C	E												U		N	3		914.16
Sub-Total, 3050																				**19,606.92**
3100, Obligated balance, start of year																				======== 6,302.57
3200, Obligated balance, end of year																				========= 19,606.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House of Representatives Gymnasium
Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /X -4200 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========= 39,390.96
4010	4902	C	E					DISC	NEW				X		U		N		N	6,963.70
4011	4902	C	E					DISC	BAL				X		U		N		N	2,285.00
4020, Disc: Outlays, gross (total)																				======== 9,248.70
4033	4252	D	E			X		DISC					X		U		N			-39,385.00
4033	4972	D	E			X		DISC					X		U		N			-5.96
Sub-Total, 4033																				**-39,390.96**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -39,390.96
4080, Disc: Outlays, net																				========== -30,142.26
4190, Outlays, net (disc. and mand.)																				========== -30,142.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, House Office Buildings
Treasury Account:
Budget Account Id: 001-15-0127 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 45,210,875.57

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 61,310,697.02

1021, Unob Bal: Recov of prior year unpaid obligations 59,477.51

1050, Unob Bal: Unobligated balance (total) ========== 61,370,174.53

1100, BA: Disc: Appropriation 159,446,898.00

1120, BA: Disc: Approps transferred to other accounts -70,000,000.00

1160, BA: Disc: Appropriation (total) ========== 89,446,898.00

1700, BA: Disc: Spending auth: Collected 341,681.40

1750, BA: Disc: Spending auth: Total ========== 341,681.40

1900, Budget authority total (disc. and mand.) ========== 89,788,579.40

1930, Total budgetary resources avail (disc. and mand.) ========== 151,158,753.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, House Office Buildings
Treasury Account:
Budget Account Id: 001-15-0127 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940, Unob Bal: Memo: Unob bal expiring																					-31,065,984.22
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					74,912,509.14

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	35,772,557.56
3010, Ob Bal: Obligations incurred: Unexpired accounts	45,210,875.57
3011, Ob Bal: Obligations incurred: Expired accounts	1,488,295.72
3020, Ob Bal: Outlays (gross)	-56,727,745.65
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-59,477.51
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-1,313,309.75
3050, Ob Bal: EOY: Unpaid obligations	24,371,195.94
3100, Obligated balance, start of year	========== 35,772,557.56
3200, Obligated balance, end of year	========== 24,371,195.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, House Office Buildings
Treasury Account:
Budget Account Id: 001-15-0127 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 89,788,579.40
4010, Disc: Outlays from new authority	27,616,798.85
4011, Disc: Outlays from balances	29,110,946.80
4020, Disc: Outlays, gross (total)	========== 56,727,745.65
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-648,681.46
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-405,781.91
4040, Disc: Offsets against gross BA and outlays (total)	========== -1,054,463.37
4052, Disc: Offset, BA: Collection cred to expired accts	712,781.97
4060, Disc: Additional offsets against BA only (total)	========== 712,781.97
4070, Disc: Budget authority, net	========== 89,446,898.00
4080, Disc: Outlays, net	========== 55,673,282.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, House Office Buildings
Treasury Account:
Budget Account Id: 001-15-0127 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																					========== 89,446,898.00
4190, Outlays, net (disc. and mand.)																					========== 55,673,282.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Historic Buildings Revitalization Trust Fund
Treasury Account: House Historic Buildings RevitilizationTrust Fund
Budget Account Id: 001-15-1833 Treasury Account Id: 01- - /X -1833 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-6,713,580.97
0900	4801	C	E										X		U		N	1		79,387,676.14
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-1,008,000.00
0900	4802	C	E					DISC	BAL				X		U		N	1	N	659,208.41
0900	4901	C	B										X		U		N	1		-700,482.96
0900	4901	C	E										X		U		N	1		3,653,494.89
0900	4902	C	E					DISC	NEW				X		U		N		N	3,799,733.46
0900	4902	C	E					DISC	BAL				X		U		N		N	6,499,651.26
	Sub-Total, 0900																			**85,577,700.23**

Budgetary Resources

1000	4201	D	B												U		N	1		230,946,667.18
1000	4801	C	B										X		U		N	1		-6,713,580.97
1000	4802	C	B					DISC	BAL				X		U		N	1	N	-1,008,000.00
1000	4901	C	B										X		U		N	1		-700,482.96
	Sub-Total, 1000																			**222,524,603.25**
1021	4871	D	E										X		U		N			15,717.25
1050, Unob Bal: Unobligated balance (total)																				========== 222,540,320.50
1121	4170	D	E	P		F		DISC			00		X		U		N			70,000,000.00
1160, BA: Disc: Appropriation (total)																				========== 70,000,000.00
1900, Budget authority total (disc. and mand.)																				========== 70,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 292,540,320.50
1941	4620	C	E		A										U		N	1		206,957,212.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Historic Buildings Revitalization Trust Fund
Treasury Account: House Historic Buildings RevitilizationTrust Fund
Budget Account Id: 001-15-1833 Treasury Account Id: 01- - /X -1833 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4720	C	E		A										U		N	1		5,407.73
Sub-Total, 1941																				**206,962,620.27**

Change in Obl Bal

3000	4801	C	B										X		U		N	1		6,713,580.97
3000	4901	C	B										X		U		N	1		700,482.96
Sub-Total, 3000																				**7,414,063.93**
3010	4801	C	B										X		U		N	1		-6,713,580.97
3010	4801	C	E										X		U		N	1		79,387,676.14
3010	4802	C	B					DISC	BAL				X		U		N	1	N	-1,008,000.00
3010	4802	C	E					DISC	BAL				X		U		N	1	N	659,208.41
3010	4901	C	B										X		U		N	1		-700,482.96
3010	4901	C	E										X		U		N	1		3,653,494.89
3010	4902	C	E					DISC	NEW				X		U		N		N	3,799,733.46
3010	4902	C	E					DISC	BAL				X		U		N		N	6,499,651.26
Sub-Total, 3010																				**85,577,700.23**
3020	4802	C	B					DISC	BAL				X		U		N	1	N	1,008,000.00
3020	4802	C	E					DISC	BAL				X		U		N	1	N	-659,208.41
3020	4902	C	E					DISC	NEW				X		U		N		N	-3,799,733.46
3020	4902	C	E					DISC	BAL				X		U		N		N	-6,499,651.26
Sub-Total, 3020																				**-9,950,593.13**
3040	4871	D	E										X		U		N			-15,717.25
3050	4801	C	E												U		N	1		79,387,676.14
3050	4871	D	E												U		N			-15,717.25
3050	4901	C	E												U		N	1		3,653,494.89
Sub-Total, 3050																				**83,025,453.78**

3100, Obligated balance, start of year ==========
7,414,063.93

3200, Obligated balance, end of year ==========
83,025,453.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Historic Buildings Revitalization Trust Fund
Treasury Account: House Historic Buildings RevitilizationTrust Fund
Budget Account Id: 001-15-1833 Treasury Account Id: 01- - /X -1833 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 70,000,000.00
4010	4902	C	E					DISC	NEW				X		U		N		N	3,799,733.46
4011	4802	C	B					DISC	BAL				X		U		N	1	N	-1,008,000.00
4011	4802	C	E					DISC	BAL				X		U		N	1	N	659,208.41
4011	4902	C	E					DISC	BAL				X		U		N		N	6,499,651.26
Sub-Total, 4011																				**6,150,859.67**
4020, Disc: Outlays, gross (total)																				========== 9,950,593.13
4070, Disc: Budget authority, net																				========== 70,000,000.00
4080, Disc: Outlays, net																				========== 9,950,593.13
4180, Budget authority, net (disc. and mand.)																				========== 70,000,000.00
4190, Outlays, net (disc. and mand.)																				========== 9,950,593.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, House Historic Buildings Revitalization Trust Fun
Treasury Account:
Budget Account Id: 001-15-1833 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 85,577,700.23

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 222,524,603.25

1021, Unob Bal: Recov of prior year unpaid obligations 15,717.25

1050, Unob Bal: Unobligated balance (total) ========== 222,540,320.50

1121, BA: Disc: Approps transferred from other accounts 70,000,000.00

1160, BA: Disc: Appropriation (total) ========== 70,000,000.00

1900, Budget authority total (disc. and mand.) ========== 70,000,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 292,540,320.50

1941, Unob Bal: Memo: Unexpired unob bal, EOY 206,962,620.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, House Historic Buildings Revitalization Trust Fun
Treasury Account:
Budget Account Id: 001-15-1833 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	7,414,063.93
3010, Ob Bal: Obligations incurred: Unexpired accounts	85,577,700.23
3020, Ob Bal: Outlays (gross)	-9,950,593.13
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-15,717.25
3050, Ob Bal: EOY: Unpaid obligations	83,025,453.78
3100, Obligated balance, start of year	========== 7,414,063.93
3200, Obligated balance, end of year	========== 83,025,453.78

BA & O, Net

4000, Disc: Budget authority, gross	========== 70,000,000.00
4010, Disc: Outlays from new authority	3,799,733.46
4011, Disc: Outlays from balances	6,150,859.67
4020, Disc: Outlays, gross (total)	========== 9,950,593.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, House Historic Buildings Revitalization Trust Fun
Treasury Account:
Budget Account Id: 001-15-1833 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4070, Disc: Budget authority, net																					70,000,000.00
4080, Disc: Outlays, net																					9,950,593.13
4180, Budget authority, net (disc. and mand.)																					70,000,000.00
4190, Outlays, net (disc. and mand.)																					9,950,593.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Treasury Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /X -0133 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		N	1		-327.70
0900	4801	C	E										X		U		N	1		23,673.49
0900	4901	C	E										X		U		N	1		2,535.00
0900	4902	C	E					DISC		NEW			X		U		N		N	4,608.42
Sub-Total, 0900																				**30,489.21**
Budgetary Resources																				
1000	4201	D	B												U		N	1		30,817.07
1000	4801	C	B										X		U		N	1		-327.70
Sub-Total, 1000																				**30,489.37**
1050, Unob Bal: Unobligated balance (total)																				========= 30,489.37
1930, Total budgetary resources avail (disc. and mand.)																				========= 30,489.37
1941	4620	C	E		A										U		N	1		0.16
Change in Obl Bal																				
3000	4801	C	B										X		U		N	1		327.70
3010	4801	C	B										X		U		N	1		-327.70
3010	4801	C	E										X		U		N	1		23,673.49
3010	4901	C	E										X		U		N	1		2,535.00
3010	4902	C	E					DISC		NEW			X		U		N		N	4,608.42
Sub-Total, 3010																				**30,489.21**
3020	4902	C	E					DISC		NEW			X		U		N		N	-4,608.42
3050	4801	C	E												U		N	1		23,673.49
3050	4901	C	E												U		N	1		2,535.00
Sub-Total, 3050																				**26,208.49**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Treasury Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /X -0133 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				====== 327.70
3200, Obligated balance, end of year																				========= 26,208.49

BA & O, Net

4010	4902	C	E					DISC	NEW				X		U		N		N	4,608.42
4020, Disc: Outlays, gross (total)																				======== 4,608.42
4080, Disc: Outlays, net																				======== 4,608.42
4190, Outlays, net (disc. and mand.)																				======== 4,608.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Treasury Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- -15/19-0133 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																					
1100	4119	D	E	P				DISC					X		X	U		N	1		8,686,000.00
1160, BA: Disc: Appropriation (total)																					========== 8,686,000.00
1900, Budget authority total (disc. and mand.)																					========== 8,686,000.00
1930, Total budgetary resources avail (disc. and mand.)																					========== 8,686,000.00
1941	4620	C	E		A											U		N	1		8,686,000.00
BA & O, Net																					
4000, Disc: Budget authority, gross																					========== 8,686,000.00
4070, Disc: Budget authority, net																					========== 8,686,000.00
4180, Budget authority, net (disc. and mand.)																					========== 8,686,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Treasury Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- -14/18-0133 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-15,600,645.27
0900	4801	C	E										X		U		N	1		7,035,034.68
0900	4901	C	B										X		U		N	1		-1,154,980.10
0900	4901	C	E										X		U		N	1		4,705,642.32
0900	4902	C	E					DISC	BAL				X		U		N		N	8,459,080.37
	Sub-Total, 0900																			**3,444,132.00**

Budgetary Resources

1000	4201	D	B												U		N	1		30,503,522.74
1000	4801	C	B										X		U		N	1		-15,600,645.27
1000	4901	C	B										X		U		N	1		-1,154,980.10
	Sub-Total, 1000																			**13,747,897.37**
1021	4871	D	E										X		U		N			24,579.00
1050, Unob Bal: Unobligated balance (total)																				========== 13,772,476.37
1930, Total budgetary resources avail (disc. and mand.)																				========== 13,772,476.37
1941	4620	C	E		A										U		N	1		10,250,523.37
1941	4720	C	E		A										U		N	1		77,821.00
	Sub-Total, 1941																			**10,328,344.37**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Treasury Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- -14/18-0133 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		N	1		15,600,645.27
3000	4901	C	B										X		U		N	1		1,154,980.10
Sub-Total, 3000																				**16,755,625.37**
3010	4801	C	B										X		U		N	1		-15,600,645.27
3010	4801	C	E										X		U		N	1		7,035,034.68
3010	4901	C	B										X		U		N	1		-1,154,980.10
3010	4901	C	E										X		U		N	1		4,705,642.32
3010	4902	C	E					DISC	BAL				X		U		N		N	8,459,080.37
Sub-Total, 3010																				**3,444,132.00**
3020	4902	C	E					DISC	BAL				X		U		N		N	-8,459,080.37
3040	4871	D	E										X		U		N			-24,579.00
3050	4801	C	E												U		N	1		7,035,034.68
3050	4871	D	E												U		N			-24,579.00
3050	4901	C	E												U		N	1		4,705,642.32
Sub-Total, 3050																				**11,716,098.00**
3100, Obligated balance, start of year																				========== 16,755,625.37
3200, Obligated balance, end of year																				========== 11,716,098.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Treasury Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- -14/18-0133 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			U		N		N	8,459,080.37
4020, Disc: Outlays, gross (total)																					========== 8,459,080.37
4080, Disc: Outlays, net																					========== 8,459,080.37
4190, Outlays, net (disc. and mand.)																					========== 8,459,080.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Treasury Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- -13/17-0133 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-8,162,187.09
0900	4801	C	E										X		U		N	1		1,757,857.18
0900	4881	C	E										X		U		N			144,632.51
0900	4901	C	B										X		U		N	1		-1,829,441.35
0900	4901	C	E										X		U		N	1		1,621,197.48
0900	4902	C	E					DISC	BAL				X		U		N		N	7,211,441.79
0900	4982	C	E					DISC	BAL				X		U		N	1	N	0.55
	Sub-Total, 0900																			**743,501.07**

Budgetary Resources

1000	4201	D	B												U		N	1		11,975,867.33
1000	4801	C	B										X		U		N	1		-8,162,187.09
1000	4901	C	B										X		U		N	1		-1,829,441.35
	Sub-Total, 1000																			**1,984,238.89**
1021	4871	D	E										X		U		N			29,442.05
1050, Unob Bal: Unobligated balance (total)																				========== 2,013,680.94
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,013,680.94
1941	4620	C	E		A										U		N	1		1,270,179.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Treasury Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- -13/17-0133 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U			N	1		8,162,187.09
3000	4901	C	B										X		U			N	1		1,829,441.35
Sub-Total, 3000																					**9,991,628.44**
3010	4801	C	B										X		U			N	1		-8,162,187.09
3010	4801	C	E										X		U			N	1		1,757,857.18
3010	4881	C	E										X		U			N			144,632.51
3010	4901	C	B										X		U			N	1		-1,829,441.35
3010	4901	C	E										X		U			N	1		1,621,197.48
3010	4902	C	E					DISC	BAL				X		U			N		N	7,211,441.79
3010	4982	C	E					DISC	BAL				X		U			N	1	N	0.55
Sub-Total, 3010																					**743,501.07**
3020	4902	C	E					DISC	BAL				X		U			N		N	-7,211,441.79
3020	4982	C	E					DISC	BAL				X		U			N	1	N	-0.55
Sub-Total, 3020																					**-7,211,442.34**
3040	4871	D	E										X		U			N			-29,442.05
3050	4801	C	E												U			N	1		1,757,857.18
3050	4871	D	E												U			N			-29,442.05
3050	4881	C	E												U			N			144,632.51
3050	4901	C	E												U			N	1		1,621,197.48
Sub-Total, 3050																					**3,494,245.12**

3100, Obligated balance, start of year ==========
9,991,628.44

3200, Obligated balance, end of year ==========
3,494,245.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Treasury Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- -13/17-0133 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			U		N		N	7,211,441.79
4011	4982	C	E					DISC	BAL				X			U		N	1	N	0.55
	Sub-Total, 4011																				**7,211,442.34**

4020, Disc: Outlays, gross (total) ========== 7,211,442.34

4080, Disc: Outlays, net ========== 7,211,442.34

4190, Outlays, net (disc. and mand.) ========== 7,211,442.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Treasury Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- -12/16-0133 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-2,219,688.75
0900	4801	C	E										X		U		N	1		736,956.44
0900	4901	C	B										X		U		N	1		-815,359.05
0900	4901	C	E										X		U		N	1		713,761.65
0900	4902	C	E					DISC	BAL				X		U		N		N	1,656,269.59
	Sub-Total, 0900																			**71,939.88**

Budgetary Resources

1000	4201	D	B												U		N	1		12,806,899.27
1000	4801	C	B										X		U		N	1		-2,219,688.75
1000	4901	C	B										X		U		N	1		-815,359.05
	Sub-Total, 1000																			**9,771,851.47**

1050, Unob Bal: Unobligated balance (total) ==========
9,771,851.47

1930, Total budgetary resources avail (disc. and mand.) ==========
9,771,851.47

1941	4620	C	E	A											U		N	1		9,691,816.09
1941	4720	C	E	A											U		N	1		8,095.50
	Sub-Total, 1941																			**9,699,911.59**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Treasury Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- -12/16-0133 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U			N	1		2,219,688.75
3000	4901	C	B										X		U			N	1		815,359.05
Sub-Total, 3000																					**3,035,047.80**
3010	4801	C	B										X		U			N	1		-2,219,688.75
3010	4801	C	E										X		U			N	1		736,956.44
3010	4901	C	B										X		U			N	1		-815,359.05
3010	4901	C	E										X		U			N	1		713,761.65
3010	4902	C	E					DISC	BAL				X		U			N		N	1,656,269.59
Sub-Total, 3010																					**71,939.88**
3020	4902	C	E					DISC	BAL				X		U			N		N	-1,656,269.59
3050	4801	C	E												U			N	1		736,956.44
3050	4901	C	E												U			N	1		713,761.65
Sub-Total, 3050																					**1,450,718.09**
3100, Obligated balance, start of year																					========== 3,035,047.80
3200, Obligated balance, end of year																					========== 1,450,718.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Treasury Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- -12/16-0133 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			U		N		N	1,656,269.59
4020, Disc: Outlays, gross (total)																					========== 1,656,269.59
4080, Disc: Outlays, net																					========== 1,656,269.59
4190, Outlays, net (disc. and mand.)																					========== 1,656,269.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Treasury Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- -11/15-0133 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		Y	1		-1,113,556.58
0900	4801	C	E										X		U		Y	1		481,070.97
0900	4901	C	B										X		U		Y	1		-385,286.22
0900	4901	C	E										X		U		Y	1		233,599.86
0900	4902	C	E					DISC	BAL				X		U		Y		N	982,007.22
	Sub-Total, 0900																			**197,835.25**

Budgetary Resources

1000	4201	D	B												U		Y	1		2,032,470.23
1000	4801	C	B										X		U		Y	1		-1,113,556.58
1000	4901	C	B										X		U		Y	1		-385,286.22
	Sub-Total, 1000																			**533,627.43**
1021	4871	D	E										X		U		Y			163,297.51
1021	4971	D	E										X		U		Y			154.41
	Sub-Total, 1021																			**163,451.92**
1050, Unob Bal: Unobligated balance (total)																				**==========**
																				697,079.35
1930, Total budgetary resources avail (disc. and mand.)																				**==========**
																				697,079.35
1940	4620	C	E		A										U		Y	1		-497,744.10
1940	4720	C	E		A										U		Y	1		-1,500.00
	Sub-Total, 1940																			**-499,244.10**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Treasury Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- -11/15-0133 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U			Y	1		1,113,556.58
3000	4901	C	B										X		U			Y	1		385,286.22
Sub-Total, 3000																					**1,498,842.80**
3010	4801	C	B										X		U			Y	1		-1,113,556.58
3010	4801	C	E										X		U			Y	1		481,070.97
3010	4901	C	B										X		U			Y	1		-385,286.22
3010	4901	C	E										X		U			Y	1		233,599.86
3010	4902	C	E					DISC	BAL				X		U			Y		N	982,007.22
Sub-Total, 3010																					**197,835.25**
3020	4902	C	E					DISC	BAL				X		U			Y		N	-982,007.22
3040	4871	D	E										X		U			Y			-163,297.51
3040	4971	D	E										X		U			Y			-154.41
Sub-Total, 3040																					**-163,451.92**
3050	4801	C	E												U			Y	1		481,070.97
3050	4871	D	E												U			Y			-163,297.51
3050	4901	C	E												U			Y	1		233,599.86
3050	4971	D	E												U			Y			-154.41
Sub-Total, 3050																					**551,218.91**

3100, Obligated balance, start of year ==========
1,498,842.80

3200, Obligated balance, end of year ==========
551,218.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Treasury Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- -11/15-0133 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			U		Y		N	982,007.22
4020, Disc: Outlays, gross (total)																					========== 982,007.22
4080, Disc: Outlays, net																					========== 982,007.22
4190, Outlays, net (disc. and mand.)																					========== 982,007.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Treasury Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /15-0133 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X		U		Y	1		14,116,658.56
0900	4801	C	E										X		U		Y	1		24,781,108.14
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	1,260.00
0900	4901	C	E										X		U		Y	1		14,734.68
0900	4901	C	E										X		U		Y	1		2,259,280.42
0900	4902	C	E					DISC		NEW			X		U		Y		N	21,713,758.16
0900	4902	C	E					DISC		NEW			X		U		Y		N	8,581,410.70
	Sub-Total, 0900																			**71,468,210.66**

Budgetary Resources

1100	4119	D	E	P				DISC					X	X	U		Y	1		81,966,000.00
1160, BA: Disc: Appropriation (total)																				========== 81,966,000.00
1700	4252	D	E			F		DISC					X		U		Y			2,514,241.26
1700	4252	D	E			X		DISC					X		U		Y			307,874.50
	Sub-Total, 1700																			**2,822,115.76**
1701	4251	D	E			F		DISC					X		U		Y	1		2,808,457.27
1750, BA: Disc: Spending auth: Total																				========== 5,630,573.03
1900, Budget authority total (disc. and mand.)																				========== 87,596,573.03
1930, Total budgetary resources avail (disc. and mand.)																				========== 87,596,573.03
1940	4620	D	E		A										U		Y	1		33,677,253.52
1940	4620	C	E		A										U		Y	1		-51,710,517.58
1940	4720	C	E		A										U		Y	1		-1,164,525.28
1940	4720	C	E		A										U		Y	1		-300,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Treasury Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /15-0133 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 1940																			**-19,497,789.34**

Change in Obl Bal

3010	4801	C	E										X		U		Y	1		14,116,658.56
3010	4801	C	E										X		U		Y	1		24,781,108.14
3010	4802	C	E					DISC	NEW				X		U		Y	1	N	1,260.00
3010	4901	C	E										X		U		Y	1		14,734.68
3010	4901	C	E										X		U		Y	1		2,259,280.42
3010	4902	C	E					DISC	NEW				X		U		Y		N	21,713,758.16
3010	4902	C	E					DISC	NEW				X		U		Y		N	8,581,410.70
	Sub-Total, 3010																			**71,468,210.66**
3020	4802	C	E					DISC	NEW				X		U		Y	1	N	-1,260.00
3020	4902	C	E					DISC	NEW				X		U		Y		N	-21,713,758.16
3020	4902	C	E					DISC	NEW				X		U		Y		N	-8,581,410.70
	Sub-Total, 3020																			**-30,296,428.86**
3050	4801	C	E												U		Y	1		14,116,658.56
3050	4801	C	E												U		Y	1		24,781,108.14
3050	4901	C	E												U		Y	1		14,734.68
3050	4901	C	E												U		Y	1		2,259,280.42
	Sub-Total, 3050																			**41,171,781.80**
3070	4251	D	E			F		DISC					X		U		Y	1		-2,808,457.27
3090	4251	D	E			F		DISC							U		Y	1		-2,808,457.27
3200, **Obligated balance, end of year**																				========== 38,363,324.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Treasury Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /15-0133 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 87,596,573.03
4010	4802	C	E					DISC		NEW			X		U		Y	1	N	1,260.00
4010	4902	C	E					DISC		NEW			X		U		Y		N	21,713,758.16
4010	4902	C	E					DISC		NEW			X		U		Y		N	8,581,410.70
Sub-Total, 4010																				**30,296,428.86**
4020, Disc: Outlays, gross (total)																				========== 30,296,428.86
4030	4252	D	E			F		DISC					X		U		Y			-2,514,241.26
4033	4252	D	E			X		DISC					X		U		Y			-307,874.50
4040, Disc: Offsets against gross BA and outlays (total)																				========== -2,822,115.76
4050	4251	D	E			F		DISC					X		U		Y	1		-2,808,457.27
4060, Disc: Additional offsets against BA only (total)																				========== -2,808,457.27
4070, Disc: Budget authority, net																				========== 81,966,000.00
4080, Disc: Outlays, net																				========== 27,474,313.10
4180, Budget authority, net (disc. and mand.)																				========== 81,966,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Treasury Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /15-0133 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 27,474,313.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Treasury Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- -10/14-0133 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		1,828,866.86
3000	4901	C	B										X		E		N	1		48,814.12
Sub-Total, 3000																				**1,877,680.98**
3011	4801	C	B										X		E		N	1		-1,828,866.86
3011	4801	C	E										X		E		N	1		632,600.03
3011	4881	C	E										X		E		N			36,591.13
3011	4901	C	B										X		E		N	1		-48,814.12
3011	4901	C	E										X		E		N	1		103,594.38
3011	4902	C	E					DISC	BAL				X		E		N		N	1,141,486.57
3011	4982	C	E					DISC	BAL				X		E		N	1	N	5,333.14
Sub-Total, 3011																				**41,924.27**
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,141,486.57
3020	4982	C	E					DISC	BAL				X		E		N	1	N	-5,333.14
Sub-Total, 3020																				**-1,146,819.71**
3041	4871	D	E										X		E		N			-93,254.89
3050	4801	C	E												E		N	1		632,600.03
3050	4871	D	E												E		N			-93,254.89
3050	4881	C	E												E		N			36,591.13
3050	4901	C	E												E		N	1		103,594.38
Sub-Total, 3050																				**679,530.65**

3100, Obligated balance, start of year ==========
1,877,680.98

3200, Obligated balance, end of year ==========
679,530.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Treasury Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- -10/14-0133 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	1,141,486.57
4011	4982	C	E					DISC	BAL				X		E		N	1	N	5,333.14
	Sub-Total, 4011																			**1,146,819.71**

4020, Disc: Outlays, gross (total) ==========
1,146,819.71

4080, Disc: Outlays, net ==========
1,146,819.71

4190, Outlays, net (disc. and mand.) ==========
1,146,819.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Treasury Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /14-0133 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		6,721,870.61
3000	4801	C	B										X		E			N	1		4,078,688.36
3000	4901	C	B										X		E			N	1		127,380.72
3000	4901	C	B										X		E			N	1		4,425,350.82
Sub-Total, 3000																					**15,353,290.51**
3011	4801	C	B										X		E			N	1		-6,721,870.61
3011	4801	C	B										X		E			N	1		-4,078,688.36
3011	4801	C	E										X		E			N	1		2,924,007.43
3011	4801	C	E										X		E			N	1		1,291,203.56
3011	4881	C	E										X		E			N			809,649.90
3011	4901	C	B										X		E			N	1		-127,380.72
3011	4901	C	B										X		E			N	1		-4,425,350.82
3011	4901	C	E										X		E			N	1		14,545.47
3011	4901	C	E										X		E			N	1		1,166,806.70
3011	4902	C	E					DISC	BAL				X		E			N		N	4,451,226.90
3011	4902	C	E					DISC	BAL				X		E			N		N	5,505,500.45
3011	4981	C	E										X		E			N			2,092.00
3011	4982	C	E					DISC	BAL				X		E			N	1	N	289,990.22
Sub-Total, 3011																					**1,101,732.12**
3020	4902	C	E					DISC	BAL				X		E			N		N	-4,451,226.90
3020	4902	C	E					DISC	BAL				X		E			N		N	-5,505,500.45
3020	4982	C	E					DISC	BAL				X		E			N	1	N	-289,990.22
Sub-Total, 3020																					**-10,246,717.57**
3041	4871	D	E										X		E			N			-840,472.26
3041	4971	D	E										X		E			N			-281,283.22
Sub-Total, 3041																					**-1,121,755.48**
3050	4801	C	E												E			N	1		2,924,007.43
3050	4801	C	E												E			N	1		1,291,203.56
3050	4871	D	E												E			N			-840,472.26
3050	4881	C	E												E			N			809,649.90
3050	4901	C	E												E			N	1		14,545.47
3050	4901	C	E												E			N	1		1,166,806.70
3050	4971	D	E												E			N			-281,283.22
3050	4981	C	E												E			N			2,092.00
Sub-Total, 3050																					**5,086,549.58**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Treasury Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /14-0133 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3060	4251	D	B			F		DISC					X		E		N	1		-1,482,543.80
3071	4251	D	B			F		DISC					X		E		N	1		1,482,543.80
3100, Obligated balance, start of year																				========== 13,870,746.71
3200, Obligated balance, end of year																				========== 5,086,549.58

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	4,451,226.90
4011	4902	C	E					DISC	BAL				X		E		N		N	5,505,500.45
4011	4982	C	E					DISC	BAL				X		E		N	1	N	289,990.22
Sub-Total, 4011																				**10,246,717.57**
4020, Disc: Outlays, gross (total)																				========== 10,246,717.57
4030	4252	D	E			F		DISC					X		E		N			-1,148,547.70
4030	4972	D	E			F		DISC					X		E		N			-0.20
Sub-Total, 4030																				**-1,148,547.90**
4033	4252	D	E			X		DISC					X		E		N			-333,996.10
4033	4972	D	E			X		DISC					X		E		N			-3,894.53
Sub-Total, 4033																				**-337,890.63**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -1,486,438.53
4052	4252	D	E			F		DISC					X		E		N			1,148,547.70
4052	4252	D	E			X		DISC					X		E		N			333,996.10
4052	4972	D	E			F		DISC					X		E		N			0.20
4052	4972	D	E			X		DISC					X		E		N			3,894.53
Sub-Total, 4052																				**1,486,438.53**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Treasury Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /14-0133 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																					========== 1,486,438.53
4080, Disc: Outlays, net																					========== 8,760,279.04
4190, Outlays, net (disc. and mand.)																					========== 8,760,279.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Treasury Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- -09/13-0133 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		49,559.30
3000	4901	C	B										X		E			N	1		124,753.45
Sub-Total, 3000																					**174,312.75**
3011	4801	C	B										X		E			N	1		-49,559.30
3011	4801	C	E										X		E			N	1		119,027.07
3011	4901	C	B										X		E			N	1		-124,753.45
3011	4901	C	E										X		E			N	1		10,565.45
3011	4902	C	E					DISC	BAL				X		E			N		N	44,720.23
Sub-Total, 3011																					**0.00**
3020	4902	C	E					DISC	BAL				X		E			N		N	-44,720.23
3041	4971	D	E										X		E			N			-1,125.00
3050	4801	C	E												E			N	1		119,027.07
3050	4901	C	E												E			N	1		10,565.45
3050	4971	D	E												E			N			-1,125.00
Sub-Total, 3050																					**128,467.52**
3100, Obligated balance, start of year																					========== 174,312.75
3200, Obligated balance, end of year																					========== 128,467.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Treasury Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- -09/13-0133 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			E		N		N	44,720.23
4020, Disc: Outlays, gross (total)																					========= 44,720.23
4080, Disc: Outlays, net																					========= 44,720.23
4190, Outlays, net (disc. and mand.)																					========= 44,720.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Treasury Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /13-0133 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		500,094.33
3000	4801	C	B										X		E			N	1		240,313.47
3000	4901	C	B										X		E			N	1		711,175.37
Sub-Total, 3000																					**1,451,583.17**
3011	4801	C	B										X		E			N	1		-500,094.33
3011	4801	C	B										X		E			N	1		-240,313.47
3011	4801	C	E										X		E			N	1		5,163.27
3011	4801	D	E										X		E			N	1		-1,377,495.17
3011	4881	C	E										X		E			N			2,013,743.94
3011	4901	C	B										X		E			N	1		-711,175.37
3011	4901	C	E										X		E			N	1		112,893.59
3011	4902	C	E					DISC	BAL				X		E			N		N	144,489.45
3011	4902	C	E					DISC	BAL				X		E			N		N	2,566,532.03
3011	4981	C	E										X		E			N			2,833.58
Sub-Total, 3011																					**2,016,577.52**
3020	4902	C	E					DISC	BAL				X		E			N		N	-144,489.45
3020	4902	C	E					DISC	BAL				X		E			N		N	-2,566,532.03
Sub-Total, 3020																					**-2,711,021.48**
3041	4871	D	E										X		E			N			-152,055.44
3041	4971	D	E										X		E			N			-75,317.05
Sub-Total, 3041																					**-227,372.49**
3050	4801	C	E												E			N	1		5,163.27
3050	4801	D	E												E			N	1		-1,377,495.17
3050	4871	D	E												E			N			-152,055.44
3050	4881	C	E												E			N			2,013,743.94
3050	4901	C	E												E			N	1		112,893.59
3050	4971	D	E												E			N			-75,317.05
3050	4981	C	E												E			N			2,833.58
Sub-Total, 3050																					**529,766.72**
3100, Obligated balance, start of year																					========== 1,451,583.17
3200, Obligated balance, end of year																					========== 529,766.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Treasury Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /13-0133 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			E		N		N	144,489.45
4011	4902	C	E					DISC	BAL				X			E		N		N	2,566,532.03
	Sub-Total, 4011																				**2,711,021.48**
4020, Disc: Outlays, gross (total)																					========== 2,711,021.48
4033	4972	D	E			X		DISC					X			E		N			-1,534.79
4040, Disc: Offsets against gross BA and outlays (total)																					======= -1,534.79
4052	4972	D	E			X		DISC					X			E		N			1,534.79
4060, Disc: Additional offsets against BA only (total)																					======= 1,534.79
4080, Disc: Outlays, net																					========== 2,709,486.69
4190, Outlays, net (disc. and mand.)																					========== 2,709,486.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Treasury Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- -08/12-0133 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		35,947.84
3011	4801	C	B										X		E		N	1		-35,947.84
3011	4801	C	E										X		E		N	1		35,947.84
	Sub-Total, 3011																			**0.00**
3050	4801	C	E												E		N	1		35,947.84

3100, Obligated balance, start of year ========
35,947.84

3200, Obligated balance, end of year ========
35,947.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Treasury Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /12-0133 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		69,309.71
3000	4801	C	B										X		E		N	1		229,810.91
3000	4901	C	B										X		E		N	1		133,921.96
Sub-Total, 3000																				**433,042.58**
3011	4801	C	B										X		E		N	1		-69,309.71
3011	4801	C	B										X		E		N	1		-229,810.91
3011	4801	C	E										X		E		N	1		104,250.86
3011	4801	D	E										X		E		N	1		-315,278.24
3011	4881	C	E										X		E		N			445,000.00
3011	4901	C	B										X		E		N	1		-133,921.96
3011	4901	C	E										X		E		N	1		73,509.96
3011	4902	C	E					DISC	BAL				X		E		N		N	125,560.00
3011	4902	C	E					DISC	BAL				X		E		N		N	445,000.00
Sub-Total, 3011																				**445,000.00**
3020	4902	C	E					DISC	BAL				X		E		N		N	-125,560.00
3020	4902	C	E					DISC	BAL				X		E		N		N	-445,000.00
Sub-Total, 3020																				**-570,560.00**
3041	4871	D	E										X		E		N			-8,731.15
3041	4971	D	E										X		E		N			-20,544.94
Sub-Total, 3041																				**-29,276.09**
3050	4801	C	E												E		N	1		104,250.86
3050	4801	D	E												E		N	1		-315,278.24
3050	4871	D	E												E		N			-8,731.15
3050	4881	C	E												E		N			445,000.00
3050	4901	C	E												E		N	1		73,509.96
3050	4971	D	E												E		N			-20,544.94
Sub-Total, 3050																				**278,206.49**
3100, Obligated balance, start of year																				========== 433,042.58
3200, Obligated balance, end of year																				========== 278,206.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Treasury Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /12-0133 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E			N		N	125,560.00
4011	4902	C	E					DISC	BAL				X		E			N		N	445,000.00
	Sub-Total, 4011																				**570,560.00**
4020, Disc: Outlays, gross (total)																					========== 570,560.00
4080, Disc: Outlays, net																					========== 570,560.00
4190, Outlays, net (disc. and mand.)																					========== 570,560.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Treasury Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- -07/11-0133 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	D	B										X		E			N	1		-0.40
3000	4901	C	B										X		E			N	1		112.00
	Sub-Total, 3000																				**111.60**
3011	4801	D	B										X		E			N	1		0.40
3011	4801	C	E										X		E			N	1		111.60
3011	4901	C	B										X		E			N	1		-112.00
	Sub-Total, 3011																				**0.00**
3041	4871	D	E										X		E			N			-111.60
3050	4801	C	E												E			N	1		111.60
3050	4871	D	E												E			N			-111.60
	Sub-Total, 3050																				**0.00**
3100, Obligated balance, start of year																					**======**
																					111.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Treasury Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /11-0133 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		67,092.18
3000	4801	C	B										X			E		N	1		853,439.48
3000	4901	C	B										X			E		N	1		260,812.31
3000	4901	D	B										X			E		N	1		-6,499.19
Sub-Total, 3000																					**1,174,844.78**
3011	4801	C	B										X			E		N	1		-67,092.18
3011	4801	C	B										X			E		N	1		-853,439.48
3011	4801	C	E										X			E		N	1		7,145.00
3011	4801	C	E										X			E		N	1		861,687.39
3011	4881	C	E										X			E		N			9,059.72
3011	4901	C	B										X			E		N	1		-260,812.31
3011	4901	D	B										X			E		N	1		6,499.19
3011	4901	D	E										X			E		N	1		-6,499.19
3011	4901	C	E										X			E		N	1		95,719.55
3011	4902	C	E					DISC	BAL				X			E		N		N	156,845.03
3011	4902	C	E					DISC	BAL				X			E		N		N	59,947.00
Sub-Total, 3011																					**9,059.72**
3020	4902	C	E					DISC	BAL				X			E		N		N	-156,845.03
3020	4902	C	E					DISC	BAL				X			E		N		N	-59,947.00
Sub-Total, 3020																					**-216,792.03**
3041	4871	D	E										X			E		N			-11,570.15
3041	4971	D	E										X			E		N			-5,437.95
Sub-Total, 3041																					**-17,008.10**
3050	4801	C	E													E		N	1		7,145.00
3050	4801	C	E													E		N	1		861,687.39
3050	4871	D	E													E		N			-11,570.15
3050	4881	C	E													E		N			9,059.72
3050	4901	D	E													E		N	1		-6,499.19
3050	4901	C	E													E		N	1		95,719.55
3050	4971	D	E													E		N			-5,437.95
Sub-Total, 3050																					**950,104.37**
3100, Obligated balance, start of year																					========== 1,174,844.78
3200, Obligated balance, end of year																					========== 950,104.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Treasury Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /11-0133 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			E		N		N	156,845.03
4011	4902	C	E					DISC	BAL				X			E		N		N	59,947.00
	Sub-Total, 4011																				**216,792.03**
4020, Disc: Outlays, gross (total)																					========== 216,792.03
4080, Disc: Outlays, net																					========== 216,792.03
4190, Outlays, net (disc. and mand.)																					========== 216,792.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Treasury Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- -06/10-0133 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		2,844.63
3011	4801	C	B										X		E		N	1		-2,844.63
3011	4801	C	E										X		E		N	1		2,844.63
	Sub-Total, 3011																			**0.00**
3050	4801	C	E												E		N	1		2,844.63
3100, Obligated balance, start of year																				======== 2,844.63
3200, Obligated balance, end of year																				======== 2,844.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Treasury Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /10-0133 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		51,476.29
3000	4901	C	B										X		E		N	1		2,055.00
Sub-Total, 3000																				**53,531.29**
3011	4801	C	B										X		E		N	1		-51,476.29
3011	4801	C	E										X		E		N	1		25,365.94
3011	4901	C	B										X		E		N	1		-2,055.00
3011	4901	C	E										X		E		N	1		2,057.00
3011	4902	C	E					DISC	BAL				X		E		N		N	26,108.35
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC	BAL				X		E		N		N	-26,108.35
3041	4871	D	E										X		E		N			-3,057.69
3050	4801	C	E												E		N	1		25,365.94
3050	4871	D	E												E		N			-3,057.69
3050	4901	C	E												E		N	1		2,057.00
Sub-Total, 3050																				**24,365.25**

3100, Obligated balance, start of year ========
53,531.29

3200, Obligated balance, end of year ========
24,365.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Treasury Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /10-0133 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			E		N		N	26,108.35
4020, Disc: Outlays, gross (total)																					========= 26,108.35
4080, Disc: Outlays, net																					========= 26,108.35
4190, Outlays, net (disc. and mand.)																					========= 26,108.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Capitol Power Plant
Treasury Account:
Budget Account Id: 001-15-0133 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 75,956,108.07

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 26,068,104.53

1021, Unob Bal: Recov of prior year unpaid obligations 217,472.97

1050, Unob Bal: Unobligated balance (total) ========== 26,285,577.50

1100, BA: Disc: Appropriation 90,652,000.00

1160, BA: Disc: Appropriation (total) ========== 90,652,000.00

1700, BA: Disc: Spending auth: Collected 2,822,115.76

1701, BA: Disc: Spending auth: Chng uncoll pymts Fed src 2,808,457.27

1750, BA: Disc: Spending auth: Total ========== 5,630,573.03

1900, Budget authority total (disc. and mand.) ========== 96,282,573.03

1930, Total budgetary resources avail (disc. and mand.) ========== 122,568,150.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Capitol Power Plant
Treasury Account:
Budget Account Id: 001-15-0133 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940, Unob Bal: Memo: Unob bal expiring																					-19,997,033.44
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					29,984,435.99

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	51,838,662.24
3010, Ob Bal: Obligations incurred: Unexpired accounts	75,956,108.07
3011, Ob Bal: Obligations incurred: Expired accounts	3,614,293.63
3020, Ob Bal: Outlays (gross)	-63,572,576.17
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-217,472.97
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-1,492,961.34
3050, Ob Bal: EOY: Unpaid obligations	66,126,053.46
3060, Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1	-1,482,543.80
3070, Ob Bal: Change, uncoll pymt, Fed src, unexp	-2,808,457.27
3071, Ob Bal: Change, uncoll pymt, Fed src, exp	1,482,543.80
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-2,808,457.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Capitol Power Plant
Treasury Account:
Budget Account Id: 001-15-0133 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																					========== 50,356,118.44
3200, Obligated balance, end of year																					========== 63,317,596.19

BA & O, Net

4000, Disc: Budget authority, gross	========== 96,282,573.03
4010, Disc: Outlays from new authority	30,301,037.28
4011, Disc: Outlays from balances	33,271,538.89
4020, Disc: Outlays, gross (total)	========== 63,572,576.17
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-3,662,789.16
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-647,299.92
4040, Disc: Offsets against gross BA and outlays (total)	========== -4,310,089.08
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-2,808,457.27
4052, Disc: Offset, BA: Collection cred to expired accts	1,487,973.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Capitol Power Plant
Treasury Account:
Budget Account Id: 001-15-0133 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																					========== -1,320,483.95
4070, Disc: Budget authority, net																					========== 90,652,000.00
4080, Disc: Outlays, net																					========== 59,262,487.09
4180, Budget authority, net (disc. and mand.)																					========== 90,652,000.00
4190, Outlays, net (disc. and mand.)																					========== 59,262,487.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Treasury Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /X -0155 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		N	1		-1,770.94
0900	4801	C	E										X		U		N	1		120,314.02
0900	4901	C	B										X		U		N	1		-448.00
0900	4901	C	E										X		U		N	1		4,594.30
0900	4902	C	E					DISC	BAL				X		U		N		N	1,623.43
0900	4902	C	E					DISC	NEW				X		U		N		N	453,208.37
	Sub-Total, 0900																			**577,521.18**
Budgetary Resources																				
1000	4201	D	B												U		N	1		2,620,993.47
1000	4801	C	B										X		U		N	1		-1,770.94
1000	4901	C	B										X		U		N	1		-448.00
	Sub-Total, 1000																			**2,618,774.53**
1021	4871	D	E										X		U		N			290.89
1021	4971	D	E										X		U		N			364.00
	Sub-Total, 1021																			**654.89**
1050, Unob Bal: Unobligated balance (total)																				========== 2,619,429.42
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,619,429.42
1941	4620	C	E		A										U		N	1		2,041,908.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Treasury Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /X -0155 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U			N	1		1,770.94
3000	4901	C	B										X		U			N	1		448.00
Sub-Total, 3000																					**2,218.94**
3010	4801	C	B										X		U			N	1		-1,770.94
3010	4801	C	E										X		U			N	1		120,314.02
3010	4901	C	B										X		U			N	1		-448.00
3010	4901	C	E										X		U			N	1		4,594.30
3010	4902	C	E					DISC	BAL				X		U			N		N	1,623.43
3010	4902	C	E					DISC	NEW				X		U			N		N	453,208.37
Sub-Total, 3010																					**577,521.18**
3020	4902	C	E					DISC	BAL				X		U			N		N	-1,623.43
3020	4902	C	E					DISC	NEW				X		U			N		N	-453,208.37
Sub-Total, 3020																					**-454,831.80**
3040	4871	D	E										X		U			N			-290.89
3040	4971	D	E										X		U			N			-364.00
Sub-Total, 3040																					**-654.89**
3050	4801	C	E												U			N	1		120,314.02
3050	4871	D	E												U			N			-290.89
3050	4901	C	E												U			N	1		4,594.30
3050	4971	D	E												U			N			-364.00
Sub-Total, 3050																					**124,253.43**

3100, Obligated balance, start of year ========
2,218.94

3200, Obligated balance, end of year ==========
124,253.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Treasury Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /X -0155 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4010	4902	C	E					DISC	NEW				X		U			N		N	453,208.37
4011	4902	C	E					DISC	BAL				X		U			N		N	1,623.43
4020, Disc: Outlays, gross (total)																					========== 454,831.80
4080, Disc: Outlays, net																					========== 454,831.80
4190, Outlays, net (disc. and mand.)																					========== 454,831.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Treasury Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- -15/19-0155 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																					
1100	4119	D	E	P				DISC					X		X	U		N	1		17,042,000.00
1160, BA: Disc: Appropriation (total)																					========== 17,042,000.00
1900, Budget authority total (disc. and mand.)																					========== 17,042,000.00
1930, Total budgetary resources avail (disc. and mand.)																					========== 17,042,000.00
1941	4620	C	E		A											U		N	1		13,996,398.00
1941	4720	C	E		A											U		N	1		3,045,602.00
Sub-Total, 1941																					**17,042,000.00**
BA & O, Net																					
4000, Disc: Budget authority, gross																					========== 17,042,000.00
4070, Disc: Budget authority, net																					========== 17,042,000.00
4180, Budget authority, net (disc. and mand.)																					========== 17,042,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Treasury Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- -14/18-0155 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E										X		U		N	1		32,970.73
0900	4901	C	E										X		U		N	1		11,432.57
0900	4902	C	E					DISC	BAL				X		U		N		N	375,440.24
Sub-Total, 0900																				**419,843.54**
Budgetary Resources																				
1000	4201	D	B												U		N	1		28,531,000.00
1050, Unob Bal: Unobligated balance (total)																				========== 28,531,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 28,531,000.00
1941	4620	C	E		A										U		N	1		26,545,185.42
1941	4720	C	E		A										U		N	1		1,565,971.04
Sub-Total, 1941																				**28,111,156.46**
Change in Obl Bal																				
3010	4801	C	E										X		U		N	1		32,970.73
3010	4901	C	E										X		U		N	1		11,432.57
3010	4902	C	E					DISC	BAL				X		U		N		N	375,440.24
Sub-Total, 3010																				**419,843.54**
3020	4902	C	E					DISC	BAL				X		U		N		N	-375,440.24
3050	4801	C	E												U		N	1		32,970.73
3050	4901	C	E												U		N	1		11,432.57
Sub-Total, 3050																				**44,403.30**
3200, Obligated balance, end of year																				========= 44,403.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Treasury Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- -14/18-0155 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			U		N		N	375,440.24
4020, Disc: Outlays, gross (total)																					========== 375,440.24
4080, Disc: Outlays, net																					========== 375,440.24
4190, Outlays, net (disc. and mand.)																					========== 375,440.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Treasury Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- -13/17-0155 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		N	1		-429,748.28
0900	4801	C	E										X		U		N	1		0.38
0900	4901	C	E										X		U		N	1		151,196.70
0900	4902	C	E					DISC	BAL				X		U		N		N	324,204.28
Sub-Total, 0900																				**45,653.08**
Budgetary Resources																				
1000	4201	D	B												U		N	1		1,200,080.00
1000	4801	C	B										X		U		N	1		-429,748.28
Sub-Total, 1000																				**770,331.72**
1050, Unob Bal: Unobligated balance (total)																				========== 770,331.72
1930, Total budgetary resources avail (disc. and mand.)																				========== 770,331.72
1941	4620	C	E		A										U		N	1		724,678.64
Change in Obl Bal																				
3000	4801	C	B										X		U		N	1		429,748.28
3010	4801	C	B										X		U		N	1		-429,748.28
3010	4801	C	E										X		U		N	1		0.38
3010	4901	C	E										X		U		N	1		151,196.70
3010	4902	C	E					DISC	BAL				X		U		N		N	324,204.28
Sub-Total, 3010																				**45,653.08**
3020	4902	C	E					DISC	BAL				X		U		N		N	-324,204.28
3050	4801	C	E												U		N	1		0.38
3050	4901	C	E												U		N	1		151,196.70
Sub-Total, 3050																				**151,197.08**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Treasury Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- -13/17-0155 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				========== 429,748.28
3200, Obligated balance, end of year																				========== 151,197.08

BA & O, Net

4011	4902	C	E					DISC	BAL				X		U		N		N	324,204.28
4020, Disc: Outlays, gross (total)																				========== 324,204.28
4080, Disc: Outlays, net																				========== 324,204.28
4190, Outlays, net (disc. and mand.)																				========== 324,204.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Treasury Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- -12/16-0155 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		N	1		-333,718.14
0900	4801	C	E										X		U		N	1		98,319.57
0900	4901	C	B										X		U		N	1		-952,774.27
0900	4901	C	E										X		U		N	1		353,219.41
0900	4902	C	E					DISC	BAL				X		U		N		N	1,849,371.17
	Sub-Total, 0900																			**1,014,417.74**
Budgetary Resources																				
1000	4201	D	B												U		N	1		6,418,843.61
1000	4801	C	B										X		U		N	1		-333,718.14
1000	4901	C	B										X		U		N	1		-952,774.27
	Sub-Total, 1000																			**5,132,351.20**
1021	4871	D	E										X		U		N			64.22
1021	4971	D	E										X		U		N			34.62
	Sub-Total, 1021																			**98.84**
1050, Unob Bal: Unobligated balance (total)																				========== 5,132,450.04
1700	4972	D	E			X		DISC					X		U		N			2,548.79
1750, BA: Disc: Spending auth: Total																				======== 2,548.79
1900, Budget authority total (disc. and mand.)																				======== 2,548.79
1930, Total budgetary resources avail (disc. and mand.)																				========== 5,134,998.83
1941	4620	C	E		A										U		N	1		4,120,581.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Treasury Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- -12/16-0155 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U			N	1		333,718.14
3000	4901	C	B										X		U			N	1		952,774.27
Sub-Total, 3000																					**1,286,492.41**
3010	4801	C	B										X		U			N	1		-333,718.14
3010	4801	C	E										X		U			N	1		98,319.57
3010	4901	C	B										X		U			N	1		-952,774.27
3010	4901	C	E										X		U			N	1		353,219.41
3010	4902	C	E					DISC	BAL				X		U			N		N	1,849,371.17
Sub-Total, 3010																					**1,014,417.74**
3020	4902	C	E					DISC	BAL				X		U			N		N	-1,849,371.17
3040	4871	D	E										X		U			N			-64.22
3040	4971	D	E										X		U			N			-34.62
Sub-Total, 3040																					**-98.84**
3050	4801	C	E												U			N	1		98,319.57
3050	4871	D	E												U			N			-64.22
3050	4901	C	E												U			N	1		353,219.41
3050	4971	D	E												U			N			-34.62
Sub-Total, 3050																					**451,440.14**
3100, Obligated balance, start of year																					========== 1,286,492.41
3200, Obligated balance, end of year																					========== 451,440.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Treasury Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- -12/16-0155 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				======== 2,548.79
4011	4902	C	E					DISC	BAL				X		U		N		N	1,849,371.17
4020, Disc: Outlays, gross (total)																				========== 1,849,371.17
4033	4972	D	E			X		DISC					X		U		N			-2,548.79
4040, Disc: Offsets against gross BA and outlays (total)																				======= -2,548.79
4080, Disc: Outlays, net																				========== 1,846,822.38
4190, Outlays, net (disc. and mand.)																				========== 1,846,822.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Treasury Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- -11/15-0155 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		Y	1		-243,170.14
0900	4801	C	E										X		U		Y	1		120,192.98
0900	4901	C	B										X		U		Y	1		-53,085.84
0900	4901	C	E										X		U		Y	1		113,945.19
0900	4902	C	E					DISC	BAL				X		U		Y		N	682,991.43
	Sub-Total, 0900																			**620,873.62**

Budgetary Resources

1000	4201	D	B												U		Y	1		2,742,997.44
1000	4801	C	B										X		U		Y	1		-243,170.14
1000	4901	C	B										X		U		Y	1		-53,085.84
	Sub-Total, 1000																			**2,446,741.46**
1050, Unob Bal: Unobligated balance (total)																				========== 2,446,741.46
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,446,741.46
1940	4620	C	E		A										U		Y	1		-1,825,867.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Treasury Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- -11/15-0155 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		Y	1		243,170.14
3000	4901	C	B										X		U		Y	1		53,085.84
Sub-Total, 3000																				**296,255.98**
3010	4801	C	B										X		U		Y	1		-243,170.14
3010	4801	C	E										X		U		Y	1		120,192.98
3010	4901	C	B										X		U		Y	1		-53,085.84
3010	4901	C	E										X		U		Y	1		113,945.19
3010	4902	C	E					DISC	BAL				X		U		Y		N	682,991.43
Sub-Total, 3010																				**620,873.62**
3020	4902	C	E					DISC	BAL				X		U		Y		N	-682,991.43
3050	4801	C	E												U		Y	1		120,192.98
3050	4901	C	E												U		Y	1		113,945.19
Sub-Total, 3050																				**234,138.17**
3100, Obligated balance, start of year																				========== 296,255.98
3200, Obligated balance, end of year																				========== 234,138.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Treasury Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- -11/15-0155 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			U		Y		N	682,991.43
4020, Disc: Outlays, gross (total)																					========== 682,991.43
4080, Disc: Outlays, net																					========== 682,991.43
4190, Outlays, net (disc. and mand.)																					========== 682,991.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Treasury Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /15-0155 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E										X		U		Y	1		3,994,909.15
0900	4901	C	E										X		U		Y	1		582,221.51
0900	4902	C	E					DISC		NEW			X		U		Y		N	7,714,490.34
Sub-Total, 0900																				**12,291,621.00**
Budgetary Resources																				
1100	4119	D	E	P				DISC					X	X	U		Y	1		25,138,000.00
1160, BA: Disc: Appropriation (total)																				========== 25,138,000.00
1900, Budget authority total (disc. and mand.)																				========== 25,138,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 25,138,000.00
1940	4620	C	E		A										U		Y	1		-12,526,432.58
1940	4720	C	E		A										U		Y	1		-319,946.42
Sub-Total, 1940																				**-12,846,379.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Treasury Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /15-0155 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X			U		Y	1		3,994,909.15
3010	4901	C	E										X			U		Y	1		582,221.51
3010	4902	C	E					DISC	NEW				X			U		Y		N	7,714,490.34
Sub-Total, 3010																					**12,291,621.00**
3020	4902	C	E					DISC	NEW				X			U		Y		N	-7,714,490.34
3050	4801	C	E													U		Y	1		3,994,909.15
3050	4901	C	E													U		Y	1		582,221.51
Sub-Total, 3050																					**4,577,130.66**
3200, Obligated balance, end of year																					========== 4,577,130.66

BA & O, Net

4000, Disc: Budget authority, gross																					========== 25,138,000.00
4010	4902	C	E					DISC	NEW				X			U		Y		N	7,714,490.34
4020, Disc: Outlays, gross (total)																					========== 7,714,490.34
4070, Disc: Budget authority, net																					========== 25,138,000.00
4080, Disc: Outlays, net																					========== 7,714,490.34
4180, Budget authority, net (disc. and mand.)																					========== 25,138,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Treasury Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /15-0155 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 7,714,490.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Treasury Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- -10/14-0155 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		293,331.70
3000	4901	C	B										X		E			N	1		68,696.27
Sub-Total, 3000																					**362,027.97**
3011	4801	C	B										X		E			N	1		-293,331.70
3011	4801	C	E										X		E			N	1		266,586.01
3011	4901	C	B										X		E			N	1		-68,696.27
3011	4901	C	E										X		E			N	1		24,974.56
3011	4902	C	E					DISC	BAL				X		E			N		N	70,467.40
3011	4982	C	E					DISC	BAL				X		E			N	1	N	5,378.01
Sub-Total, 3011																					**5,378.01**
3020	4902	C	E					DISC	BAL				X		E			N		N	-70,467.40
3020	4982	C	E					DISC	BAL				X		E			N	1	N	-5,378.01
Sub-Total, 3020																					**-75,845.41**
3041	4871	D	E										X		E			N			-5,844.31
3041	4971	D	E										X		E			N			-404.34
Sub-Total, 3041																					**-6,248.65**
3050	4801	C	E												E			N	1		266,586.01
3050	4871	D	E												E			N			-5,844.31
3050	4901	C	E												E			N	1		24,974.56
3050	4971	D	E												E			N			-404.34
Sub-Total, 3050																					**285,311.92**

3100, Obligated balance, start of year ========== 362,027.97

3200, Obligated balance, end of year ========== 285,311.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Treasury Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- -10/14-0155 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	70,467.40
4011	4982	C	E					DISC	BAL				X		E		N	1	N	5,378.01
	Sub-Total, 4011																			**75,845.41**
	4020, Disc: Outlays, gross (total)																			========= 75,845.41
4033	4972	D	E			X		DISC					X		E		N			-1,004.15
	4040, Disc: Offsets against gross BA and outlays (total)																			======= -1,004.15
4052	4972	D	E			X		DISC					X		E		N			1,004.15
	4060, Disc: Additional offsets against BA only (total)																			======== 1,004.15
	4080, Disc: Outlays, net																			========= 74,841.26
	4190, Outlays, net (disc. and mand.)																			========= 74,841.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Treasury Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /14-0155 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		5,409,809.32
3000	4901	C	B										X		E			N	1		1,018,327.74
Sub-Total, 3000																					**6,428,137.06**
3011	4801	C	B										X		E			N	1		-5,409,809.32
3011	4801	C	E										X		E			N	1		2,348,462.18
3011	4802	C	B					DISC	BAL				X		E			N	1	N	-1,725.00
3011	4881	C	E										X		E			N			34,276.45
3011	4901	C	B										X		E			N	1		-1,018,327.74
3011	4901	C	E										X		E			N	1		917,896.02
3011	4902	C	E					DISC	BAL				X		E			N		N	3,163,503.86
3011	4982	C	E					DISC	BAL				X		E			N	1	N	546,872.51
Sub-Total, 3011																					**581,148.96**
3020	4802	C	B					DISC	BAL				X		E			N	1	N	1,725.00
3020	4902	C	E					DISC	BAL				X		E			N		N	-3,163,503.86
3020	4982	C	E					DISC	BAL				X		E			N	1	N	-546,872.51
Sub-Total, 3020																					**-3,708,651.37**
3041	4871	D	E										X		E			N			-19,879.28
3041	4971	D	E										X		E			N			-441,108.19
Sub-Total, 3041																					**-460,987.47**
3050	4801	C	E												E			N	1		2,348,462.18
3050	4871	D	E												E			N			-19,879.28
3050	4881	C	E												E			N			34,276.45
3050	4901	C	E												E			N	1		917,896.02
3050	4971	D	E												E			N			-441,108.19
Sub-Total, 3050																					**2,839,647.18**
3100, Obligated balance, start of year																					========== 6,428,137.06
3200, Obligated balance, end of year																					========== 2,839,647.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Treasury Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /14-0155 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-1,725.00
4011	4902	C	E					DISC	BAL				X		E		N		N	3,163,503.86
4011	4982	C	E					DISC	BAL				X		E		N	1	N	546,872.51
	Sub-Total, 4011																			**3,708,651.37**
	4020, Disc: Outlays, gross (total)																			========== 3,708,651.37
4033	4972	D	E			X		DISC					X		E		N			-37,708.91
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -37,708.91
4052	4972	D	E			X		DISC					X		E		N			37,708.91
	4060, Disc: Additional offsets against BA only (total)																			========= 37,708.91
	4080, Disc: Outlays, net																			========== 3,670,942.46
	4190, Outlays, net (disc. and mand.)																			========== 3,670,942.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Treasury Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- -09/13-0155 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		77,848.56
3000	4901	C	B										X		E			N	1		85,359.39
Sub-Total, 3000																					**163,207.95**
3011	4801	C	B										X		E			N	1		-77,848.56
3011	4801	C	E										X		E			N	1		114,324.56
3011	4901	C	B										X		E			N	1		-85,359.39
3011	4901	C	E										X		E			N	1		25,197.58
3011	4902	C	E					DISC	BAL				X		E			N		N	23,685.81
Sub-Total, 3011																					**0.00**
3020	4902	C	E					DISC	BAL				X		E			N		N	-23,685.81
3041	4871	D	E										X		E			N			-189.96
3050	4801	C	E												E			N	1		114,324.56
3050	4871	D	E												E			N			-189.96
3050	4901	C	E												E			N	1		25,197.58
Sub-Total, 3050																					**139,332.18**
3100, Obligated balance, start of year																					========== 163,207.95
3200, Obligated balance, end of year																					========== 139,332.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Treasury Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- -09/13-0155 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	23,685.81
4020, Disc: Outlays, gross (total)																				========= 23,685.81
4080, Disc: Outlays, net																				========= 23,685.81
4190, Outlays, net (disc. and mand.)																				========= 23,685.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Treasury Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /13-0155 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		903,612.04
3000	4901	C	B										X		E			N	1		180,638.56
Sub-Total, 3000																					**1,084,250.60**
3011	4801	C	B										X		E			N	1		-903,612.04
3011	4801	C	E										X		E			N	1		643,809.15
3011	4901	C	B										X		E			N	1		-180,638.56
3011	4901	C	E										X		E			N	1		130,171.37
3011	4902	C	E					DISC	BAL				X		E			N		N	310,270.08
3011	4982	C	E					DISC	BAL				X		E			N	1	N	4,685.73
Sub-Total, 3011																					**4,685.73**
3020	4902	C	E					DISC	BAL				X		E			N		N	-310,270.08
3020	4982	C	E					DISC	BAL				X		E			N	1	N	-4,685.73
Sub-Total, 3020																					**-314,955.81**
3041	4871	D	E										X		E			N			-20,725.08
3041	4971	D	E										X		E			N			-150.00
Sub-Total, 3041																					**-20,875.08**
3050	4801	C	E												E			N	1		643,809.15
3050	4871	D	E												E			N			-20,725.08
3050	4901	C	E												E			N	1		130,171.37
3050	4971	D	E												E			N			-150.00
Sub-Total, 3050																					**753,105.44**

3100, Obligated balance, start of year ==========
1,084,250.60

3200, Obligated balance, end of year ==========
753,105.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Treasury Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /13-0155 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	310,270.08
4011	4982	C	E					DISC	BAL				X		E		N	1	N	4,685.73
	Sub-Total, 4011																			**314,955.81**
	4020, Disc: Outlays, gross (total)																			========== 314,955.81
4033	4972	D	E			X		DISC					X		E		N			-46,390.30
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -46,390.30
4052	4972	D	E			X		DISC					X		E		N			46,390.30
	4060, Disc: Additional offsets against BA only (total)																			========= 46,390.30
	4080, Disc: Outlays, net																			========== 268,565.51
	4190, Outlays, net (disc. and mand.)																			========== 268,565.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Treasury Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- -08/12-0155 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		12,121.99
3000	4901	C	B										X		E			N	1		1,595.44
	Sub-Total, 3000																				**13,717.43**
3011	4801	C	B										X		E			N	1		-12,121.99
3011	4801	C	E										X		E			N	1		12,121.99
3011	4901	C	B										X		E			N	1		-1,595.44
3011	4901	C	E										X		E			N	1		1,595.44
	Sub-Total, 3011																				**0.00**
3041	4871	D	E										X		E			N			-12,121.99
3041	4971	D	E										X		E			N			-35.00
	Sub-Total, 3041																				**-12,156.99**
3050	4801	C	E												E			N	1		12,121.99
3050	4871	D	E												E			N			-12,121.99
3050	4901	C	E												E			N	1		1,595.44
3050	4971	D	E												E			N			-35.00
	Sub-Total, 3050																				**1,560.44**
3100, Obligated balance, start of year																					========= 13,717.43
3200, Obligated balance, end of year																					======== 1,560.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Treasury Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /12-0155 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		50,832.95
3000	4901	C	B										X		E		N	1		37,691.25
Sub-Total, 3000																				**88,524.20**
3011	4801	C	B										X		E		N	1		-50,832.95
3011	4801	C	E										X		E		N	1		42,807.49
3011	4901	C	B										X		E		N	1		-37,691.25
3011	4901	C	E										X		E		N	1		37,771.25
3011	4902	C	E					DISC	BAL				X		E		N		N	7,945.46
3011	4982	C	E					DISC	BAL				X		E		N	1	N	175.00
Sub-Total, 3011																				**175.00**
3020	4902	C	E					DISC	BAL				X		E		N		N	-7,945.46
3020	4982	C	E					DISC	BAL				X		E		N	1	N	-175.00
Sub-Total, 3020																				**-8,120.46**
3041	4871	D	E										X		E		N			-565.00
3050	4801	C	E												E		N	1		42,807.49
3050	4871	D	E												E		N			-565.00
3050	4901	C	E												E		N	1		37,771.25
Sub-Total, 3050																				**80,013.74**
3100, Obligated balance, start of year																				========= 88,524.20
3200, Obligated balance, end of year																				========= 80,013.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Treasury Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /12-0155 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	7,945.46
4011	4982	C	E					DISC	BAL				X		E		N	1	N	175.00
	Sub-Total, 4011																			**8,120.46**
	4020, Disc: Outlays, gross (total)																			======== 8,120.46
4033	4972	D	E			X		DISC					X		E		N			-14,296.31
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -14,296.31
4052	4972	D	E			X		DISC					X		E		N			14,296.31
	4060, Disc: Additional offsets against BA only (total)																			========= 14,296.31
	4080, Disc: Outlays, net																			======= -6,175.85
	4190, Outlays, net (disc. and mand.)																			======= -6,175.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Treasury Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- -07/11-0155 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		20,452.58
3000	4901	C	B										X			E		N	1		6,445.04
Sub-Total, 3000																					**26,897.62**
3011	4801	C	B										X			E		N	1		-20,452.58
3011	4801	C	E										X			E		N	1		23,381.58
3011	4901	C	B										X			E		N	1		-6,445.04
3011	4901	C	E										X			E		N	1		3,516.04
Sub-Total, 3011																					**0.00**
3050	4801	C	E													E		N	1		23,381.58
3050	4901	C	E													E		N	1		3,516.04
Sub-Total, 3050																					**26,897.62**
3100, Obligated balance, start of year																					========= 26,897.62
3200, Obligated balance, end of year																					========= 26,897.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Treasury Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /11-0155 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		43,443.76
3000	4901	C	B										X		E		N	1		27,430.90
Sub-Total, 3000																				**70,874.66**
3011	4801	C	B										X		E		N	1		-43,443.76
3011	4801	C	E										X		E		N	1		43,453.77
3011	4901	C	B										X		E		N	1		-27,430.90
3011	4901	C	E										X		E		N	1		27,420.89
Sub-Total, 3011																				**0.00**
3041	4971	D	E										X		E		N			-248.00
3050	4801	C	E												E		N	1		43,453.77
3050	4901	C	E												E		N	1		27,420.89
3050	4971	D	E												E		N			-248.00
Sub-Total, 3050																				**70,626.66**
3100, Obligated balance, start of year																				**=========** 70,874.66
3200, Obligated balance, end of year																				**=========** 70,626.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Treasury Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- -06/10-0155 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		0.20
3000	4901	C	B										X		E			N	1		876.25
Sub-Total, 3000																					**876.45**
3011	4801	C	B										X		E			N	1		-0.20
3011	4801	C	E										X		E			N	1		0.20
3011	4901	C	B										X		E			N	1		-876.25
3011	4901	C	E										X		E			N	1		876.25
Sub-Total, 3011																					**0.00**
3041	4871	D	E										X		E			N			-0.20
3041	4971	D	E										X		E			N			-876.25
Sub-Total, 3041																					**-876.45**
3050	4801	C	E												E			N	1		0.20
3050	4871	D	E												E			N			-0.20
3050	4901	C	E												E			N	1		876.25
3050	4971	D	E												E			N			-876.25
Sub-Total, 3050																					**0.00**
3100, Obligated balance, start of year																					**======**
																					876.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Treasury Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /10-0155 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		32,927.72
3000	4901	C	B										X		E		N	1		11,097.00
Sub-Total, 3000																				**44,024.72**
3011	4801	C	B										X		E		N	1		-32,927.72
3011	4801	C	E										X		E		N	1		37,631.72
3011	4901	C	B										X		E		N	1		-11,097.00
3011	4901	C	E										X		E		N	1		6,393.00
Sub-Total, 3011																				**0.00**
3041	4871	D	E										X		E		N			-10,480.61
3041	4971	D	E										X		E		N			-2,955.00
Sub-Total, 3041																				**-13,435.61**
3050	4801	C	E												E		N	1		37,631.72
3050	4871	D	E												E		N			-10,480.61
3050	4901	C	E												E		N	1		6,393.00
3050	4971	D	E												E		N			-2,955.00
Sub-Total, 3050																				**30,589.11**
3100, Obligated balance, start of year																				**=========** 44,024.72
3200, Obligated balance, end of year																				**=========** 30,589.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Library Buildings and Grounds
Treasury Account:
Budget Account Id: 001-15-0155 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 14,969,930.16

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 39,499,198.91

1021, Unob Bal: Recov of prior year unpaid obligations 753.73

1050, Unob Bal: Unobligated balance (total) ========== 39,499,952.64

1100, BA: Disc: Appropriation 42,180,000.00

1160, BA: Disc: Appropriation (total) ========== 42,180,000.00

1700, BA: Disc: Spending auth: Collected 2,548.79

1750, BA: Disc: Spending auth: Total ======== 2,548.79

1900, Budget authority total (disc. and mand.) ========== 42,182,548.79

1930, Total budgetary resources avail (disc. and mand.) ========== 81,682,501.43

1940, Unob Bal: Memo: Unob bal expiring -14,672,246.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Library Buildings and Grounds
Treasury Account:
Budget Account Id: 001-15-0155 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					52,040,324.43

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	10,297,254.27
3010, Ob Bal: Obligations incurred: Unexpired accounts	14,969,930.16
3011, Ob Bal: Obligations incurred: Expired accounts	591,387.70
3020, Ob Bal: Outlays (gross)	-15,532,588.12
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-753.73
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-515,583.21
3050, Ob Bal: EOY: Unpaid obligations	9,809,647.07
3100, Obligated balance, start of year	========== 10,297,254.27
3200, Obligated balance, end of year	========== 9,809,647.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Library Buildings and Grounds
Treasury Account:
Budget Account Id: 001-15-0155 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 42,182,548.79
4010, Disc: Outlays from new authority	8,167,698.71
4011, Disc: Outlays from balances	7,364,889.41
4020, Disc: Outlays, gross (total)	========== 15,532,588.12
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-101,948.46
4040, Disc: Offsets against gross BA and outlays (total)	========== -101,948.46
4052, Disc: Offset, BA: Collection cred to expired accts	99,399.67
4060, Disc: Additional offsets against BA only (total)	========= 99,399.67
4070, Disc: Budget authority, net	========== 42,180,000.00
4080, Disc: Outlays, net	========== 15,430,639.66
4180, Budget authority, net (disc. and mand.)	========== 42,180,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Library Buildings and Grounds
Treasury Account:
Budget Account Id: 001-15-0155 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 15,430,639.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings, Grounds, and Security
Treasury Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /X -0171 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																				
1000	4222	D	B			F		DISC					X		U		N	1		19.45
1050, Unob Bal: Unobligated balance (total)																				====== 19.45
1700	4222	D	B			F		DISC					X		U		N	1		-19.45
1700	4222	D	E			F		DISC					X		U		N	1		19.45
Sub-Total, 1700																				**0.00**
1930, Total budgetary resources avail (disc. and mand.)																				====== 19.45
1941	4620	C	E		A										U		N	1		19.45
BA & O, Net																				
4030	4222	D	B			F		DISC					X		U		N	1		19.45
4030	4222	D	E			F		DISC					X		U		N	1		-19.45
Sub-Total, 4030																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings, Grounds, and Security
Treasury Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- -15/19-0171 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																					
1100	4119	D	E	P				DISC					X		X	U		N	1		1,000,000.00
1160, BA: Disc: Appropriation (total)																					========== 1,000,000.00
1900, Budget authority total (disc. and mand.)																					========== 1,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																					========== 1,000,000.00
1941	4620	C	E		A											U		N	1		1,000,000.00
BA & O, Net																					
4000, Disc: Budget authority, gross																					========== 1,000,000.00
4070, Disc: Budget authority, net																					========== 1,000,000.00
4180, Budget authority, net (disc. and mand.)																					========== 1,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings, Grounds, and Security
Treasury Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- -14/18-0171 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-710,432.20
0900	4801	C	E										X		U		N	1		510,061.20
0900	4901	C	B										X		U		N	1		-102,260.00
0900	4901	C	E										X		U		N	1		68,403.00
0900	4902	C	E					DISC	BAL				X		U		N		N	238,429.00
	Sub-Total, 0900																			**4,201.00**

Budgetary Resources

1000	4201	D	B												U		N	1		1,814,000.00
1000	4222	D	B			F		DISC					X		U		N	1		2,893.20
1000	4801	C	B										X		U		N	1		-710,432.20
1000	4901	C	B										X		U		N	1		-102,260.00
	Sub-Total, 1000																			**1,004,201.00**
1050, Unob Bal: Unobligated balance (total)																				========== 1,004,201.00
1700	4222	D	B			F		DISC					X		U		N	1		-2,893.20
1700	4222	D	E			F		DISC					X		U		N	1		2,893.20
	Sub-Total, 1700																			**0.00**
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,004,201.00
1941	4620	C	E		A										U		N	1		1,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings, Grounds, and Security
Treasury Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- -14/18-0171 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			U		N	1		710,432.20
3000	4901	C	B										X			U		N	1		102,260.00
Sub-Total, 3000																					**812,692.20**
3010	4801	C	B										X			U		N	1		-710,432.20
3010	4801	C	E										X			U		N	1		510,061.20
3010	4901	C	B										X			U		N	1		-102,260.00
3010	4901	C	E										X			U		N	1		68,403.00
3010	4902	C	E					DISC	BAL				X			U		N		N	238,429.00
Sub-Total, 3010																					**4,201.00**
3020	4902	C	E					DISC	BAL				X			U		N		N	-238,429.00
3050	4801	C	E													U		N	1		510,061.20
3050	4901	C	E													U		N	1		68,403.00
Sub-Total, 3050																					**578,464.20**
3100, Obligated balance, start of year																					========== 812,692.20
3200, Obligated balance, end of year																					========== 578,464.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings, Grounds, and Security
Treasury Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- -14/18-0171 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		U		N		N	238,429.00
4020, Disc: Outlays, gross (total)																				========== 238,429.00
4030	4222	D	B			F		DISC					X		U		N	1		2,893.20
4030	4222	D	E			F		DISC					X		U		N	1		-2,893.20
Sub-Total, 4030																				**0.00**
4080, Disc: Outlays, net																				========== 238,429.00
4190, Outlays, net (disc. and mand.)																				========== 238,429.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings, Grounds, and Security
Treasury Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- -12/16-0171 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		N	1		-1,390,220.80
0900	4801	C	E										X		U		N	1		1,357,220.80
0900	4901	C	B										X		U		N	1		-13,750.00
0900	4901	C	E										X		U		N	1		24,044.68
0900	4902	C	E					DISC	BAL				X		U		N		N	96,905.72
	Sub-Total, 0900																			**74,200.40**
Budgetary Resources																				
1000	4201	D	B												U		N	1		3,208,364.99
1000	4801	C	B										X		U		N	1		-1,390,220.80
1000	4901	C	B										X		U		N	1		-13,750.00
	Sub-Total, 1000																			**1,804,394.19**
1050, Unob Bal: Unobligated balance (total)																				==========
																				1,804,394.19
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				1,804,394.19
1941	4620	C	E		A										U		N	1		1,730,193.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings, Grounds, and Security
Treasury Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- -12/16-0171 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		N	1		1,390,220.80
3000	4901	C	B										X		U		N	1		13,750.00
	Sub-Total, 3000																			**1,403,970.80**
3010	4801	C	B										X		U		N	1		-1,390,220.80
3010	4801	C	E										X		U		N	1		1,357,220.80
3010	4901	C	B										X		U		N	1		-13,750.00
3010	4901	C	E										X		U		N	1		24,044.68
3010	4902	C	E					DISC	BAL				X		U		N		N	96,905.72
	Sub-Total, 3010																			**74,200.40**
3020	4902	C	E					DISC	BAL				X		U		N		N	-96,905.72
3050	4801	C	E												U		N	1		1,357,220.80
3050	4901	C	E												U		N	1		24,044.68
	Sub-Total, 3050																			**1,381,265.48**
3100, Obligated balance, start of year																				========== 1,403,970.80
3200, Obligated balance, end of year																				========== 1,381,265.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings, Grounds, and Security
Treasury Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- -12/16-0171 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			U		N		N	96,905.72
4020, Disc: Outlays, gross (total)																					========= 96,905.72
4080, Disc: Outlays, net																					========= 96,905.72
4190, Outlays, net (disc. and mand.)																					========= 96,905.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings, Grounds, and Security
Treasury Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- -11/15-0171 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		Y	1		-2,687,374.37
0900	4801	C	E										X		U		Y	1		2,680,514.18
0900	4881	C	E										X		U		Y			201,100.00
0900	4901	C	B										X		U		Y	1		-83,407.95
0900	4901	C	E										X		U		Y	1		96,397.25
0900	4902	C	E					DISC	BAL				X		U		Y		N	244,937.01
Sub-Total, 0900																				**452,166.12**

Budgetary Resources

1000	4201	D	B												U		Y	1		3,773,937.85
1000	4222	D	B			F		DISC					X		U		Y	1		9,105.16
1000	4801	C	B										X		U		Y	1		-2,687,374.37
1000	4901	C	B										X		U		Y	1		-83,407.95
Sub-Total, 1000																				**1,012,260.69**
1021	4871	D	E										X		U		Y			7,240.50
1050, Unob Bal: Unobligated balance (total)																				==========
																				1,019,501.19
1700	4222	D	B			F		DISC					X		U		Y	1		-9,105.16
1700	4222	D	E			F		DISC					X		U		Y	1		9,105.16
Sub-Total, 1700																				**0.00**
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				1,019,501.19
1940	4620	C	E		A										U		Y	1		-567,335.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings, Grounds, and Security
Treasury Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- -11/15-0171 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		Y	1		2,687,374.37
3000	4901	C	B										X		U		Y	1		83,407.95
Sub-Total, 3000																				**2,770,782.32**
3010	4801	C	B										X		U		Y	1		-2,687,374.37
3010	4801	C	E										X		U		Y	1		2,680,514.18
3010	4881	C	E										X		U		Y			201,100.00
3010	4901	C	B										X		U		Y	1		-83,407.95
3010	4901	C	E										X		U		Y	1		96,397.25
3010	4902	C	E					DISC	BAL				X		U		Y		N	244,937.01
Sub-Total, 3010																				**452,166.12**
3020	4902	C	E					DISC	BAL				X		U		Y		N	-244,937.01
3040	4871	D	E										X		U		Y			-7,240.50
3050	4801	C	E												U		Y	1		2,680,514.18
3050	4871	D	E												U		Y			-7,240.50
3050	4881	C	E												U		Y			201,100.00
3050	4901	C	E												U		Y	1		96,397.25
Sub-Total, 3050																				**2,970,770.93**
3100, Obligated balance, start of year																				========== 2,770,782.32
3200, Obligated balance, end of year																				========== 2,970,770.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings, Grounds, and Security
Treasury Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- -11/15-0171 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		U		Y		N	244,937.01
4020, Disc: Outlays, gross (total)																				========== 244,937.01
4030	4222	D	B			F		DISC					X		U		Y	1		9,105.16
4030	4222	D	E			F		DISC					X		U		Y	1		-9,105.16
Sub-Total, 4030																				**0.00**
4080, Disc: Outlays, net																				========== 244,937.01
4190, Outlays, net (disc. and mand.)																				========== 244,937.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings, Grounds, and Security
Treasury Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /15-0171 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																					
0900	4801	C	E										X			U		Y	1		4,109,023.81
0900	4901	C	E										X			U		Y	1		674,038.18
0900	4902	C	E					DISC		NEW			X			U		Y		N	4,576,585.03
	Sub-Total, 0900																				**9,359,647.02**
Budgetary Resources																					
1100	4119	D	E	P				DISC					X		X	U		Y	1		18,159,000.00
1160, BA: Disc: Appropriation (total)																					========== 18,159,000.00
1900, Budget authority total (disc. and mand.)																					========== 18,159,000.00
1930, Total budgetary resources avail (disc. and mand.)																					========== 18,159,000.00
1940	4620	C	E		A											U		Y	1		-8,799,352.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings, Grounds, and Security
Treasury Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /15-0171 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X			U		Y	1		4,109,023.81
3010	4901	C	E										X			U		Y	1		674,038.18
3010	4902	C	E					DISC	NEW				X			U		Y		N	4,576,585.03
Sub-Total, 3010																					**9,359,647.02**
3020	4902	C	E					DISC	NEW				X			U		Y		N	-4,576,585.03
3050	4801	C	E													U		Y	1		4,109,023.81
3050	4901	C	E													U		Y	1		674,038.18
Sub-Total, 3050																					**4,783,061.99**
3200, Obligated balance, end of year																					========== 4,783,061.99

BA & O, Net

4000, Disc: Budget authority, gross																					========== 18,159,000.00
4010	4902	C	E					DISC	NEW				X			U		Y		N	4,576,585.03
4020, Disc: Outlays, gross (total)																					========== 4,576,585.03
4070, Disc: Budget authority, net																					========== 18,159,000.00
4080, Disc: Outlays, net																					========== 4,576,585.03
4180, Budget authority, net (disc. and mand.)																					========== 18,159,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings, Grounds, and Security
Treasury Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /15-0171 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 4,576,585.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings, Grounds, and Security
Treasury Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- -10/14-0171 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		99.82
3000	4901	C	B										X		E		N	1		2,455.50
Sub-Total, 3000																				**2,555.32**
3011	4801	C	B										X		E		N	1		-99.82
3011	4801	C	E										X		E		N	1		0.01
3011	4901	C	B										X		E		N	1		-2,455.50
3011	4901	C	E										X		E		N	1		2,455.50
3011	4902	C	E					DISC	BAL				X		E		N		N	99.81
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC	BAL				X		E		N		N	-99.81
3050	4801	C	E												E		N	1		0.01
3050	4901	C	E												E		N	1		2,455.50
Sub-Total, 3050																				**2,455.51**
3100, Obligated balance, start of year																				======== 2,555.32
3200, Obligated balance, end of year																				======== 2,455.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings, Grounds, and Security
Treasury Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- -10/14-0171 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			E		N		N	99.81
4020, Disc: Outlays, gross (total)																					====== 99.81
4080, Disc: Outlays, net																					====== 99.81
4190, Outlays, net (disc. and mand.)																					====== 99.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings, Grounds, and Security
Treasury Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /14-0171 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		4,796,341.09
3000	4901	C	B										X		E		N	1		1,450,511.14
Sub-Total, 3000																				**6,246,852.23**
3011	4801	C	B										X		E		N	1		-4,796,341.09
3011	4801	C	E										X		E		N	1		2,073,564.76
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-1,000.00
3011	4881	C	E										X		E		N			696.84
3011	4901	C	B										X		E		N	1		-1,450,511.14
3011	4901	C	E										X		E		N	1		721,780.29
3011	4902	C	E					DISC	BAL				X		E		N		N	3,452,507.18
3011	4982	C	E					DISC	BAL				X		E		N	1	N	143,035.84
Sub-Total, 3011																				**143,732.68**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	1,000.00
3020	4902	C	E					DISC	BAL				X		E		N		N	-3,452,507.18
3020	4982	C	E					DISC	BAL				X		E		N	1	N	-143,035.84
Sub-Total, 3020																				**-3,594,543.02**
3041	4871	D	E										X		E		N			-7,897.54
3041	4971	D	E										X		E		N			-57,000.00
Sub-Total, 3041																				**-64,897.54**
3050	4801	C	E												E		N	1		2,073,564.76
3050	4871	D	E												E		N			-7,897.54
3050	4881	C	E												E		N			696.84
3050	4901	C	E												E		N	1		721,780.29
3050	4971	D	E												E		N			-57,000.00
Sub-Total, 3050																				**2,731,144.35**
3100, Obligated balance, start of year																				========== 6,246,852.23
3200, Obligated balance, end of year																				========== 2,731,144.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings, Grounds, and Security
Treasury Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /14-0171 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-1,000.00
4011	4902	C	E					DISC	BAL				X		E		N		N	3,452,507.18
4011	4982	C	E					DISC	BAL				X		E		N	1	N	143,035.84
	Sub-Total, 4011																			**3,594,543.02**
4020, Disc: Outlays, gross (total)																				========== 3,594,543.02
4033	4972	D	E			X		DISC					X		E		N			-82,345.05
4040, Disc: Offsets against gross BA and outlays (total)																				========== -82,345.05
4052	4972	D	E			X		DISC					X		E		N			82,345.05
4060, Disc: Additional offsets against BA only (total)																				========= 82,345.05
4080, Disc: Outlays, net																				========== 3,512,197.97
4190, Outlays, net (disc. and mand.)																				========== 3,512,197.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings, Grounds, and Security
Treasury Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- -09/13-0171 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		4.00
3011	4801	C	B										X		E		N	1		-4.00
3011	4801	C	E										X		E		N	1		4.00
	Sub-Total, 3011																			**0.00**
3050	4801	C	E												E		N	1		4.00

3100, Obligated balance, start of year ======
4.00

3200, Obligated balance, end of year ======
4.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings, Grounds, and Security
Treasury Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /13-0171 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		599,003.82
3000	4901	C	B										X		E		N	1		70,333.98
Sub-Total, 3000																				**669,337.80**
3011	4801	C	B										X		E		N	1		-599,003.82
3011	4801	C	E										X		E		N	1		326,737.20
3011	4881	C	E										X		E		N			49,943.54
3011	4901	C	B										X		E		N	1		-70,333.98
3011	4901	C	E										X		E		N	1		75,349.98
3011	4902	C	E					DISC	BAL				X		E		N		N	267,250.62
Sub-Total, 3011																				**49,943.54**
3020	4902	C	E					DISC	BAL				X		E		N		N	-267,250.62
3041	4871	D	E										X		E		N			-60,695.16
3050	4801	C	E												E		N	1		326,737.20
3050	4871	D	E												E		N			-60,695.16
3050	4881	C	E												E		N			49,943.54
3050	4901	C	E												E		N	1		75,349.98
Sub-Total, 3050																				**391,335.56**
3100, Obligated balance, start of year																				========== 669,337.80
3200, Obligated balance, end of year																				========== 391,335.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings, Grounds, and Security
Treasury Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /13-0171 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			E		N		N	267,250.62
4020, Disc: Outlays, gross (total)																					========== 267,250.62
4030	4222	D	B			F		DISC					X			E		N	1		10,751.58
4030	4222	D	E			F		DISC					X			E		N	1		-10,751.58
Sub-Total, 4030																					**0.00**
4052	4222	D	B			F		DISC					X			E		N	1		-10,751.58
4052	4222	D	E			F		DISC					X			E		N	1		10,751.58
Sub-Total, 4052																					**0.00**
4080, Disc: Outlays, net																					========== 267,250.62
4190, Outlays, net (disc. and mand.)																					========== 267,250.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings, Grounds, and Security
Treasury Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- -08/12-0171 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		2,893.54
3000	4801	C	B										X		E		N	1		25,256.18
3000	4901	C	B										X		E		N	1		32,456.64
3000	4901	C	B										X		E		N	1		4,976.02
Sub-Total, 3000																				**65,582.38**
3011	4801	C	B										X		E		N	1		-2,893.54
3011	4801	C	B										X		E		N	1		-25,256.18
3011	4801	C	E										X		E		N	1		2.00
3011	4801	C	E										X		E		N	1		28,147.72
3011	4901	C	B										X		E		N	1		-32,456.64
3011	4901	C	B										X		E		N	1		-4,976.02
3011	4901	C	E										X		E		N	1		32,502.09
3011	4901	D	E										X		E		N	1		-32,379.12
3011	4902	C	E					DISC	BAL				X		E		N		N	37,309.69
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC	BAL				X		E		N		N	-37,309.69
3041	4871	D	E										X		E		N			-27,603.69
3041	4971	D	E										X		E		N			-45.45
Sub-Total, 3041																				**-27,649.14**
3050	4801	C	E												E		N	1		2.00
3050	4801	C	E												E		N	1		28,147.72
3050	4871	D	E												E		N			-27,603.69
3050	4901	C	E												E		N	1		32,502.09
3050	4901	D	E												E		N	1		-32,379.12
3050	4971	D	E												E		N			-45.45
Sub-Total, 3050																				**623.55**
3100, Obligated balance, start of year																				========= 65,582.38
3200, Obligated balance, end of year																				====== 623.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings, Grounds, and Security
Treasury Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- -08/12-0171 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			E		N		N	37,309.69
4020, Disc: Outlays, gross (total)																					========= 37,309.69
4030	4222	D	B			F		DISC					X			E		N	1		39,875.83
4030	4222	D	E			F		DISC					X			E		N	1		-39,875.83
Sub-Total, 4030																					**0.00**
4052	4222	D	B			F		DISC					X			E		N	1		-39,875.83
4052	4222	D	E			F		DISC					X			E		N	1		39,875.83
Sub-Total, 4052																					**0.00**
4080, Disc: Outlays, net																					========= 37,309.69
4190, Outlays, net (disc. and mand.)																					========= 37,309.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings, Grounds, and Security
Treasury Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /12-0171 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		139,088.41
3000	4901	C	B										X			E		N	1		34,961.23
Sub-Total, 3000																					**174,049.64**
3011	4801	C	B										X			E		N	1		-139,088.41
3011	4801	C	E										X			E		N	1		31,676.61
3011	4901	C	B										X			E		N	1		-34,961.23
3011	4901	C	E										X			E		N	1		51,675.23
3011	4902	C	E					DISC	BAL				X			E		N		N	90,697.80
Sub-Total, 3011																					**0.00**
3020	4902	C	E					DISC	BAL				X			E		N		N	-90,697.80
3041	4871	D	E										X			E		N			-4,639.78
3050	4801	C	E													E		N	1		31,676.61
3050	4871	D	E													E		N			-4,639.78
3050	4901	C	E													E		N	1		51,675.23
Sub-Total, 3050																					**78,712.06**

3100, Obligated balance, start of year ==========
174,049.64

3200, Obligated balance, end of year =========
78,712.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings, Grounds, and Security
Treasury Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /12-0171 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			E		N		N	90,697.80

4020, Disc: Outlays, gross (total) ========
90,697.80

4080, Disc: Outlays, net ========
90,697.80

4190, Outlays, net (disc. and mand.) ========
90,697.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings, Grounds, and Security
Treasury Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- -07/11-0171 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		10.00
3000	4901	C	B										X		E		N	1		125.70
Sub-Total, 3000																				**135.70**
3011	4801	C	B										X		E		N	1		-10.00
3011	4801	C	E										X		E		N	1		10.00
3011	4901	C	B										X		E		N	1		-125.70
3011	4901	C	E										X		E		N	1		125.70
Sub-Total, 3011																				**0.00**
3050	4801	C	E												E		N	1		10.00
3050	4901	C	E												E		N	1		125.70
Sub-Total, 3050																				**135.70**
3100, Obligated balance, start of year																				====== 135.70
3200, Obligated balance, end of year																				====== 135.70

BA & O, Net

4030	4222	D	B			F		DISC					X		E		N	1		845.45
4030	4222	D	E			F		DISC					X		E		N	1		-845.45
Sub-Total, 4030																				**0.00**
4052	4222	D	B			F		DISC					X		E		N	1		-845.45
4052	4222	D	E			F		DISC					X		E		N	1		845.45
Sub-Total, 4052																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings, Grounds, and Security
Treasury Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /11-0171 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		31,221.98
3000	4901	C	B										X		E			N	1		2,109.03
Sub-Total, 3000																					**33,331.01**
3011	4801	C	B										X		E			N	1		-31,221.98
3011	4801	C	E										X		E			N	1		31,221.98
3011	4901	C	B										X		E			N	1		-2,109.03
3011	4901	C	E										X		E			N	1		4,225.00
3011	4902	D	E					DISC	BAL				X		E			N		N	-2,115.97
Sub-Total, 3011																					**0.00**
3020	4902	D	E					DISC	BAL				X		E			N		N	2,115.97
3041	4871	D	E										X		E			N			-3,839.96
3050	4801	C	E												E			N	1		31,221.98
3050	4871	D	E												E			N			-3,839.96
3050	4901	C	E												E			N	1		4,225.00
Sub-Total, 3050																					**31,607.02**
3100, Obligated balance, start of year																					========= 33,331.01
3200, Obligated balance, end of year																					========= 31,607.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings, Grounds, and Security
Treasury Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /11-0171 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																					
4011	4902	D	E					DISC	BAL				X			E		N		N	-2,115.97
4020, Disc: Outlays, gross (total)																					======= -2,115.97
4080, Disc: Outlays, net																					======= -2,115.97
4190, Outlays, net (disc. and mand.)																					======= -2,115.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings, Grounds, and Security
Treasury Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /10-0171 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		10,561.61
3011	4801	C	B										X		E			N	1		-10,561.61
3011	4801	C	E										X		E			N	1		10,561.61
Sub-Total, 3011																					**0.00**
3050	4801	C	E												E			N	1		10,561.61
3100, Obligated balance, start of year																					========= 10,561.61
3200, Obligated balance, end of year																					========= 10,561.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Capitol Police Buildings, Grounds, and Security
Treasury Account:
Budget Account Id: 001-15-0171 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 9,890,214.54

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 3,820,875.33

1021, Unob Bal: Recov of prior year unpaid obligations 7,240.50

1050, Unob Bal: Unobligated balance (total) ========== 3,828,115.83

1100, BA: Disc: Appropriation 19,159,000.00

1160, BA: Disc: Appropriation (total) ========== 19,159,000.00

1900, Budget authority total (disc. and mand.) ========== 19,159,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 22,987,115.83

1940, Unob Bal: Memo: Unob bal expiring -9,366,688.05

1941, Unob Bal: Memo: Unexpired unob bal, EOY 3,730,213.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Capitol Police Buildings, Grounds, and Security
Treasury Account:
Budget Account Id: 001-15-0171 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	12,189,855.01
3010, Ob Bal: Obligations incurred: Unexpired accounts	9,890,214.54
3011, Ob Bal: Obligations incurred: Expired accounts	193,676.22
3020, Ob Bal: Outlays (gross)	-9,144,641.73
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-7,240.50
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-161,721.58
3050, Ob Bal: EOY: Unpaid obligations	12,960,141.96
3100, Obligated balance, start of year	========== 12,189,855.01
3200, Obligated balance, end of year	========== 12,960,141.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Capitol Police Buildings, Grounds, and Security
Treasury Account:
Budget Account Id: 001-15-0171 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 19,159,000.00
4010, Disc: Outlays from new authority	4,576,585.03
4011, Disc: Outlays from balances	4,568,056.70
4020, Disc: Outlays, gross (total)	========== 9,144,641.73
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-82,345.05
4040, Disc: Offsets against gross BA and outlays (total)	========== -82,345.05
4052, Disc: Offset, BA: Collection cred to expired accts	82,345.05
4060, Disc: Additional offsets against BA only (total)	========= 82,345.05
4070, Disc: Budget authority, net	========== 19,159,000.00
4080, Disc: Outlays, net	========== 9,062,296.68
4180, Budget authority, net (disc. and mand.)	========== 19,159,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Capitol Police Buildings, Grounds, and Security
Treasury Account:
Budget Account Id: 001-15-0171 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 9,062,296.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Visitor Center
Treasury Account: Capitol Visitor Center
Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /X -0161 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		N	1		-471,586.52
0900	4801	C	E										X		U		N	1		169,223.83
0900	4901	C	B										X		U		N	1		-343,061.77
0900	4901	C	E										X		U		N	1		399,005.77
0900	4902	C	E					DISC	NEW				X		U		N		N	15,610.00
0900	4902	C	E					DISC	BAL				X		U		N		N	250,867.93
	Sub-Total, 0900																			**20,059.24**
Budgetary Resources																				
1000	4201	D	B												U		N	1		4,669,092.03
1000	4801	C	B										X		U		N	1		-471,586.52
1000	4901	C	B										X		U		N	1		-343,061.77
	Sub-Total, 1000																			**3,854,443.74**
1010	4190	C	E	P		F					00		X		U		N			-72,052.66
1021	4871	D	E										X		U		N			0.04
1021	4971	D	E										X		U		N			0.01
	Sub-Total, 1021																			**0.05**
	1050, Unob Bal: Unobligated balance (total)																			========== 3,782,391.13
1100	4119	D	E	P				DISC					X	X	U		N	1		72,052.66
	1160, BA: Disc: Appropriation (total)																			========= 72,052.66
	1900, Budget authority total (disc. and mand.)																			========= 72,052.66
	1930, Total budgetary resources avail (disc. and mand.)																			========== 3,854,443.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Visitor Center
Treasury Account: Capitol Visitor Center
Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /X -0161 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4620	C	E		A										U		N	1		2,014,384.55
1941	4720	C	E		A										U		N	1		1,820,000.00
Sub-Total, 1941																				**3,834,384.55**

Change in Obl Bal

3000	4801	C	B										X		U		N	1		471,586.52
3000	4901	C	B										X		U		N	1		343,061.77
Sub-Total, 3000																				**814,648.29**
3010	4801	C	B										X		U		N	1		-471,586.52
3010	4801	C	E										X		U		N	1		169,223.83
3010	4901	C	B										X		U		N	1		-343,061.77
3010	4901	C	E										X		U		N	1		399,005.77
3010	4902	C	E					DISC	NEW				X		U		N		N	15,610.00
3010	4902	C	E					DISC	BAL				X		U		N		N	250,867.93
Sub-Total, 3010																				**20,059.24**
3020	4902	C	E					DISC	NEW				X		U		N		N	-15,610.00
3020	4902	C	E					DISC	BAL				X		U		N		N	-250,867.93
Sub-Total, 3020																				**-266,477.93**
3040	4871	D	E										X		U		N			-0.04
3040	4971	D	E										X		U		N			-0.01
Sub-Total, 3040																				**-0.05**
3050	4801	C	E												U		N	1		169,223.83
3050	4871	D	E												U		N			-0.04
3050	4901	C	E												U		N	1		399,005.77
3050	4971	D	E												U		N			-0.01
Sub-Total, 3050																				**568,229.55**

3100, Obligated balance, start of year ==========
814,648.29

3200, Obligated balance, end of year ==========
568,229.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Visitor Center
Treasury Account: Capitol Visitor Center
Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /X -0161 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========= 72,052.66
4010	4902	C	E					DISC	NEW				X		U		N		N	15,610.00
4011	4902	C	E					DISC	BAL				X		U		N		N	250,867.93
4020, Disc: Outlays, gross (total)																				========= 266,477.93
4070, Disc: Budget authority, net																				========= 72,052.66
4080, Disc: Outlays, net																				========= 266,477.93
4180, Budget authority, net (disc. and mand.)																				========= 72,052.66
4190, Outlays, net (disc. and mand.)																				========= 266,477.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
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Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Visitor Center
Treasury Account: Capitol Visitor Center
Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /15-0161 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X			U		Y	1		918,892.40
0900	4901	C	E										X			U		Y	1		544,625.70
0900	4902	C	E					DISC		NEW			X			U		Y		N	7,852,364.03
Sub-Total, 0900																					**9,315,882.13**

Budgetary Resources

1100	4119	D	E	P				DISC					X		X	U		Y	1		20,844,000.00
1160, BA: Disc: Appropriation (total)																					========== 20,844,000.00
1900, Budget authority total (disc. and mand.)																					========== 20,844,000.00
1930, Total budgetary resources avail (disc. and mand.)																					========== 20,844,000.00
1940	4620	C	E		A											U		Y	1		-11,250,328.03
1940	4720	C	E		A											U		Y	1		-277,789.84
Sub-Total, 1940																					**-11,528,117.87**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Visitor Center
Treasury Account: Capitol Visitor Center
Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /15-0161 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X			U		Y	1		918,892.40
3010	4901	C	E										X			U		Y	1		544,625.70
3010	4902	C	E					DISC	NEW				X			U		Y		N	7,852,364.03
Sub-Total, 3010																					**9,315,882.13**
3020	4902	C	E					DISC	NEW				X			U		Y		N	-7,852,364.03
3050	4801	C	E													U		Y	1		918,892.40
3050	4901	C	E													U		Y	1		544,625.70
Sub-Total, 3050																					**1,463,518.10**
3200, Obligated balance, end of year																					========== 1,463,518.10

BA & O, Net

4000, Disc: Budget authority, gross																					========== 20,844,000.00
4010	4902	C	E					DISC	NEW				X			U		Y		N	7,852,364.03
4020, Disc: Outlays, gross (total)																					========== 7,852,364.03
4070, Disc: Budget authority, net																					========== 20,844,000.00
4080, Disc: Outlays, net																					========== 7,852,364.03
4180, Budget authority, net (disc. and mand.)																					========== 20,844,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Visitor Center
Treasury Account: Capitol Visitor Center
Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /15-0161 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 7,852,364.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Visitor Center
Treasury Account: Capitol Visitor Center
Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /14-0161 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		2,766,697.36
3000	4901	C	B										X		E		N	1		617,648.00
Sub-Total, 3000																				**3,384,345.36**
3011	4801	C	B										X		E		N	1		-2,766,697.36
3011	4801	C	E										X		E		N	1		839,944.60
3011	4881	C	E										X		E		N			26,245.40
3011	4901	C	B										X		E		N	1		-617,648.00
3011	4901	C	E										X		E		N	1		740,270.40
3011	4902	C	E					DISC	BAL				X		E		N		N	1,804,130.36
3011	4982	C	E					DISC	BAL				X		E		N	1	N	619,932.85
Sub-Total, 3011																				**646,178.25**
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,804,130.36
3020	4982	C	E					DISC	BAL				X		E		N	1	N	-619,932.85
Sub-Total, 3020																				**-2,424,063.21**
3041	4871	D	E										X		E		N			-59,139.67
3041	4971	D	E										X		E		N			-444,000.00
Sub-Total, 3041																				**-503,139.67**
3050	4801	C	E												E		N	1		839,944.60
3050	4871	D	E												E		N			-59,139.67
3050	4881	C	E												E		N			26,245.40
3050	4901	C	E												E		N	1		740,270.40
3050	4971	D	E												E		N			-444,000.00
Sub-Total, 3050																				**1,103,320.73**
3100, Obligated balance, start of year																				========== 3,384,345.36
3200, Obligated balance, end of year																				========== 1,103,320.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Visitor Center
Treasury Account: Capitol Visitor Center
Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /14-0161 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	1,804,130.36
4011	4982	C	E					DISC	BAL				X		E		N	1	N	619,932.85
	Sub-Total, 4011																			**2,424,063.21**
	4020, Disc: Outlays, gross (total)																			========== 2,424,063.21
4033	4972	D	E			X		DISC					X		E		N			-129,374.55
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -129,374.55
4052	4972	D	E			X		DISC					X		E		N			129,374.55
	4060, Disc: Additional offsets against BA only (total)																			========== 129,374.55
	4080, Disc: Outlays, net																			========== 2,294,688.66
	4190, Outlays, net (disc. and mand.)																			========== 2,294,688.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Visitor Center
Treasury Account: Capitol Visitor Center
Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /13-0161 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		638,622.90
3000	4901	C	B										X		E			N	1		104,793.78
Sub-Total, 3000																					**743,416.68**
3011	4801	C	B										X		E			N	1		-638,622.90
3011	4801	C	E										X		E			N	1		277,795.72
3011	4881	C	E										X		E			N			23,025.66
3011	4901	C	B										X		E			N	1		-104,793.78
3011	4901	C	E										X		E			N	1		58,240.48
3011	4902	C	E					DISC	BAL				X		E			N		N	407,380.48
3011	4982	C	E					DISC	BAL				X		E			N	1	N	356.65
Sub-Total, 3011																					**23,382.31**
3020	4902	C	E					DISC	BAL				X		E			N		N	-407,380.48
3020	4982	C	E					DISC	BAL				X		E			N	1	N	-356.65
Sub-Total, 3020																					**-407,737.13**
3041	4871	D	E										X		E			N			-120,932.14
3041	4971	D	E										X		E			N			-234.78
Sub-Total, 3041																					**-121,166.92**
3050	4801	C	E												E			N	1		277,795.72
3050	4871	D	E												E			N			-120,932.14
3050	4881	C	E												E			N			23,025.66
3050	4901	C	E												E			N	1		58,240.48
3050	4971	D	E												E			N			-234.78
Sub-Total, 3050																					**237,894.94**
3100, Obligated balance, start of year																					========== 743,416.68
3200, Obligated balance, end of year																					========== 237,894.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Visitor Center
Treasury Account: Capitol Visitor Center
Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /13-0161 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	407,380.48
4011	4982	C	E					DISC	BAL				X		E		N	1	N	356.65
	Sub-Total, 4011																			**407,737.13**
	4020, Disc: Outlays, gross (total)																			========== 407,737.13
4033	4972	D	E			X		DISC					X		E		N			-14,190.27
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -14,190.27
4052	4972	D	E			X		DISC					X		E		N			14,190.27
	4060, Disc: Additional offsets against BA only (total)																			========= 14,190.27
	4080, Disc: Outlays, net																			========== 393,546.86
	4190, Outlays, net (disc. and mand.)																			========== 393,546.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Visitor Center
Treasury Account: Capitol Visitor Center
Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /12-0161 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		48,494.35
3011	4801	C	B										X		E		N	1		-48,494.35
3011	4801	C	E										X		E		N	1		20,425.14
3011	4881	C	E										X		E		N			2,231.53
3011	4902	C	E					DISC	BAL				X		E		N		N	28,069.21
Sub-Total, 3011																				**2,231.53**
3020	4902	C	E					DISC	BAL				X		E		N		N	-28,069.21
3041	4871	D	E										X		E		N			-6,403.95
3050	4801	C	E												E		N	1		20,425.14
3050	4871	D	E												E		N			-6,403.95
3050	4881	C	E												E		N			2,231.53
Sub-Total, 3050																				**16,252.72**
3100, Obligated balance, start of year																				========= 48,494.35
3200, Obligated balance, end of year																				========= 16,252.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Visitor Center
Treasury Account: Capitol Visitor Center
Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /12-0161 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			E		N		N	28,069.21
4020, Disc: Outlays, gross (total)																					========= 28,069.21
4080, Disc: Outlays, net																					========= 28,069.21
4190, Outlays, net (disc. and mand.)																					========= 28,069.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Visitor Center
Treasury Account: Capitol Visitor Center
Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /11-0161 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		171,545.96
3011	4801	C	B										X		E		N	1		-171,545.96
3011	4801	C	E										X		E		N	1		39,452.75
3011	4881	C	E										X		E		N			7,479.11
3011	4902	C	E					DISC	BAL				X		E		N		N	132,093.21
	Sub-Total, 3011																			**7,479.11**
3020	4902	C	E					DISC	BAL				X		E		N		N	-132,093.21
3041	4871	D	E										X		E		N			-2,921.21
3050	4801	C	E												E		N	1		39,452.75
3050	4871	D	E												E		N			-2,921.21
3050	4881	C	E												E		N			7,479.11
	Sub-Total, 3050																			**44,010.65**
3100, Obligated balance, start of year																				========== 171,545.96
3200, Obligated balance, end of year																				========= 44,010.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Visitor Center
Treasury Account: Capitol Visitor Center
Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /11-0161 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4902	C	E					DISC	BAL				X		E		N		N	132,093.21
4020, Disc: Outlays, gross (total)																				========== 132,093.21
4080, Disc: Outlays, net																				========== 132,093.21
4190, Outlays, net (disc. and mand.)																				========== 132,093.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Visitor Center
Treasury Account: Capitol Visitor Center
Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /10-0161 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		11,154.20
3000	4901	C	B										X		E			N	1		16,526.17
Sub-Total, 3000																					**27,680.37**
3011	4801	C	B										X		E			N	1		-11,154.20
3011	4801	C	E										X		E			N	1		11,154.20
3011	4901	C	B										X		E			N	1		-16,526.17
3011	4901	C	E										X		E			N	1		16,526.17
Sub-Total, 3011																					**0.00**
3041	4871	D	E										X		E			N			-10,718.75
3050	4801	C	E												E			N	1		11,154.20
3050	4871	D	E												E			N			-10,718.75
3050	4901	C	E												E			N	1		16,526.17
Sub-Total, 3050																					**16,961.62**
3100, Obligated balance, start of year																					========= 27,680.37
3200, Obligated balance, end of year																					========= 16,961.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Capitol Visitor Center
Treasury Account:
Budget Account Id: 001-15-0161 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 9,335,941.37

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 3,854,443.74

1010, Unob Bal: Transferred to other accounts -72,052.66

1021, Unob Bal: Recov of prior year unpaid obligations 0.05

1050, Unob Bal: Unobligated balance (total) ========== 3,782,391.13

1100, BA: Disc: Appropriation 20,916,052.66

1160, BA: Disc: Appropriation (total) ========== 20,916,052.66

1900, Budget authority total (disc. and mand.) ========== 20,916,052.66

1930, Total budgetary resources avail (disc. and mand.) ========== 24,698,443.79

1940, Unob Bal: Memo: Unob bal expiring -11,528,117.87

1941, Unob Bal: Memo: Unexpired unob bal, EOY 3,834,384.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Capitol Visitor Center
Treasury Account:
Budget Account Id: 001-15-0161 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	5,190,131.01
3010, Ob Bal: Obligations incurred: Unexpired accounts	9,335,941.37
3011, Ob Bal: Obligations incurred: Expired accounts	679,271.20
3020, Ob Bal: Outlays (gross)	-11,110,804.72
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-0.05
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-644,350.50
3050, Ob Bal: EOY: Unpaid obligations	3,450,188.31
3100, Obligated balance, start of year	========== 5,190,131.01
3200, Obligated balance, end of year	========== 3,450,188.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Capitol Visitor Center
Treasury Account:
Budget Account Id: 001-15-0161 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 20,916,052.66
4010, Disc: Outlays from new authority	7,867,974.03
4011, Disc: Outlays from balances	3,242,830.69
4020, Disc: Outlays, gross (total)	========== 11,110,804.72
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-143,564.82
4040, Disc: Offsets against gross BA and outlays (total)	========== -143,564.82
4052, Disc: Offset, BA: Collection cred to expired accts	143,564.82
4060, Disc: Additional offsets against BA only (total)	========== 143,564.82
4070, Disc: Budget authority, net	========== 20,916,052.66
4080, Disc: Outlays, net	========== 10,967,239.90
4180, Budget authority, net (disc. and mand.)	========== 20,916,052.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Capitol Visitor Center
Treasury Account:
Budget Account Id: 001-15-0161 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 10,967,239.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Visitor Center Revolving Fund
Treasury Account: Capitol Visitor Center Revolving Fund
Budget Account Id: 001-15-4296 Treasury Account Id: 01- - /X -4296 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	3		-308,603.04
0900	4801	C	E										X		U		N	3		276,222.31
0900	4881	C	E										X		U		N			2,393.74
0900	4901	C	B										X		U		N	3		-176,481.12
0900	4901	C	E										X		U		N	3		211,023.19
0900	4902	C	E					DISC	BAL				X		U		N		N	343,026.46
0900	4902	C	E					DISC	NEW				X		U		N		N	471,146.27
	Sub-Total, 0900																			**818,727.81**

Budgetary Resources

1000	4201	D	B												U		N	3		13,861,898.08
1000	4801	C	B										X		U		N	3		-308,603.04
1000	4901	C	B										X		U		N	3		-176,481.12
	Sub-Total, 1000																			**13,376,813.92**
1021	4871	D	E										X		U		N			18,596.47
1021	4971	D	E										X		U		N			7,403.30
	Sub-Total, 1021																			**25,999.77**
	1050, Unob Bal: Unobligated balance (total)																			========== 13,402,813.69
1700	4252	D	E			F		DISC					X		U		N			1,141,730.46
1700	4266	D	E					DISC					X		U		N			315,261.23
1700	4267	D	E					DISC					X		U		N			226.27
1700	4273	D	E					DISC					X		U		N	3	N	6,853.26
1700	4972	D	E			X		DISC					X		U		N			1,569.75
	Sub-Total, 1700																			**1,465,640.97**
	1750, BA: Disc: Spending auth: Total																			========== 1,465,640.97
	1900, Budget authority total (disc. and mand.)																			========== 1,465,640.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Visitor Center Revolving Fund
Treasury Account: Capitol Visitor Center Revolving Fund
Budget Account Id: 001-15-4296 Treasury Account Id: 01- - /X -4296 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				========== 14,868,454.66
1941	4620	C	E		A										U		N	3		12,533,777.76
1941	4720	C	E		A										U		N	3		34.50
Sub-Total, 1941																				**12,533,812.26**

Change in Obl Bal

3000	4801	C	B										X		U		N	3		308,603.04
3000	4901	C	B										X		U		N	3		176,481.12
Sub-Total, 3000																				**485,084.16**
3010	4801	C	B										X		U		N	3		-308,603.04
3010	4801	C	E										X		U		N	3		276,222.31
3010	4881	C	E										X		U		N			2,393.74
3010	4901	C	B										X		U		N	3		-176,481.12
3010	4901	C	E										X		U		N	3		211,023.19
3010	4902	C	E					DISC	BAL				X		U		N		N	343,026.46
3010	4902	C	E					DISC	NEW				X		U		N		N	471,146.27
Sub-Total, 3010																				**818,727.81**
3020	4902	C	E					DISC	BAL				X		U		N		N	-343,026.46
3020	4902	C	E					DISC	NEW				X		U		N		N	-471,146.27
Sub-Total, 3020																				**-814,172.73**
3040	4871	D	E										X		U		N			-18,596.47
3040	4971	D	E										X		U		N			-7,403.30
Sub-Total, 3040																				**-25,999.77**
3050	4801	C	E												U		N	3		276,222.31
3050	4871	D	E												U		N			-18,596.47
3050	4881	C	E												U		N			2,393.74
3050	4901	C	E												U		N	3		211,023.19
3050	4971	D	E												U		N			-7,403.30
Sub-Total, 3050																				**463,639.47**
3100, Obligated balance, start of year																				========== 485,084.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Visitor Center Revolving Fund
Treasury Account: Capitol Visitor Center Revolving Fund
Budget Account Id: 001-15-4296 Treasury Account Id: 01- - /X -4296 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				========== 463,639.47

BA & O, Net

4000, Disc: Budget authority, gross																				========== 1,465,640.97
4010	4902	C	E					DISC	NEW				X		U		N		N	471,146.27
4011	4902	C	E					DISC	BAL				X		U		N		N	343,026.46
4020, Disc: Outlays, gross (total)																				========== 814,172.73
4030	4252	D	E			F		DISC					X		U		N			-1,141,730.46
4031	4273	D	E					DISC					X		U		N	3	N	-6,853.26
4033	4266	D	E					DISC					X		U		N			-315,261.23
4033	4972	D	E			X		DISC					X		U		N			-1,569.75
Sub-Total, 4033																				**-316,830.98**
4034	4267	D	E					DISC					X		U		N			-226.27
4040, Disc: Offsets against gross BA and outlays (total)																				========== -1,465,640.97
4080, Disc: Outlays, net																				========== -651,468.24
4190, Outlays, net (disc. and mand.)																				========== -651,468.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Visitor Center Revolving Fund
Treasury Account: Capitol Visitor Center Revolving Fund
Budget Account Id: 001-15-4296 Treasury Account Id: 01- - /X -4296 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Memo Entries

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
5000	1610	D	B			F					20					U		N			68,232,402.63
5000	1610	D	B			F					01					U		N			83,231,631.68
5000	1610	C	B			F					00					U		N			-141,450,339.03
Sub-Total, 5000																					**10,013,695.28**
5001	1610	D	E			F					20					U		N			72,345,004.01
5001	1610	D	E			F					01					U		N			83,231,631.68
5001	1610	C	E			F					00					U		N			-141,450,339.03
Sub-Total, 5001																					**14,126,296.66**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Capitol Visitor Center Revolving Fund
Treasury Account:
Budget Account Id: 001-15-4296 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 818,727.81

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 13,376,813.92

1021, Unob Bal: Recov of prior year unpaid obligations 25,999.77

1050, Unob Bal: Unobligated balance (total) ========== 13,402,813.69

1700, BA: Disc: Spending auth: Collected 1,465,640.97

1750, BA: Disc: Spending auth: Total ========== 1,465,640.97

1900, Budget authority total (disc. and mand.) ========== 1,465,640.97

1930, Total budgetary resources avail (disc. and mand.) ========== 14,868,454.66

1941, Unob Bal: Memo: Unexpired unob bal, EOY 12,533,812.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Capitol Visitor Center Revolving Fund
Treasury Account:
Budget Account Id: 001-15-4296 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	485,084.16
3010, Ob Bal: Obligations incurred: Unexpired accounts	818,727.81
3020, Ob Bal: Outlays (gross)	-814,172.73
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-25,999.77
3050, Ob Bal: EOY: Unpaid obligations	463,639.47
3100, Obligated balance, start of year	========== 485,084.16
3200, Obligated balance, end of year	========== 463,639.47

BA & O, Net

4000, Disc: Budget authority, gross	========== 1,465,640.97
4010, Disc: Outlays from new authority	471,146.27
4011, Disc: Outlays from balances	343,026.46
4020, Disc: Outlays, gross (total)	========== 814,172.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Capitol Visitor Center Revolving Fund
Treasury Account:
Budget Account Id: 001-15-4296 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs																				-1,141,730.46
4031, Disc: Offsets, BA and OL: Collect, int, Fed secur																				-6,853.26
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs																				-316,830.98
4034, Disc: Offsets, BA and OL: Offsetting Gov collects																				-226.27
4040, Disc: Offsets against gross BA and outlays (total)																				========== -1,465,640.97
4080, Disc: Outlays, net																				========== -651,468.24
4190, Outlays, net (disc. and mand.)																				========== -651,468.24

Memo Entries

5000, Memo: Invest, SOY: Fed securities: Par value	10,013,695.28
5001, Memo: Invest, EOY: Fed securities: Par value	14,126,296.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Recyclable Materials Revolving Fund
Treasury Account: Recyclable Materials Revolving Fund
Budget Account Id: 001-15-4297 Treasury Account Id: 01- - /X -4297 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																				
1000	4201	D	B												U		N	3		478,119.85
1050, Unob Bal: Unobligated balance (total)																				========== 478,119.85
1800	4252	D	E			X		MAND					X		U		N			105,840.31
1850, BA: Mand: Spending auth: Total																				========== 105,840.31
1900, Budget authority total (disc. and mand.)																				========== 105,840.31
1930, Total budgetary resources avail (disc. and mand.)																				========== 583,960.16
1941	4620	C	E	A											U		N	3		578,119.85
BA & O, Net																				
4090, Mand: Budget authority, gross																				========== 105,840.31
4123	4252	D	E			X		MAND					X		U		N			-105,840.31
4130, Mand: Offsets against gross BA and outlays (total)																				========== -105,840.31
4170, Mand: Outlays, net																				========== -105,840.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Recyclable Materials Revolving Fund
Treasury Account: Recyclable Materials Revolving Fund
Budget Account Id: 001-15-4297 Treasury Account Id: 01- - /X -4297 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== -105,840.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Recyclable Materials Revolving Fund
Treasury Account:
Budget Account Id: 001-15-4297 Treasury Account Id: - - / - - -
GTAS User:

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

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1	478,119.85
1050, Unob Bal: Unobligated balance (total)	========== 478,119.85
1800, BA: Mand: Spending auth: Collected	105,840.31
1850, BA: Mand: Spending auth: Total	========== 105,840.31
1900, Budget authority total (disc. and mand.)	========== 105,840.31
1930, Total budgetary resources avail (disc. and mand.)	========== 583,960.16
1941, Unob Bal: Memo: Unexpired unob bal, EOY	578,119.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Recyclable Materials Revolving Fund
Treasury Account:
Budget Account Id: 001-15-4297 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4090, Mand: Budget authority, gross ==========
105,840.31

4123, Mand: Offsets, BA and OL: Collections, nonFed srcs
-105,840.31

4130, Mand: Offsets against gross BA and outlays (total) ==========
-105,840.31

4170, Mand: Outlays, net ==========
-105,840.31

4190, Outlays, net (disc. and mand.) ==========
-105,840.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Judiciary Office Building Development and Operations Fund
Treasury Account: Judiciary Office Building Development and Operations Fund
Budget Account Id: 001-15-4518 Treasury Account Id: 10- - /X -4518 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	4		-9,660,570.54
0900	4801	C	E										X		U		N	4		23,130,796.56
0900	4901	C	B										X		U		N	4		-2,110,380.14
0900	4901	C	E										X		U		N	4		3,090,485.43
0900	4902	C	E					MAND	NEW				X		U		N		N	11,701,737.68
0900	4902	C	E					MAND	BAL				X		U		N		N	3,694,722.99
0900	4902	C	E					DISC	NEW				X		U		N		N	1,148.61
0900	4908	C	B					MAND	BAL				X		U		N	4	N	-114,213,136.00
0900	4908	D	E					MAND	NEW				X		U		N	4	N	-3,693,123.00
0900	4908	C	E					MAND	BAL				X		U		N	4	N	114,213,136.00
0900	4982	C	E					MAND	BAL				X		U		N	4	N	12,206.06
Sub-Total, 0900																				**26,167,023.65**

Budgetary Resources

1000	4201	D	B												U		N	4		126,145,885.82
1000	4222	D	B			F		MAND					X		U		N	4		9,731,560.27
1000	4801	C	B										X		U		N	4		-9,660,570.54
1000	4901	C	B										X		U		N	4		-2,110,380.14
1000	4908	C	B					MAND	BAL				X		U		N	4	N	-114,213,136.00
Sub-Total, 1000																				**9,893,359.41**
1021	4871	D	E										X		U		N			496,471.80
1021	4971	D	E										X		U		N			598.40
Sub-Total, 1021																				**497,070.20**
1050, Unob Bal: Unobligated balance (total)																				==========
																				10,390,429.61
1236	4146	C	E	P				MAND					X		U		N	4	N	-8,615,000.00
1260, BA: Mand: Appropriation (total)																				==========
																				-8,615,000.00
1400	4141	D	E				P	MAND					X		U		N			4,921,877.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Judiciary Office Building Development and Operations Fund
Treasury Account: Judiciary Office Building Development and Operations Fund
Budget Account Id: 001-15-4518 Treasury Account Id: 10- - /X -4518 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1440, BA: Mand: Borrowing authority (total)																				========== 4,921,877.00
1700	4266	D	E					DISC					X		U		N			1,148.61
1750, BA: Disc: Spending auth: Total																				======== 1,148.61
1800	4222	D	B			F		MAND					X		U		N	4		-9,731,560.27
1800	4222	D	E			F		MAND					X		U		N	4		5,892,596.00
1800	4252	D	E			F		MAND					X		U		N			11,471,378.27
1800	4252	D	E			X		MAND					X		U		N			5,426,253.00
1800	4277	D	E					MAND					X		U		N			8,615,000.00
1800	4972	D	E			X		MAND					X		U		N			49.78
Sub-Total, 1800																				**21,673,716.78**
1850, BA: Mand: Spending auth: Total																				========== 21,673,716.78
1900, Budget authority total (disc. and mand.)																				========== 17,981,742.39
1930, Total budgetary resources avail (disc. and mand.)																				========== 28,372,172.00
1941	4620	C	E		A										U		N	4		1,751.39
1941	4620	C	E		A										U		N	4		18,384,356.95
1941	4720	C	E		A										U		N	4		68,207.40
Sub-Total, 1941																				**18,454,315.74**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Judiciary Office Building Development and Operations Fund
Treasury Account: Judiciary Office Building Development and Operations Fund
Budget Account Id: 001-15-4518 Treasury Account Id: 10- - /X -4518 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		N	4		9,660,570.54
3000	4901	C	B										X		U		N	4		2,110,380.14
Sub-Total, 3000																				**11,770,950.68**
3010	4801	C	B										X		U		N	4		-9,660,570.54
3010	4801	C	E										X		U		N	4		23,130,796.56
3010	4901	C	B										X		U		N	4		-2,110,380.14
3010	4901	C	E										X		U		N	4		3,090,485.43
3010	4902	C	E					MAND		NEW			X		U		N		N	11,701,737.68
3010	4902	C	E					MAND		BAL			X		U		N		N	3,694,722.99
3010	4902	C	E					DISC		NEW			X		U		N		N	1,148.61
3010	4908	C	B					MAND		BAL			X		U		N	4	N	-114,213,136.00
3010	4908	D	E					MAND		NEW			X		U		N	4	N	-3,693,123.00
3010	4908	C	E					MAND		BAL			X		U		N	4	N	114,213,136.00
3010	4982	C	E					MAND		BAL			X		U		N	4	N	12,206.06
Sub-Total, 3010																				**26,167,023.65**
3020	4902	C	E					MAND		NEW			X		U		N		N	-11,701,737.68
3020	4902	C	E					MAND		BAL			X		U		N		N	-3,694,722.99
3020	4902	C	E					DISC		NEW			X		U		N		N	-1,148.61
3020	4908	C	B					MAND		BAL			X		U		N	4	N	114,213,136.00
3020	4908	D	E					MAND		NEW			X		U		N	4	N	3,693,123.00
3020	4908	C	E					MAND		BAL			X		U		N	4	N	-114,213,136.00
3020	4982	C	E					MAND		BAL			X		U		N	4	N	-12,206.06
Sub-Total, 3020																				**-11,716,692.34**
3040	4871	D	E										X		U		N			-496,471.80
3040	4971	D	E										X		U		N			-598.40
Sub-Total, 3040																				**-497,070.20**
3050	4801	C	E												U		N	4		23,130,796.56
3050	4871	D	E												U		N			-496,471.80
3050	4901	C	E												U		N	4		3,090,485.43
3050	4971	D	E												U		N			-598.40
Sub-Total, 3050																				**25,724,211.79**
3100, Obligated balance, start of year																				**==========**
																				11,770,950.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Judiciary Office Building Development and Operations Fund
Treasury Account: Judiciary Office Building Development and Operations Fund
Budget Account Id: 001-15-4518 Treasury Account Id: 10- - /X -4518 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																					========== 25,724,211.79

BA & O, Net

4000, Disc: Budget authority, gross																					======== 1,148.61
4010	4902	C	E					DISC	NEW				X		U		N			N	1,148.61
4020, Disc: Outlays, gross (total)																					======== 1,148.61
4033	4266	D	E					DISC					X		U		N				-1,148.61
4040, Disc: Offsets against gross BA and outlays (total)																					======= -1,148.61
4090, Mand: Budget authority, gross																					========== 17,980,593.78
4100	4902	C	E					MAND	NEW				X		U		N			N	11,701,737.68
4100	4908	D	E					MAND	NEW				X		U		N	4		N	-3,693,123.00
Sub-Total, 4100																					**8,008,614.68**
4101	4902	C	E					MAND	BAL				X		U		N			N	3,694,722.99
4101	4982	C	E					MAND	BAL				X		U		N	4		N	12,206.06
Sub-Total, 4101																					**3,706,929.05**
4110	4902	C	E					MAND	NEW				X		U		N			N	11,701,737.68
4110	4902	C	E					MAND	BAL				X		U		N			N	3,694,722.99
4110	4908	D	E					MAND	NEW				X		U		N	4		N	-3,693,123.00
4110	4982	C	E					MAND	BAL				X		U		N	4		N	12,206.06
Sub-Total, 4110																					**11,715,543.73**
4120	4222	D	B			F		MAND					X		U		N	4			9,731,560.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Judiciary Office Building Development and Operations Fund
Treasury Account: Judiciary Office Building Development and Operations Fund
Budget Account Id: 001-15-4518 Treasury Account Id: 10- - /X -4518 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4120	4222	D	E			F		MAND					X		U		N	4		-5,892,596.00
4120	4252	D	E			F		MAND					X		U		N			-11,471,378.27
4120	4277	D	E					MAND					X		U		N			-8,615,000.00
	Sub-Total, 4120																			**-16,247,414.00**
4123	4252	D	E			X		MAND					X		U		N			-5,426,253.00
4123	4972	D	E			X		MAND					X		U		N			-49.78
	Sub-Total, 4123																			**-5,426,302.78**

4130, Mand: Offsets against gross BA and outlays (total) ==========
-21,673,716.78

4160, Mand: Budget authority, net ==========
-3,693,123.00

4170, Mand: Outlays, net ==========
-9,958,173.05

4180, Budget authority, net (disc. and mand.) ==========
-3,693,123.00

4190, Outlays, net (disc. and mand.) ==========
-9,958,173.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Judiciary Office Building Development and Operations Fund
Treasury Account: Judiciary Office Building Development and Operations Fund
Budget Account Id: 001-15-4518 Treasury Account Id: 10- - /X -4518 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Memo Entries

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
5010	1620	D	B			X									U		N			26,697,042.24
5011	1620	D	E			X									U		N			21,264,437.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Judiciary Office Building Development and Operati
Treasury Account:
Budget Account Id: 001-15-4518 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 26,167,023.65

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 9,893,359.41

1021, Unob Bal: Recov of prior year unpaid obligations 497,070.20

1050, Unob Bal: Unobligated balance (total) ========== 10,390,429.61

1236, BA: Mand: Appropriations applied to repay debt -8,615,000.00

1260, BA: Mand: Appropriation (total) ========== -8,615,000.00

1400, BA: Mand: Borrowing authority 4,921,877.00

1440, BA: Mand: Borrowing authority (total) ========== 4,921,877.00

1700, BA: Disc: Spending auth: Collected 1,148.61

1750, BA: Disc: Spending auth: Total ======== 1,148.61

1800, BA: Mand: Spending auth: Collected 21,673,716.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Judiciary Office Building Development and Operati
Treasury Account:
Budget Account Id: 001-15-4518 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1850, BA: Mand: Spending auth: Total																				========== 21,673,716.78
1900, Budget authority total (disc. and mand.)																				========== 17,981,742.39
1930, Total budgetary resources avail (disc. and mand.)																				========== 28,372,172.00
1941, Unob Bal: Memo: Unexpired unob bal, EOY																				18,454,315.74

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	11,770,950.68
3010, Ob Bal: Obligations incurred: Unexpired accounts	26,167,023.65
3020, Ob Bal: Outlays (gross)	-11,716,692.34
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-497,070.20
3050, Ob Bal: EOY: Unpaid obligations	25,724,211.79
3100, Obligated balance, start of year	========== 11,770,950.68
3200, Obligated balance, end of year	========== 25,724,211.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Judiciary Office Building Development and Operati
Treasury Account:
Budget Account Id: 001-15-4518 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross	======== 1,148.61
4010, Disc: Outlays from new authority	1,148.61
4020, Disc: Outlays, gross (total)	======== 1,148.61
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-1,148.61
4040, Disc: Offsets against gross BA and outlays (total)	======= -1,148.61
4090, Mand: Budget authority, gross	========== 17,980,593.78
4100, Mand: Outlays from new authority	8,008,614.68
4101, Mand: Outlays from balances	3,706,929.05
4110, Mand: Outlays, gross (total)	11,715,543.73
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-16,247,414.00
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-5,426,302.78
4130, Mand: Offsets against gross BA and outlays (total)	========== -21,673,716.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Judiciary Office Building Development and Operati
Treasury Account:
Budget Account Id: 001-15-4518 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4160, Mand: Budget authority, net																					========== -3,693,123.00
4170, Mand: Outlays, net																					========== -9,958,173.05
4180, Budget authority, net (disc. and mand.)																					========== -3,693,123.00
4190, Outlays, net (disc. and mand.)																					========== -9,958,173.05

Memo Entries

5010, Memo: Invest, SOY: nonFed securities: Market val	26,697,042.24
5011, Memo: Invest, EOY: nonFed securities: Market val	21,264,437.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Botanic Garden
Treasury Account: Botanic Garden
Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /X -0200 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-10,740.65
0900	4801	C	E										X		U		N	1		10,740.65
0900	4881	C	E										X		U		N			10,741.00
0900	4901	C	B										X		U		N	1		-91,431.12
0900	4901	C	E										X		U		N	1		91,431.12
	Sub-Total, 0900																			**10,741.00**

Budgetary Resources

1000	4201	D	B												U		N	1		102,172.12
1000	4801	C	B										X		U		N	1		-10,740.65
1000	4901	C	B										X		U		N	1		-91,431.12
	Sub-Total, 1000																			**0.35**
1021	4871	D	E										X		U		N			10,740.65
1050, Unob Bal: Unobligated balance (total)																				========= 10,741.00
1930, Total budgetary resources avail (disc. and mand.)																				========= 10,741.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Botanic Garden
Treasury Account: Botanic Garden
Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /X -0200 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U			N	1		10,740.65
3000	4901	C	B										X		U			N	1		91,431.12
Sub-Total, 3000																					**102,171.77**
3010	4801	C	B										X		U			N	1		-10,740.65
3010	4801	C	E										X		U			N	1		10,740.65
3010	4881	C	E										X		U			N			10,741.00
3010	4901	C	B										X		U			N	1		-91,431.12
3010	4901	C	E										X		U			N	1		91,431.12
Sub-Total, 3010																					**10,741.00**
3040	4871	D	E										X		U			N			-10,740.65
3050	4801	C	E												U			N	1		10,740.65
3050	4871	D	E												U			N			-10,740.65
3050	4881	C	E												U			N			10,741.00
3050	4901	C	E												U			N	1		91,431.12
Sub-Total, 3050																					**102,172.12**
3100, Obligated balance, start of year																					========== 102,171.77
3200, Obligated balance, end of year																					========== 102,172.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Botanic Garden
Treasury Account: Botanic Garden
Budget Account Id: 001-18-0200 Treasury Account Id: 09- -15/19-0200 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																					
1100	4119	D	E	P				DISC					X		X	U		N	1		5,693,000.00
1160, BA: Disc: Appropriation (total)																					========== 5,693,000.00
1900, Budget authority total (disc. and mand.)																					========== 5,693,000.00
1930, Total budgetary resources avail (disc. and mand.)																					========== 5,693,000.00
1941	4620	C	E		A											U		N	1		5,693,000.00
BA & O, Net																					
4000, Disc: Budget authority, gross																					========== 5,693,000.00
4070, Disc: Budget authority, net																					========== 5,693,000.00
4180, Budget authority, net (disc. and mand.)																					========== 5,693,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Botanic Garden
Treasury Account: Botanic Garden
Budget Account Id: 001-18-0200 Treasury Account Id: 09- -14/18-0200 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																					
0900	4801	C	E										X			U		N	1		371,741.91
Budgetary Resources																					
1000	4201	D	B													U		N	1		2,082,000.00
1050, Unob Bal: Unobligated balance (total)																					========== 2,082,000.00
1930, Total budgetary resources avail (disc. and mand.)																					========== 2,082,000.00
1941	4620	C	E		A											U		N	1		1,710,258.09
Change in Obl Bal																					
3010	4801	C	E										X			U		N	1		371,741.91
3050	4801	C	E													U		N	1		371,741.91
3200, Obligated balance, end of year																					========== 371,741.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Botanic Garden
Treasury Account: Botanic Garden
Budget Account Id: 001-18-0200 Treasury Account Id: 09- -11/15-0200 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		Y	1		1,164,641.29
1050, Unob Bal: Unobligated balance (total)																				========== 1,164,641.29
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,164,641.29
1940	4620	C	E		A										U		Y	1		-1,164,641.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Botanic Garden
Treasury Account: Botanic Garden
Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /15-0200 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																					
0900	4801	C	E										X			U		Y	1		1,061,178.25
0900	4901	C	E										X			U		Y	1		377,256.78
0900	4902	C	E					DISC		NEW			X			U		Y		N	3,746,595.90
Sub-Total, 0900																					**5,185,030.93**
Budgetary Resources																					
1100	4119	D	E	P				DISC					X		X	U		Y	1		9,880,000.00
1160, BA: Disc: Appropriation (total)																					========== 9,880,000.00
1900, Budget authority total (disc. and mand.)																					========== 9,880,000.00
1930, Total budgetary resources avail (disc. and mand.)																					========== 9,880,000.00
1940	4620	C	E		A											U		Y	1		-4,401,979.57
1940	4720	C	E		A											U		Y	1		-292,989.50
Sub-Total, 1940																					**-4,694,969.07**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Botanic Garden
Treasury Account: Botanic Garden
Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /15-0200 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X			U		Y	1		1,061,178.25
3010	4901	C	E										X			U		Y	1		377,256.78
3010	4902	C	E					DISC	NEW				X			U		Y		N	3,746,595.90
Sub-Total, 3010																					**5,185,030.93**
3020	4902	C	E					DISC	NEW				X			U		Y		N	-3,746,595.90
3050	4801	C	E													U		Y	1		1,061,178.25
3050	4901	C	E													U		Y	1		377,256.78
Sub-Total, 3050																					**1,438,435.03**
3200, Obligated balance, end of year																					========== 1,438,435.03

BA & O, Net

4000, Disc: Budget authority, gross																					========== 9,880,000.00
4010	4902	C	E					DISC	NEW				X			U		Y		N	3,746,595.90
4020, Disc: Outlays, gross (total)																					========== 3,746,595.90
4070, Disc: Budget authority, net																					========== 9,880,000.00
4080, Disc: Outlays, net																					========== 3,746,595.90
4180, Budget authority, net (disc. and mand.)																					========== 9,880,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Botanic Garden
Treasury Account: Botanic Garden
Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /15-0200 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 3,746,595.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Botanic Garden
Treasury Account: Botanic Garden
Budget Account Id: 001-18-0200 Treasury Account Id: 09- -10/14-0200 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		39,806.34
3000	4901	C	B										X		E			N	1		7,959.88
Sub-Total, 3000																					**47,766.22**
3011	4801	C	B										X		E			N	1		-39,806.34
3011	4801	C	E										X		E			N	1		6,357.33
3011	4881	C	E										X		E			N			13,259.00
3011	4901	C	B										X		E			N	1		-7,959.88
3011	4901	C	E										X		E			N	1		5,514.56
3011	4902	C	E					DISC	BAL				X		E			N		N	35,894.33
3011	4982	C	E					DISC	BAL				X		E			N	1	N	13,059.93
Sub-Total, 3011																					**26,318.93**
3020	4902	C	E					DISC	BAL				X		E			N		N	-35,894.33
3020	4982	C	E					DISC	BAL				X		E			N	1	N	-13,059.93
Sub-Total, 3020																					**-48,954.26**
3041	4871	D	E										X		E			N			-14,081.00
3050	4801	C	E												E			N	1		6,357.33
3050	4871	D	E												E			N			-14,081.00
3050	4881	C	E												E			N			13,259.00
3050	4901	C	E												E			N	1		5,514.56
Sub-Total, 3050																					**11,049.89**
3100, Obligated balance, start of year																					**=========**
																					47,766.22
3200, Obligated balance, end of year																					**=========**
																					11,049.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Botanic Garden
Treasury Account: Botanic Garden
Budget Account Id: 001-18-0200 Treasury Account Id: 09- -10/14-0200 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	35,894.33
4011	4982	C	E					DISC	BAL				X		E		N	1	N	13,059.93
	Sub-Total, 4011																			**48,954.26**
	4020, Disc: Outlays, gross (total)																			========= 48,954.26
4033	4972	D	E			X		DISC					X		E		N			-1,760.30
	4040, Disc: Offsets against gross BA and outlays (total)																			======= -1,760.30
4052	4972	D	E			X		DISC					X		E		N			1,760.30
	4060, Disc: Additional offsets against BA only (total)																			======== 1,760.30
	4080, Disc: Outlays, net																			========= 47,193.96
	4190, Outlays, net (disc. and mand.)																			========= 47,193.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Botanic Garden
Treasury Account: Botanic Garden
Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /14-0200 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		1,641,222.99
3000	4901	C	B										X		E			N	1		360,307.05
Sub-Total, 3000																					**2,001,530.04**
3011	4801	C	B										X		E			N	1		-1,641,222.99
3011	4801	C	E										X		E			N	1		844,662.94
3011	4881	C	E										X		E			N			3,271.75
3011	4901	C	B										X		E			N	1		-360,307.05
3011	4901	C	E										X		E			N	1		354,365.57
3011	4902	C	E					DISC	BAL				X		E			N		N	802,501.53
3011	4981	C	E										X		E			N			2,930.40
3011	4982	C	E					DISC	BAL				X		E			N	1	N	170,308.64
Sub-Total, 3011																					**176,510.79**
3020	4902	C	E					DISC	BAL				X		E			N		N	-802,501.53
3020	4982	C	E					DISC	BAL				X		E			N	1	N	-170,308.64
Sub-Total, 3020																					**-972,810.17**
3041	4871	D	E										X		E			N			-26,932.37
3041	4971	D	E										X		E			N			-157,980.40
Sub-Total, 3041																					**-184,912.77**
3050	4801	C	E												E			N	1		844,662.94
3050	4871	D	E												E			N			-26,932.37
3050	4881	C	E												E			N			3,271.75
3050	4901	C	E												E			N	1		354,365.57
3050	4971	D	E												E			N			-157,980.40
3050	4981	C	E												E			N			2,930.40
Sub-Total, 3050																					**1,020,317.89**
3100, Obligated balance, start of year																					========== 2,001,530.04
3200, Obligated balance, end of year																					========== 1,020,317.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Botanic Garden
Treasury Account: Botanic Garden
Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /14-0200 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	802,501.53
4011	4982	C	E					DISC	BAL				X		E		N	1	N	170,308.64
Sub-Total, 4011																				**972,810.17**
4020, Disc: Outlays, gross (total)																				========== 972,810.17
4030	4972	D	E			F		DISC					X		E		N			-25,000.00
4033	4972	D	E			X		DISC					X		E		N			-1,739.22
4040, Disc: Offsets against gross BA and outlays (total)																				========== -26,739.22
4052	4972	D	E			X		DISC					X		E		N			1,739.22
4052	4972	D	E			F		DISC					X		E		N			25,000.00
Sub-Total, 4052																				**26,739.22**
4060, Disc: Additional offsets against BA only (total)																				========= 26,739.22
4080, Disc: Outlays, net																				========== 946,070.95
4190, Outlays, net (disc. and mand.)																				========== 946,070.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Botanic Garden
Treasury Account: Botanic Garden
Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /13-0200 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		588,195.87
3000	4901	C	B										X		E			N	1		272,487.96
Sub-Total, 3000																					**860,683.83**
3011	4801	C	B										X		E			N	1		-588,195.87
3011	4801	C	E										X		E			N	1		336,309.55
3011	4881	C	E										X		E			N			100,000.00
3011	4901	C	B										X		E			N	1		-272,487.96
3011	4901	C	E										X		E			N	1		183,795.44
3011	4902	C	E					DISC	BAL				X		E			N		N	340,578.84
Sub-Total, 3011																					**100,000.00**
3020	4902	C	E					DISC	BAL				X		E			N		N	-340,578.84
3041	4871	D	E										X		E			N			-30.00
3041	4971	D	E										X		E			N			-78.26
Sub-Total, 3041																					**-108.26**
3050	4801	C	E												E			N	1		336,309.55
3050	4871	D	E												E			N			-30.00
3050	4881	C	E												E			N			100,000.00
3050	4901	C	E												E			N	1		183,795.44
3050	4971	D	E												E			N			-78.26
Sub-Total, 3050																					**619,996.73**
3100, Obligated balance, start of year																					========== 860,683.83
3200, Obligated balance, end of year																					========== 619,996.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Botanic Garden
Treasury Account: Botanic Garden
Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /13-0200 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E			N		N	340,578.84
4020, Disc: Outlays, gross (total)																					========== 340,578.84
4033	4972	D	E			X		DISC					X		E			N			-8,612.00
4040, Disc: Offsets against gross BA and outlays (total)																					======= -8,612.00
4052	4972	D	E			X		DISC					X		E			N			8,612.00
4060, Disc: Additional offsets against BA only (total)																					======== 8,612.00
4080, Disc: Outlays, net																					========== 331,966.84
4190, Outlays, net (disc. and mand.)																					========== 331,966.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Botanic Garden
Treasury Account: Botanic Garden
Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /12-0200 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		345,719.02
3000	4901	C	B										X		E		N	1		103,251.53
Sub-Total, 3000																				**448,970.55**
3011	4801	C	B										X		E		N	1		-345,719.02
3011	4801	C	E										X		E		N	1		353,144.73
3011	4881	C	E										X		E		N			30,250.00
3011	4901	C	B										X		E		N	1		-103,251.53
3011	4901	C	E										X		E		N	1		15,832.83
3011	4902	C	E					DISC	BAL				X		E		N		N	79,992.99
Sub-Total, 3011																				**30,250.00**
3020	4902	C	E					DISC	BAL				X		E		N		N	-79,992.99
3041	4871	D	E										X		E		N			-19,906.40
3050	4801	C	E												E		N	1		353,144.73
3050	4871	D	E												E		N			-19,906.40
3050	4881	C	E												E		N			30,250.00
3050	4901	C	E												E		N	1		15,832.83
Sub-Total, 3050																				**379,321.16**

3100, Obligated balance, start of year ==========
448,970.55

3200, Obligated balance, end of year ==========
379,321.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Botanic Garden
Treasury Account: Botanic Garden
Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /12-0200 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E			N		N	79,992.99
4020, Disc: Outlays, gross (total)																					========= 79,992.99
4033	4972	D	E			X		DISC					X		E			N			-9,774.08
4040, Disc: Offsets against gross BA and outlays (total)																					======= -9,774.08
4052	4972	D	E			X		DISC					X		E			N			9,774.08
4060, Disc: Additional offsets against BA only (total)																					======== 9,774.08
4080, Disc: Outlays, net																					========= 70,218.91
4190, Outlays, net (disc. and mand.)																					========= 70,218.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Botanic Garden
Treasury Account: Botanic Garden
Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /11-0200 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		65,208.60
3000	4901	C	B										X		E			N	1		24,101.15
Sub-Total, 3000																					**89,309.75**
3011	4801	C	B										X		E			N	1		-65,208.60
3011	4801	C	E										X		E			N	1		70,306.60
3011	4901	C	B										X		E			N	1		-24,101.15
3011	4901	C	E										X		E			N	1		18,108.15
3011	4902	C	E					DISC	BAL				X		E			N		N	895.00
Sub-Total, 3011																					**0.00**
3020	4902	C	E					DISC	BAL				X		E			N		N	-895.00
3041	4871	D	E										X		E			N			-280.63
3050	4801	C	E												E			N	1		70,306.60
3050	4871	D	E												E			N			-280.63
3050	4901	C	E												E			N	1		18,108.15
Sub-Total, 3050																					**88,134.12**
3100, Obligated balance, start of year																					========= 89,309.75
3200, Obligated balance, end of year																					========= 88,134.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Botanic Garden
Treasury Account: Botanic Garden
Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /11-0200 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			E		N		N	895.00
4020, Disc: Outlays, gross (total)																					====== 895.00
4080, Disc: Outlays, net																					====== 895.00
4190, Outlays, net (disc. and mand.)																					====== 895.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Botanic Garden
Treasury Account: Botanic Garden
Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /10-0200 -000-YES
GTAS User: Natalie Barnes / (202) 226-3029 / nbarnes@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		1,776.33
3000	4901	C	B										X		E			N	1		6,168.98
Sub-Total, 3000																					**7,945.31**
3011	4801	C	B										X		E			N	1		-1,776.33
3011	4801	C	E										X		E			N	1		585.01
3011	4901	C	B										X		E			N	1		-6,168.98
3011	4901	C	E										X		E			N	1		7,360.30
Sub-Total, 3011																					**0.00**
3041	4871	D	E										X		E			N			-0.01
3041	4971	D	E										X		E			N			-159.66
Sub-Total, 3041																					**-159.67**
3050	4801	C	E												E			N	1		585.01
3050	4871	D	E												E			N			-0.01
3050	4901	C	E												E			N	1		7,360.30
3050	4971	D	E												E			N			-159.66
Sub-Total, 3050																					**7,785.64**
3100, Obligated balance, start of year																					======== 7,945.31
3200, Obligated balance, end of year																					======== 7,785.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Account Total, Botanic Garden
Treasury Account:
Budget Account Id: 001-18-0200 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 5,567,513.84

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 3,246,641.64

1021, Unob Bal: Recov of prior year unpaid obligations 10,740.65

1050, Unob Bal: Unobligated balance (total) ========== 3,257,382.29

1100, BA: Disc: Appropriation 15,573,000.00

1160, BA: Disc: Appropriation (total) ========== 15,573,000.00

1900, Budget authority total (disc. and mand.) ========== 15,573,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 18,830,382.29

1940, Unob Bal: Memo: Unob bal expiring -5,859,610.36

1941, Unob Bal: Memo: Unexpired unob bal, EOY 7,403,258.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Account Total, Botanic Garden
Treasury Account:
Budget Account Id: 001-18-0200 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	3,558,377.47
3010, Ob Bal: Obligations incurred: Unexpired accounts	5,567,513.84
3011, Ob Bal: Obligations incurred: Expired accounts	333,079.72
3020, Ob Bal: Outlays (gross)	-5,189,827.16
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-10,740.65
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-219,448.73
3050, Ob Bal: EOY: Unpaid obligations	4,038,954.49
3100, Obligated balance, start of year	========== 3,558,377.47
3200, Obligated balance, end of year	========== 4,038,954.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Account Total, Botanic Garden
Treasury Account:
Budget Account Id: 001-18-0200 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 15,573,000.00
4010, Disc: Outlays from new authority	3,746,595.90
4011, Disc: Outlays from balances	1,443,231.26
4020, Disc: Outlays, gross (total)	========== 5,189,827.16
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-25,000.00
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-21,885.60
4040, Disc: Offsets against gross BA and outlays (total)	========== -46,885.60
4052, Disc: Offset, BA: Collection cred to expired accts	46,885.60
4060, Disc: Additional offsets against BA only (total)	========= 46,885.60
4070, Disc: Budget authority, net	========== 15,573,000.00
4080, Disc: Outlays, net	========== 5,142,941.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Account Total, Botanic Garden
Treasury Account:
Budget Account Id: 001-18-0200 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																					========== 15,573,000.00
4190, Outlays, net (disc. and mand.)																					========== 5,142,941.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress
Treasury Account: Salaries and Expenses
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /X -0101 -000-YES
GTAS User: (202) 707-6728 / achal@loc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X			U		N	1		-685,019.72
0900	4801	C	B										X			U		N	1		-9,544,324.78
0900	4801	C	E										X			U		N	1		450,256.84
0900	4801	C	E										X			U		N	1		6,615,632.96
0900	4802	C	B					DISC	BAL				X			U		N	1	N	-3,766.28
0900	4802	C	E					DISC	BAL				X			U		N	1	N	787,388.67
0900	4881	C	E										X			U		N			7,227.45
0900	4881	C	E										X			U		N			2,020.92
0900	4901	C	B										X			U		N	1		-282,939.89
0900	4901	C	B										X			U		N	1		-140,780.80
0900	4901	C	E										X			U		N	1		47,352.47
0900	4901	C	E										X			U		N	1		90,417.31
0900	4902	C	E					DISC	BAL				X			U		N		N	619,214.77
0900	4902	C	E					DISC	BAL				X			U		N		N	2,283,246.33
0900	4902	C	E					DISC	NEW				X			U		N		N	842,814.90
0900	4902	C	E					DISC	NEW				X			U		N		N	894,284.55
0900	4982	C	E					DISC	BAL				X			U		N	1	N	30,212.00
0900	4982	C	E					DISC	BAL				X			U		N	1	N	495,360.51
	Sub-Total, 0900																				**2,508,598.21**

Budgetary Resources

1000	4201	D	B													U		N	1		18,356,254.83
1000	4222	D	B			F		DISC					X			U		N	1		969,059.96
1000	4801	C	B										X			U		N	1		-685,019.72
1000	4801	C	B										X			U		N	1		-9,544,324.78
1000	4802	C	B					DISC	BAL				X			U		N	1	N	-3,766.28
1000	4901	C	B										X			U		N	1		-282,939.89
1000	4901	C	B										X			U		N	1		-140,780.80
	Sub-Total, 1000																				**8,668,483.32**
1021	4871	D	E										X			U		N			360,812.91
1050, Unob Bal: Unobligated balance (total)																					==========
																					9,029,296.23
1100	4119	D	E	P				DISC					X		X	U		N	1		8,231,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress
Treasury Account: Salaries and Expenses
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /X -0101 -000-YES
GTAS User: (202) 707-6728 / achal@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1160, BA: Disc: Appropriation (total)																				========== 8,231,000.00
1700	4222	D	B			F		DISC					X		U		N	1		-969,059.96
1700	4222	D	E			F		DISC					X		U		N	1		348,051.59
1700	4252	D	E			X		DISC					X		U		N			1,428,801.05
1700	4252	D	E			F		DISC					X		U		N			862,546.37
1700	4266	D	E					DISC					X		U		N			8,367.84
1700	4277	D	E					DISC					X		U		N			16,364.90
1700	4972	D	E			X		DISC					X		U		N			409.01
1700	4972	D	E			F		DISC					X		U		N			3,010.50
Sub-Total, 1700																				**1,698,491.30**
1701	4287	D	E					DISC					X		U		N	1		120,000.00
1750, BA: Disc: Spending auth: Total																				========== 1,818,491.30
1900, Budget authority total (disc. and mand.)																				========== 10,049,491.30
1930, Total budgetary resources avail (disc. and mand.)																				========== 19,078,787.53
1941	4620	C	E		A										U		N	1		10,128,919.32
1941	4620	C	E		A										U		N	1		5,626,488.27
1941	4720	C	E		A										U		N	1		814,781.73
Sub-Total, 1941																				**16,570,189.32**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress
Treasury Account: Salaries and Expenses
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /X -0101 -000-YES
GTAS User: (202) 707-6728 / achal@loc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		N	1		685,019.72
3000	4801	C	B										X		U		N	1		9,544,324.78
3000	4901	C	B										X		U		N	1		282,939.89
3000	4901	C	B										X		U		N	1		140,780.80
Sub-Total, 3000																				**10,653,065.19**
3010	4801	C	B										X		U		N	1		-685,019.72
3010	4801	C	B										X		U		N	1		-9,544,324.78
3010	4801	C	E										X		U		N	1		450,256.84
3010	4801	C	E										X		U		N	1		6,615,632.96
3010	4802	C	B					DISC	BAL				X		U		N	1	N	-3,766.28
3010	4802	C	E					DISC	BAL				X		U		N	1	N	787,388.67
3010	4881	C	E										X		U		N			7,227.45
3010	4881	C	E										X		U		N			2,020.92
3010	4901	C	B										X		U		N	1		-282,939.89
3010	4901	C	B										X		U		N	1		-140,780.80
3010	4901	C	E										X		U		N	1		47,352.47
3010	4901	C	E										X		U		N	1		90,417.31
3010	4902	C	E					DISC	BAL				X		U		N		N	619,214.77
3010	4902	C	E					DISC	BAL				X		U		N		N	2,283,246.33
3010	4902	C	E					DISC	NEW				X		U		N		N	842,814.90
3010	4902	C	E					DISC	NEW				X		U		N		N	894,284.55
3010	4982	C	E					DISC	BAL				X		U		N	1	N	30,212.00
3010	4982	C	E					DISC	BAL				X		U		N	1	N	495,360.51
Sub-Total, 3010																				**2,508,598.21**
3020	4802	C	B					DISC	BAL				X		U		N	1	N	3,766.28
3020	4802	C	E					DISC	BAL				X		U		N	1	N	-787,388.67
3020	4902	C	E					DISC	BAL				X		U		N		N	-619,214.77
3020	4902	C	E					DISC	BAL				X		U		N		N	-2,283,246.33
3020	4902	C	E					DISC	NEW				X		U		N		N	-842,814.90
3020	4902	C	E					DISC	NEW				X		U		N		N	-894,284.55
3020	4982	C	E					DISC	BAL				X		U		N	1	N	-30,212.00
3020	4982	C	E					DISC	BAL				X		U		N	1	N	-495,360.51
Sub-Total, 3020																				**-5,948,755.45**
3040	4871	D	E										X		U		N			-360,812.91
3050	4801	C	E												U		N	1		450,256.84
3050	4801	C	E												U		N	1		6,615,632.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress
Treasury Account: Salaries and Expenses
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /X -0101 -000-YES
GTAS User: (202) 707-6728 / achal@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4871	D	E												U		N			-360,812.91
3050	4881	C	E												U		N			7,227.45
3050	4881	C	E												U		N			2,020.92
3050	4901	C	E												U		N	1		47,352.47
3050	4901	C	E												U		N	1		90,417.31
Sub-Total, 3050																				**6,852,095.04**
3070	4287	D	E					DISC					X		U		N	1		-120,000.00
3090	4287	D	E					DISC							U		N	1		-120,000.00

3100, Obligated balance, start of year ==========
10,653,065.19

3200, Obligated balance, end of year ==========
6,732,095.04

BA & O, Net

4000, Disc: Budget authority, gross ==========
10,049,491.30

4010	4902	C	E					DISC	NEW				X		U		N		N	842,814.90
4010	4902	C	E					DISC	NEW				X		U		N		N	894,284.55
Sub-Total, 4010																				**1,737,099.45**
4011	4802	C	B					DISC	BAL				X		U		N	1	N	-3,766.28
4011	4802	C	E					DISC	BAL				X		U		N	1	N	787,388.67
4011	4902	C	E					DISC	BAL				X		U		N		N	619,214.77
4011	4902	C	E					DISC	BAL				X		U		N		N	2,283,246.33
4011	4982	C	E					DISC	BAL				X		U		N	1	N	30,212.00
4011	4982	C	E					DISC	BAL				X		U		N	1	N	495,360.51
Sub-Total, 4011																				**4,211,656.00**

4020, Disc: Outlays, gross (total) ==========
5,948,755.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress
Treasury Account: Salaries and Expenses
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /X -0101 -000-YES
GTAS User: (202) 707-6728 / achal@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4030	4222	D	B			F		DISC					X		U		N	1		969,059.96
4030	4222	D	E			F		DISC					X		U		N	1		-348,051.59
4030	4252	D	E			F		DISC					X		U		N			-862,546.37
4030	4277	D	E					DISC					X		U		N			-16,364.90
4030	4972	D	E			F		DISC					X		U		N			-3,010.50
Sub-Total, 4030																				**-260,913.40**
4033	4252	D	E			X		DISC					X		U		N			-1,428,801.05
4033	4266	D	E					DISC					X		U		N			-8,367.84
4033	4972	D	E			X		DISC					X		U		N			-409.01
Sub-Total, 4033																				**-1,437,577.90**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -1,698,491.30
4050	4287	D	E					DISC					X		U		N	1		-120,000.00
4060, Disc: Additional offsets against BA only (total)																				========== -120,000.00
4070, Disc: Budget authority, net																				========== 8,231,000.00
4080, Disc: Outlays, net																				========== 4,250,264.15
4180, Budget authority, net (disc. and mand.)																				========== 8,231,000.00
4190, Outlays, net (disc. and mand.)																				========== 4,250,264.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress
Treasury Account: Salaries and Expenses
Budget Account Id: 001-25-0101 Treasury Account Id: 03- -15/16-0101 -000-YES
GTAS User: (202) 707-6728 / achal@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																				
1700	4222	D	E			F		DISC					X		U		N	1		250,000.00
1700	4266	D	E					DISC					X		U		N			8,896.31
	Sub-Total, 1700																			**258,896.31**
1750, BA: Disc: Spending auth: Total																				========== 258,896.31
1900, Budget authority total (disc. and mand.)																				========== 258,896.31
1930, Total budgetary resources avail (disc. and mand.)																				========== 258,896.31
1941	4620	C	E	A											U		N	1		258,896.31
BA & O, Net																				
4000, Disc: Budget authority, gross																				========== 258,896.31
4030	4222	D	E			F		DISC					X		U		N	1		-250,000.00
4033	4266	D	E					DISC					X		U		N			-8,896.31
4040, Disc: Offsets against gross BA and outlays (total)																				========== -258,896.31
4080, Disc: Outlays, net																				========== -258,896.31
4190, Outlays, net (disc. and mand.)																				========== -258,896.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress
Treasury Account: Salaries and Expenses
Budget Account Id: 001-25-0101 Treasury Account Id: 03- -15/16-0101 -000-YES
GTAS User: (202) 707-6728 / achal@loc.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress
Treasury Account: Salaries and Expenses
Budget Account Id: 001-25-0101 Treasury Account Id: 03- -14/15-0101 -000-YES
GTAS User: (202) 707-6728 / achal@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		Y	1		-28,601.00
0900	4801	C	E										X		U		Y	1		16,500.48
0900	4901	C	E										X		U		Y	1		448.82
0900	4902	C	E					DISC	BAL				X		U		Y		N	44,203.41
	Sub-Total, 0900																			**32,551.71**
Budgetary Resources																				
1000	4201	D	B												U		Y	1		1,454.44
1000	4222	D	B			F		DISC					X		U		Y	1		189,508.72
1000	4801	C	B										X		U		Y	1		-28,601.00
	Sub-Total, 1000																			**162,362.16**
1050, Unob Bal: Unobligated balance (total)																				========== 162,362.16
1700	4222	D	B			F		DISC					X		U		Y	1		-189,508.72
1700	4222	D	E			F		DISC					X		U		Y	1		144,856.49
1700	4252	D	E			F		DISC					X		U		Y			44,652.23
1700	4266	D	E					DISC					X		U		Y			190.08
	Sub-Total, 1700																			**190.08**
1750, BA: Disc: Spending auth: Total																				====== 190.08
1900, Budget authority total (disc. and mand.)																				====== 190.08
1930, Total budgetary resources avail (disc. and mand.)																				========== 162,552.24
1940	4620	C	E		A										U		Y	1		-127,000.53
1940	4720	C	E		A										U		Y	1		-3,000.00
	Sub-Total, 1940																			**-130,000.53**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress
Treasury Account: Salaries and Expenses
Budget Account Id: 001-25-0101 Treasury Account Id: 03- -14/15-0101 -000-YES
GTAS User: (202) 707-6728 / achal@loc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U			Y	1		28,601.00
3010	4801	C	B										X		U			Y	1		-28,601.00
3010	4801	C	E										X		U			Y	1		16,500.48
3010	4901	C	E										X		U			Y	1		448.82
3010	4902	C	E					DISC	BAL				X		U			Y		N	44,203.41
	Sub-Total, 3010																				**32,551.71**
3020	4902	C	E					DISC	BAL				X		U			Y		N	-44,203.41
3050	4801	C	E												U			Y	1		16,500.48
3050	4901	C	E												U			Y	1		448.82
	Sub-Total, 3050																				**16,949.30**
3100, Obligated balance, start of year																					========= 28,601.00
3200, Obligated balance, end of year																					========= 16,949.30

BA & O, Net

4000, Disc: Budget authority, gross																					====== 190.08
4011	4902	C	E					DISC	BAL				X		U			Y		N	44,203.41
4020, Disc: Outlays, gross (total)																					========= 44,203.41
4030	4222	D	B			F		DISC					X		U			Y	1		189,508.72
4030	4222	D	E			F		DISC					X		U			Y	1		-144,856.49
4030	4252	D	E			F		DISC					X		U			Y			-44,652.23
	Sub-Total, 4030																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress
Treasury Account: Salaries and Expenses
Budget Account Id: 001-25-0101 Treasury Account Id: 03- -14/15-0101 -000-YES
GTAS User: (202) 707-6728 / achal@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4033	4266	D	E					DISC					X			U		Y			-190.08

4040, Disc: Offsets against gross BA and outlays (total) ========== -190.08

4080, Disc: Outlays, net ========= 44,013.33

4190, Outlays, net (disc. and mand.) ========= 44,013.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress
Treasury Account: Salaries and Expenses
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /15-0101 -000-YES
GTAS User: (202) 707-6728 / achal@loc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X		U		Y	1		1,182,663.81
0900	4801	C	E										X		U		Y	1		29,920,869.61
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	1,422,561.16
0900	4901	C	E										X		U		Y	1		85,211.93
0900	4901	C	E										X		U		Y	1		8,194,787.26
0900	4902	C	E					DISC		NEW			X		U		Y		N	546,441.58
0900	4902	C	E					DISC		NEW			X		U		Y		N	137,033,137.85
Sub-Total, 0900																				**178,385,673.20**

Budgetary Resources

1100	4119	D	E	P				DISC					X	X	U		Y	1		404,776,000.00
1160, BA: Disc: Appropriation (total)																				========== 404,776,000.00
1700	4222	D	E			F		DISC					X		U		Y	1		86,696.54
1700	4252	D	E			F		DISC					X		U		Y			1,780,905.19
Sub-Total, 1700																				**1,867,601.73**
1701	4221	D	E			F		DISC					X		U		Y	1		63,052.00
1701	4251	D	E			F		DISC					X		U		Y	1		6,948.00
1701	4287	D	E					DISC					X		U		Y	1		223,175.02
Sub-Total, 1701																				**293,175.02**
1750, BA: Disc: Spending auth: Total																				========== 2,160,776.75
1900, Budget authority total (disc. and mand.)																				========== 406,936,776.75
1930, Total budgetary resources avail (disc. and mand.)																				========== 406,936,776.75
1940	4620	C	E		A										U		Y	1		-162,593,592.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress
Treasury Account: Salaries and Expenses
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /15-0101 -000-YES
GTAS User: (202) 707-6728 / achal@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940	4620	D	E		A										U		Y	1		1,113,662.40
1940	4720	C	E		A										U		Y	1		-1,236,946.81
1940	4720	C	E		A										U		Y	1		-65,834,226.37
	Sub-Total, 1940																			**-228,551,103.55**

Change in Obl Bal

3010	4801	C	E										X		U		Y	1		1,182,663.81
3010	4801	C	E										X		U		Y	1		29,920,869.61
3010	4802	C	E					DISC	NEW				X		U		Y	1	N	1,422,561.16
3010	4901	C	E										X		U		Y	1		85,211.93
3010	4901	C	E										X		U		Y	1		8,194,787.26
3010	4902	C	E					DISC	NEW				X		U		Y		N	546,441.58
3010	4902	C	E					DISC	NEW				X		U		Y		N	137,033,137.85
	Sub-Total, 3010																			**178,385,673.20**
3020	4802	C	E					DISC	NEW				X		U		Y	1	N	-1,422,561.16
3020	4902	C	E					DISC	NEW				X		U		Y		N	-546,441.58
3020	4902	C	E					DISC	NEW				X		U		Y		N	-137,033,137.85
	Sub-Total, 3020																			**-139,002,140.59**
3050	4801	C	E												U		Y	1		1,182,663.81
3050	4801	C	E												U		Y	1		29,920,869.61
3050	4901	C	E												U		Y	1		85,211.93
3050	4901	C	E												U		Y	1		8,194,787.26
	Sub-Total, 3050																			**39,383,532.61**
3070	4221	D	E			F		DISC					X		U		Y	1		-63,052.00
3070	4251	D	E			F		DISC					X		U		Y	1		-6,948.00
3070	4287	D	E					DISC					X		U		Y	1		-223,175.02
	Sub-Total, 3070																			**-293,175.02**
3090	4221	D	E			F		DISC							U		Y	1		-63,052.00
3090	4251	D	E			F		DISC							U		Y	1		-6,948.00
3090	4287	D	E					DISC							U		Y	1		-223,175.02
	Sub-Total, 3090																			**-293,175.02**
3200, Obligated balance, end of year																				**==========**
																				39,090,357.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress
Treasury Account: Salaries and Expenses
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /15-0101 -000-YES
GTAS User: (202) 707-6728 / achal@loc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																					========== 406,936,776.75
4010	4802	C	E					DISC		NEW			X		U			Y	1	N	1,422,561.16
4010	4902	C	E					DISC		NEW			X		U			Y		N	546,441.58
4010	4902	C	E					DISC		NEW			X		U			Y		N	137,033,137.85
Sub-Total, 4010																					**139,002,140.59**
4020, Disc: Outlays, gross (total)																					========== 139,002,140.59
4030	4222	D	E			F		DISC					X		U			Y	1		-86,696.54
4030	4252	D	E			F		DISC					X		U			Y			-1,780,905.19
Sub-Total, 4030																					**-1,867,601.73**
4040, Disc: Offsets against gross BA and outlays (total)																					========== -1,867,601.73
4050	4221	D	E			F		DISC					X		U			Y	1		-63,052.00
4050	4251	D	E			F		DISC					X		U			Y	1		-6,948.00
4050	4287	D	E					DISC					X		U			Y	1		-223,175.02
Sub-Total, 4050																					**-293,175.02**
4060, Disc: Additional offsets against BA only (total)																					========== -293,175.02
4070, Disc: Budget authority, net																					========== 404,776,000.00
4080, Disc: Outlays, net																					========== 137,134,538.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress
Treasury Account: Salaries and Expenses
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /15-0101 -000-YES
GTAS User: (202) 707-6728 / achal@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																				404,776,000.00
4190, Outlays, net (disc. and mand.)																				137,134,538.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress
Treasury Account: Salaries and Expenses
Budget Account Id: 001-25-0101 Treasury Account Id: 03- -13/14-0101 -000-YES
GTAS User: (202) 707-6728 / achal@loc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		30,051.41
3000	4901	C	B										X		E			N	1		4,793.59
Sub-Total, 3000																					**34,845.00**
3011	4801	C	B										X		E			N	1		-30,051.41
3011	4801	C	E										X		E			N	1		1,876.20
3011	4901	C	B										X		E			N	1		-4,793.59
3011	4902	C	E					DISC	BAL				X		E			N		N	32,968.80
3011	4982	C	E					DISC	BAL				X		E			N	1	N	1,269.41
Sub-Total, 3011																					**1,269.41**
3020	4902	C	E					DISC	BAL				X		E			N		N	-32,968.80
3020	4982	C	E					DISC	BAL				X		E			N	1	N	-1,269.41
Sub-Total, 3020																					**-34,238.21**
3041	4871	D	E										X		E			N			-16.20
3050	4801	C	E												E			N	1		1,876.20
3050	4871	D	E												E			N			-16.20
Sub-Total, 3050																					**1,860.00**

3100, Obligated balance, start of year ========
34,845.00

3200, Obligated balance, end of year ========
1,860.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress
Treasury Account: Salaries and Expenses
Budget Account Id: 001-25-0101 Treasury Account Id: 03- -13/14-0101 -000-YES
GTAS User: (202) 707-6728 / achal@loc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	32,968.80
4011	4982	C	E					DISC	BAL				X		E		N	1	N	1,269.41
Sub-Total, 4011																				**34,238.21**
4020, Disc: Outlays, gross (total)																				========= 34,238.21
4030	4222	D	B			F		DISC					X		E		N	1		42,518.25
4030	4222	D	E			F		DISC					X		E		N	1		-13,283.20
4030	4252	D	E			F		DISC					X		E		N			-29,235.05
4030	4972	D	E			F		DISC					X		E		N			-209.57
Sub-Total, 4030																				**-209.57**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -209.57
4052	4222	D	B			F		DISC					X		E		N	1		-42,518.25
4052	4222	D	E			F		DISC					X		E		N	1		13,283.20
4052	4252	D	E			F		DISC					X		E		N			29,235.05
4052	4972	D	E			F		DISC					X		E		N			209.57
Sub-Total, 4052																				**209.57**
4060, Disc: Additional offsets against BA only (total)																				====== 209.57
4080, Disc: Outlays, net																				========= 34,028.64
4190, Outlays, net (disc. and mand.)																				========= 34,028.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress
Treasury Account: Salaries and Expenses
Budget Account Id: 001-25-0101 Treasury Account Id: 03- -12/14-0101 -000-YES
GTAS User: (202) 707-6728 / achal@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3060	4287	D	B					DISC					X		E		N	1		-47.48
3071	4287	D	B					DISC					X		E		N	1		47.48
3100, Obligated balance, start of year																				====== -47.48
BA & O, Net																				
4033	4972	D	E			X		DISC					X		E		N			-47.48
4040, Disc: Offsets against gross BA and outlays (total)																				====== -47.48
4052	4972	D	E			X		DISC					X		E		N			47.48
4060, Disc: Additional offsets against BA only (total)																				====== 47.48
4080, Disc: Outlays, net																				====== -47.48
4190, Outlays, net (disc. and mand.)																				====== -47.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress
Treasury Account: Salaries and Expenses
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /14-0101 -000-YES
GTAS User: (202) 707-6728 / achal@loc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		3,087,482.29
3000	4801	C	B										X		E		N	1		70,195,661.63
3000	4901	C	B										X		E		N	1		19,870,867.42
3000	4901	C	B										X		E		N	1		665,428.23
Sub-Total, 3000																				**93,819,439.57**
3011	4801	C	B										X		E		N	1		-3,087,482.29
3011	4801	C	B										X		E		N	1		-70,195,661.63
3011	4801	C	E										X		E		N	1		1,583,181.50
3011	4801	C	E										X		E		N	1		33,528,459.44
3011	4881	C	E										X		E		N			74,488.83
3011	4881	C	E										X		E		N			12,533.04
3011	4901	C	B										X		E		N	1		-19,870,867.42
3011	4901	C	B										X		E		N	1		-665,428.23
3011	4901	C	E										X		E		N	1		2,843,269.70
3011	4901	C	E										X		E		N	1		83,762.37
3011	4902	C	E					DISC	BAL				X		E		N		N	2,096,575.04
3011	4902	C	E					DISC	BAL				X		E		N		N	53,552,625.40
3011	4982	C	E					DISC	BAL				X		E		N	1	N	748.71
3011	4982	C	E					DISC	BAL				X		E		N	1	N	480,800.68
Sub-Total, 3011																				**437,005.14**
3020	4902	C	E					DISC	BAL				X		E		N		N	-2,096,575.04
3020	4902	C	E					DISC	BAL				X		E		N		N	-53,552,625.40
3020	4982	C	E					DISC	BAL				X		E		N	1	N	-748.71
3020	4982	C	E					DISC	BAL				X		E		N	1	N	-480,800.68
Sub-Total, 3020																				**-56,130,749.83**
3041	4871	D	E										X		E		N			-1,174,906.10
3041	4971	D	E										X		E		N			-14,783.51
Sub-Total, 3041																				**-1,189,689.61**
3050	4801	C	E												E		N	1		1,583,181.50
3050	4801	C	E												E		N	1		33,528,459.44
3050	4871	D	E												E		N			-1,174,906.10
3050	4881	C	E												E		N			74,488.83
3050	4881	C	E												E		N			12,533.04
3050	4901	C	E												E		N	1		2,843,269.70
3050	4901	C	E												E		N	1		83,762.37
3050	4971	D	E												E		N			-14,783.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress
Treasury Account: Salaries and Expenses
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /14-0101 -000-YES
GTAS User: (202) 707-6728 / achal@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3050																			**36,936,005.27**
3060	4251	D	B			F		DISC					X		E		N	1		-500,000.00
3060	4287	D	B					DISC					X		E		N	1		-225,577.87
	Sub-Total, 3060																			**-725,577.87**
3071	4251	D	B			F		DISC					X		E		N	1		500,000.00
3071	4287	D	B					DISC					X		E		N	1		225,577.87
3071	4287	D	E					DISC					X		E		N	1		-12,851.83
	Sub-Total, 3071																			**712,726.04**
3090	4287	D	E					DISC							E		N	1		-12,851.83
	3100, Obligated balance, start of year																			========== 93,093,861.70
	3200, Obligated balance, end of year																			========== 36,923,153.44

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	2,096,575.04
4011	4902	C	E					DISC	BAL				X		E		N		N	53,552,625.40
4011	4982	C	E					DISC	BAL				X		E		N	1	N	748.71
4011	4982	C	E					DISC	BAL				X		E		N	1	N	480,800.68
	Sub-Total, 4011																			**56,130,749.83**
	4020, Disc: Outlays, gross (total)																			========== 56,130,749.83
4030	4222	D	B			F		DISC					X		E		N	1		549,982.02
4030	4222	D	E			F		DISC					X		E		N	1		-588,534.93
4030	4252	C	E			F		DISC					X		E		N			41,248.75
4030	4253	D	E			F		DISC					X		E		N			-6,492.59
4030	4277	D	E					DISC					X		E		N			-500,000.00
4030	4972	D	E			F		DISC					X		E		N			-12,701.97
	Sub-Total, 4030																			**-516,498.72**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress
Treasury Account: Salaries and Expenses
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /14-0101 -000-YES
GTAS User: (202) 707-6728 / achal@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4033	4972	D	E			X		DISC					X		E		N			-641,217.99
4040, Disc: Offsets against gross BA and outlays (total)																				========== -1,157,716.71
4052	4222	D	B			F		DISC					X		E		N	1		-549,982.02
4052	4222	D	E			F		DISC					X		E		N	1		588,534.93
4052	4252	C	E			F		DISC					X		E		N			-41,248.75
4052	4253	D	E			F		DISC					X		E		N			6,492.59
4052	4277	D	E					DISC					X		E		N			500,000.00
4052	4972	D	E			F		DISC					X		E		N			12,701.97
4052	4972	D	E			X		DISC					X		E		N			641,217.99
Sub-Total, 4052																				**1,157,716.71**
4060, Disc: Additional offsets against BA only (total)																				========== 1,157,716.71
4080, Disc: Outlays, net																				========== 54,973,033.12
4190, Outlays, net (disc. and mand.)																				========== 54,973,033.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress
Treasury Account: Salaries and Expenses
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /13-0101 -000-YES
GTAS User: (202) 707-6728 / achal@loc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		177,351.56
3000	4801	C	B										X		E			N	1		5,258,224.53
3000	4901	C	B										X		E			N	1		26,644.06
3000	4901	C	B										X		E			N	1		2,161,533.52
Sub-Total, 3000																					**7,623,753.67**
3011	4801	C	B										X		E			N	1		-177,351.56
3011	4801	C	B										X		E			N	1		-5,258,224.53
3011	4801	C	E										X		E			N	1		85,823.39
3011	4801	C	E										X		E			N	1		4,271,108.60
3011	4881	C	E										X		E			N			115,950.62
3011	4901	C	B										X		E			N	1		-26,644.06
3011	4901	C	B										X		E			N	1		-2,161,533.52
3011	4901	C	E										X		E			N	1		345,568.75
3011	4902	C	E					DISC	BAL				X		E			N		N	144,239.98
3011	4902	C	E					DISC	BAL				X		E			N		N	2,802,778.92
3011	4982	C	E					DISC	BAL				X		E			N	1	N	742,809.94
Sub-Total, 3011																					**884,526.53**
3020	4902	C	E					DISC	BAL				X		E			N		N	-144,239.98
3020	4902	C	E					DISC	BAL				X		E			N		N	-2,802,778.92
3020	4982	C	E					DISC	BAL				X		E			N	1	N	-742,809.94
Sub-Total, 3020																					**-3,689,828.84**
3041	4871	D	E										X		E			N			-1,100,973.33
3050	4801	C	E												E			N	1		85,823.39
3050	4801	C	E												E			N	1		4,271,108.60
3050	4871	D	E												E			N			-1,100,973.33
3050	4881	C	E												E			N			115,950.62
3050	4901	C	E												E			N	1		345,568.75
Sub-Total, 3050																					**3,717,478.03**
3060	4287	D	B					DISC					X		E			N	1		-3,292.64
3071	4287	D	B					DISC					X		E			N	1		3,292.64
3071	4287	D	E					DISC					X		E			N	1		-3,292.64
Sub-Total, 3071																					**0.00**
3090	4287	D	E					DISC							E			N	1		-3,292.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress
Treasury Account: Salaries and Expenses
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /13-0101 -000-YES
GTAS User: (202) 707-6728 / achal@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				========== 7,620,461.03
3200, Obligated balance, end of year																				========== 3,714,185.39

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	144,239.98
4011	4902	C	E					DISC	BAL				X		E		N		N	2,802,778.92
4011	4982	C	E					DISC	BAL				X		E		N	1	N	742,809.94
Sub-Total, 4011																				**3,689,828.84**
4020, Disc: Outlays, gross (total)																				========== 3,689,828.84
4030	4222	D	B			F		DISC					X		E		N	1		48,717.68
4030	4222	D	E			F		DISC					X		E		N	1		-5,348.67
4030	4252	D	E			F		DISC					X		E		N			-17,301.26
4030	4253	D	E			F		DISC					X		E		N			-26,067.75
4030	4972	D	E			F		DISC					X		E		N			-40.00
Sub-Total, 4030																				**-40.00**
4033	4972	D	E			X		DISC					X		E		N			-4,777.14
4040, Disc: Offsets against gross BA and outlays (total)																				======= -4,817.14
4052	4222	D	B			F		DISC					X		E		N	1		-48,717.68
4052	4222	D	E			F		DISC					X		E		N	1		5,348.67
4052	4252	D	E			F		DISC					X		E		N			17,301.26
4052	4253	D	E			F		DISC					X		E		N			26,067.75
4052	4972	D	E			F		DISC					X		E		N			40.00
4052	4972	D	E			X		DISC					X		E		N			4,777.14
Sub-Total, 4052																				**4,817.14**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress
Treasury Account: Salaries and Expenses
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /13-0101 -000-YES
GTAS User: (202) 707-6728 / achal@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																				======== 4,817.14
4080, Disc: Outlays, net																				========== 3,685,011.70
4190, Outlays, net (disc. and mand.)																				========== 3,685,011.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress
Treasury Account: Salaries and Expenses
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /12-0101 -000-YES
GTAS User: (202) 707-6728 / achal@loc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		129,606.68
3000	4801	C	B										X		E			N	1		2,907,728.49
3000	4901	C	B										X		E			N	1		2,484.56
3000	4901	C	B										X		E			N	1		378,116.55
Sub-Total, 3000																					**3,417,936.28**
3011	4801	C	B										X		E			N	1		-129,606.68
3011	4801	C	B										X		E			N	1		-2,907,728.49
3011	4801	C	E										X		E			N	1		132,091.24
3011	4801	C	E										X		E			N	1		2,794,817.54
3011	4802	C	B					DISC	BAL				X		E			N	1	N	-499.16
3011	4802	C	E					DISC	BAL				X		E			N	1	N	499.16
3011	4881	C	E										X		E			N			621.00
3011	4901	C	B										X		E			N	1		-2,484.56
3011	4901	C	B										X		E			N	1		-378,116.55
3011	4901	C	E										X		E			N	1		9,828.90
3011	4902	C	E					DISC	BAL				X		E			N		N	480,888.61
3011	4982	C	E					DISC	BAL				X		E			N	1	N	2,599.27
Sub-Total, 3011																					**2,910.28**
3020	4802	C	B					DISC	BAL				X		E			N	1	N	499.16
3020	4802	C	E					DISC	BAL				X		E			N	1	N	-499.16
3020	4902	C	E					DISC	BAL				X		E			N		N	-480,888.61
3020	4982	C	E					DISC	BAL				X		E			N	1	N	-2,599.27
Sub-Total, 3020																					**-483,487.88**
3041	4871	D	E										X		E			N			-102,406.05
3050	4801	C	E												E			N	1		132,091.24
3050	4801	C	E												E			N	1		2,794,817.54
3050	4871	D	E												E			N			-102,406.05
3050	4881	C	E												E			N			621.00
3050	4901	C	E												E			N	1		9,828.90
Sub-Total, 3050																					**2,834,952.63**
3100, Obligated balance, start of year																					========== 3,417,936.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress
Treasury Account: Salaries and Expenses
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /12-0101 -000-YES
GTAS User: (202) 707-6728 / achal@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				========== 2,834,952.63

BA & O, Net

4011	4802	C	B				DISC	BAL		X		E		N	1	N	-499.16
4011	4802	C	E				DISC	BAL		X		E		N	1	N	499.16
4011	4902	C	E				DISC	BAL		X		E		N		N	480,888.61
4011	4982	C	E				DISC	BAL		X		E		N	1	N	2,599.27
Sub-Total, 4011																	**483,487.88**
4020, Disc: Outlays, gross (total)																	========== 483,487.88
4030	4222	D	B			F	DISC			X		E		N	1		8,580.63
4030	4222	D	E			F	DISC			X		E		N	1		-8,580.63
Sub-Total, 4030																	**0.00**
4033	4972	D	E			X	DISC			X		E		N			-12,755.32
4040, Disc: Offsets against gross BA and outlays (total)																	========== -12,755.32
4052	4222	D	B			F	DISC			X		E		N	1		-8,580.63
4052	4222	D	E			F	DISC			X		E		N	1		8,580.63
4052	4972	D	E			X	DISC			X		E		N			12,755.32
Sub-Total, 4052																	**12,755.32**
4060, Disc: Additional offsets against BA only (total)																	========= 12,755.32
4080, Disc: Outlays, net																	========== 470,732.56
4190, Outlays, net (disc. and mand.)																	========== 470,732.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress
Treasury Account: Salaries and Expenses
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /12-0101 -000-YES
GTAS User: (202) 707-6728 / achal@loc.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress
Treasury Account: Salaries and Expenses
Budget Account Id: 001-25-0101 Treasury Account Id: 03- -09/11-0101 -000-YES
GTAS User: (202) 707-6728 / achal@loc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		48,360.77
3000	4901	C	B										X		E		N	1		6,214.88
Sub-Total, 3000																				**54,575.65**
3011	4801	C	B										X		E		N	1		-48,360.77
3011	4801	C	E										X		E		N	1		54,461.40
3011	4881	C	E										X		E		N			20.78
3011	4901	C	B										X		E		N	1		-6,214.88
3011	4902	C	E					DISC	BAL				X		E		N		N	114.25
Sub-Total, 3011																				**20.78**
3020	4902	C	E					DISC	BAL				X		E		N		N	-114.25
3050	4801	C	E												E		N	1		54,461.40
3050	4881	C	E												E		N			20.78
Sub-Total, 3050																				**54,482.18**
3100, Obligated balance, start of year																				========= 54,575.65
3200, Obligated balance, end of year																				========= 54,482.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress
Treasury Account: Salaries and Expenses
Budget Account Id: 001-25-0101 Treasury Account Id: 03- -09/11-0101 -000-YES
GTAS User: (202) 707-6728 / achal@loc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	114.25
4020, Disc: Outlays, gross (total)																				====== 114.25
4080, Disc: Outlays, net																				====== 114.25
4190, Outlays, net (disc. and mand.)																				====== 114.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress
Treasury Account: Salaries and Expenses
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /11-0101 -000-YES
GTAS User: (202) 707-6728 / achal@loc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		100,889.18
3000	4801	C	B										X		E		N	1		2,011,448.59
3000	4901	C	B										X		E		N	1		11,481.17
3000	4901	C	B										X		E		N	1		287,203.22
Sub-Total, 3000																				**2,411,022.16**
3011	4801	C	B										X		E		N	1		-100,889.18
3011	4801	C	B										X		E		N	1		-2,011,448.59
3011	4801	C	E										X		E		N	1		112,366.63
3011	4801	C	E										X		E		N	1		2,316,932.00
3011	4881	C	E										X		E		N			15,531.34
3011	4901	C	B										X		E		N	1		-11,481.17
3011	4901	C	B										X		E		N	1		-287,203.22
3011	4901	C	E										X		E		N	1		3.72
3011	4901	D	E										X		E		N	1		-266.46
3011	4902	D	E					DISC	BAL				X		E		N		N	-18,013.73
3011	4982	C	E					DISC	BAL				X		E		N	1	N	1,619.74
Sub-Total, 3011																				**17,151.08**
3020	4902	D	E					DISC	BAL				X		E		N		N	18,013.73
3020	4982	C	E					DISC	BAL				X		E		N	1	N	-1,619.74
Sub-Total, 3020																				**16,393.99**
3041	4871	D	E										X		E		N			-281,487.66
3050	4801	C	E												E		N	1		112,366.63
3050	4801	C	E												E		N	1		2,316,932.00
3050	4871	D	E												E		N			-281,487.66
3050	4881	C	E												E		N			15,531.34
3050	4901	C	E												E		N	1		3.72
3050	4901	D	E												E		N	1		-266.46
Sub-Total, 3050																				**2,163,079.57**
3100, Obligated balance, start of year																				========== 2,411,022.16
3200, Obligated balance, end of year																				========== 2,163,079.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress
Treasury Account: Salaries and Expenses
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /11-0101 -000-YES
GTAS User: (202) 707-6728 / achal@loc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	D	E					DISC	BAL				X		E		N		N	-18,013.73
4011	4982	C	E					DISC	BAL				X		E		N	1	N	1,619.74
	Sub-Total, 4011																			**-16,393.99**
4020, Disc: Outlays, gross (total)																				========== -16,393.99
4030	4222	D	B			F		DISC					X		E		N	1		3,392.36
4030	4222	D	E			F		DISC					X		E		N	1		-3,392.36
	Sub-Total, 4030																			**0.00**
4033	4972	D	E			X		DISC					X		E		N			-2,845.00
4040, Disc: Offsets against gross BA and outlays (total)																				======= -2,845.00
4052	4222	D	B			F		DISC					X		E		N	1		-3,392.36
4052	4222	D	E			F		DISC					X		E		N	1		3,392.36
4052	4972	D	E			X		DISC					X		E		N			2,845.00
	Sub-Total, 4052																			**2,845.00**
4060, Disc: Additional offsets against BA only (total)																				======== 2,845.00
4080, Disc: Outlays, net																				========== -19,238.99
4190, Outlays, net (disc. and mand.)																				========== -19,238.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress
Treasury Account: Salaries and Expenses
Budget Account Id: 001-25-0101 Treasury Account Id: 03- -08/10-0101 -000-YES
GTAS User: (202) 707-6728 / achal@loc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		9,878.50
3000	4901	C	B										X		E			N	1		1,276.99
Sub-Total, 3000																					**11,155.49**
3011	4801	C	B										X		E			N	1		-9,878.50
3011	4801	C	E										X		E			N	1		11,155.49
3011	4901	C	B										X		E			N	1		-1,276.99
Sub-Total, 3011																					**0.00**
3050	4801	C	E												E			N	1		11,155.49

3100, Obligated balance, start of year ========
11,155.49

3200, Obligated balance, end of year ========
11,155.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress
Treasury Account: Salaries and Expenses
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /10-0101 -000-YES
GTAS User: (202) 707-6728 / achal@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		37,985.23
3000	4801	C	B										X			E		N	1		1,177,362.55
3000	4901	C	B										X			E		N	1		168,223.01
3000	4901	C	B										X			E		N	1		31,082.09
Sub-Total, 3000																					**1,414,652.88**
3011	4801	C	B										X			E		N	1		-37,985.23
3011	4801	C	B										X			E		N	1		-1,177,362.55
3011	4801	C	E										X			E		N	1		41,269.25
3011	4801	C	E										X			E		N	1		1,308,755.62
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-45,800.00
3011	4802	C	E					DISC	BAL				X			E		N	1	N	45,800.00
3011	4881	C	E										X			E		N			1,682.79
3011	4901	C	B										X			E		N	1		-168,223.01
3011	4901	C	B										X			E		N	1		-31,082.09
3011	4902	C	E					DISC	BAL				X			E		N		N	27,798.07
3011	4902	C	E					DISC	BAL				X			E		N		N	36,829.94
3011	4982	C	E					DISC	BAL				X			E		N	1	N	185.00
Sub-Total, 3011																					**1,867.79**
3020	4802	C	B					DISC	BAL				X			E		N	1	N	45,800.00
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-45,800.00
3020	4902	C	E					DISC	BAL				X			E		N		N	-27,798.07
3020	4902	C	E					DISC	BAL				X			E		N		N	-36,829.94
3020	4982	C	E					DISC	BAL				X			E		N	1	N	-185.00
Sub-Total, 3020																					**-64,813.01**
3041	4871	D	E										X			E		N			-112,833.10
3050	4801	C	E													E		N	1		41,269.25
3050	4801	C	E													E		N	1		1,308,755.62
3050	4871	D	E													E		N			-112,833.10
3050	4881	C	E													E		N			1,682.79
Sub-Total, 3050																					**1,238,874.56**

3100, Obligated balance, start of year ==========
1,414,652.88

3200, Obligated balance, end of year ==========
1,238,874.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress
Treasury Account: Salaries and Expenses
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /10-0101 -000-YES
GTAS User: (202) 707-6728 / achal@loc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-45,800.00
4011	4802	C	E					DISC	BAL				X		E		N	1	N	45,800.00
4011	4902	C	E					DISC	BAL				X		E		N		N	27,798.07
4011	4902	C	E					DISC	BAL				X		E		N		N	36,829.94
4011	4982	C	E					DISC	BAL				X		E		N	1	N	185.00
	Sub-Total, 4011																			**64,813.01**
4020, Disc: Outlays, gross (total)																				========= 64,813.01
4030	4222	D	B			F		DISC					X		E		N	1		13,824.10
4030	4222	D	E			F		DISC					X		E		N	1		-13,824.10
	Sub-Total, 4030																			**0.00**
4033	4972	D	E			X		DISC					X		E		N			-1,001.89
4040, Disc: Offsets against gross BA and outlays (total)																				======= -1,001.89
4052	4222	D	B			F		DISC					X		E		N	1		-13,824.10
4052	4222	D	E			F		DISC					X		E		N	1		13,824.10
4052	4972	D	E			X		DISC					X		E		N			1,001.89
	Sub-Total, 4052																			**1,001.89**
4060, Disc: Additional offsets against BA only (total)																				======== 1,001.89
4080, Disc: Outlays, net																				========= 63,811.12
4190, Outlays, net (disc. and mand.)																				========= 63,811.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress
Treasury Account: Salaries and Expenses
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /10-0101 -000-YES
GTAS User: (202) 707-6728 / achal@loc.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Account Total, Salaries and Expenses, Library of Congress
Treasury Account:
Budget Account Id: 001-25-0101 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 180,926,823.12

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 8,830,845.48

1021, Unob Bal: Recov of prior year unpaid obligations 360,812.91

1050, Unob Bal: Unobligated balance (total) ========== 9,191,658.39

1100, BA: Disc: Appropriation 413,007,000.00

1160, BA: Disc: Appropriation (total) ========== 413,007,000.00

1700, BA: Disc: Spending auth: Collected 3,825,179.42

1701, BA: Disc: Spending auth: Chng uncoll pymts Fed src 413,175.02

1750, BA: Disc: Spending auth: Total ========== 4,238,354.44

1900, Budget authority total (disc. and mand.) ========== 417,245,354.44

1930, Total budgetary resources avail (disc. and mand.) ========== 426,437,012.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Account Total, Salaries and Expenses, Library of Congress
Treasury Account:
Budget Account Id: 001-25-0101 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940, Unob Bal: Memo: Unob bal expiring																					-228,681,104.08
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					16,829,085.63

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	119,469,046.89
3010, Ob Bal: Obligations incurred: Unexpired accounts	180,926,823.12
3011, Ob Bal: Obligations incurred: Expired accounts	1,344,751.01
3020, Ob Bal: Outlays (gross)	-205,381,937.48
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-360,812.91
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-2,787,405.95
3050, Ob Bal: EOY: Unpaid obligations	93,210,464.68
3060, Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1	-728,917.99
3070, Ob Bal: Change, uncoll pymt, Fed src, unexp	-413,175.02
3071, Ob Bal: Change, uncoll pymt, Fed src, exp	712,773.52
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-429,319.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Account Total, Salaries and Expenses, Library of Congress
Treasury Account:
Budget Account Id: 001-25-0101 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																					========== 118,740,128.90
3200, Obligated balance, end of year																					========== 92,781,145.19

BA & O, Net

4000, Disc: Budget authority, gross	========== 417,245,354.44
4010, Disc: Outlays from new authority	140,739,240.04
4011, Disc: Outlays from balances	64,642,697.44
4020, Disc: Outlays, gross (total)	========== 205,381,937.48
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-2,895,263.42
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-2,109,309.11
4040, Disc: Offsets against gross BA and outlays (total)	========== -5,004,572.53
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-413,175.02
4052, Disc: Offset, BA: Collection cred to expired accts	1,179,393.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Account Total, Salaries and Expenses, Library of Congress
Treasury Account:
Budget Account Id: 001-25-0101 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																					========== 766,218.09
4070, Disc: Budget authority, net																					========== 413,007,000.00
4080, Disc: Outlays, net																					========== 200,377,364.95
4180, Budget authority, net (disc. and mand.)																					========== 413,007,000.00
4190, Outlays, net (disc. and mand.)																					========== 200,377,364.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Copyright Office, Salaries and Expenses
Treasury Account: Copyright Office: Salaries and Expenses
Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /X -0102 -000-YES
GTAS User: Pamela Cheryl Lokeman / (202) 707-1466 / plok@loc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U			N	1		-4,227,070.32
0900	4801	C	E										X		U			N	1		5,207,507.81
0900	4802	C	B					DISC	BAL				X		U			N	1	N	-2,211.25
0900	4802	C	E					DISC	BAL				X		U			N	1	N	2,211.25
0900	4881	C	E										X		U			N			21.00
0900	4901	C	B										X		U			N	1		-1,331,227.44
0900	4901	C	E										X		U			N	1		126,255.74
0900	4902	C	E					DISC	BAL				X		U			N		N	3,113,078.56
0900	4902	C	E					DISC	NEW				X		U			N		N	7,988,846.14
0900	4982	C	E					DISC	BAL				X		U			N	1	N	72,081.93
Sub-Total, 0900																					**10,949,493.42**

Budgetary Resources

1000	4201	D	B												U			N	1		10,009,423.03
1000	4287	D	B					DISC					X		U			N	1		470.24
1000	4801	C	B										X		U			N	1		-4,227,070.32
1000	4802	C	B					DISC	BAL				X		U			N	1	N	-2,211.25
1000	4901	C	B										X		U			N	1		-1,331,227.44
Sub-Total, 1000																					**4,449,384.26**
1021	4871	D	E										X		U			N			37,055.77
1050, Unob Bal: Unobligated balance (total)																					========== 4,486,440.03
1700	4261	D	E					DISC					X		U			N			16,678,047.61
1700	4266	D	E					DISC					X		U			N			70.29
1700	4972	D	E			X		DISC					X		U			N			8,635.81
1700	4972	D	E			F		DISC					X		U			N			16,574.62
Sub-Total, 1700																					**16,703,328.33**
1701	4287	D	B					DISC					X		U			N	1		-470.24
1701	4287	D	E					DISC					X		U			N	1		470.24
Sub-Total, 1701																					**0.00**
1750, BA: Disc: Spending auth: Total																					========== 16,703,328.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Copyright Office, Salaries and Expenses
Treasury Account: Copyright Office: Salaries and Expenses
Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /X -0102 -000-YES
GTAS User: Pamela Cheryl Lokeman / (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																				========== 16,703,328.33
1930, Total budgetary resources avail (disc. and mand.)																				========== 21,189,768.36
1941	4620	C	E		A										U		N	1		8,314,533.41
1941	4720	C	E		A										U		N	1		1,925,741.53
Sub-Total, 1941																				**10,240,274.94**

Change in Obl Bal

3000	4801	C	B										X		U		N	1		4,227,070.32
3000	4901	C	B										X		U		N	1		1,331,227.44
Sub-Total, 3000																				**5,558,297.76**
3010	4801	C	B										X		U		N	1		-4,227,070.32
3010	4801	C	E										X		U		N	1		5,207,507.81
3010	4802	C	B					DISC	BAL				X		U		N	1	N	-2,211.25
3010	4802	C	E					DISC	BAL				X		U		N	1	N	2,211.25
3010	4881	C	E										X		U		N			21.00
3010	4901	C	B										X		U		N	1		-1,331,227.44
3010	4901	C	E										X		U		N	1		126,255.74
3010	4902	C	E					DISC	BAL				X		U		N		N	3,113,078.56
3010	4902	C	E					DISC	NEW				X		U		N		N	7,988,846.14
3010	4982	C	E					DISC	BAL				X		U		N	1	N	72,081.93
Sub-Total, 3010																				**10,949,493.42**
3020	4802	C	B					DISC	BAL				X		U		N	1	N	2,211.25
3020	4802	C	E					DISC	BAL				X		U		N	1	N	-2,211.25
3020	4902	C	E					DISC	BAL				X		U		N		N	-3,113,078.56
3020	4902	C	E					DISC	NEW				X		U		N		N	-7,988,846.14
3020	4982	C	E					DISC	BAL				X		U		N	1	N	-72,081.93
Sub-Total, 3020																				**-11,174,006.63**
3040	4871	D	E										X		U		N			-37,055.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Copyright Office, Salaries and Expenses
Treasury Account: Copyright Office: Salaries and Expenses
Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /X -0102 -000-YES
GTAS User: Pamela Cheryl Lokeman / (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E												U		N	1		5,207,507.81
3050	4871	D	E												U		N			-37,055.77
3050	4881	C	E												U		N			21.00
3050	4901	C	E												U		N	1		126,255.74
	Sub-Total, 3050																			**5,296,728.78**
3060	4287	D	B					DISC					X		U		N	1		-470.24
3070	4287	D	B					DISC					X		U		N	1		470.24
3070	4287	D	E					DISC					X		U		N	1		-470.24
	Sub-Total, 3070																			**0.00**
3090	4287	D	E					DISC					X		U		N	1		-470.24

3100, Obligated balance, start of year ==========
5,557,827.52

3200, Obligated balance, end of year ==========
5,296,258.54

BA & O, Net

4000, Disc: Budget authority, gross ==========
16,703,328.33

4010	4902	C	E					DISC	NEW				X		U		N		N	7,988,846.14
4011	4802	C	B					DISC	BAL				X		U		N	1	N	-2,211.25
4011	4802	C	E					DISC	BAL				X		U		N	1	N	2,211.25
4011	4902	C	E					DISC	BAL				X		U		N		N	3,113,078.56
4011	4982	C	E					DISC	BAL				X		U		N	1	N	72,081.93
	Sub-Total, 4011																			**3,185,160.49**

4020, Disc: Outlays, gross (total) ==========
11,174,006.63

4030	4972	D	E			F		DISC					X		U		N			-16,574.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Copyright Office, Salaries and Expenses
Treasury Account: Copyright Office: Salaries and Expenses
Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /X -0102 -000-YES
GTAS User: Pamela Cheryl Lokeman / (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4033	4261	D	E					DISC					X		U		N			-16,678,047.61
4033	4266	D	E					DISC					X		U		N			-70.29
4033	4972	D	E			X		DISC					X		U		N			-8,635.81
	Sub-Total, 4033																			**-16,686,753.71**
4040, Disc: Offsets against gross BA and outlays (total)																				**==========**
																				-16,703,328.33
4050	4287	D	B					DISC					X		U		N	1		470.24
4050	4287	D	E					DISC					X		U		N	1		-470.24
	Sub-Total, 4050																			**0.00**
4080, Disc: Outlays, net																				**==========**
																				-5,529,321.70
4190, Outlays, net (disc. and mand.)																				**==========**
																				-5,529,321.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Copyright Office, Salaries and Expenses
Treasury Account: Copyright Office: Salaries and Expenses
Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /15-0102 -000-YES
GTAS User: Pamela Cheryl Lokeman / (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E										X		U		Y	1		829,137.67
0900	4901	C	E										X		U		Y	1		85,260.53
0900	4901	C	E										X		U		Y	1		1,041,272.44
0900	4902	C	E					DISC	NEW				X		U		Y		N	10,900,400.61
0900	4902	C	E					DISC	NEW				X		U		Y		N	1,315,891.00
	Sub-Total, 0900																			**14,171,962.25**
Budgetary Resources																				
1100	4119	D	E	P				DISC					X	X	U		Y	1		20,721,000.00
1160, BA: Disc: Appropriation (total)																				========== 20,721,000.00
1700	4252	D	E			F		DISC					X		U		Y			1,800,000.00
1700	4252	D	E			X		DISC					X		U		Y			691,220.00
1700	4261	D	E					DISC					X		U		Y			259,810.00
	Sub-Total, 1700																			**2,751,030.00**
1750, BA: Disc: Spending auth: Total																				========== 2,751,030.00
1900, Budget authority total (disc. and mand.)																				========== 23,472,030.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 23,472,030.00
1940	4620	D	E		A										U		Y	1		239,264.54
1940	4620	C	E		A										U		Y	1		-7,320,812.31
1940	4720	C	E		A										U		Y	1		-760,005.34
1940	4720	C	E		A										U		Y	1		-1,458,514.64
	Sub-Total, 1940																			**-9,300,067.75**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Copyright Office, Salaries and Expenses
Treasury Account: Copyright Office: Salaries and Expenses
Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /15-0102 -000-YES
GTAS User: Pamela Cheryl Lokeman / (202) 707-1466 / plok@loc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X			U		Y	1		829,137.67
3010	4901	C	E										X			U		Y	1		85,260.53
3010	4901	C	E										X			U		Y	1		1,041,272.44
3010	4902	C	E					DISC	NEW				X			U		Y		N	10,900,400.61
3010	4902	C	E					DISC	NEW				X			U		Y		N	1,315,891.00
	Sub-Total, 3010																				**14,171,962.25**
3020	4902	C	E					DISC	NEW				X			U		Y		N	-10,900,400.61
3020	4902	C	E					DISC	NEW				X			U		Y		N	-1,315,891.00
	Sub-Total, 3020																				**-12,216,291.61**
3050	4801	C	E													U		Y	1		829,137.67
3050	4901	C	E													U		Y	1		85,260.53
3050	4901	C	E													U		Y	1		1,041,272.44
	Sub-Total, 3050																				**1,955,670.64**
	3200, Obligated balance, end of year																				========== 1,955,670.64

BA & O, Net

	4000, Disc: Budget authority, gross																				========== 23,472,030.00
4010	4902	C	E					DISC	NEW				X			U		Y		N	10,900,400.61
4010	4902	C	E					DISC	NEW				X			U		Y		N	1,315,891.00
	Sub-Total, 4010																				**12,216,291.61**
	4020, Disc: Outlays, gross (total)																				========== 12,216,291.61
4030	4252	D	E			F		DISC					X			U		Y			-1,800,000.00
4033	4252	D	E			X		DISC					X			U		Y			-691,220.00
4033	4261	D	E					DISC					X			U		Y			-259,810.00
	Sub-Total, 4033																				**-951,030.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Copyright Office, Salaries and Expenses
Treasury Account: Copyright Office: Salaries and Expenses
Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /15-0102 -000-YES
GTAS User: Pamela Cheryl Lokeman / (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																					========== -2,751,030.00
4070, Disc: Budget authority, net																					========== 20,721,000.00
4080, Disc: Outlays, net																					========== 9,465,261.61
4180, Budget authority, net (disc. and mand.)																					========== 20,721,000.00
4190, Outlays, net (disc. and mand.)																					========== 9,465,261.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Copyright Office, Salaries and Expenses
Treasury Account: Copyright Office: Salaries and Expenses
Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /14-0102 -000-YES
GTAS User: Pamela Cheryl Lokeman / (202) 707-1466 / plok@loc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		311,249.51
3000	4801	C	B										X			E		N	1		951,185.37
3000	4901	C	B										X			E		N	1		323,666.21
3000	4901	C	B										X			E		N	1		458,583.53
Sub-Total, 3000																					**2,044,684.62**
3011	4801	C	B										X			E		N	1		-311,249.51
3011	4801	C	B										X			E		N	1		-951,185.37
3011	4801	C	E										X			E		N	1		334,112.01
3011	4801	C	E										X			E		N	1		220,283.58
3011	4881	C	E										X			E		N			245.95
3011	4901	C	B										X			E		N	1		-323,666.21
3011	4901	C	B										X			E		N	1		-458,583.53
3011	4901	C	E										X			E		N	1		37,045.89
3011	4902	C	E					DISC	BAL				X			E		N		N	903,913.69
3011	4902	C	E					DISC	BAL				X			E		N		N	534,116.53
3011	4982	C	E					DISC	BAL				X			E		N	1	N	521,659.24
3011	4982	C	E					DISC	BAL				X			E		N	1	N	2,485.25
Sub-Total, 3011																					**509,177.52**
3020	4902	C	E					DISC	BAL				X			E		N		N	-903,913.69
3020	4902	C	E					DISC	BAL				X			E		N		N	-534,116.53
3020	4982	C	E					DISC	BAL				X			E		N	1	N	-521,659.24
3020	4982	C	E					DISC	BAL				X			E		N	1	N	-2,485.25
Sub-Total, 3020																					**-1,962,174.71**
3041	4871	D	E										X			E		N			-214.02
3050	4801	C	E													E		N	1		334,112.01
3050	4801	C	E													E		N	1		220,283.58
3050	4871	D	E													E		N			-214.02
3050	4881	C	E													E		N			245.95
3050	4901	C	E													E		N	1		37,045.89
Sub-Total, 3050																					**591,473.41**
3100, Obligated balance, start of year																					========== 2,044,684.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Copyright Office, Salaries and Expenses
Treasury Account: Copyright Office: Salaries and Expenses
Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /14-0102 -000-YES
GTAS User: Pamela Cheryl Lokeman / (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				========== 591,473.41

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	903,913.69
4011	4902	C	E					DISC	BAL				X		E		N		N	534,116.53
4011	4982	C	E					DISC	BAL				X		E		N	1	N	521,659.24
4011	4982	C	E					DISC	BAL				X		E		N	1	N	2,485.25
Sub-Total, 4011																				**1,962,174.71**
4020, Disc: Outlays, gross (total)																				========== 1,962,174.71
4033	4972	D	E			X		DISC					X		E		N			-9,987.44
4040, Disc: Offsets against gross BA and outlays (total)																				======= -9,987.44
4052	4972	D	E			X		DISC					X		E		N			9,987.44
4060, Disc: Additional offsets against BA only (total)																				======== 9,987.44
4080, Disc: Outlays, net																				========== 1,952,187.27
4190, Outlays, net (disc. and mand.)																				========== 1,952,187.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Copyright Office, Salaries and Expenses
Treasury Account: Copyright Office: Salaries and Expenses
Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /13-0102 -000-YES
GTAS User: Pamela Cheryl Lokeman / (202) 707-1466 / plok@loc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		82.62
3000	4801	C	B										X		E		N	1		198,228.88
3000	4901	C	B										X		E		N	1		54,896.98
Sub-Total, 3000																				**253,208.48**
3011	4801	C	B										X		E		N	1		-82.62
3011	4801	C	B										X		E		N	1		-198,228.88
3011	4801	C	E										X		E		N	1		82.62
3011	4801	C	E										X		E		N	1		176,131.02
3011	4901	C	B										X		E		N	1		-54,896.98
3011	4902	C	E					DISC	BAL				X		E		N		N	76,994.84
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC	BAL				X		E		N		N	-76,994.84
3041	4871	D	E										X		E		N			-440.40
3050	4801	C	E												E		N	1		82.62
3050	4801	C	E												E		N	1		176,131.02
3050	4871	D	E												E		N			-440.40
Sub-Total, 3050																				**175,773.24**

3100, Obligated balance, start of year ========== 253,208.48

3200, Obligated balance, end of year ========== 175,773.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Copyright Office, Salaries and Expenses
Treasury Account: Copyright Office: Salaries and Expenses
Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /13-0102 -000-YES
GTAS User: Pamela Cheryl Lokeman / (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4902	C	E					DISC	BAL				X		E		N		N	76,994.84
4020, Disc: Outlays, gross (total)																				========= 76,994.84
4080, Disc: Outlays, net																				========= 76,994.84
4190, Outlays, net (disc. and mand.)																				========= 76,994.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Copyright Office, Salaries and Expenses
Treasury Account: Copyright Office: Salaries and Expenses
Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /12-0102 -000-YES
GTAS User: Pamela Cheryl Lokeman / (202) 707-1466 / plok@loc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		6,257.63
3011	4801	C	B										X		E			N	1		-6,257.63
3011	4801	C	E										X		E			N	1		6,257.63
	Sub-Total, 3011																				**0.00**
3050	4801	C	E												E			N	1		6,257.63
3100, Obligated balance, start of year																					======== 6,257.63
3200, Obligated balance, end of year																					======== 6,257.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Copyright Office, Salaries and Expenses
Treasury Account: Copyright Office: Salaries and Expenses
Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /11-0102 -000-YES
GTAS User: Pamela Cheryl Lokeman / (202) 707-1466 / plok@loc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		1,761.69
3011	4801	C	B										X			E		N	1		-1,761.69
3011	4801	C	E										X			E		N	1		1,761.69
	Sub-Total, 3011																				**0.00**
3050	4801	C	E													E		N	1		1,761.69
3100, Obligated balance, start of year																					======== 1,761.69
3200, Obligated balance, end of year																					======== 1,761.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Account Total, Copyright Office, Salaries and Expenses
Treasury Account:
Budget Account Id: 001-25-0102 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 25,121,455.67

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 4,449,384.26

1021, Unob Bal: Recov of prior year unpaid obligations 37,055.77

1050, Unob Bal: Unobligated balance (total) ========== 4,486,440.03

1100, BA: Disc: Appropriation 20,721,000.00

1160, BA: Disc: Appropriation (total) ========== 20,721,000.00

1700, BA: Disc: Spending auth: Collected 19,454,358.33

1750, BA: Disc: Spending auth: Total ========== 19,454,358.33

1900, Budget authority total (disc. and mand.) ========== 40,175,358.33

1930, Total budgetary resources avail (disc. and mand.) ========== 44,661,798.36

1940, Unob Bal: Memo: Unob bal expiring -9,300,067.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Account Total, Copyright Office, Salaries and Expenses
Treasury Account:
Budget Account Id: 001-25-0102 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					10,240,274.94

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	7,864,210.18
3010, Ob Bal: Obligations incurred: Unexpired accounts	25,121,455.67
3011, Ob Bal: Obligations incurred: Expired accounts	509,177.52
3020, Ob Bal: Outlays (gross)	-25,429,467.79
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-37,055.77
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-654.42
3050, Ob Bal: EOY: Unpaid obligations	8,027,665.39
3060, Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1	-470.24
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-470.24
3100, Obligated balance, start of year	========== 7,863,739.94
3200, Obligated balance, end of year	========== 8,027,195.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Account Total, Copyright Office, Salaries and Expenses
Treasury Account:
Budget Account Id: 001-25-0102 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 40,175,358.33
4010, Disc: Outlays from new authority	20,205,137.75
4011, Disc: Outlays from balances	5,224,330.04
4020, Disc: Outlays, gross (total)	========== 25,429,467.79
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-1,816,574.62
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-17,647,771.15
4040, Disc: Offsets against gross BA and outlays (total)	========== -19,464,345.77
4052, Disc: Offset, BA: Collection cred to expired accts	9,987.44
4060, Disc: Additional offsets against BA only (total)	======== 9,987.44
4070, Disc: Budget authority, net	========== 20,721,000.00
4080, Disc: Outlays, net	========== 5,965,122.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Account Total, Copyright Office, Salaries and Expenses
Treasury Account:
Budget Account Id: 001-25-0102 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																					========== 20,721,000.00
4190, Outlays, net (disc. and mand.)																					========== 5,965,122.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Congressional Research Service, Salaries and Expenses
Treasury Account: Congressional Research Service: Salaries and Expenses
Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /15-0127 -000-YES
GTAS User: Kathy Diane Jones / (202) 559-5136 / kajo@loc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X		U		Y	1		1,458,802.51
0900	4901	C	E										X		U		Y	1		2,941,112.88
0900	4902	C	E					DISC		NEW			X		U		Y		N	46,444,724.13
Sub-Total, 0900																				**50,844,639.52**

Budgetary Resources

1100	4119	D	E	P				DISC					X	X	U		Y	1		106,945,000.00
1160, BA: Disc: Appropriation (total)																				========== 106,945,000.00
1900, Budget authority total (disc. and mand.)																				========== 106,945,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 106,945,000.00
1940	4620	C	E		A										U		Y	1		-52,605,583.18
1940	4720	C	E		A										U		Y	1		-3,494,777.30
Sub-Total, 1940																				**-56,100,360.48**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Congressional Research Service, Salaries and Expenses
Treasury Account: Congressional Research Service: Salaries and Expenses
Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /15-0127 -000-YES
GTAS User: Kathy Diane Jones / (202) 559-5136 / kajo@loc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X			U		Y	1		1,458,802.51
3010	4901	C	E										X			U		Y	1		2,941,112.88
3010	4902	C	E					DISC	NEW				X			U		Y		N	46,444,724.13
Sub-Total, 3010																					**50,844,639.52**
3020	4902	C	E					DISC	NEW				X			U		Y		N	-46,444,724.13
3050	4801	C	E													U		Y	1		1,458,802.51
3050	4901	C	E													U		Y	1		2,941,112.88
Sub-Total, 3050																					**4,399,915.39**
3200, Obligated balance, end of year																					========== 4,399,915.39

BA & O, Net

4000, Disc: Budget authority, gross																					========== 106,945,000.00
4010	4902	C	E					DISC	NEW				X			U		Y		N	46,444,724.13
4020, Disc: Outlays, gross (total)																					========== 46,444,724.13
4070, Disc: Budget authority, net																					========== 106,945,000.00
4080, Disc: Outlays, net																					========== 46,444,724.13
4180, Budget authority, net (disc. and mand.)																					========== 106,945,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Congressional Research Service, Salaries and Expenses
Treasury Account: Congressional Research Service: Salaries and Expenses
Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /15-0127 -000-YES
GTAS User: Kathy Diane Jones / (202) 559-5136 / kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 46,444,724.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Congressional Research Service, Salaries and Expenses
Treasury Account: Congressional Research Service: Salaries and Expenses
Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /14-0127 -000-YES
GTAS User: Kathy Diane Jones / (202) 559-5136 / kajo@loc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		6,297,631.12
3000	4901	C	B										X		E		N	1		3,435,025.22
Sub-Total, 3000																				**9,732,656.34**
3011	4801	C	B										X		E		N	1		-6,297,631.12
3011	4801	C	E										X		E		N	1		2,435,739.28
3011	4881	C	E										X		E		N			2,300.66
3011	4901	C	B										X		E		N	1		-3,435,025.22
3011	4901	C	E										X		E		N	1		400,337.30
3011	4902	C	E					DISC	BAL				X		E		N		N	6,904,265.00
3011	4982	C	E					DISC	BAL				X		E		N	1	N	106,739.02
Sub-Total, 3011																				**116,724.92**
3020	4902	C	E					DISC	BAL				X		E		N		N	-6,904,265.00
3020	4982	C	E					DISC	BAL				X		E		N	1	N	-106,739.02
Sub-Total, 3020																				**-7,011,004.02**
3041	4871	D	E										X		E		N			-53,194.92
3041	4971	D	E										X		E		N			-12,340.00
Sub-Total, 3041																				**-65,534.92**
3050	4801	C	E												E		N	1		2,435,739.28
3050	4871	D	E												E		N			-53,194.92
3050	4881	C	E												E		N			2,300.66
3050	4901	C	E												E		N	1		400,337.30
3050	4971	D	E												E		N			-12,340.00
Sub-Total, 3050																				**2,772,842.32**
3060	4287	D	B					DISC					X		E		N	1		-2,152.32
3071	4287	D	B					DISC					X		E		N	1		2,152.32

3100, Obligated balance, start of year ========== 9,730,504.02

3200, Obligated balance, end of year ========== 2,772,842.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Congressional Research Service, Salaries and Expenses
Treasury Account: Congressional Research Service: Salaries and Expenses
Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /14-0127 -000-YES
GTAS User: Kathy Diane Jones / (202) 559-5136 / kajo@loc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	6,904,265.00
4011	4982	C	E					DISC	BAL				X		E		N	1	N	106,739.02
	Sub-Total, 4011																			**7,011,004.02**
	4020, Disc: Outlays, gross (total)																			========== 7,011,004.02
4030	4972	D	E			F		DISC					X		E		N			-512.00
4033	4972	D	E			X		DISC					X		E		N			-105,988.41
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -106,500.41
4052	4972	D	E			F		DISC					X		E		N			512.00
4052	4972	D	E			X		DISC					X		E		N			105,988.41
	Sub-Total, 4052																			**106,500.41**
	4060, Disc: Additional offsets against BA only (total)																			========== 106,500.41
	4080, Disc: Outlays, net																			========== 6,904,503.61
	4190, Outlays, net (disc. and mand.)																			========== 6,904,503.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Congressional Research Service, Salaries and Expenses
Treasury Account: Congressional Research Service: Salaries and Expenses
Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /13-0127 -000-YES
GTAS User: Kathy Diane Jones / (202) 559-5136 / kajo@loc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		385,524.81
3000	4901	C	B										X		E			N	1		57,486.15
Sub-Total, 3000																					**443,010.96**
3011	4801	C	B										X		E			N	1		-385,524.81
3011	4801	C	E										X		E			N	1		63,423.39
3011	4901	C	B										X		E			N	1		-57,486.15
3011	4902	C	E					DISC	BAL				X		E			N		N	378,446.35
3011	4982	C	E					DISC	BAL				X		E			N	1	N	29,617.26
Sub-Total, 3011																					**28,476.04**
3020	4902	C	E					DISC	BAL				X		E			N		N	-378,446.35
3020	4982	C	E					DISC	BAL				X		E			N	1	N	-29,617.26
Sub-Total, 3020																					**-408,063.61**
3041	4871	D	E										X		E			N			-22,698.46
3050	4801	C	E												E			N	1		63,423.39
3050	4871	D	E												E			N			-22,698.46
Sub-Total, 3050																					**40,724.93**
3100, Obligated balance, start of year																					========== 443,010.96
3200, Obligated balance, end of year																					========= 40,724.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Congressional Research Service, Salaries and Expenses
Treasury Account: Congressional Research Service: Salaries and Expenses
Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /13-0127 -000-YES
GTAS User: Kathy Diane Jones / (202) 559-5136 / kajo@loc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	378,446.35
4011	4982	C	E					DISC	BAL				X		E		N	1	N	29,617.26
	Sub-Total, 4011																			**408,063.61**
	4020, Disc: Outlays, gross (total)																			========== 408,063.61
4033	4972	D	E			X		DISC					X		E		N			-19,310.39
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -19,310.39
4052	4972	D	E			X		DISC					X		E		N			19,310.39
	4060, Disc: Additional offsets against BA only (total)																			========= 19,310.39
	4080, Disc: Outlays, net																			========== 388,753.22
	4190, Outlays, net (disc. and mand.)																			========== 388,753.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Congressional Research Service, Salaries and Expenses
Treasury Account: Congressional Research Service: Salaries and Expenses
Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /12-0127 -000-YES
GTAS User: Kathy Diane Jones / (202) 559-5136 / kajo@loc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		132,629.20
3000	4901	C	B										X		E		N	1		16,259.18
Sub-Total, 3000																				**148,888.38**
3011	4801	C	B										X		E		N	1		-132,629.20
3011	4801	C	E										X		E		N	1		148,918.38
3011	4901	C	B										X		E		N	1		-16,259.18
3011	4902	D	E					DISC	BAL				X		E		N		N	-30.00
3011	4982	C	E					DISC	BAL				X		E		N	1	N	1,811.30
Sub-Total, 3011																				**1,811.30**
3020	4902	D	E					DISC	BAL				X		E		N		N	30.00
3020	4982	C	E					DISC	BAL				X		E		N	1	N	-1,811.30
Sub-Total, 3020																				**-1,781.30**
3041	4871	D	E										X		E		N			-18,100.00
3050	4801	C	E												E		N	1		148,918.38
3050	4871	D	E												E		N			-18,100.00
Sub-Total, 3050																				**130,818.38**
3100, Obligated balance, start of year																				========== 148,888.38
3200, Obligated balance, end of year																				========== 130,818.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Congressional Research Service, Salaries and Expenses
Treasury Account: Congressional Research Service: Salaries and Expenses
Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /12-0127 -000-YES
GTAS User: Kathy Diane Jones / (202) 559-5136 / kajo@loc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	D	E					DISC	BAL				X		E		N		N	-30.00
4011	4982	C	E					DISC	BAL				X		E		N	1	N	1,811.30
	Sub-Total, 4011																			**1,781.30**
	4020, Disc: Outlays, gross (total)																			======== 1,781.30
4033	4972	D	E			X		DISC					X		E		N			-1,811.30
	4040, Disc: Offsets against gross BA and outlays (total)																			======= -1,811.30
4052	4972	D	E			X		DISC					X		E		N			1,811.30
	4060, Disc: Additional offsets against BA only (total)																			======== 1,811.30
	4080, Disc: Outlays, net																			======== -30.00
	4190, Outlays, net (disc. and mand.)																			======== -30.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Congressional Research Service, Salaries and Expenses
Treasury Account: Congressional Research Service: Salaries and Expenses
Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /11-0127 -000-YES
GTAS User: Kathy Diane Jones / (202) 559-5136 / kajo@loc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		36,895.09
3000	4901	C	B										X		E			N	1		6,854.61
Sub-Total, 3000																					**43,749.70**
3011	4801	C	B										X		E			N	1		-36,895.09
3011	4801	C	E										X		E			N	1		39,249.70
3011	4901	C	B										X		E			N	1		-6,854.61
3011	4902	C	E					DISC	BAL				X		E			N		N	4,500.00
3011	4982	C	E					DISC	BAL				X		E			N	1	N	495.50
Sub-Total, 3011																					**495.50**
3020	4902	C	E					DISC	BAL				X		E			N		N	-4,500.00
3020	4982	C	E					DISC	BAL				X		E			N	1	N	-495.50
Sub-Total, 3020																					**-4,995.50**
3041	4871	D	E										X		E			N			-27,340.02
3050	4801	C	E												E			N	1		39,249.70
3050	4871	D	E												E			N			-27,340.02
Sub-Total, 3050																					**11,909.68**

3100, Obligated balance, start of year ========= 43,749.70

3200, Obligated balance, end of year ========= 11,909.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Congressional Research Service, Salaries and Expenses
Treasury Account: Congressional Research Service: Salaries and Expenses
Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /11-0127 -000-YES
GTAS User: Kathy Diane Jones / (202) 559-5136 / kajo@loc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	4,500.00
4011	4982	C	E					DISC	BAL				X		E		N	1	N	495.50
	Sub-Total, 4011																			**4,995.50**
	4020, Disc: Outlays, gross (total)																			======== 4,995.50
4033	4972	D	E			X		DISC					X		E		N			-495.50
	4040, Disc: Offsets against gross BA and outlays (total)																			======== -495.50
4052	4972	D	E			X		DISC					X		E		N			495.50
	4060, Disc: Additional offsets against BA only (total)																			====== 495.50
	4080, Disc: Outlays, net																			======== 4,500.00
	4190, Outlays, net (disc. and mand.)																			======== 4,500.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Congressional Research Service, Salaries and Expenses
Treasury Account: Congressional Research Service: Salaries and Expenses
Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /10-0127 -000-YES
GTAS User: Kathy Diane Jones / (202) 559-5136 / kajo@loc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		165,704.88
3000	4901	C	B										X		E			N	1		21,984.86
Sub-Total, 3000																					**187,689.74**
3011	4801	C	B										X		E			N	1		-165,704.88
3011	4801	C	E										X		E			N	1		187,689.74
3011	4901	C	B										X		E			N	1		-21,984.86
Sub-Total, 3011																					**0.00**
3041	4871	D	E										X		E			N			-173,286.22
3050	4801	C	E												E			N	1		187,689.74
3050	4871	D	E												E			N			-173,286.22
Sub-Total, 3050																					**14,403.52**

3100, Obligated balance, start of year ==========
187,689.74

3200, Obligated balance, end of year =========
14,403.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Account Total, Congressional Research Service, Salaries and Expe
Treasury Account:
Budget Account Id: 001-25-0127 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 50,844,639.52

Budgetary Resources

1100, BA: Disc: Appropriation 106,945,000.00

1160, BA: Disc: Appropriation (total) ========== 106,945,000.00

1900, Budget authority total (disc. and mand.) ========== 106,945,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 106,945,000.00

1940, Unob Bal: Memo: Unob bal expiring -56,100,360.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Account Total, Congressional Research Service, Salaries and Expe
Treasury Account:
Budget Account Id: 001-25-0127 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	10,555,995.12
3010, Ob Bal: Obligations incurred: Unexpired accounts	50,844,639.52
3011, Ob Bal: Obligations incurred: Expired accounts	147,507.76
3020, Ob Bal: Outlays (gross)	-53,870,568.56
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-306,959.62
3050, Ob Bal: EOY: Unpaid obligations	7,370,614.22
3060, Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1	-2,152.32
3071, Ob Bal: Change, uncoll pymt, Fed src, exp	2,152.32
3100, Obligated balance, start of year	========== 10,553,842.80
3200, Obligated balance, end of year	========== 7,370,614.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Account Total, Congressional Research Service, Salaries and Expe
Treasury Account:
Budget Account Id: 001-25-0127 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 106,945,000.00
4010, Disc: Outlays from new authority	46,444,724.13
4011, Disc: Outlays from balances	7,425,844.43
4020, Disc: Outlays, gross (total)	========== 53,870,568.56
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-512.00
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-127,605.60
4040, Disc: Offsets against gross BA and outlays (total)	========== -128,117.60
4052, Disc: Offset, BA: Collection cred to expired accts	128,117.60
4060, Disc: Additional offsets against BA only (total)	========== 128,117.60
4070, Disc: Budget authority, net	========== 106,945,000.00
4080, Disc: Outlays, net	========== 53,742,450.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Account Total, Congressional Research Service, Salaries and Expe
Treasury Account:
Budget Account Id: 001-25-0127 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																					========== 106,945,000.00
4190, Outlays, net (disc. and mand.)																					========== 53,742,450.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Books for the Blind and Physically Handicapped, Salaries and Exp
Treasury Account: Books for the Blind and Physically Handicapped: Salaries and Exp
Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /X -0141 -000-YES
GTAS User: Pamela Cheryl Lokeman / (202) 707-1466 / plok@loc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-201,820.70
0900	4801	C	E										X		U		N	1		177,924.18
0900	4901	C	B										X		U		N	1		-9,649.18
0900	4901	C	E										X		U		N	1		30,273.45
0900	4902	C	E					DISC	BAL				X		U		N		N	35,850.29
0900	4902	C	E					DISC	NEW				X		U		N		N	55,537.27
	Sub-Total, 0900																			**88,115.31**

Budgetary Resources

1000	4201	D	B												U		N	1		298,397.34
1000	4222	D	B			F		DISC					X		U		N	1		354,432.21
1000	4801	C	B										X		U		N	1		-201,820.70
1000	4901	C	B										X		U		N	1		-9,649.18
	Sub-Total, 1000																			**441,359.67**
1021	4871	D	E										X		U		N			3,737.26
1050, Unob Bal: Unobligated balance (total)																				========== 445,096.93
1700	4222	D	B			F		DISC					X		U		N	1		-354,432.21
1700	4222	D	E			F		DISC					X		U		N	1		1,249,385.84
1700	4252	D	E			F		DISC					X		U		N			172,530.37
	Sub-Total, 1700																			**1,067,484.00**
1750, BA: Disc: Spending auth: Total																				========== 1,067,484.00
1900, Budget authority total (disc. and mand.)																				========== 1,067,484.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,512,580.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Books for the Blind and Physically Handicapped, Salaries and Exp
Treasury Account: Books for the Blind and Physically Handicapped: Salaries and Exp
Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /X -0141 -000-YES
GTAS User: Pamela Cheryl Lokeman / (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4620	C	E		A										U		N	1		947,673.62
1941	4720	C	E		A										U		N	1		476,792.00
	Sub-Total, 1941																			**1,424,465.62**

Change in Obl Bal

3000	4801	C	B										X		U		N	1		201,820.70
3000	4901	C	B										X		U		N	1		9,649.18
	Sub-Total, 3000																			**211,469.88**
3010	4801	C	B										X		U		N	1		-201,820.70
3010	4801	C	E										X		U		N	1		177,924.18
3010	4901	C	B										X		U		N	1		-9,649.18
3010	4901	C	E										X		U		N	1		30,273.45
3010	4902	C	E					DISC	BAL				X		U		N		N	35,850.29
3010	4902	C	E					DISC	NEW				X		U		N		N	55,537.27
	Sub-Total, 3010																			**88,115.31**
3020	4902	C	E					DISC	BAL				X		U		N		N	-35,850.29
3020	4902	C	E					DISC	NEW				X		U		N		N	-55,537.27
	Sub-Total, 3020																			**-91,387.56**
3040	4871	D	E										X		U		N			-3,737.26
3050	4801	C	E												U		N	1		177,924.18
3050	4871	D	E												U		N			-3,737.26
3050	4901	C	E												U		N	1		30,273.45
	Sub-Total, 3050																			**204,460.37**

3100, Obligated balance, start of year ==========
211,469.88

3200, Obligated balance, end of year ==========
204,460.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Books for the Blind and Physically Handicapped, Salaries and Exp
Treasury Account: Books for the Blind and Physically Handicapped: Salaries and Exp
Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /X -0141 -000-YES
GTAS User: Pamela Cheryl Lokeman / (202) 707-1466 / plok@loc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 1,067,484.00
4010	4902	C	E					DISC	NEW				X		U		N		N	55,537.27
4011	4902	C	E					DISC	BAL				X		U		N		N	35,850.29
4020, Disc: Outlays, gross (total)																				========= 91,387.56
4030	4222	D	B			F		DISC					X		U		N	1		354,432.21
4030	4222	D	E			F		DISC					X		U		N	1		-1,249,385.84
4030	4252	D	E			F		DISC					X		U		N			-172,530.37
Sub-Total, 4030																				**-1,067,484.00**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -1,067,484.00
4080, Disc: Outlays, net																				========== -976,096.44
4190, Outlays, net (disc. and mand.)																				========== -976,096.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Books for the Blind and Physically Handicapped, Salaries and Exp
Treasury Account: Books for the Blind and Physically Handicapped: Salaries and Exp
Budget Account Id: 001-25-0141 Treasury Account Id: 03- -14/15-0141 -000-YES
GTAS User: Pamela Cheryl Lokeman / (202) 707-1466 / plok@loc.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		Y	1		460.00
1050, Unob Bal: Unobligated balance (total)																				====== 460.00
1930, Total budgetary resources avail (disc. and mand.)																				====== 460.00
1940	4620	C	E		A										U		Y	1		-460.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Books for the Blind and Physically Handicapped, Salaries and Exp
Treasury Account: Books for the Blind and Physically Handicapped: Salaries and Exp
Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /15-0141 -000-YES
GTAS User: Pamela Cheryl Lokeman / (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E										X		U		Y	1		6,686,090.21
0900	4901	C	E										X		U		Y	1		463,820.65
0900	4902	C	E					DISC		NEW			X		U		Y		N	7,190,580.68
	Sub-Total, 0900																			**14,340,491.54**
Budgetary Resources																				
1100	4119	D	E	P				DISC					X	X	U		Y	1		50,248,000.00
1160, BA: Disc: Appropriation (total)																				========== 50,248,000.00
1900, Budget authority total (disc. and mand.)																				========== 50,248,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 50,248,000.00
1940	4620	C	E		A										U		Y	1		-26,106,937.99
1940	4720	C	E		A										U		Y	1		-9,800,570.47
	Sub-Total, 1940																			**-35,907,508.46**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Books for the Blind and Physically Handicapped, Salaries and Exp
Treasury Account: Books for the Blind and Physically Handicapped: Salaries and Exp
Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /15-0141 -000-YES
GTAS User: Pamela Cheryl Lokeman / (202) 707-1466 / plok@loc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X		U		Y	1		6,686,090.21
3010	4901	C	E										X		U		Y	1		463,820.65
3010	4902	C	E					DISC	NEW				X		U		Y		N	7,190,580.68
Sub-Total, 3010																				**14,340,491.54**
3020	4902	C	E					DISC	NEW				X		U		Y		N	-7,190,580.68
3050	4801	C	E												U		Y	1		6,686,090.21
3050	4901	C	E												U		Y	1		463,820.65
Sub-Total, 3050																				**7,149,910.86**
3200, Obligated balance, end of year																				========== 7,149,910.86

BA & O, Net

4000, Disc: Budget authority, gross ========== 50,248,000.00

4010	4902	C	E					DISC	NEW				X		U		Y		N	7,190,580.68

4020, Disc: Outlays, gross (total) ========== 7,190,580.68

4070, Disc: Budget authority, net ========== 50,248,000.00

4080, Disc: Outlays, net ========== 7,190,580.68

4180, Budget authority, net (disc. and mand.) ========== 50,248,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Books for the Blind and Physically Handicapped, Salaries and Exp
Treasury Account: Books for the Blind and Physically Handicapped: Salaries and Exp
Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /15-0141 -000-YES
GTAS User: Pamela Cheryl Lokeman / (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 7,190,580.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Books for the Blind and Physically Handicapped, Salaries and Exp
Treasury Account: Books for the Blind and Physically Handicapped: Salaries and Exp
Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /14-0141 -000-YES
GTAS User: Pamela Cheryl Lokeman / (202) 707-1466 / plok@loc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		27,917,739.85
3000	4901	C	B										X		E		N	1		2,975,791.01
Sub-Total, 3000																				**30,893,530.86**
3011	4801	C	B										X		E		N	1		-27,917,739.85
3011	4801	C	E										X		E		N	1		18,349,641.98
3011	4881	C	E										X		E		N			19,705.38
3011	4901	C	B										X		E		N	1		-2,975,791.01
3011	4901	C	E										X		E		N	1		1,338,852.16
3011	4902	C	E					DISC	BAL				X		E		N		N	11,212,839.72
3011	4982	C	E					DISC	BAL				X		E		N	1	N	2,248.73
Sub-Total, 3011																				**29,757.11**
3020	4902	C	E					DISC	BAL				X		E		N		N	-11,212,839.72
3020	4982	C	E					DISC	BAL				X		E		N	1	N	-2,248.73
Sub-Total, 3020																				**-11,215,088.45**
3041	4871	D	E										X		E		N			-4,295.68
3050	4801	C	E												E		N	1		18,349,641.98
3050	4871	D	E												E		N			-4,295.68
3050	4881	C	E												E		N			19,705.38
3050	4901	C	E												E		N	1		1,338,852.16
Sub-Total, 3050																				**19,703,903.84**

3100, Obligated balance, start of year ========== 30,893,530.86

3200, Obligated balance, end of year ========== 19,703,903.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Books for the Blind and Physically Handicapped, Salaries and Exp
Treasury Account: Books for the Blind and Physically Handicapped: Salaries and Exp
Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /14-0141 -000-YES
GTAS User: Pamela Cheryl Lokeman / (202) 707-1466 / plok@loc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	11,212,839.72
4011	4982	C	E					DISC	BAL				X		E		N	1	N	2,248.73
Sub-Total, 4011																				**11,215,088.45**
4020, Disc: Outlays, gross (total)																				========== 11,215,088.45
4030	4972	D	E			F		DISC					X		E		N			-106.29
4033	4972	D	E			X		DISC					X		E		N			-333.27
4040, Disc: Offsets against gross BA and outlays (total)																				========== -439.56
4052	4972	D	E			X		DISC					X		E		N			333.27
4052	4972	D	E			F		DISC					X		E		N			106.29
Sub-Total, 4052																				**439.56**
4060, Disc: Additional offsets against BA only (total)																				====== 439.56
4080, Disc: Outlays, net																				========== 11,214,648.89
4190, Outlays, net (disc. and mand.)																				========== 11,214,648.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Books for the Blind and Physically Handicapped, Salaries and Exp
Treasury Account: Books for the Blind and Physically Handicapped: Salaries and Exp
Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /13-0141 -000-YES
GTAS User: Pamela Cheryl Lokeman / (202) 707-1466 / plok@loc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		9,824,221.59
3000	4901	C	B										X		E		N	1		1,023,066.61
Sub-Total, 3000																				**10,847,288.20**
3011	4801	C	B										X		E		N	1		-9,824,221.59
3011	4801	C	E										X		E		N	1		2,708,846.91
3011	4881	C	E										X		E		N			0.01
3011	4901	C	B										X		E		N	1		-1,023,066.61
3011	4901	C	E										X		E		N	1		1,370,147.85
3011	4902	C	E					DISC	BAL				X		E		N		N	6,768,781.44
Sub-Total, 3011																				**488.01**
3020	4902	C	E					DISC	BAL				X		E		N		N	-6,768,781.44
3041	4871	D	E										X		E		N			-843.66
3050	4801	C	E												E		N	1		2,708,846.91
3050	4871	D	E												E		N			-843.66
3050	4881	C	E												E		N			0.01
3050	4901	C	E												E		N	1		1,370,147.85
Sub-Total, 3050																				**4,078,151.11**
3100, Obligated balance, start of year																				========== 10,847,288.20
3200, Obligated balance, end of year																				========== 4,078,151.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Books for the Blind and Physically Handicapped, Salaries and Exp
Treasury Account: Books for the Blind and Physically Handicapped: Salaries and Exp
Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /13-0141 -000-YES
GTAS User: Pamela Cheryl Lokeman / (202) 707-1466 / plok@loc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			E		N		N	6,768,781.44

4020, Disc: Outlays, gross (total) ========== 6,768,781.44

4080, Disc: Outlays, net ========== 6,768,781.44

4190, Outlays, net (disc. and mand.) ========== 6,768,781.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Books for the Blind and Physically Handicapped, Salaries and Exp
Treasury Account: Books for the Blind and Physically Handicapped: Salaries and Exp
Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /12-0141 -000-YES
GTAS User: Pamela Cheryl Lokeman / (202) 707-1466 / plok@loc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		1,510,296.48
3000	4901	C	B										X		E			N	1		245,300.25
Sub-Total, 3000																					**1,755,596.73**
3011	4801	C	B										X		E			N	1		-1,510,296.48
3011	4801	C	E										X		E			N	1		1,490,981.28
3011	4881	C	E										X		E			N			21.96
3011	4901	C	B										X		E			N	1		-245,300.25
3011	4902	C	E					DISC	BAL				X		E			N		N	264,615.45
Sub-Total, 3011																					**21.96**
3020	4902	C	E					DISC	BAL				X		E			N		N	-264,615.45
3041	4871	D	E										X		E			N			-13.00
3050	4801	C	E												E			N	1		1,490,981.28
3050	4871	D	E												E			N			-13.00
3050	4881	C	E												E			N			21.96
Sub-Total, 3050																					**1,490,990.24**
3100, Obligated balance, start of year																					========== 1,755,596.73
3200, Obligated balance, end of year																					========== 1,490,990.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Books for the Blind and Physically Handicapped, Salaries and Exp
Treasury Account: Books for the Blind and Physically Handicapped: Salaries and Exp
Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /12-0141 -000-YES
GTAS User: Pamela Cheryl Lokeman / (202) 707-1466 / plok@loc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			E		N		N	264,615.45

4020, Disc: Outlays, gross (total) ========== 264,615.45

4080, Disc: Outlays, net ========== 264,615.45

4190, Outlays, net (disc. and mand.) ========== 264,615.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Books for the Blind and Physically Handicapped, Salaries and Exp
Treasury Account: Books for the Blind and Physically Handicapped: Salaries and Exp
Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /11-0141 -000-YES
GTAS User: Pamela Cheryl Lokeman / (202) 707-1466 / plok@loc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		382,780.10
3000	4901	C	B										X		E			N	1		54,770.05
Sub-Total, 3000																					**437,550.15**
3011	4801	C	B										X		E			N	1		-382,780.10
3011	4801	C	E										X		E			N	1		422,090.00
3011	4881	C	E										X		E			N			65.67
3011	4901	C	B										X		E			N	1		-54,770.05
3011	4902	C	E					DISC	BAL				X		E			N		N	15,460.15
Sub-Total, 3011																					**65.67**
3020	4902	C	E					DISC	BAL				X		E			N		N	-15,460.15
3041	4871	D	E										X		E			N			-248,418.07
3050	4801	C	E												E			N	1		422,090.00
3050	4871	D	E												E			N			-248,418.07
3050	4881	C	E												E			N			65.67
Sub-Total, 3050																					**173,737.60**
3100, Obligated balance, start of year																					========== 437,550.15
3200, Obligated balance, end of year																					========== 173,737.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Books for the Blind and Physically Handicapped, Salaries and Exp
Treasury Account: Books for the Blind and Physically Handicapped: Salaries and Exp
Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /11-0141 -000-YES
GTAS User: Pamela Cheryl Lokeman / (202) 707-1466 / plok@loc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			E		N		N	15,460.15
4020, Disc: Outlays, gross (total)																					========= 15,460.15
4080, Disc: Outlays, net																					========= 15,460.15
4190, Outlays, net (disc. and mand.)																					========= 15,460.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Books for the Blind and Physically Handicapped, Salaries and Exp
Treasury Account: Books for the Blind and Physically Handicapped: Salaries and Exp
Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /10-0141 -000-YES
GTAS User: Pamela Cheryl Lokeman / (202) 707-1466 / plok@loc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		265,446.38
3000	4901	C	B										X		E			N	1		35,543.87
Sub-Total, 3000																					**300,990.25**
3011	4801	C	B										X		E			N	1		-265,446.38
3011	4801	C	E										X		E			N	1		300,990.25
3011	4881	C	E										X		E			N			15.00
3011	4901	C	B										X		E			N	1		-35,543.87
Sub-Total, 3011																					**15.00**
3041	4871	D	E										X		E			N			-199,325.27
3050	4801	C	E												E			N	1		300,990.25
3050	4871	D	E												E			N			-199,325.27
3050	4881	C	E												E			N			15.00
Sub-Total, 3050																					**101,679.98**

3100, Obligated balance, start of year ==========
300,990.25

3200, Obligated balance, end of year ==========
101,679.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Account Total, Books for the Blind and Physically Handicapped, S
Treasury Account:
Budget Account Id: 001-25-0141 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 14,428,606.85

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 441,819.67

1021, Unob Bal: Recov of prior year unpaid obligations 3,737.26

1050, Unob Bal: Unobligated balance (total) ========== 445,556.93

1100, BA: Disc: Appropriation 50,248,000.00

1160, BA: Disc: Appropriation (total) ========== 50,248,000.00

1700, BA: Disc: Spending auth: Collected 1,067,484.00

1750, BA: Disc: Spending auth: Total ========== 1,067,484.00

1900, Budget authority total (disc. and mand.) ========== 51,315,484.00

1930, Total budgetary resources avail (disc. and mand.) ========== 51,761,040.93

1940, Unob Bal: Memo: Unob bal expiring -35,907,968.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Account Total, Books for the Blind and Physically Handicapped, S
Treasury Account:
Budget Account Id: 001-25-0141 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					1,424,465.62

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	44,446,426.07
3010, Ob Bal: Obligations incurred: Unexpired accounts	14,428,606.85
3011, Ob Bal: Obligations incurred: Expired accounts	30,347.75
3020, Ob Bal: Outlays (gross)	-25,545,913.73
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-3,737.26
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-452,895.68
3050, Ob Bal: EOY: Unpaid obligations	32,902,834.00
3100, Obligated balance, start of year	========== 44,446,426.07
3200, Obligated balance, end of year	========== 32,902,834.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Account Total, Books for the Blind and Physically Handicapped, S
Treasury Account:
Budget Account Id: 001-25-0141 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 51,315,484.00
4010, Disc: Outlays from new authority	7,246,117.95
4011, Disc: Outlays from balances	18,299,795.78
4020, Disc: Outlays, gross (total)	========== 25,545,913.73
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-1,067,590.29
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-333.27
4040, Disc: Offsets against gross BA and outlays (total)	========== -1,067,923.56
4052, Disc: Offset, BA: Collection cred to expired accts	439.56
4060, Disc: Additional offsets against BA only (total)	====== 439.56
4070, Disc: Budget authority, net	========== 50,248,000.00
4080, Disc: Outlays, net	========== 24,477,990.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Account Total, Books for the Blind and Physically Handicapped, S
Treasury Account:
Budget Account Id: 001-25-0141 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																					50,248,000.00
4190, Outlays, net (disc. and mand.)																					24,477,990.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Furniture and Furnishings
Treasury Account: Furniture and Furnishings
Budget Account Id: 001-25-0146 Treasury Account Id: 03- - /X -0146 -000-YES
GTAS User: 202707130 / LIMCC@LOC.GOV

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B													U		N	1		4,415.14
1050, Unob Bal: Unobligated balance (total)																					======== 4,415.14
1930, Total budgetary resources avail (disc. and mand.)																					======== 4,415.14
1941	4620	C	E		A											U		N	1		4,415.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Account Total, Furniture and Furnishings
Treasury Account:
Budget Account Id: 001-25-0146 Treasury Account Id: - - / - - -
GTAS User:

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

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 4,415.14

1050, Unob Bal: Unobligated balance (total) ======== 4,415.14

1930, Total budgetary resources avail (disc. and mand.) ======== 4,415.14

1941, Unob Bal: Memo: Unexpired unob bal, EOY 4,415.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Payments to Copyright Owners
Treasury Account: Payments to Copyright Owners
Budget Account Id: 001-25-5175 Treasury Account Id: 03- - /X -5175 -000-YES
GTAS User: (202) 707-5546 / mato@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																					
0900	4902	C	E					MAND		NEW			X			U		N		N	1,800,000.00
Budgetary Resources																					
1201	4114	D	E	P				MAND					X			U		N	2		1,800,000.00
1260, BA: Mand: Appropriation (total)																					========== 1,800,000.00
1900, Budget authority total (disc. and mand.)																					========== 1,800,000.00
1930, Total budgetary resources avail (disc. and mand.)																					========== 1,800,000.00
Change in Obl Bal																					
3010	4902	C	E					MAND		NEW			X			U		N		N	1,800,000.00
3020	4902	C	E					MAND		NEW			X			U		N		N	-1,800,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Payments to Copyright Owners
Treasury Account: Payments to Copyright Owners
Budget Account Id: 001-25-5175 Treasury Account Id: 03- - /X -5175 -000-YES
GTAS User: (202) 707-5546 / mato@loc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				========== 1,800,000.00
4100	4902	C	E					MAND	NEW				X		U		N		N	1,800,000.00
4110	4902	C	E					MAND	NEW				X		U		N		N	1,800,000.00
4160, Mand: Budget authority, net																				========== 1,800,000.00
4170, Mand: Outlays, net																				========== 1,800,000.00
4180, Budget authority, net (disc. and mand.)																				========== 1,800,000.00
4190, Outlays, net (disc. and mand.)																				========== 1,800,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Account Total, Payments to Copyright Owners
Treasury Account:
Budget Account Id: 001-25-5175 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 1,800,000.00

Budgetary Resources

1201, BA: Mand: Appropriation (special or trust fund) 1,800,000.00

1260, BA: Mand: Appropriation (total) ========== 1,800,000.00

1900, Budget authority total (disc. and mand.) ========== 1,800,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 1,800,000.00

Change in Obl Bal

3010, Ob Bal: Obligations incurred: Unexpired accounts 1,800,000.00

3020, Ob Bal: Outlays (gross) -1,800,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Account Total, Payments to Copyright Owners
Treasury Account:
Budget Account Id: 001-25-5175 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4090, Mand: Budget authority, gross	========== 1,800,000.00
4100, Mand: Outlays from new authority	1,800,000.00
4110, Mand: Outlays, gross (total)	1,800,000.00
4160, Mand: Budget authority, net	========== 1,800,000.00
4170, Mand: Outlays, net	========== 1,800,000.00
4180, Budget authority, net (disc. and mand.)	========== 1,800,000.00
4190, Outlays, net (disc. and mand.)	========== 1,800,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Cooperative Acquisitions Program Revolving Fund
Treasury Account: Cooperative Acquisitions Program Revolving Fund
Budget Account Id: 001-25-4325 Treasury Account Id: 03- - /X -4325 -000-YES
GTAS User: (202) 707-7061 / cisc@loc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	3		-291,486.10
0900	4801	C	E										X		U		N	3		1,327,714.14
0900	4901	C	B										X		U		N	3		-3,236.54
0900	4901	C	E										X		U		N	3		1,345.18
0900	4902	C	E					DISC	BAL				X		U		N		N	471,322.45
0900	4902	C	E					DISC	NEW				X		U		N		N	713,824.91
Sub-Total, 0900																				**2,219,484.04**

Budgetary Resources

1000	4201	D	B												U		N	3		1,569,584.53
1000	4222	D	B			F		DISC					X		U		N	3		125,482.37
1000	4222	D	B			X		DISC					X		U		N	3		4,234,175.44
1000	4287	D	B					DISC					X		U		N	3		568.65
1000	4801	C	B										X		U		N	3		-291,486.10
1000	4901	C	B										X		U		N	3		-3,236.54
Sub-Total, 1000																				**5,635,088.35**
1021	4871	D	E										X		U		N			124,105.92
1050, Unob Bal: Unobligated balance (total)																				========== 5,759,194.27
1700	4222	D	B			F		DISC					X		U		N	3		-125,482.37
1700	4222	D	B			X		DISC					X		U		N	3		-4,234,175.44
1700	4222	D	E			X		DISC					X		U		N	3		4,474,314.24
1700	4222	D	E			F		DISC					X		U		N	3		113,609.73
1700	4252	D	E			X		DISC					X		U		N			789,448.27
1700	4252	D	E			F		DISC					X		U		N			11,872.64
1700	4253	C	E			X		DISC					X		U		N			-1,200.85
1700	4972	D	E			X		DISC					X		U		N			370,998.27
Sub-Total, 1700																				**1,399,384.49**
1701	4287	D	B					DISC					X		U		N	3		-568.65
1701	4287	D	E					DISC					X		U		N	3		623.88
Sub-Total, 1701																				**55.23**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Cooperative Acquisitions Program Revolving Fund
Treasury Account: Cooperative Acquisitions Program Revolving Fund
Budget Account Id: 001-25-4325 Treasury Account Id: 03- - /X -4325 -000-YES
GTAS User: (202) 707-7061 / cisc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1750, BA: Disc: Spending auth: Total																				========== 1,399,439.72
1900, Budget authority total (disc. and mand.)																				========== 1,399,439.72
1930, Total budgetary resources avail (disc. and mand.)																				========== 7,158,633.99
1941	4620	C	E		A										U		N	3		4,939,149.95

Change in Obl Bal

3000	4801	C	B										X		U		N	3		291,486.10
3000	4901	C	B										X		U		N	3		3,236.54
Sub-Total, 3000																				**294,722.64**
3010	4801	C	B										X		U		N	3		-291,486.10
3010	4801	C	E										X		U		N	3		1,327,714.14
3010	4901	C	B										X		U		N	3		-3,236.54
3010	4901	C	E										X		U		N	3		1,345.18
3010	4902	C	E					DISC	BAL				X		U		N		N	471,322.45
3010	4902	C	E					DISC	NEW				X		U		N		N	713,824.91
Sub-Total, 3010																				**2,219,484.04**
3020	4902	C	E					DISC	BAL				X		U		N		N	-471,322.45
3020	4902	C	E					DISC	NEW				X		U		N		N	-713,824.91
Sub-Total, 3020																				**-1,185,147.36**
3040	4871	D	E										X		U		N			-124,105.92
3050	4801	C	E												U		N	3		1,327,714.14
3050	4871	D	E												U		N			-124,105.92
3050	4901	C	E												U		N	3		1,345.18
Sub-Total, 3050																				**1,204,953.40**
3060	4287	D	B					DISC					X		U		N	3		-568.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Cooperative Acquisitions Program Revolving Fund
Treasury Account: Cooperative Acquisitions Program Revolving Fund
Budget Account Id: 001-25-4325 Treasury Account Id: 03- - /X -4325 -000-YES
GTAS User: (202) 707-7061 / cisc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3070	4287	D	B					DISC					X		U			N	3		568.65
3070	4287	D	E					DISC					X		U			N	3		-623.88
Sub-Total, 3070																					**-55.23**
3090	4287	D	E					DISC							U			N	3		-623.88

3100, Obligated balance, start of year ==========
294,153.99

3200, Obligated balance, end of year ==========
1,204,329.52

BA & O, Net

4000, Disc: Budget authority, gross ==========
1,399,439.72

4010	4902	C	E					DISC	NEW				X		U			N		N	713,824.91
4011	4902	C	E					DISC	BAL				X		U			N		N	471,322.45

4020, Disc: Outlays, gross (total) ==========
1,185,147.36

4030	4222	D	B			F		DISC					X		U			N	3		125,482.37
4030	4222	D	E			F		DISC					X		U			N	3		-113,609.73
4030	4252	D	E			F		DISC					X		U			N			-11,872.64
Sub-Total, 4030																					**0.00**
4033	4222	D	B			X		DISC					X		U			N	3		4,234,175.44
4033	4222	D	E			X		DISC					X		U			N	3		-4,474,314.24
4033	4252	D	E			X		DISC					X		U			N			-789,448.27
4033	4253	C	E			X		DISC					X		U			N			1,200.85
4033	4972	D	E			X		DISC					X		U			N			-370,998.27
Sub-Total, 4033																					**-1,399,384.49**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Cooperative Acquisitions Program Revolving Fund
Treasury Account: Cooperative Acquisitions Program Revolving Fund
Budget Account Id: 001-25-4325 Treasury Account Id: 03- - /X -4325 -000-YES
GTAS User: (202) 707-7061 / cisc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																				========== -1,399,384.49
4050	4287	D	B					DISC					X		U		N	3		568.65
4050	4287	D	E					DISC					X		U		N	3		-623.88
Sub-Total, 4050																				**-55.23**
4060, Disc: Additional offsets against BA only (total)																				====== -55.23
4080, Disc: Outlays, net																				========== -214,237.13
4190, Outlays, net (disc. and mand.)																				========== -214,237.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Account Total, Cooperative Acquisitions Program Revolving Fund
Treasury Account:
Budget Account Id: 001-25-4325 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 2,219,484.04

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 5,635,088.35

1021, Unob Bal: Recov of prior year unpaid obligations 124,105.92

1050, Unob Bal: Unobligated balance (total) ========== 5,759,194.27

1700, BA: Disc: Spending auth: Collected 1,399,384.49

1701, BA: Disc: Spending auth: Chng uncoll pymts Fed src 55.23

1750, BA: Disc: Spending auth: Total ========== 1,399,439.72

1900, Budget authority total (disc. and mand.) ========== 1,399,439.72

1930, Total budgetary resources avail (disc. and mand.) ========== 7,158,633.99

1941, Unob Bal: Memo: Unexpired unob bal, EOY 4,939,149.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Account Total, Cooperative Acquisitions Program Revolving Fund
Treasury Account:
Budget Account Id: 001-25-4325 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	294,722.64
3010, Ob Bal: Obligations incurred: Unexpired accounts	2,219,484.04
3020, Ob Bal: Outlays (gross)	-1,185,147.36
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-124,105.92
3050, Ob Bal: EOY: Unpaid obligations	1,204,953.40
3060, Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1	-568.65
3070, Ob Bal: Change, uncoll pymt, Fed src, unexp	-55.23
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-623.88
3100, Obligated balance, start of year	========== 294,153.99
3200, Obligated balance, end of year	========== 1,204,329.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Account Total, Cooperative Acquisitions Program Revolving Fund
Treasury Account:
Budget Account Id: 001-25-4325 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 1,399,439.72
4010, Disc: Outlays from new authority	713,824.91
4011, Disc: Outlays from balances	471,322.45
4020, Disc: Outlays, gross (total)	========== 1,185,147.36
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-1,399,384.49
4040, Disc: Offsets against gross BA and outlays (total)	========== -1,399,384.49
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-55.23
4060, Disc: Additional offsets against BA only (total)	========== -55.23
4080, Disc: Outlays, net	========== -214,237.13
4190, Outlays, net (disc. and mand.)	========== -214,237.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Duplication Services
Treasury Account: Duplication Services
Budget Account Id: 001-25-4339 Treasury Account Id: 03- - /X -4339 -000-YES
GTAS User: Kathy Diane Jones / (202) 559-5136 / kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		N	3		-999.82
0900	4801	C	E										X		U		N	3		2,863.01
0900	4901	C	B										X		U		N	3		-9,989.35
0900	4901	C	E										X		U		N	3		10,455.34
0900	4902	C	E					DISC	BAL				X		U		N		N	4,289.68
0900	4902	C	E					DISC	NEW				X		U		N		N	49,357.45
	Sub-Total, 0900																			**55,976.31**
Budgetary Resources																				
1000	4201	D	B												U		N	3		178,674.50
1000	4801	C	B										X		U		N	3		-999.82
1000	4901	C	B										X		U		N	3		-9,989.35
	Sub-Total, 1000																			**167,685.33**
1021	4871	D	E										X		U		N			999.82
1050, Unob Bal: Unobligated balance (total)																				========== 168,685.15
1700	4252	D	E			X		DISC					X		U		N			49,357.45
1750, BA: Disc: Spending auth: Total																				========= 49,357.45
1900, Budget authority total (disc. and mand.)																				========= 49,357.45
1930, Total budgetary resources avail (disc. and mand.)																				========== 218,042.60
1941	4620	C	E		A										U		N	3		162,066.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Duplication Services
Treasury Account: Duplication Services
Budget Account Id: 001-25-4339 Treasury Account Id: 03- - /X -4339 -000-YES
GTAS User: Kathy Diane Jones / (202) 559-5136 / kajo@loc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			U		N	3		999.82
3000	4901	C	B										X			U		N	3		9,989.35
Sub-Total, 3000																					**10,989.17**
3010	4801	C	B										X			U		N	3		-999.82
3010	4801	C	E										X			U		N	3		2,863.01
3010	4901	C	B										X			U		N	3		-9,989.35
3010	4901	C	E										X			U		N	3		10,455.34
3010	4902	C	E					DISC	BAL				X			U		N		N	4,289.68
3010	4902	C	E					DISC	NEW				X			U		N		N	49,357.45
Sub-Total, 3010																					**55,976.31**
3020	4902	C	E					DISC	BAL				X			U		N		N	-4,289.68
3020	4902	C	E					DISC	NEW				X			U		N		N	-49,357.45
Sub-Total, 3020																					**-53,647.13**
3040	4871	D	E										X			U		N			-999.82
3050	4801	C	E													U		N	3		2,863.01
3050	4871	D	E													U		N			-999.82
3050	4901	C	E													U		N	3		10,455.34
Sub-Total, 3050																					**12,318.53**
3100, Obligated balance, start of year																					========= 10,989.17
3200, Obligated balance, end of year																					========= 12,318.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Duplication Services
Treasury Account: Duplication Services
Budget Account Id: 001-25-4339 Treasury Account Id: 03- - /X -4339 -000-YES
GTAS User: Kathy Diane Jones / (202) 559-5136 / kajo@loc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																					========= 49,357.45
4010	4902	C	E					DISC	NEW				X			U		N		N	49,357.45
4011	4902	C	E					DISC	BAL				X			U		N		N	4,289.68
4020, Disc: Outlays, gross (total)																					========= 53,647.13
4033	4252	D	E			X		DISC					X			U		N			-49,357.45
4040, Disc: Offsets against gross BA and outlays (total)																					========== -49,357.45
4080, Disc: Outlays, net																					======== 4,289.68
4190, Outlays, net (disc. and mand.)																					======== 4,289.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Account Total, Duplication Services
Treasury Account:
Budget Account Id: 001-25-4339 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 55,976.31

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 167,685.33

1021, Unob Bal: Recov of prior year unpaid obligations 999.82

1050, Unob Bal: Unobligated balance (total) ========== 168,685.15

1700, BA: Disc: Spending auth: Collected 49,357.45

1750, BA: Disc: Spending auth: Total ========= 49,357.45

1900, Budget authority total (disc. and mand.) ========= 49,357.45

1930, Total budgetary resources avail (disc. and mand.) ========== 218,042.60

1941, Unob Bal: Memo: Unexpired unob bal, EOY 162,066.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Account Total, Duplication Services
Treasury Account:
Budget Account Id: 001-25-4339 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	10,989.17
3010, Ob Bal: Obligations incurred: Unexpired accounts	55,976.31
3020, Ob Bal: Outlays (gross)	-53,647.13
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-999.82
3050, Ob Bal: EOY: Unpaid obligations	12,318.53
3100, Obligated balance, start of year	========= 10,989.17
3200, Obligated balance, end of year	========= 12,318.53

BA & O, Net

4000, Disc: Budget authority, gross	========= 49,357.45
4010, Disc: Outlays from new authority	49,357.45
4011, Disc: Outlays from balances	4,289.68
4020, Disc: Outlays, gross (total)	========= 53,647.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Account Total, Duplication Services
Treasury Account:
Budget Account Id: 001-25-4339 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs																					-49,357.45
4040, Disc: Offsets against gross BA and outlays (total)																					========== -49,357.45
4080, Disc: Outlays, net																					======== 4,289.68
4190, Outlays, net (disc. and mand.)																					======== 4,289.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift Shop, Decimal Classification, Photo Duplication, and Relate
Treasury Account: Gift Shop, Decimal Classification, Photo Duplication, and Relate
Budget Account Id: 001-25-4346 Treasury Account Id: 03- - /X -4346 -000-YES
GTAS User: 202707130 / LIMCC@LOC.GOV

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	3		-329,059.40
0900	4801	C	E										X		U		N	3		963,361.32
0900	4881	C	E										X		U		N			574.73
0900	4901	C	B										X		U		N	3		-399,181.07
0900	4901	C	E										X		U		N	3		311,355.78
0900	4902	C	E					DISC	BAL				X		U		N		N	1,457,316.23
0900	4902	C	E					DISC	NEW				X		U		N		N	1,736,076.78
0900	4982	C	E					DISC	BAL				X		U		N	3	N	1,249.91
	Sub-Total, 0900																			**3,741,694.28**

Budgetary Resources

1000	4201	D	B												U		N	3		3,584,257.67
1000	4251	D	B			F		DISC					X		U		N	3		4,538.20
1000	4801	C	B										X		U		N	3		-329,059.40
1000	4901	C	B										X		U		N	3		-399,181.07
	Sub-Total, 1000																			**2,860,555.40**
1021	4871	D	E										X		U		N			89,210.12
1050, Unob Bal: Unobligated balance (total)																				========== 2,949,765.52
1700	4252	D	E			X		DISC					X		U		N			1,736,076.78
1700	4252	D	E			F		DISC					X		U		N			1,756,918.90
1700	4972	D	E			X		DISC					X		U		N			11,609.76
1700	4972	D	E			F		DISC					X		U		N			9,818.55
	Sub-Total, 1700																			**3,514,423.99**
1701	4251	D	B			F		DISC					X		U		N	3		-4,538.20
1701	4251	D	E			F		DISC					X		U		N	3		9,513.20
	Sub-Total, 1701																			**4,975.00**
1750, BA: Disc: Spending auth: Total																				========== 3,519,398.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift Shop, Decimal Classification, Photo Duplication, and Relate
Treasury Account: Gift Shop, Decimal Classification, Photo Duplication, and Relate
Budget Account Id: 001-25-4346 Treasury Account Id: 03- - /X -4346 -000-YES
GTAS User: 202707130 / LIMCC@LOC.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																				========== 3,519,398.99
1930, Total budgetary resources avail (disc. and mand.)																				========== 6,469,164.51
1941	4620	C	E		A										U		N	3		2,658,838.47
1941	4720	C	E		A										U		N	3		68,631.76
	Sub-Total, 1941																			**2,727,470.23**

Change in Obl Bal

3000	4801	C	B										X		U		N	3		329,059.40
3000	4901	C	B										X		U		N	3		399,181.07
	Sub-Total, 3000																			**728,240.47**
3010	4801	C	B										X		U		N	3		-329,059.40
3010	4801	C	E										X		U		N	3		963,361.32
3010	4881	C	E										X		U		N			574.73
3010	4901	C	B										X		U		N	3		-399,181.07
3010	4901	C	E										X		U		N	3		311,355.78
3010	4902	C	E					DISC	BAL				X		U		N		N	1,457,316.23
3010	4902	C	E					DISC	NEW				X		U		N		N	1,736,076.78
3010	4982	C	E					DISC	BAL				X		U		N	3	N	1,249.91
	Sub-Total, 3010																			**3,741,694.28**
3020	4902	C	E					DISC	BAL				X		U		N		N	-1,457,316.23
3020	4902	C	E					DISC	NEW				X		U		N		N	-1,736,076.78
3020	4982	C	E					DISC	BAL				X		U		N	3	N	-1,249.91
	Sub-Total, 3020																			**-3,194,642.92**
3040	4871	D	E										X		U		N			-89,210.12
3050	4801	C	E												U		N	3		963,361.32
3050	4871	D	E												U		N			-89,210.12
3050	4881	C	E												U		N			574.73
3050	4901	C	E												U		N	3		311,355.78
	Sub-Total, 3050																			**1,186,081.71**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift Shop, Decimal Classification, Photo Duplication, and Relate
Treasury Account: Gift Shop, Decimal Classification, Photo Duplication, and Relate
Budget Account Id: 001-25-4346 Treasury Account Id: 03- - /X -4346 -000-YES
GTAS User: 202707130 / LIMCC@LOC.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3060	4251	D	B			F		DISC					X		U		N	3		-4,538.20
3070	4251	D	B			F		DISC					X		U		N	3		4,538.20
3070	4251	D	E			F		DISC					X		U		N	3		-9,513.20
Sub-Total, 3070																				**-4,975.00**
3090	4251	D	E			F		DISC							U		N	3		-9,513.20

3100, Obligated balance, start of year ==========
723,702.27

3200, Obligated balance, end of year ==========
1,176,568.51

BA & O, Net

4000, Disc: Budget authority, gross ==========
3,519,398.99

4010	4902	C	E					DISC	NEW				X		U		N		N	1,736,076.78
4011	4902	C	E					DISC	BAL				X		U		N		N	1,457,316.23
4011	4982	C	E					DISC	BAL				X		U		N	3	N	1,249.91
Sub-Total, 4011																				**1,458,566.14**

4020, Disc: Outlays, gross (total) ==========
3,194,642.92

4030	4252	D	E			F		DISC					X		U		N			-1,756,918.90
4030	4972	D	E			F		DISC					X		U		N			-9,818.55
Sub-Total, 4030																				**-1,766,737.45**
4033	4252	D	E			X		DISC					X		U		N			-1,736,076.78
4033	4972	D	E			X		DISC					X		U		N			-11,609.76
Sub-Total, 4033																				**-1,747,686.54**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift Shop, Decimal Classification, Photo Duplication, and Relate
Treasury Account: Gift Shop, Decimal Classification, Photo Duplication, and Relate
Budget Account Id: 001-25-4346 Treasury Account Id: 03- - /X -4346 -000-YES
GTAS User: 202707130 / LIMCC@LOC.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																				========== -3,514,423.99
4050	4251	D	B			F		DISC					X		U		N	3		4,538.20
4050	4251	D	E			F		DISC					X		U		N	3		-9,513.20
Sub-Total, 4050																				**-4,975.00**
4060, Disc: Additional offsets against BA only (total)																				======= -4,975.00
4080, Disc: Outlays, net																				========== -319,781.07
4190, Outlays, net (disc. and mand.)																				========== -319,781.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Account Total, Gift Shop, Decimal Classification, Photo Duplicat
Treasury Account:
Budget Account Id: 001-25-4346 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 3,741,694.28

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 2,860,555.40

1021, Unob Bal: Recov of prior year unpaid obligations 89,210.12

1050, Unob Bal: Unobligated balance (total) ========== 2,949,765.52

1700, BA: Disc: Spending auth: Collected 3,514,423.99

1701, BA: Disc: Spending auth: Chng uncoll pymts Fed src 4,975.00

1750, BA: Disc: Spending auth: Total ========== 3,519,398.99

1900, Budget authority total (disc. and mand.) ========== 3,519,398.99

1930, Total budgetary resources avail (disc. and mand.) ========== 6,469,164.51

1941, Unob Bal: Memo: Unexpired unob bal, EOY 2,727,470.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Account Total, Gift Shop, Decimal Classification, Photo Duplicat
Treasury Account:
Budget Account Id: 001-25-4346 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	728,240.47
3010, Ob Bal: Obligations incurred: Unexpired accounts	3,741,694.28
3020, Ob Bal: Outlays (gross)	-3,194,642.92
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-89,210.12
3050, Ob Bal: EOY: Unpaid obligations	1,186,081.71
3060, Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1	-4,538.20
3070, Ob Bal: Change, uncoll pymt, Fed src, unexp	-4,975.00
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-9,513.20
3100, Obligated balance, start of year	========== 723,702.27
3200, Obligated balance, end of year	========== 1,176,568.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Account Total, Gift Shop, Decimal Classification, Photo Duplicat
Treasury Account:
Budget Account Id: 001-25-4346 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 3,519,398.99
4010, Disc: Outlays from new authority	1,736,076.78
4011, Disc: Outlays from balances	1,458,566.14
4020, Disc: Outlays, gross (total)	========== 3,194,642.92
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-1,766,737.45
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-1,747,686.54
4040, Disc: Offsets against gross BA and outlays (total)	========== -3,514,423.99
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-4,975.00
4060, Disc: Additional offsets against BA only (total)	======= -4,975.00
4080, Disc: Outlays, net	========== -319,781.07
4190, Outlays, net (disc. and mand.)	========== -319,781.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Fedlink Program and Federal Research Program
Treasury Account: Fedlink and Federal Research
Budget Account Id: 001-25-4543 Treasury Account Id: 03- - /X -4543 -000-YES
GTAS User: Pamela Cheryl Lokeman / (202) 707-1466 / plok@loc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	4		-28,284,502.22
0900	4801	C	E										X		U		N	4		55,487,858.53
0900	4802	C	B					DISC	BAL				X		U		N	4	N	-95,833.31
0900	4881	C	E										X		U		N			8,890,251.75
0900	4901	C	B										X		U		N	4		-27,078,232.81
0900	4901	C	E										X		U		N	4		1,570,980.35
0900	4902	C	E					DISC	BAL				X		U		N		N	24,698,267.36
0900	4902	C	E					DISC	NEW				X		U		N		N	14,571,965.84
0900	4982	C	E					DISC	BAL				X		U		N	4	N	875.24
	Sub-Total, 0900																			**49,761,630.73**

Budgetary Resources

1000	4201	D	B												U		N	4		31,636,271.50
1000	4221	D	B			F		DISC					X		U		N	4		17,090,477.98
1000	4222	D	B			F		DISC					X		U		N	4		19,608,611.14
1000	4222	D	B			X		DISC					X		U		N	4		643,616.42
1000	4251	D	B			F		DISC					X		U		N	4		1,118,560.01
1000	4801	C	B										X		U		N	4		-28,284,502.22
1000	4802	C	B					DISC	BAL				X		U		N	4	N	-95,833.31
1000	4901	C	B										X		U		N	4		-27,078,232.81
	Sub-Total, 1000																			**14,638,968.71**
1021	4871	D	E										X		U		N			8,871,695.10
1050, Unob Bal: Unobligated balance (total)																				**==========**
																				23,510,663.81
1700	4222	D	B			F		DISC					X		U		N	4		-19,608,611.14
1700	4222	D	B			X		DISC					X		U		N	4		-643,616.42
1700	4222	D	E			F		DISC					X		U		N	4		51,080,524.90
1700	4222	D	E			X		DISC					X		U		N	4		690,789.43
1700	4252	D	E			F		DISC					X		U		N			12,199,232.75
1700	4252	D	E			X		DISC					X		U		N			423,254.37
1700	4253	D	E			F		DISC					X		U		N			94,220.72
1700	4253	C	E			X		DISC					X		U		N			-1,070.51
1700	4972	D	E			F		DISC					X		U		N			42,658.52
1700	4972	D	E			X		DISC					X		U		N			63,567.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Fedlink Program and Federal Research Program
Treasury Account: Fedlink and Federal Research
Budget Account Id: 001-25-4543 Treasury Account Id: 03- - /X -4543 -000-YES
GTAS User: Pamela Cheryl Lokeman / (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 1700																			**44,340,950.07**
1701	4221	D	B			F		DISC					X		U		N	4		-17,090,477.98
1701	4221	D	E			F		DISC					X		U		N	4		19,289,272.88
1701	4251	D	B			F		DISC					X		U		N	4		-1,118,560.01
1701	4251	D	E			F		DISC					X		U		N	4		2,287,472.42
	Sub-Total, 1701																			**3,367,707.31**
	1750, BA: Disc: Spending auth: Total																			========== 47,708,657.38
	1900, Budget authority total (disc. and mand.)																			========== 47,708,657.38
	1930, Total budgetary resources avail (disc. and mand.)																			========== 71,219,321.19
1941	4620	C	E		A										U		N	4		21,288,520.71
1941	4720	C	E		A										U		N	4		169,169.75
	Sub-Total, 1941																			**21,457,690.46**

Change in Obl Bal

3000	4801	C	B										X		U		N	4		28,284,502.22
3000	4901	C	B										X		U		N	4		27,078,232.81
	Sub-Total, 3000																			**55,362,735.03**
3010	4801	C	B										X		U		N	4		-28,284,502.22
3010	4801	C	E										X		U		N	4		55,487,858.53
3010	4802	C	B					DISC	BAL				X		U		N	4	N	-95,833.31
3010	4881	C	E										X		U		N			8,890,251.75
3010	4901	C	B										X		U		N	4		-27,078,232.81
3010	4901	C	E										X		U		N	4		1,570,980.35
3010	4902	C	E					DISC	BAL				X		U		N		N	24,698,267.36
3010	4902	C	E					DISC	NEW				X		U		N		N	14,571,965.84
3010	4982	C	E					DISC	BAL				X		U		N	4	N	875.24
	Sub-Total, 3010																			**49,761,630.73**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Fedlink Program and Federal Research Program
Treasury Account: Fedlink and Federal Research
Budget Account Id: 001-25-4543 Treasury Account Id: 03- - /X -4543 -000-YES
GTAS User: Pamela Cheryl Lokeman / (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4802	C	B					DISC	BAL				X		U		N	4	N	95,833.31
3020	4902	C	E					DISC	BAL				X		U		N		N	-24,698,267.36
3020	4902	C	E					DISC	NEW				X		U		N		N	-14,571,965.84
3020	4982	C	E					DISC	BAL				X		U		N	4	N	-875.24
Sub-Total, 3020																				**-39,175,275.13**
3040	4871	D	E										X		U		N			-8,871,695.10
3050	4801	C	E												U		N	4		55,487,858.53
3050	4871	D	E												U		N			-8,871,695.10
3050	4881	C	E												U		N			8,890,251.75
3050	4901	C	E												U		N	4		1,570,980.35
Sub-Total, 3050																				**57,077,395.53**
3060	4221	D	B			F		DISC					X		U		N	4		-17,090,477.98
3060	4251	D	B			F		DISC					X		U		N	4		-1,118,560.01
Sub-Total, 3060																				**-18,209,037.99**
3070	4221	D	B			F		DISC					X		U		N	4		17,090,477.98
3070	4221	D	E			F		DISC					X		U		N	4		-19,289,272.88
3070	4251	D	B			F		DISC					X		U		N	4		1,118,560.01
3070	4251	D	E			F		DISC					X		U		N	4		-2,287,472.42
Sub-Total, 3070																				**-3,367,707.31**
3090	4221	D	E			F		DISC							U		N	4		-19,289,272.88
3090	4251	D	E			F		DISC							U		N	4		-2,287,472.42
Sub-Total, 3090																				**-21,576,745.30**
3100, Obligated balance, start of year																				========== 37,153,697.04
3200, Obligated balance, end of year																				========== 35,500,650.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Fedlink Program and Federal Research Program
Treasury Account: Fedlink and Federal Research
Budget Account Id: 001-25-4543 Treasury Account Id: 03- - /X -4543 -000-YES
GTAS User: Pamela Cheryl Lokeman / (202) 707-1466 / plok@loc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 47,708,657.38
4010	4902	C	E					DISC	NEW				X		U		N		N	14,571,965.84
4011	4802	C	B					DISC	BAL				X		U		N	4	N	-95,833.31
4011	4902	C	E					DISC	BAL				X		U		N		N	24,698,267.36
4011	4982	C	E					DISC	BAL				X		U		N	4	N	875.24
Sub-Total, 4011																				**24,603,309.29**
4020, Disc: Outlays, gross (total)																				========== 39,175,275.13
4030	4222	D	B			F		DISC					X		U		N	4		19,608,611.14
4030	4222	D	E			F		DISC					X		U		N	4		-51,080,524.90
4030	4252	D	E			F		DISC					X		U		N			-12,199,232.75
4030	4253	D	E			F		DISC					X		U		N			-94,220.72
4030	4972	D	E			F		DISC					X		U		N			-42,658.52
Sub-Total, 4030																				**-43,808,025.75**
4033	4222	D	B			X		DISC					X		U		N	4		643,616.42
4033	4222	D	E			X		DISC					X		U		N	4		-690,789.43
4033	4252	D	E			X		DISC					X		U		N			-423,254.37
4033	4253	C	E			X		DISC					X		U		N			1,070.51
4033	4972	D	E			X		DISC					X		U		N			-63,567.45
Sub-Total, 4033																				**-532,924.32**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -44,340,950.07
4050	4221	D	B			F		DISC					X		U		N	4		17,090,477.98
4050	4221	D	E			F		DISC					X		U		N	4		-19,289,272.88
4050	4251	D	B			F		DISC					X		U		N	4		1,118,560.01
4050	4251	D	E			F		DISC					X		U		N	4		-2,287,472.42
Sub-Total, 4050																				**-3,367,707.31**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Fedlink Program and Federal Research Program
Treasury Account: Fedlink and Federal Research
Budget Account Id: 001-25-4543 Treasury Account Id: 03- - /X -4543 -000-YES
GTAS User: Pamela Cheryl Lokeman / (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																					========== -3,367,707.31
4080, Disc: Outlays, net																					========== -5,165,674.94
4190, Outlays, net (disc. and mand.)																					========== -5,165,674.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Account Total, Fedlink Program and Federal Research Program
Treasury Account:
Budget Account Id: 001-25-4543 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 49,761,630.73

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 14,638,968.71

1021, Unob Bal: Recov of prior year unpaid obligations 8,871,695.10

1050, Unob Bal: Unobligated balance (total) ========== 23,510,663.81

1700, BA: Disc: Spending auth: Collected 44,340,950.07

1701, BA: Disc: Spending auth: Chng uncoll pymts Fed src 3,367,707.31

1750, BA: Disc: Spending auth: Total ========== 47,708,657.38

1900, Budget authority total (disc. and mand.) ========== 47,708,657.38

1930, Total budgetary resources avail (disc. and mand.) ========== 71,219,321.19

1941, Unob Bal: Memo: Unexpired unob bal, EOY 21,457,690.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Account Total, Fedlink Program and Federal Research Program
Treasury Account:
Budget Account Id: 001-25-4543 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	55,362,735.03
3010, Ob Bal: Obligations incurred: Unexpired accounts	49,761,630.73
3020, Ob Bal: Outlays (gross)	-39,175,275.13
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-8,871,695.10
3050, Ob Bal: EOY: Unpaid obligations	57,077,395.53
3060, Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1	-18,209,037.99
3070, Ob Bal: Change, uncoll pymt, Fed src, unexp	-3,367,707.31
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-21,576,745.30
	==========
3100, Obligated balance, start of year	37,153,697.04
3200, Obligated balance, end of year	========== 35,500,650.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Account Total, Fedlink Program and Federal Research Program
Treasury Account:
Budget Account Id: 001-25-4543 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 47,708,657.38
4010, Disc: Outlays from new authority	14,571,965.84
4011, Disc: Outlays from balances	24,603,309.29
4020, Disc: Outlays, gross (total)	========== 39,175,275.13
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-43,808,025.75
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-532,924.32
4040, Disc: Offsets against gross BA and outlays (total)	========== -44,340,950.07
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-3,367,707.31
4060, Disc: Additional offsets against BA only (total)	========== -3,367,707.31
4080, Disc: Outlays, net	========== -5,165,674.94
4190, Outlays, net (disc. and mand.)	========== -5,165,674.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift and Trust Fund Accounts
Treasury Account: Payment of Interest on Bequest of Gertrude M. Hubbard
Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8022 -000-YES
GTAS User: Pamela Cheryl Lokeman / (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																					
1000	4201	D	B													U		N	7		4,749.96
1050, Unob Bal: Unobligated balance (total)																					======== 4,749.96
1201	4114	D	E	P				MAND					X			U		N	7		400.00
1260, BA: Mand: Appropriation (total)																					====== 400.00
1900, Budget authority total (disc. and mand.)																					====== 400.00
1930, Total budgetary resources avail (disc. and mand.)																					======== 5,149.96
1941	4620	C	E		A											U		N	7		5,149.96
BA & O, Net																					
4090, Mand: Budget authority, gross																					====== 400.00
4160, Mand: Budget authority, net																					====== 400.00
4180, Budget authority, net (disc. and mand.)																					====== 400.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift and Trust Fund Accounts
Treasury Account: Library of Congress Gift Fund
Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8031 -000-YES
GTAS User: 202707399 / RJAM@LOC.GOV

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	7		-898,457.83
0900	4801	C	E										X		U		N	7		674,743.25
0900	4881	C	E										X		U		N			648.03
0900	4901	C	B										X		U		N	7		-449,558.55
0900	4901	C	E										X		U		N	7		76,157.26
0900	4902	C	E					MAND	NEW				X		U		N		N	200,250.98
0900	4902	C	E					MAND	BAL				X		U		N		N	2,926,654.86
0900	4982	C	E					MAND	BAL				X		U		N	7	N	12,214.95
	Sub-Total, 0900																			**2,542,652.95**

Budgetary Resources

1000	4201	D	B												U		N	7		10,832,557.76
1000	4287	D	B					MAND					X		U		N	7		3,471.73
1000	4394	C	B					MAND					X		U		N	7		-85,977.00
1000	4801	C	B										X		U		N	7		-898,457.83
1000	4901	C	B										X		U		N	7		-449,558.55
	Sub-Total, 1000																			**9,402,036.11**
1011	4190	D	E	P		F					03	8032	X		U		N			250,000.00
1021	4871	D	E										X		U		N			75,639.89
1050, Unob Bal: Unobligated balance (total)																				========== 9,727,676.00
1201	4114	D	E	P				MAND					X		U		N	7		2,448,446.07
1201	4394	C	B					MAND					X		U		N	7		85,977.00
1201	4394	C	E					MAND					X		U		N	7		-85,977.00
	Sub-Total, 1201																			**2,448,446.07**
1260, BA: Mand: Appropriation (total)																				========== 2,448,446.07
1800	4972	D	E			X		MAND					X		U		N			128,808.38
1800	4972	D	E			F		MAND					X		U		N			1,915.67
	Sub-Total, 1800																			**130,724.05**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift and Trust Fund Accounts
Treasury Account: Library of Congress Gift Fund
Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8031 -000-YES
GTAS User: 202707399 / RJAM@LOC.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1801	4287	D	B					MAND					X		U		N	7		-3,471.73
1801	4287	D	E					MAND					X		U		N	7		3,471.73
Sub-Total, 1801																				**0.00**
1850, BA: Mand: Spending auth: Total																				========== 130,724.05
1900, Budget authority total (disc. and mand.)																				========== 2,579,170.12
1930, Total budgetary resources avail (disc. and mand.)																				========== 12,306,846.12
1941	4620	C	E		A										U		N	7		9,663,716.28
1941	4720	C	E		A										U		N	7		100,476.89
Sub-Total, 1941																				**9,764,193.17**

Change in Obl Bal

3000	4801	C	B										X		U		N	7		898,457.83
3000	4901	C	B										X		U		N	7		449,558.55
Sub-Total, 3000																				**1,348,016.38**
3010	4801	C	B										X		U		N	7		-898,457.83
3010	4801	C	E										X		U		N	7		674,743.25
3010	4881	C	E										X		U		N			648.03
3010	4901	C	B										X		U		N	7		-449,558.55
3010	4901	C	E										X		U		N	7		76,157.26
3010	4902	C	E					MAND		NEW			X		U		N		N	200,250.98
3010	4902	C	E					MAND		BAL			X		U		N		N	2,926,654.86
3010	4982	C	E					MAND		BAL			X		U		N	7	N	12,214.95
Sub-Total, 3010																				**2,542,652.95**
3020	4902	C	E					MAND		NEW			X		U		N		N	-200,250.98
3020	4902	C	E					MAND		BAL			X		U		N		N	-2,926,654.86
3020	4982	C	E					MAND		BAL			X		U		N	7	N	-12,214.95
Sub-Total, 3020																				**-3,139,120.79**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift and Trust Fund Accounts
Treasury Account: Library of Congress Gift Fund
Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8031 -000-YES
GTAS User: 202707399 / RJAM@LOC.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4871	D	E										X			U		N			-75,639.89
3050	4801	C	E													U		N	7		674,743.25
3050	4871	D	E													U		N			-75,639.89
3050	4881	C	E													U		N			648.03
3050	4901	C	E													U		N	7		76,157.26
	Sub-Total, 3050																				**675,908.65**
3060	4287	D	B					MAND					X			U		N	7		-3,471.73
3070	4287	D	B					MAND					X			U		N	7		3,471.73
3070	4287	D	E					MAND					X			U		N	7		-3,471.73
	Sub-Total, 3070																				**0.00**
3090	4287	D	E					MAND								U		N	7		-3,471.73

3100, Obligated balance, start of year ==========
1,344,544.65

3200, Obligated balance, end of year ==========
672,436.92

BA & O, Net

4090, Mand: Budget authority, gross ==========
2,579,170.12

4100	4902	C	E					MAND	NEW				X			U		N		N	200,250.98
4101	4902	C	E					MAND	BAL				X			U		N		N	2,926,654.86
4101	4982	C	E					MAND	BAL				X			U		N	7	N	12,214.95
	Sub-Total, 4101																				**2,938,869.81**
4110	4902	C	E					MAND	NEW				X			U		N		N	200,250.98
4110	4902	C	E					MAND	BAL				X			U		N		N	2,926,654.86
4110	4982	C	E					MAND	BAL				X			U		N	7	N	12,214.95
	Sub-Total, 4110																				**3,139,120.79**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift and Trust Fund Accounts
Treasury Account: Library of Congress Gift Fund
Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8031 -000-YES
GTAS User: 202707399 / RJAM@LOC.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4120	4972	D	E			F		MAND					X		U		N			-1,915.67
4123	4972	D	E			X		MAND					X		U		N			-128,808.38
4130, Mand: Offsets against gross BA and outlays (total)																				========== -130,724.05
4140	4287	D	B					MAND					X		U		N	7		3,471.73
4140	4287	D	E					MAND					X		U		N	7		-3,471.73
Sub-Total, 4140																				**0.00**
4160, Mand: Budget authority, net																				========== 2,448,446.07
4170, Mand: Outlays, net																				========== 3,008,396.74
4180, Budget authority, net (disc. and mand.)																				========== 2,448,446.07
4190, Outlays, net (disc. and mand.)																				========== 3,008,396.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift and Trust Fund Accounts
Treasury Account: Library of Congress Gift Fund
Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8031 -000-YES
GTAS User: 202707399 / RJAM@LOC.GOV

Memo Entries

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
5000	1610	D	B			F					20	0500				U		N			8,585,953.33
5001	1610	D	E			F					20	0500				U		N			8,273,087.55
5010	1618	C	B			X										U		N			-2,051.62
5010	1620	D	B			X										U		N			2,810,315.15
Sub-Total, 5010																					**2,808,263.53**
5011	1618	D	E			X										U		N			62,452.43
5011	1620	D	E			X										U		N			2,662,628.09
Sub-Total, 5011																					**2,725,080.52**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift and Trust Fund Accounts
Treasury Account: Library of Congress Trust Fund
Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8032 -000-YES
GTAS User: (202) 707-5546 / mato@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		N	7		-1,639,932.61
0900	4801	C	E										X		U		N	7		1,842,477.76
0900	4901	C	B										X		U		N	7		-118,357.48
0900	4901	C	E										X		U		N	7		61,886.45
0900	4902	C	E					MAND	NEW				X		U		N		N	5,116,458.59
0900	4902	C	E					MAND	BAL				X		U		N		N	5,881,757.76
0900	4982	C	E					MAND	BAL				X		U		N	7	N	2,308.72
	Sub-Total, 0900																			**11,146,599.19**
Budgetary Resources																				
1000	4201	D	B												U		N	7		30,610,919.29
1000	4394	C	B					MAND					X		U		N	7		-15,171,380.96
1000	4801	C	B										X		U		N	7		-1,639,932.61
1000	4901	C	B										X		U		N	7		-118,357.48
	Sub-Total, 1000																			**13,681,248.24**
1010	4190	C	E	P		F					03	8031	X		U		N			-250,000.00
1021	4871	D	E										X		U		N			45,105.29
1050, Unob Bal: Unobligated balance (total)																				========== 13,476,353.53
1201	4114	D	E	P				MAND					X		U		N	7		3,492,895.97
1201	4394	C	B					MAND					X		U		N	7		15,171,380.96
1201	4394	C	E					MAND					X		U		N	7		-9,935,378.06
	Sub-Total, 1201																			**8,728,898.87**
1260, BA: Mand: Appropriation (total)																				========== 8,728,898.87
1800	4972	D	E			X		MAND					X		U		N			4,021,321.34
1800	4972	D	E			F		MAND					X		U		N			10,286.97
	Sub-Total, 1800																			**4,031,608.31**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift and Trust Fund Accounts
Treasury Account: Library of Congress Trust Fund
Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8032 -000-YES
GTAS User: (202) 707-5546 / mato@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1850, BA: Mand: Spending auth: Total																				========== 4,031,608.31
1900, Budget authority total (disc. and mand.)																				========== 12,760,507.18
1930, Total budgetary resources avail (disc. and mand.)																				========== 26,236,860.71
1941	4620	C	E		A										U		N	7		15,013,275.54
1941	4720	C	E		A										U		N	7		76,985.98
Sub-Total, 1941																				**15,090,261.52**

Change in Obl Bal

3000	4801	C	B										X		U		N	7		1,639,932.61
3000	4901	C	B										X		U		N	7		118,357.48
Sub-Total, 3000																				**1,758,290.09**
3010	4801	C	B										X		U		N	7		-1,639,932.61
3010	4801	C	E										X		U		N	7		1,842,477.76
3010	4901	C	B										X		U		N	7		-118,357.48
3010	4901	C	E										X		U		N	7		61,886.45
3010	4902	C	E					MAND	NEW				X		U		N		N	5,116,458.59
3010	4902	C	E					MAND	BAL				X		U		N		N	5,881,757.76
3010	4982	C	E					MAND	BAL				X		U		N	7	N	2,308.72
Sub-Total, 3010																				**11,146,599.19**
3020	4902	C	E					MAND	NEW				X		U		N		N	-5,116,458.59
3020	4902	C	E					MAND	BAL				X		U		N		N	-5,881,757.76
3020	4982	C	E					MAND	BAL				X		U		N	7	N	-2,308.72
Sub-Total, 3020																				**-11,000,525.07**
3040	4871	D	E										X		U		N			-45,105.29
3050	4801	C	E												U		N	7		1,842,477.76
3050	4871	D	E												U		N			-45,105.29
3050	4901	C	E												U		N	7		61,886.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift and Trust Fund Accounts
Treasury Account: Library of Congress Trust Fund
Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8032 -000-YES
GTAS User: (202) 707-5546 / mato@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3050																			**1,859,258.92**
3100, Obligated balance, start of year																				========== 1,758,290.09
3200, Obligated balance, end of year																				========== 1,859,258.92

BA & O, Net

4090, Mand: Budget authority, gross																				========== 12,760,507.18
4100	4902	C	E					MAND	NEW				X		U		N		N	5,116,458.59
4101	4902	C	E					MAND	BAL				X		U		N		N	5,881,757.76
4101	4982	C	E					MAND	BAL				X		U		N	7	N	2,308.72
	Sub-Total, 4101																			**5,884,066.48**
4110	4902	C	E					MAND	NEW				X		U		N		N	5,116,458.59
4110	4902	C	E					MAND	BAL				X		U		N		N	5,881,757.76
4110	4982	C	E					MAND	BAL				X		U		N	7	N	2,308.72
	Sub-Total, 4110																			**11,000,525.07**
4120	4972	D	E			F		MAND					X		U		N			-10,286.97
4123	4972	D	E			X		MAND					X		U		N			-4,021,321.34
4130, Mand: Offsets against gross BA and outlays (total)																				========== -4,031,608.31
4160, Mand: Budget authority, net																				========== 8,728,898.87
4170, Mand: Outlays, net																				========== 6,968,916.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift and Trust Fund Accounts
Treasury Account: Library of Congress Trust Fund
Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8032 -000-YES
GTAS User: (202) 707-5546 / mato@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, **Budget authority, net (disc. and mand.)**																				========== 8,728,898.87
4190, **Outlays, net (disc. and mand.)**																				========== 6,968,916.76

Memo Entries

5000	1610	D	B		F			20	0500		U		N		20,158,042.21
5001	1610	D	E		F			20	0500		U		N		16,412,175.81
5010	1618	D	B		X						U		N		27,720,154.32
5010	1620	D	B		X						U		N		91,978,287.71
Sub-Total, 5010															**119,698,442.03**
5011	1618	D	E		X						U		N		32,811,348.36
5011	1620	D	E		X						U		N		96,104,344.78
Sub-Total, 5011															**128,915,693.14**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift and Trust Fund Accounts
Treasury Account: Service Fees
Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8208 -000-YES
GTAS User: Kathy Diane Jones / (202) 559-5136 / kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		N	7		-18,254.01
0900	4801	C	E										X		U		N	7		29,770.58
0900	4901	C	B										X		U		N	7		-23,326.83
0900	4901	C	E										X		U		N	7		717.08
0900	4902	C	E					MAND	BAL				X		U		N		N	57,204.06
	Sub-Total, 0900																			**46,110.88**
Budgetary Resources																				
1000	4201	D	B												U		N	7		518,160.07
1000	4394	C	B					MAND					X		U		N	7		-50.00
1000	4801	C	B										X		U		N	7		-18,254.01
1000	4901	C	B										X		U		N	7		-23,326.83
	Sub-Total, 1000																			**476,529.23**
1021	4871	D	E										X		U		N			725.37
1050, Unob Bal: Unobligated balance (total)																				========== 477,254.60
1201	4114	D	E			P		MAND					X		U		N	7		42,499.32
1201	4394	C	B					MAND					X		U		N	7		50.00
1201	4394	C	E					MAND					X		U		N	7		-50.00
	Sub-Total, 1201																			**42,499.32**
1260, BA: Mand: Appropriation (total)																				========= 42,499.32
1900, Budget authority total (disc. and mand.)																				========= 42,499.32
1930, Total budgetary resources avail (disc. and mand.)																				========== 519,753.92
1941	4620	C	E		A										U		N	7		473,387.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift and Trust Fund Accounts
Treasury Account: Service Fees
Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8208 -000-YES
GTAS User: Kathy Diane Jones / (202) 559-5136 / kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4720	C	E		A										U		N	7		256.02
Sub-Total, 1941																				**473,643.04**

Change in Obl Bal

3000	4801	C	B										X		U		N	7		18,254.01
3000	4901	C	B										X		U		N	7		23,326.83
Sub-Total, 3000																				**41,580.84**
3010	4801	C	B										X		U		N	7		-18,254.01
3010	4801	C	E										X		U		N	7		29,770.58
3010	4901	C	B										X		U		N	7		-23,326.83
3010	4901	C	E										X		U		N	7		717.08
3010	4902	C	E					MAND	BAL				X		U		N		N	57,204.06
Sub-Total, 3010																				**46,110.88**
3020	4902	C	E					MAND	BAL				X		U		N		N	-57,204.06
3040	4871	D	E										X		U		N			-725.37
3050	4801	C	E												U		N	7		29,770.58
3050	4871	D	E												U		N			-725.37
3050	4901	C	E												U		N	7		717.08
Sub-Total, 3050																				**29,762.29**
3100, Obligated balance, start of year																				========= 41,580.84
3200, Obligated balance, end of year																				========= 29,762.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift and Trust Fund Accounts
Treasury Account: Service Fees
Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8208 -000-YES
GTAS User: Kathy Diane Jones / (202) 559-5136 / kajo@loc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																					========= 42,499.32
4101	4902	C	E					MAND	BAL				X			U		N		N	57,204.06
4110	4902	C	E					MAND	BAL				X			U		N		N	57,204.06
4160, Mand: Budget authority, net																					========= 42,499.32
4170, Mand: Outlays, net																					========= 57,204.06
4180, Budget authority, net (disc. and mand.)																					========= 42,499.32
4190, Outlays, net (disc. and mand.)																					========= 57,204.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift and Trust Fund Accounts
Treasury Account: Foreign Service National Separation Liability Trust Fund
Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8339 -000-YES
GTAS User: (202) 707-5546 / mato@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		N	7		-6,323.58
0900	4801	C	E										X		U		N	7		6,920.53
0900	4902	C	E					MAND		NEW			X		U		N		N	6,243.05
Sub-Total, 0900																				**6,840.00**
Budgetary Resources																				
1000	4201	D	B												U		N	7		2,104,065.73
1000	4801	C	B										X		U		N	7		-6,323.58
Sub-Total, 1000																				**2,097,742.15**
1050, Unob Bal: Unobligated balance (total)																				========== 2,097,742.15
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,097,742.15
1941	4620	C	E		A										U		N	7		2,090,902.15
Change in Obl Bal																				
3000	4801	C	B										X		U		N	7		6,323.58
3010	4801	C	B										X		U		N	7		-6,323.58
3010	4801	C	E										X		U		N	7		6,920.53
3010	4902	C	E					MAND		NEW			X		U		N		N	6,243.05
Sub-Total, 3010																				**6,840.00**
3020	4902	C	E					MAND		NEW			X		U		N		N	-6,243.05
3050	4801	C	E												U		N	7		6,920.53
3100, Obligated balance, start of year																				======== 6,323.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift and Trust Fund Accounts
Treasury Account: Foreign Service National Separation Liability Trust Fund
Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8339 -000-YES
GTAS User: (202) 707-5546 / mato@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				======== 6,920.53

BA & O, Net

4100	4902	C	E					MAND	NEW				X		U		N		N	6,243.05
4110	4902	C	E					MAND	NEW				X		U		N		N	6,243.05
4170, Mand: Outlays, net																				======== 6,243.05
4190, Outlays, net (disc. and mand.)																				======== 6,243.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Account Total, Gift and Trust Fund Accounts
Treasury Account:
Budget Account Id: 001-25-9971 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 13,742,203.02

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 25,662,305.69

1010, Unob Bal: Transferred to other accounts -250,000.00

1011, Unob Bal: Transferred from other accounts 250,000.00

1021, Unob Bal: Recov of prior year unpaid obligations 121,470.55

1050, Unob Bal: Unobligated balance (total) ========== 25,783,776.24

1201, BA: Mand: Appropriation (special or trust fund) 11,220,244.26

1260, BA: Mand: Appropriation (total) ========== 11,220,244.26

1800, BA: Mand: Spending auth: Collected 4,162,332.36

1850, BA: Mand: Spending auth: Total ========== 4,162,332.36

1900, Budget authority total (disc. and mand.) ========== 15,382,576.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Account Total, Gift and Trust Fund Accounts
Treasury Account:
Budget Account Id: 001-25-9971 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																					41,166,352.86
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					27,424,149.84

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	3,154,210.89
3010, Ob Bal: Obligations incurred: Unexpired accounts	13,742,203.02
3020, Ob Bal: Outlays (gross)	-14,203,092.97
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-121,470.55
3050, Ob Bal: EOY: Unpaid obligations	2,571,850.39
3060, Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1	-3,471.73
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-3,471.73
3100, Obligated balance, start of year	3,150,739.16
3200, Obligated balance, end of year	2,568,378.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Account Total, Gift and Trust Fund Accounts
Treasury Account:
Budget Account Id: 001-25-9971 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4090, Mand: Budget authority, gross	========== 15,382,576.62
4100, Mand: Outlays from new authority	5,322,952.62
4101, Mand: Outlays from balances	8,880,140.35
4110, Mand: Outlays, gross (total)	14,203,092.97
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-12,202.64
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-4,150,129.72
4130, Mand: Offsets against gross BA and outlays (total)	========== -4,162,332.36
4160, Mand: Budget authority, net	========== 11,220,244.26
4170, Mand: Outlays, net	========== 10,040,760.61
4180, Budget authority, net (disc. and mand.)	========== 11,220,244.26
4190, Outlays, net (disc. and mand.)	========== 10,040,760.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Account Total, Gift and Trust Fund Accounts
Treasury Account:
Budget Account Id: 001-25-9971 Treasury Account Id: - - / - - -
GTAS User:

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

Memo Entries

5000, Memo: Invest, SOY: Fed securities: Par value
28,743,995.54

5001, Memo: Invest, EOY: Fed securities: Par value
24,685,263.36

5010, Memo: Invest, SOY: nonFed securities: Market val
122,506,705.56

5011, Memo: Invest, EOY: nonFed securities: Market val
131,640,773.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Publishing Office
Budget Account: Congressional Printing and Binding
Treasury Account: Congressional Printing and Binding
Budget Account Id: 001-30-0203 Treasury Account Id: 04- - /15-0203 -000-YES
GTAS User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																					
0900	4902	C	E					DISC	NEW				X			U		Y		N	20,826,710.16
Budgetary Resources																					
1100	4119	D	E	P				DISC					X		X	U		Y	1		79,736,000.00
1160, BA: Disc: Appropriation (total)																					========== 79,736,000.00
1900, Budget authority total (disc. and mand.)																					========== 79,736,000.00
1930, Total budgetary resources avail (disc. and mand.)																					========== 79,736,000.00
1940	4620	C	E		A											U		Y	1		-58,909,289.84
Change in Obl Bal																					
3010	4902	C	E					DISC	NEW				X			U		Y		N	20,826,710.16
3020	4902	C	E					DISC	NEW				X			U		Y		N	-20,826,710.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Publishing Office
Budget Account: Congressional Printing and Binding
Treasury Account: Congressional Printing and Binding
Budget Account Id: 001-30-0203 Treasury Account Id: 04- - /15-0203 -000-YES
GTAS User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 79,736,000.00
4010	4902	C	E					DISC	NEW				X		U		Y		N	20,826,710.16
4020, Disc: Outlays, gross (total)																				========== 20,826,710.16
4070, Disc: Budget authority, net																				========== 79,736,000.00
4080, Disc: Outlays, net																				========== 20,826,710.16
4180, Budget authority, net (disc. and mand.)																				========== 79,736,000.00
4190, Outlays, net (disc. and mand.)																				========== 20,826,710.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Publishing Office
Budget Account: Congressional Printing and Binding
Treasury Account: Congressional Printing and Binding
Budget Account Id: 001-30-0203 Treasury Account Id: 04- - /14-0203 -000-YES
GTAS User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		27,221,040.42
3011	4801	C	B										X			E		N	1		-27,221,040.42
3011	4801	C	E										X			E		N	1		14,181,147.92
3011	4902	C	E					DISC	BAL				X			E		N		N	13,039,892.50
	Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC	BAL				X			E		N		N	-13,039,892.50
3050	4801	C	E													E		N	1		14,181,147.92

3100, Obligated balance, start of year ========== 27,221,040.42

3200, Obligated balance, end of year ========== 14,181,147.92

BA & O, Net

4011	4902	C	E					DISC	BAL				X			E		N		N	13,039,892.50

4020, Disc: Outlays, gross (total) ========== 13,039,892.50

4080, Disc: Outlays, net ========== 13,039,892.50

4190, Outlays, net (disc. and mand.) ========== 13,039,892.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Publishing Office
Budget Account: Congressional Printing and Binding
Treasury Account: Congressional Printing and Binding
Budget Account Id: 001-30-0203 Treasury Account Id: 04- - /13-0203 -000-YES
GTAS User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		10,748,718.80
3011	4801	C	B										X			E		N	1		-10,748,718.80
3011	4801	C	E										X			E		N	1		9,566,388.90
3011	4902	C	E					DISC	BAL				X			E		N		N	1,182,329.90
	Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC	BAL				X			E		N		N	-1,182,329.90
3050	4801	C	E													E		N	1		9,566,388.90

3100, Obligated balance, start of year ========== 10,748,718.80

3200, Obligated balance, end of year ========== 9,566,388.90

BA & O, Net

4011	4902	C	E					DISC	BAL				X			E		N		N	1,182,329.90

4020, Disc: Outlays, gross (total) ========== 1,182,329.90

4080, Disc: Outlays, net ========== 1,182,329.90

4190, Outlays, net (disc. and mand.) ========== 1,182,329.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Publishing Office
Budget Account: Congressional Printing and Binding
Treasury Account: Congressional Printing and Binding
Budget Account Id: 001-30-0203 Treasury Account Id: 04- - /12-0203 -000-YES
GTAS User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		15,028,311.47
3011	4801	C	B										X			E		N	1		-15,028,311.47
3011	4801	C	E										X			E		N	1		14,475,607.67
3011	4902	C	E					DISC	BAL				X			E		N		N	552,703.80
	Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC	BAL				X			E		N		N	-552,703.80
3050	4801	C	E													E		N	1		14,475,607.67
3100, Obligated balance, start of year																					========== 15,028,311.47
3200, Obligated balance, end of year																					========== 14,475,607.67

BA & O, Net

4011	4902	C	E					DISC	BAL				X			E		N		N	552,703.80
4020, Disc: Outlays, gross (total)																					========== 552,703.80
4080, Disc: Outlays, net																					========== 552,703.80
4190, Outlays, net (disc. and mand.)																					========== 552,703.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Publishing Office
Budget Account: Congressional Printing and Binding
Treasury Account: Congressional Printing and Binding
Budget Account Id: 001-30-0203 Treasury Account Id: 04- - /11-0203 -000-YES
GTAS User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		3,157,225.70
3011	4801	C	B										X			E		N	1		-3,157,225.70
3011	4801	C	E										X			E		N	1		3,135,137.97
3011	4902	C	E					DISC	BAL				X			E		N		N	22,087.73
	Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC	BAL				X			E		N		N	-22,087.73
3050	4801	C	E													E		N	1		3,135,137.97

3100, Obligated balance, start of year ==========
3,157,225.70

3200, Obligated balance, end of year ==========
3,135,137.97

BA & O, Net

4011	4902	C	E					DISC	BAL				X			E		N		N	22,087.73

4020, Disc: Outlays, gross (total) =========
22,087.73

4080, Disc: Outlays, net =========
22,087.73

4190, Outlays, net (disc. and mand.) =========
22,087.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Publishing Office
Budget Account: Congressional Printing and Binding
Treasury Account: Congressional Printing and Binding
Budget Account Id: 001-30-0203 Treasury Account Id: 04- - /10-0203 -000-YES
GTAS User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		3,082,560.22
3011	4801	C	B										X		E		N	1		-3,082,560.22
3011	4801	C	E										X		E		N	1		1,178,644.16
3011	4902	C	E					DISC	BAL				X		E		N		N	1,903,916.06
	Sub-Total, 3011																			**0.00**
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,903,916.06
3050	4801	C	E												E		N	1		1,178,644.16

3100, Obligated balance, start of year ==========
3,082,560.22

3200, Obligated balance, end of year ==========
1,178,644.16

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	1,903,916.06

4020, Disc: Outlays, gross (total) ==========
1,903,916.06

4080, Disc: Outlays, net ==========
1,903,916.06

4190, Outlays, net (disc. and mand.) ==========
1,903,916.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Publishing Office
Budget Account: Account Total, Congressional Printing and Binding
Treasury Account:
Budget Account Id: 001-30-0203 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 20,826,710.16

Budgetary Resources

1100, BA: Disc: Appropriation 79,736,000.00

1160, BA: Disc: Appropriation (total) ========== 79,736,000.00

1900, Budget authority total (disc. and mand.) ========== 79,736,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 79,736,000.00

1940, Unob Bal: Memo: Unob bal expiring -58,909,289.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Publishing Office
Budget Account: Account Total, Congressional Printing and Binding
Treasury Account:
Budget Account Id: 001-30-0203 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	59,237,856.61
3010, Ob Bal: Obligations incurred: Unexpired accounts	20,826,710.16
3020, Ob Bal: Outlays (gross)	-37,527,640.15
3050, Ob Bal: EOY: Unpaid obligations	42,536,926.62
3100, Obligated balance, start of year	========== 59,237,856.61
3200, Obligated balance, end of year	========== 42,536,926.62

BA & O, Net

4000, Disc: Budget authority, gross	========== 79,736,000.00
4010, Disc: Outlays from new authority	20,826,710.16
4011, Disc: Outlays from balances	16,700,929.99
4020, Disc: Outlays, gross (total)	========== 37,527,640.15
4070, Disc: Budget authority, net	========== 79,736,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Publishing Office
Budget Account: Account Total, Congressional Printing and Binding
Treasury Account:
Budget Account Id: 001-30-0203 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																					========== 37,527,640.15
4180, Budget authority, net (disc. and mand.)																					========== 79,736,000.00
4190, Outlays, net (disc. and mand.)																					========== 37,527,640.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Publishing Office
Budget Account: Office of Superintendent of Documents, Salaries and Expenses
Treasury Account: Office of Superintendent of Documents: Salaries and Expenses
Budget Account Id: 001-30-0201 Treasury Account Id: 04- - /15-0201 -000-YES
GTAS User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																					
0900	4902	C	E					DISC		NEW			X			U		Y		N	5,238,345.45
Budgetary Resources																					
1100	4119	D	E	P				DISC					X		X	U		Y	1		31,500,000.00
1160, BA: Disc: Appropriation (total)																					========== 31,500,000.00
1900, Budget authority total (disc. and mand.)																					========== 31,500,000.00
1930, Total budgetary resources avail (disc. and mand.)																					========== 31,500,000.00
1940	4620	C	E		A											U		Y	1		-26,261,654.55
Change in Obl Bal																					
3010	4902	C	E					DISC		NEW			X			U		Y		N	5,238,345.45
3020	4902	C	E					DISC		NEW			X			U		Y		N	-5,238,345.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Publishing Office
Budget Account: Office of Superintendent of Documents, Salaries and Expenses
Treasury Account: Office of Superintendent of Documents: Salaries and Expenses
Budget Account Id: 001-30-0201 Treasury Account Id: 04- - /15-0201 -000-YES
GTAS User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																					
4000, Disc: Budget authority, gross																					========== 31,500,000.00
4010	4902	C	E					DISC	NEW				X		U			Y		N	5,238,345.45
4020, Disc: Outlays, gross (total)																					========== 5,238,345.45
4070, Disc: Budget authority, net																					========== 31,500,000.00
4080, Disc: Outlays, net																					========== 5,238,345.45
4180, Budget authority, net (disc. and mand.)																					========== 31,500,000.00
4190, Outlays, net (disc. and mand.)																					========== 5,238,345.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Publishing Office
Budget Account: Office of Superintendent of Documents, Salaries and Expenses
Treasury Account: Office of Superintendent of Documents: Salaries and Expenses
Budget Account Id: 001-30-0201 Treasury Account Id: 04- - /14-0201 -000-YES
GTAS User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		8,789,878.57
3000	4901	C	B										X		E		N	1		1,559,788.96
Sub-Total, 3000																				**10,349,667.53**
3011	4801	C	B										X		E		N	1		-8,789,878.57
3011	4801	C	E										X		E		N	1		7,112,092.96
3011	4901	C	B										X		E		N	1		-1,559,788.96
3011	4902	C	E					DISC	BAL				X		E		N		N	3,237,574.57
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC	BAL				X		E		N		N	-3,237,574.57
3050	4801	C	E												E		N	1		7,112,092.96

3100, Obligated balance, start of year ==========
10,349,667.53

3200, Obligated balance, end of year ==========
7,112,092.96

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	3,237,574.57

4020, Disc: Outlays, gross (total) ==========
3,237,574.57

4080, Disc: Outlays, net ==========
3,237,574.57

4190, Outlays, net (disc. and mand.) ==========
3,237,574.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Publishing Office
Budget Account: Office of Superintendent of Documents, Salaries and Expenses
Treasury Account: Office of Superintendent of Documents: Salaries and Expenses
Budget Account Id: 001-30-0201 Treasury Account Id: 04- - /13-0201 -000-YES
GTAS User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		2,864,209.26
3000	4901	C	B										X		E		N	1		46,324.53
Sub-Total, 3000																				**2,910,533.79**
3011	4801	C	B										X		E		N	1		-2,864,209.26
3011	4801	C	E										X		E		N	1		2,596,731.29
3011	4901	C	B										X		E		N	1		-46,324.53
3011	4901	C	E										X		E		N	1		0.04
3011	4902	C	E					DISC	BAL				X		E		N		N	313,802.46
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC	BAL				X		E		N		N	-313,802.46
3050	4801	C	E												E		N	1		2,596,731.29
3050	4901	C	E												E		N	1		0.04
Sub-Total, 3050																				**2,596,731.33**
3100, Obligated balance, start of year																				========== 2,910,533.79
3200, Obligated balance, end of year																				========== 2,596,731.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Publishing Office
Budget Account: Office of Superintendent of Documents, Salaries and Expenses
Treasury Account: Office of Superintendent of Documents: Salaries and Expenses
Budget Account Id: 001-30-0201 Treasury Account Id: 04- - /13-0201 -000-YES
GTAS User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			E		N		N	313,802.46
4020, Disc: Outlays, gross (total)																					========== 313,802.46
4080, Disc: Outlays, net																					========== 313,802.46
4190, Outlays, net (disc. and mand.)																					========== 313,802.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Publishing Office
Budget Account: Office of Superintendent of Documents, Salaries and Expenses
Treasury Account: Office of Superintendent of Documents: Salaries and Expenses
Budget Account Id: 001-30-0201 Treasury Account Id: 04- - /12-0201 -000-YES
GTAS User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		4,352,828.80
3011	4801	C	B										X		E		N	1		-4,352,828.80
3011	4801	C	E										X		E		N	1		3,993,566.78
3011	4902	C	E					DISC	BAL				X		E		N		N	359,262.02
	Sub-Total, 3011																			**0.00**
3020	4902	C	E					DISC	BAL				X		E		N		N	-359,262.02
3050	4801	C	E												E		N	1		3,993,566.78
3100, Obligated balance, start of year																				========== 4,352,828.80
3200, Obligated balance, end of year																				========== 3,993,566.78

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	359,262.02
4020, Disc: Outlays, gross (total)																				========== 359,262.02
4080, Disc: Outlays, net																				========== 359,262.02
4190, Outlays, net (disc. and mand.)																				========== 359,262.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Publishing Office
Budget Account: Office of Superintendent of Documents, Salaries and Expenses
Treasury Account: Office of Superintendent of Documents: Salaries and Expenses
Budget Account Id: 001-30-0201 Treasury Account Id: 04- - /11-0201 -000-YES
GTAS User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		1,090,061.90
3011	4801	C	B										X			E		N	1		-1,090,061.90
3011	4801	C	E										X			E		N	1		1,082,755.93
3011	4902	C	E					DISC	BAL				X			E		N		N	7,305.97
	Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC	BAL				X			E		N		N	-7,305.97
3050	4801	C	E													E		N	1		1,082,755.93

3100, Obligated balance, start of year ========== 1,090,061.90

3200, Obligated balance, end of year ========== 1,082,755.93

BA & O, Net

4011	4902	C	E					DISC	BAL				X			E		N		N	7,305.97

4020, Disc: Outlays, gross (total) ======== 7,305.97

4080, Disc: Outlays, net ======== 7,305.97

4190, Outlays, net (disc. and mand.) ======== 7,305.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Publishing Office
Budget Account: Office of Superintendent of Documents, Salaries and Expenses
Treasury Account: Office of Superintendent of Documents: Salaries and Expenses
Budget Account Id: 001-30-0201 Treasury Account Id: 04- - /10-0201 -000-YES
GTAS User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		6,371,924.13
3011	4801	C	B										X		E		N	1		-6,371,924.13
3011	4801	C	E										X		E		N	1		6,066,935.50
3011	4902	C	E					DISC	BAL				X		E		N		N	304,988.63
	Sub-Total, 3011																			**0.00**
3020	4902	C	E					DISC	BAL				X		E		N		N	-304,988.63
3050	4801	C	E												E		N	1		6,066,935.50

3100, Obligated balance, start of year ========== 6,371,924.13

3200, Obligated balance, end of year ========== 6,066,935.50

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	304,988.63

4020, Disc: Outlays, gross (total) ========== 304,988.63

4080, Disc: Outlays, net ========== 304,988.63

4190, Outlays, net (disc. and mand.) ========== 304,988.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Publishing Office
Budget Account: Account Total, Office of Superintendent of Documents, Salaries a
Treasury Account:
Budget Account Id: 001-30-0201 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 5,238,345.45

Budgetary Resources

1100, BA: Disc: Appropriation 31,500,000.00

1160, BA: Disc: Appropriation (total) ========== 31,500,000.00

1900, Budget authority total (disc. and mand.) ========== 31,500,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 31,500,000.00

1940, Unob Bal: Memo: Unob bal expiring -26,261,654.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Publishing Office
Budget Account: Account Total, Office of Superintendent of Documents, Salaries a
Treasury Account:
Budget Account Id: 001-30-0201 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	25,075,016.15
3010, Ob Bal: Obligations incurred: Unexpired accounts	5,238,345.45
3020, Ob Bal: Outlays (gross)	-9,461,279.10
3050, Ob Bal: EOY: Unpaid obligations	20,852,082.50
3100, Obligated balance, start of year	========== 25,075,016.15
3200, Obligated balance, end of year	========== 20,852,082.50

BA & O, Net

4000, Disc: Budget authority, gross	========== 31,500,000.00
4010, Disc: Outlays from new authority	5,238,345.45
4011, Disc: Outlays from balances	4,222,933.65
4020, Disc: Outlays, gross (total)	========== 9,461,279.10
4070, Disc: Budget authority, net	========== 31,500,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Publishing Office
Budget Account: Account Total, Office of Superintendent of Documents, Salaries a
Treasury Account:
Budget Account Id: 001-30-0201 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																					========== 9,461,279.10
4180, Budget authority, net (disc. and mand.)																					========== 31,500,000.00
4190, Outlays, net (disc. and mand.)																					========== 9,461,279.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Publishing Office
Budget Account: Government Publishing Office Business Operations Revolving Fund
Treasury Account: Government Printing Office Revolving Fund
Budget Account Id: 001-30-4505 Treasury Account Id: 04- - /X -4505 -001-YES
GTAS User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		N	4		-151,236,087.77
0900	4801	C	E										X		U		N	4		95,443,484.01
0900	4802	C	B					DISC	BAL				X		U		N	4	N	-3,503,237.39
0900	4802	C	E					DISC	NEW				X		U		N	4	N	6,442,621.21
0900	4901	C	B										X		U		N	4		-275,108,668.20
0900	4901	C	E										X		U		N	4		212,853,214.76
0900	4902	C	E					MAND	NEW				X		U		N		N	222,824,186.71
0900	4902	C	E					MAND	BAL				X		U		N		N	144,814,185.05
	Sub-Total, 0900																			**252,529,698.38**
Budgetary Resources																				
1000	4201	D	B												U		N	4		394,435,537.61
1000	4221	D	B			F		MAND					X		U		N	4		37,809,021.94
1000	4251	D	B			F		MAND					X		U		N	4		138,914,381.47
1000	4801	C	B										X		U		N	4		-151,236,087.77
1000	4802	C	B					DISC	BAL				X		U		N	4	N	-3,503,237.39
1000	4901	C	B										X		U		N	4		-275,108,668.20
	Sub-Total, 1000																			**141,310,947.66**
1050, Unob Bal: Unobligated balance (total)																				==========
																				141,310,947.66
1100	4119	D	E	P				DISC					X	X	U		N	4		8,757,000.00
1160, BA: Disc: Appropriation (total)																				==========
																				8,757,000.00
1800	4252	D	E			F		MAND					X		U		N			334,934,565.69
1800	4266	D	E					MAND					X		U		N			6,104,247.98
	Sub-Total, 1800																			**341,038,813.67**
1801	4221	D	B			F		MAND					X		U		N	4		-37,809,021.94
1801	4221	D	E			F		MAND					X		U		N	4		23,860,871.00
1801	4251	D	B			F		MAND					X		U		N	4		-138,914,381.47
1801	4251	D	E			F		MAND					X		U		N	4		104,318,318.31
	Sub-Total, 1801																			**-48,544,214.10**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Publishing Office
Budget Account: Government Publishing Office Business Operations Revolving Fund
Treasury Account: Government Printing Office Revolving Fund
Budget Account Id: 001-30-4505 Treasury Account Id: 04- - /X -4505 -001-YES
GTAS User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1850, BA: Mand: Spending auth: Total																				========== 292,494,599.57
1900, Budget authority total (disc. and mand.)																				========== 301,251,599.57
1930, Total budgetary resources avail (disc. and mand.)																				========== 442,562,547.23
1941	4620	C	E		A										U		N	4		190,032,848.85

Change in Obl Bal

3000	4801	C	B										X		U		N	4		151,236,087.77
3000	4901	C	B										X		U		N	4		275,108,668.20
Sub-Total, 3000																				**426,344,755.97**
3010	4801	C	B										X		U		N	4		-151,236,087.77
3010	4801	C	E										X		U		N	4		95,443,484.01
3010	4802	C	B					DISC	BAL				X		U		N	4	N	-3,503,237.39
3010	4802	C	E					DISC	NEW				X		U		N	4	N	6,442,621.21
3010	4901	C	B										X		U		N	4		-275,108,668.20
3010	4901	C	E										X		U		N	4		212,853,214.76
3010	4902	C	E					MAND	NEW				X		U		N		N	222,824,186.71
3010	4902	C	E					MAND	BAL				X		U		N		N	144,814,185.05
Sub-Total, 3010																				**252,529,698.38**
3020	4802	C	B					DISC	BAL				X		U		N	4	N	3,503,237.39
3020	4802	C	E					DISC	NEW				X		U		N	4	N	-6,442,621.21
3020	4902	C	E					MAND	NEW				X		U		N		N	-222,824,186.71
3020	4902	C	E					MAND	BAL				X		U		N		N	-144,814,185.05
Sub-Total, 3020																				**-370,577,755.58**
3050	4801	C	E												U		N	4		95,443,484.01
3050	4901	C	E												U		N	4		212,853,214.76
Sub-Total, 3050																				**308,296,698.77**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Publishing Office
Budget Account: Government Publishing Office Business Operations Revolving Fund
Treasury Account: Government Printing Office Revolving Fund
Budget Account Id: 001-30-4505 Treasury Account Id: 04- - /X -4505 -001-YES
GTAS User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3060	4221	D	B			F		MAND					X		U		N	4		-37,809,021.94
3060	4251	D	B			F		MAND					X		U		N	4		-138,914,381.47
Sub-Total, 3060																				**-176,723,403.41**
3070	4221	D	B			F		MAND					X		U		N	4		37,809,021.94
3070	4221	D	E			F		MAND					X		U		N	4		-23,860,871.00
3070	4251	D	B			F		MAND					X		U		N	4		138,914,381.47
3070	4251	D	E			F		MAND					X		U		N	4		-104,318,318.31
Sub-Total, 3070																				**48,544,214.10**
3090	4221	D	E			F		MAND							U		N	4		-23,860,871.00
3090	4251	D	E			F		MAND							U		N	4		-104,318,318.31
Sub-Total, 3090																				**-128,179,189.31**
3100, Obligated balance, start of year																				========== 249,621,352.56
3200, Obligated balance, end of year																				========== 180,117,509.46

BA & O, Net

4000, Disc: Budget authority, gross																				========== 8,757,000.00
4010	4802	C	E					DISC	NEW				X		U		N	4	N	6,442,621.21
4011	4802	C	B					DISC	BAL				X		U		N	4	N	-3,503,237.39
4020, Disc: Outlays, gross (total)																				========== 2,939,383.82
4070, Disc: Budget authority, net																				========== 8,757,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Publishing Office
Budget Account: Government Publishing Office Business Operations Revolving Fund
Treasury Account: Government Printing Office Revolving Fund
Budget Account Id: 001-30-4505 Treasury Account Id: 04- - /X -4505 -001-YES
GTAS User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																				========== 2,939,383.82
4090, Mand: Budget authority, gross																				========== 292,494,599.57
4100	4902	C	E					MAND	NEW				X		U		N		N	222,824,186.71
4101	4902	C	E					MAND	BAL				X		U		N		N	144,814,185.05
4110	4902	C	E					MAND	NEW				X		U		N		N	222,824,186.71
4110	4902	C	E					MAND	BAL				X		U		N		N	144,814,185.05
Sub-Total, 4110																				**367,638,371.76**
4120	4252	D	E			F		MAND					X		U		N			-334,934,565.69
4123	4266	D	E					MAND					X		U		N			-6,104,247.98
4130, Mand: Offsets against gross BA and outlays (total)																				========== -341,038,813.67
4140	4221	D	B			F		MAND					X		U		N	4		37,809,021.94
4140	4221	D	E			F		MAND					X		U		N	4		-23,860,871.00
4140	4251	D	B			F		MAND					X		U		N	4		138,914,381.47
4140	4251	D	E			F		MAND					X		U		N	4		-104,318,318.31
Sub-Total, 4140																				**48,544,214.10**
4150, Mand: Additional offsets against BA only (total)																				========== 48,544,214.10
4170, Mand: Outlays, net																				========== 26,599,558.09
4180, Budget authority, net (disc. and mand.)																				========== 8,757,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Publishing Office
Budget Account: Government Publishing Office Business Operations Revolving Fund
Treasury Account: Government Printing Office Revolving Fund
Budget Account Id: 001-30-4505 Treasury Account Id: 04- - /X -4505 -001-YES
GTAS User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 29,538,941.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Publishing Office
Budget Account: Account Total, Government Publishing Office Business Operations
Treasury Account:
Budget Account Id: 001-30-4505 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 252,529,698.38

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 141,310,947.66

1050, Unob Bal: Unobligated balance (total) ========== 141,310,947.66

1100, BA: Disc: Appropriation 8,757,000.00

1160, BA: Disc: Appropriation (total) ========== 8,757,000.00

1800, BA: Mand: Spending auth: Collected 341,038,813.67

1801, BA: Mand: Spending auth: Chng uncoll pymts Fed src -48,544,214.10

1850, BA: Mand: Spending auth: Total ========== 292,494,599.57

1900, Budget authority total (disc. and mand.) ========== 301,251,599.57

1930, Total budgetary resources avail (disc. and mand.) ========== 442,562,547.23

1941, Unob Bal: Memo: Unexpired unob bal, EOY 190,032,848.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Publishing Office
Budget Account: Account Total, Government Publishing Office Business Operations
Treasury Account:
Budget Account Id: 001-30-4505 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	426,344,755.97
3010, Ob Bal: Obligations incurred: Unexpired accounts	252,529,698.38
3020, Ob Bal: Outlays (gross)	-370,577,755.58
3050, Ob Bal: EOY: Unpaid obligations	308,296,698.77
3060, Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1	-176,723,403.41
3070, Ob Bal: Change, uncoll pymt, Fed src, unexp	48,544,214.10
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-128,179,189.31
3100, Obligated balance, start of year	========== 249,621,352.56
3200, Obligated balance, end of year	========== 180,117,509.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Publishing Office
Budget Account: Account Total, Government Publishing Office Business Operations
Treasury Account:
Budget Account Id: 001-30-4505 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 8,757,000.00
4010, Disc: Outlays from new authority	6,442,621.21
4011, Disc: Outlays from balances	-3,503,237.39
4020, Disc: Outlays, gross (total)	========== 2,939,383.82
4070, Disc: Budget authority, net	========== 8,757,000.00
4080, Disc: Outlays, net	========== 2,939,383.82
4090, Mand: Budget authority, gross	========== 292,494,599.57
4100, Mand: Outlays from new authority	222,824,186.71
4101, Mand: Outlays from balances	144,814,185.05
4110, Mand: Outlays, gross (total)	367,638,371.76
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-334,934,565.69
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-6,104,247.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Publishing Office
Budget Account: Account Total, Government Publishing Office Business Operations
Treasury Account:
Budget Account Id: 001-30-4505 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4130, Mand: Offsets against gross BA and outlays (total)																					========== -341,038,813.67
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																					48,544,214.10
4150, Mand: Additional offsets against BA only (total)																					========== 48,544,214.10
4170, Mand: Outlays, net																					========== 26,599,558.09
4180, Budget authority, net (disc. and mand.)																					========== 8,757,000.00
4190, Outlays, net (disc. and mand.)																					========== 29,538,941.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /X -0107 -000-YES
GTAS User: Correy Marquis Smith / (405) 954-5850 / correy.smith@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-3,915,238.48
0900	4801	C	E										X		U		N	1		3,520.70
0900	4801	C	E										X		U		N	1		3,354,759.40
0900	4901	C	B										X		U		N	1		-2,078,411.01
0900	4901	D	E										X		U		N	1		-1,179.61
0900	4901	C	E										X		U		N	1		1,048,753.00
0900	4902	C	E					DISC		NEW			X		U		N		N	8,669.14
0900	4902	C	E					DISC		NEW			X		U		N		N	15,623,962.24
0900	4902	C	E					DISC		BAL			X		U		N		N	2,306,941.00
0900	4981	C	E										X		U		N			260.64
0900	4981	C	E										X		U		N			1,179.61
Sub-Total, 0900																				**16,353,216.63**

Budgetary Resources

1000	4201	D	B												U		N	1		24,631,788.98
1000	4221	D	B			F		DISC					X		U		N	1		7,367,351.26
1000	4222	D	B			X		DISC					X		U		N	1		264.63
1000	4251	D	B			F		DISC					X		U		N	1		1,770,000.00
1000	4801	C	B										X		U		N	1		-3,915,238.48
1000	4901	C	B										X		U		N	1		-2,078,411.01
Sub-Total, 1000																				**27,775,755.38**
1021	4871	D	E										X		U		N			69,372.45
1021	4971	D	E										X		U		N			3,469.25
Sub-Total, 1021																				**72,841.70**
1050, Unob Bal: Unobligated balance (total)																				==========
																				27,848,597.08
1700	4222	D	B			X		DISC					X		U		N	1		-264.63
1700	4222	D	E			X		DISC					X		U		N	1		264.63
1700	4252	D	E			X		DISC					X		U		N			3,382.15
1700	4252	D	E			F		DISC					X		U		N			11,164,306.83
1700	4266	D	E					DISC					X		U		N			61,576.04
Sub-Total, 1700																				**11,229,265.02**
1701	4221	D	B			F		DISC					X		U		N	1		-7,367,351.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /X -0107 -000-YES
GTAS User: Correy Marquis Smith / (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4221	D	E			F		DISC					X		U		N	1		19,323,422.89
1701	4251	D	B			F		DISC					X		U		N	1		-1,770,000.00
1701	4251	D	E			F		DISC					X		U		N	1		600,000.00
Sub-Total, 1701																				**10,786,071.63**
1750, BA: Disc: Spending auth: Total																				========== 22,015,336.65
1900, Budget authority total (disc. and mand.)																				========== 22,015,336.65
1930, Total budgetary resources avail (disc. and mand.)																				========== 49,863,933.73
1941	4450	C	E												U		N	1		18,537,679.29
1941	4510	C	E		A										U		N	1		1,179.61
1941	4510	C	E		A										U		N	1		183,974.06
1941	4510	C	E		S										U		N	1		220,834.68
1941	4510	C	E		S										U		N	1		9,983,226.88
1941	4610	C	E		A										U		N	1		13,989.77
1941	4610	C	E		A										U		N	1		1,513,926.44
1941	4700	C	E		A										U		N	1		3,055,906.37
Sub-Total, 1941																				**33,510,717.10**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /X -0107 -000-YES
GTAS User: Correy Marquis Smith / (405) 954-5850 / correy.smith@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		N	1		3,915,238.48
3000	4901	C	B										X		U		N	1		2,078,411.01
Sub-Total, 3000																				**5,993,649.49**
3010	4801	C	B										X		U		N	1		-3,915,238.48
3010	4801	C	E										X		U		N	1		3,520.70
3010	4801	C	E										X		U		N	1		3,354,759.40
3010	4901	C	B										X		U		N	1		-2,078,411.01
3010	4901	D	E										X		U		N	1		-1,179.61
3010	4901	C	E										X		U		N	1		1,048,753.00
3010	4902	C	E					DISC		NEW			X		U		N		N	8,669.14
3010	4902	C	E					DISC		NEW			X		U		N		N	15,623,962.24
3010	4902	C	E					DISC		BAL			X		U		N		N	2,306,941.00
3010	4981	C	E										X		U		N			260.64
3010	4981	C	E										X		U		N			1,179.61
Sub-Total, 3010																				**16,353,216.63**
3020	4902	C	E					DISC		NEW			X		U		N		N	-8,669.14
3020	4902	C	E					DISC		NEW			X		U		N		N	-15,623,962.24
3020	4902	C	E					DISC		BAL			X		U		N		N	-2,306,941.00
Sub-Total, 3020																				**-17,939,572.38**
3040	4871	D	E										X		U		N			-69,372.45
3040	4971	D	E										X		U		N			-3,469.25
Sub-Total, 3040																				**-72,841.70**
3050	4801	C	E												U		N	1		3,520.70
3050	4801	C	E												U		N	1		3,354,759.40
3050	4871	D	E												U		N			-69,372.45
3050	4901	D	E												U		N	1		-1,179.61
3050	4901	C	E												U		N	1		1,048,753.00
3050	4971	D	E												U		N			-3,469.25
3050	4981	C	E												U		N			260.64
3050	4981	C	E												U		N			1,179.61
Sub-Total, 3050																				**4,334,452.04**
3060	4221	D	B			F		DISC					X		U		N	1		-7,367,351.26
3060	4251	D	B			F		DISC					X		U		N	1		-1,770,000.00
Sub-Total, 3060																				**-9,137,351.26**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /X -0107 -000-YES
GTAS User: Correy Marquis Smith / (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3070	4221	D	B			F		DISC					X		U			N	1		7,367,351.26
3070	4221	D	E			F		DISC					X		U			N	1		-19,323,422.89
3070	4251	D	B			F		DISC					X		U			N	1		1,770,000.00
3070	4251	D	E			F		DISC					X		U			N	1		-600,000.00
Sub-Total, 3070																					**-10,786,071.63**
3090	4221	D	E			F		DISC							U			N	1		-19,323,422.89
3090	4251	D	E			F		DISC							U			N	1		-600,000.00
Sub-Total, 3090																					**-19,923,422.89**
3100, Obligated balance, start of year																					========== -3,143,701.77
3200, Obligated balance, end of year																					========== -15,588,970.85

BA & O, Net

4000, Disc: Budget authority, gross																					========== 22,015,336.65
4010	4902	C	E					DISC	NEW				X		U			N		N	8,669.14
4010	4902	C	E					DISC	NEW				X		U			N		N	15,623,962.24
Sub-Total, 4010																					**15,632,631.38**
4011	4902	C	E					DISC	BAL				X		U			N		N	2,306,941.00
4020, Disc: Outlays, gross (total)																					========== 17,939,572.38
4030	4252	D	E			F		DISC					X		U			N			-11,164,306.83
4033	4222	D	B			X		DISC					X		U			N	1		264.63
4033	4222	D	E			X		DISC					X		U			N	1		-264.63
4033	4252	D	E			X		DISC					X		U			N			-3,382.15
4033	4266	D	E					DISC					X		U			N			-61,576.04
Sub-Total, 4033																					**-64,958.19**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /X -0107 -000-YES
GTAS User: Correy Marquis Smith / (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																				========== -11,229,265.02
4050	4221	D	B			F		DISC					X		U		N	1		7,367,351.26
4050	4221	D	E			F		DISC					X		U		N	1		-19,323,422.89
4050	4251	D	B			F		DISC					X		U		N	1		1,770,000.00
4050	4251	D	E			F		DISC					X		U		N	1		-600,000.00
Sub-Total, 4050																				**-10,786,071.63**
4060, Disc: Additional offsets against BA only (total)																				========== -10,786,071.63
4080, Disc: Outlays, net																				========== 6,710,307.36
4190, Outlays, net (disc. and mand.)																				========== 6,710,307.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /15-0107 -000-YES
GTAS User: Correy Marquis Smith / (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E										X		U		Y	1		24,107,489.68
0900	4901	C	E										X		U		Y	1		17,041,925.03
0900	4902	C	E					DISC		NEW			X		U		Y		N	776,465.48
0900	4902	C	E					DISC		NEW			X		U		Y		N	213,782,581.01
	Sub-Total, 0900																			**255,708,461.20**
Budgetary Resources																				
1100	4119	D	E	P				DISC					X	X	U		Y	1		522,000,000.00
1160, BA: Disc: Appropriation (total)																				========== 522,000,000.00
1700	4252	D	E			F		DISC					X		U		Y			2,295,702.38
1701	4221	D	E			F		DISC					X		U		Y	1		1,216,737.03
1701	4251	D	E			F		DISC					X		U		Y	1		5,609.43
	Sub-Total, 1701																			**1,222,346.46**
1750, BA: Disc: Spending auth: Total																				========== 3,518,048.84
1900, Budget authority total (disc. and mand.)																				========== 525,518,048.84
1930, Total budgetary resources avail (disc. and mand.)																				========== 525,518,048.84
1940	4450	C	E												U		Y	1		-35,041.84
1940	4510	C	E		A										U		Y	1		-45,438.46
1940	4510	C	E		S										U		Y	1		-1,141,866.16
1940	4510	C	E		S										U		Y	1		-245,000,000.00
1940	4610	C	E		A										U		Y	1		-520,195.06
1940	4610	C	E		A										U		Y	1		-17,317,167.27
1940	4700	C	E		A										U		Y	1		-999,041.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /15-0107 -000-YES
GTAS User: Correy Marquis Smith / (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940	4700	C	E		A										U		Y	1		-4,750,837.01
	Sub-Total, 1940																			**-269,809,587.64**

Change in Obl Bal

3010	4801	C	E										X		U		Y	1		24,107,489.68
3010	4901	C	E										X		U		Y	1		17,041,925.03
3010	4902	C	E					DISC	NEW				X		U		Y		N	776,465.48
3010	4902	C	E					DISC	NEW				X		U		Y		N	213,782,581.01
	Sub-Total, 3010																			**255,708,461.20**
3020	4902	C	E					DISC	NEW				X		U		Y		N	-776,465.48
3020	4902	C	E					DISC	NEW				X		U		Y		N	-213,782,581.01
	Sub-Total, 3020																			**-214,559,046.49**
3050	4801	C	E												U		Y	1		24,107,489.68
3050	4901	C	E												U		Y	1		17,041,925.03
	Sub-Total, 3050																			**41,149,414.71**
3070	4221	D	E			F		DISC					X		U		Y	1		-1,216,737.03
3070	4251	D	E			F		DISC					X		U		Y	1		-5,609.43
	Sub-Total, 3070																			**-1,222,346.46**
3090	4221	D	E			F		DISC							U		Y	1		-1,216,737.03
3090	4251	D	E			F		DISC							U		Y	1		-5,609.43
	Sub-Total, 3090																			**-1,222,346.46**
3200, Obligated balance, end of year																				**==========**
																				39,927,068.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /15-0107 -000-YES
GTAS User: Correy Marquis Smith / (405) 954-5850 / correy.smith@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																					========== 525,518,048.84
4010	4902	C	E					DISC	NEW				X		U			Y		N	776,465.48
4010	4902	C	E					DISC	NEW				X		U			Y		N	213,782,581.01
Sub-Total, 4010																					**214,559,046.49**
4020, Disc: Outlays, gross (total)																					========== 214,559,046.49
4030	4252	D	E			F		DISC					X		U			Y			-2,295,702.38
4040, Disc: Offsets against gross BA and outlays (total)																					========== -2,295,702.38
4050	4221	D	E			F		DISC					X		U			Y	1		-1,216,737.03
4050	4251	D	E			F		DISC					X		U			Y	1		-5,609.43
Sub-Total, 4050																					**-1,222,346.46**
4060, Disc: Additional offsets against BA only (total)																					========== -1,222,346.46
4070, Disc: Budget authority, net																					========== 522,000,000.00
4080, Disc: Outlays, net																					========== 212,263,344.11
4180, Budget authority, net (disc. and mand.)																					========== 522,000,000.00
4190, Outlays, net (disc. and mand.)																					========== 212,263,344.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /15-0107 -000-YES
GTAS User: Correy Marquis Smith / (405) 954-5850 / correy.smith@faa.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /14-0107 -000-YES
GTAS User: Correy Marquis Smith / (405) 954-5850 / correy.smith@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		855,449.68
3000	4801	C	B										X		E			N	1		20,489,112.11
3000	4901	C	B										X		E			N	1		19,441,990.50
3000	4901	C	B										X		E			N	1		438,035.54
Sub-Total, 3000																					**41,224,587.83**
3011	4801	C	B										X		E			N	1		-855,449.68
3011	4801	C	B										X		E			N	1		-20,489,112.11
3011	4801	C	E										X		E			N	1		73,550.12
3011	4801	C	E										X		E			N	1		4,667,833.25
3011	4881	C	E										X		E			N			371,902.86
3011	4901	C	B										X		E			N	1		-19,441,990.50
3011	4901	C	B										X		E			N	1		-438,035.54
3011	4901	C	E										X		E			N	1		60,730.86
3011	4901	C	E										X		E			N	1		4,520,368.16
3011	4902	C	E					DISC	BAL				X		E			N		N	1,159,204.24
3011	4902	C	E					DISC	BAL				X		E			N		N	30,421,663.82
3011	4981	C	E										X		E			N			208,551.76
3011	4982	C	E					DISC	BAL				X		E			N	1	N	2,566,805.05
Sub-Total, 3011																					**2,826,022.29**
3020	4902	C	E					DISC	BAL				X		E			N		N	-1,159,204.24
3020	4902	C	E					DISC	BAL				X		E			N		N	-30,421,663.82
3020	4982	C	E					DISC	BAL				X		E			N	1	N	-2,566,805.05
Sub-Total, 3020																					**-34,147,673.11**
3041	4871	D	E										X		E			N			-768,803.36
3041	4971	D	E										X		E			N			-1,455,422.13
Sub-Total, 3041																					**-2,224,225.49**
3050	4801	C	E												E			N	1		73,550.12
3050	4801	C	E												E			N	1		4,667,833.25
3050	4871	D	E												E			N			-768,803.36
3050	4881	C	E												E			N			371,902.86
3050	4901	C	E												E			N	1		60,730.86
3050	4901	C	E												E			N	1		4,520,368.16
3050	4971	D	E												E			N			-1,455,422.13
3050	4981	C	E												E			N			208,551.76
Sub-Total, 3050																					**7,678,711.52**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /14-0107 -000-YES
GTAS User: Correy Marquis Smith / (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3060	4251	D	B			F		DISC					X		E			N	1		-2,026.96
3061	4251	D	E			F		DISC					P		E			N	1		-450.00
3071	4251	D	B			F		DISC					X		E			N	1		2,026.96
3071	4251	D	E			F		DISC					X		E			N	1		-1,003.52
	Sub-Total, 3071																				**1,023.44**
3090	4251	D	E			F		DISC							E			N	1		-450.00
3090	4251	D	E			F		DISC							E			N	1		-1,003.52
	Sub-Total, 3090																				**-1,453.52**
3100, Obligated balance, start of year																					========== 41,222,110.87
3200, Obligated balance, end of year																					========== 7,677,258.00

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E			N		N	1,159,204.24
4011	4902	C	E					DISC	BAL				X		E			N		N	30,421,663.82
4011	4982	C	E					DISC	BAL				X		E			N	1	N	2,566,805.05
	Sub-Total, 4011																				**34,147,673.11**
4020, Disc: Outlays, gross (total)																					========== 34,147,673.11
4030	4252	D	E			F		DISC					X		E			N			-1,023.44
4030	4972	D	E			F		DISC					X		E			N			-33,516.00
	Sub-Total, 4030																				**-34,539.44**
4033	4972	D	E			X		DISC					X		E			N			-853,526.53
4040, Disc: Offsets against gross BA and outlays (total)																					========== -888,065.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /14-0107 -000-YES
GTAS User: Correy Marquis Smith / (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4252	D	E			F		DISC					X		E		N			1,023.44
4052	4972	D	E			F		DISC					X		E		N			33,516.00
4052	4972	D	E			X		DISC					X		E		N			853,526.53
	Sub-Total, 4052																			**888,065.97**

4060, Disc: Additional offsets against BA only (total) ==========
888,065.97

4080, Disc: Outlays, net ==========
33,259,607.14

4190, Outlays, net (disc. and mand.) ==========
33,259,607.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /13-0107 -000-YES
GTAS User: Correy Marquis Smith / (405) 954-5850 / correy.smith@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		19,052.64
3000	4801	C	B										X		E		N	1		968,886.06
3000	4901	C	B										X		E		N	1		1,525,228.08
Sub-Total, 3000																				**2,513,166.78**
3011	4801	C	B										X		E		N	1		-19,052.64
3011	4801	C	B										X		E		N	1		-968,886.06
3011	4801	C	E										X		E		N	1		11,453.27
3011	4801	C	E										X		E		N	1		1,296,329.45
3011	4881	C	E										X		E		N			138,071.23
3011	4901	C	B										X		E		N	1		-1,525,228.08
3011	4901	C	E										X		E		N	1		7,599.37
3011	4901	C	E										X		E		N	1		398,868.49
3011	4902	C	E					DISC	BAL				X		E		N		N	798,916.20
3011	4981	C	E										X		E		N			863.00
3011	4982	C	E					DISC	BAL				X		E		N	1	N	228,678.91
Sub-Total, 3011																				**367,613.14**
3020	4902	C	E					DISC	BAL				X		E		N		N	-798,916.20
3020	4982	C	E					DISC	BAL				X		E		N	1	N	-228,678.91
Sub-Total, 3020																				**-1,027,595.11**
3041	4871	D	E										X		E		N			-394,741.24
3041	4971	D	E										X		E		N			-780.13
Sub-Total, 3041																				**-395,521.37**
3050	4801	C	E												E		N	1		11,453.27
3050	4801	C	E												E		N	1		1,296,329.45
3050	4871	D	E												E		N			-394,741.24
3050	4881	C	E												E		N			138,071.23
3050	4901	C	E												E		N	1		7,599.37
3050	4901	C	E												E		N	1		398,868.49
3050	4971	D	E												E		N			-780.13
3050	4981	C	E												E		N			863.00
Sub-Total, 3050																				**1,457,663.44**
3100, Obligated balance, start of year																				========== 2,513,166.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /13-0107 -000-YES
GTAS User: Correy Marquis Smith / (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				========== 1,457,663.44

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	798,916.20
4011	4982	C	E					DISC	BAL				X		E		N	1	N	228,678.91
	Sub-Total, 4011																			**1,027,595.11**
4020, Disc: Outlays, gross (total)																				========== 1,027,595.11
4033	4972	D	E			X		DISC					X		E		N			-10,068.67
4040, Disc: Offsets against gross BA and outlays (total)																				========== -10,068.67
4052	4972	D	E			X		DISC					X		E		N			10,068.67
4060, Disc: Additional offsets against BA only (total)																				========= 10,068.67
4080, Disc: Outlays, net																				========== 1,017,526.44
4190, Outlays, net (disc. and mand.)																				========== 1,017,526.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /12-0107 -000-YES
GTAS User: Correy Marquis Smith / (405) 954-5850 / correy.smith@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		756,837.24
3000	4901	C	B										X		E		N	1		2,083,509.52
Sub-Total, 3000																				**2,840,346.76**
3011	4801	C	B										X		E		N	1		-756,837.24
3011	4801	C	E										X		E		N	1		2,098,902.74
3011	4901	C	B										X		E		N	1		-2,083,509.52
3011	4901	C	E										X		E		N	1		441,134.91
3011	4902	C	E					DISC	BAL				X		E		N		N	300,009.65
3011	4982	C	E					DISC	BAL				X		E		N	1	N	462,324.58
Sub-Total, 3011																				**462,025.12**
3020	4902	C	E					DISC	BAL				X		E		N		N	-300,009.65
3020	4982	C	E					DISC	BAL				X		E		N	1	N	-462,324.58
Sub-Total, 3020																				**-762,334.23**
3041	4871	D	E										X		E		N			-1,111,700.05
3050	4801	C	E												E		N	1		2,098,902.74
3050	4871	D	E												E		N			-1,111,700.05
3050	4901	C	E												E		N	1		441,134.91
Sub-Total, 3050																				**1,428,337.60**
3100, Obligated balance, start of year																				========== 2,840,346.76
3200, Obligated balance, end of year																				========== 1,428,337.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /12-0107 -000-YES
GTAS User: Correy Marquis Smith / (405) 954-5850 / correy.smith@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	300,009.65
4011	4982	C	E					DISC	BAL				X		E		N	1	N	462,324.58
	Sub-Total, 4011																			**762,334.23**
	4020, Disc: Outlays, gross (total)																			========== 762,334.23
4033	4972	D	E			X		DISC					X		E		N			-6,726.58
	4040, Disc: Offsets against gross BA and outlays (total)																			======= -6,726.58
4052	4972	D	E			X		DISC					X		E		N			6,726.58
	4060, Disc: Additional offsets against BA only (total)																			======== 6,726.58
	4080, Disc: Outlays, net																			========== 755,607.65
	4190, Outlays, net (disc. and mand.)																			========== 755,607.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /11-0107 -000-YES
GTAS User: Correy Marquis Smith / (405) 954-5850 / correy.smith@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		87,292.79
3000	4901	C	B										X		E		N	1		164,164.04
Sub-Total, 3000																				**251,456.83**
3011	4801	C	B										X		E		N	1		-87,292.79
3011	4801	C	E										X		E		N	1		251,786.54
3011	4901	C	B										X		E		N	1		-164,164.04
3011	4901	C	E										X		E		N	1		116.52
3011	4902	D	E					DISC	BAL				X		E		N		N	-446.23
3011	4982	C	E					DISC	BAL				X		E		N	1	N	271,413.16
Sub-Total, 3011																				**271,413.16**
3020	4902	D	E					DISC	BAL				X		E		N		N	446.23
3020	4982	C	E					DISC	BAL				X		E		N	1	N	-271,413.16
Sub-Total, 3020																				**-270,966.93**
3041	4871	D	E										X		E		N			-251,456.83
3050	4801	C	E												E		N	1		251,786.54
3050	4871	D	E												E		N			-251,456.83
3050	4901	C	E												E		N	1		116.52
Sub-Total, 3050																				**446.23**
3100, Obligated balance, start of year																				========== 251,456.83
3200, Obligated balance, end of year																				====== 446.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /11-0107 -000-YES
GTAS User: Correy Marquis Smith / (405) 954-5850 / correy.smith@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	D	E					DISC	BAL				X		E		N		N	-446.23
4011	4982	C	E					DISC	BAL				X		E		N	1	N	271,413.16
	Sub-Total, 4011																			**270,966.93**
	4020, Disc: Outlays, gross (total)																			========== 270,966.93
4033	4972	D	E			X		DISC					X		E		N			-9,714.37
	4040, Disc: Offsets against gross BA and outlays (total)																			======= -9,714.37
4052	4972	D	E			X		DISC					X		E		N			9,714.37
	4060, Disc: Additional offsets against BA only (total)																			======== 9,714.37
	4080, Disc: Outlays, net																			========== 261,252.56
	4190, Outlays, net (disc. and mand.)																			========== 261,252.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /10-0107 -000-YES
GTAS User: Correy Marquis Smith / (405) 954-5850 / correy.smith@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		147,224.22
3000	4901	C	B										X		E		N	1		252,855.91
Sub-Total, 3000																				**400,080.13**
3011	4801	C	B										X		E		N	1		-147,224.22
3011	4801	C	E										X		E		N	1		345,848.86
3011	4881	C	E										X		E		N			12,776.75
3011	4901	C	B										X		E		N	1		-252,855.91
3011	4901	C	E										X		E		N	1		19,084.09
3011	4902	C	E					DISC	BAL				X		E		N		N	24,601.78
3011	4982	C	E					DISC	BAL				X		E		N	1	N	252,902.63
Sub-Total, 3011																				**255,133.98**
3020	4902	C	E					DISC	BAL				X		E		N		N	-24,601.78
3020	4982	C	E					DISC	BAL				X		E		N	1	N	-252,902.63
Sub-Total, 3020																				**-277,504.41**
3041	4871	D	E										X		E		N			-195,831.32
3050	4801	C	E												E		N	1		345,848.86
3050	4871	D	E												E		N			-195,831.32
3050	4881	C	E												E		N			12,776.75
3050	4901	C	E												E		N	1		19,084.09
Sub-Total, 3050																				**181,878.38**
3100, Obligated balance, start of year																				========== 400,080.13
3200, Obligated balance, end of year																				========== 181,878.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /10-0107 -000-YES
GTAS User: Correy Marquis Smith / (405) 954-5850 / correy.smith@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	24,601.78
4011	4982	C	E					DISC	BAL				X		E		N	1	N	252,902.63
	Sub-Total, 4011																			**277,504.41**
	4020, Disc: Outlays, gross (total)																			========== 277,504.41
4033	4972	D	E			X		DISC					X		E		N			-3,685.63
	4040, Disc: Offsets against gross BA and outlays (total)																			======= -3,685.63
4052	4972	D	E			X		DISC					X		E		N			3,685.63
	4060, Disc: Additional offsets against BA only (total)																			======== 3,685.63
	4080, Disc: Outlays, net																			========== 273,818.78
	4190, Outlays, net (disc. and mand.)																			========== 273,818.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 001-35-0107 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 272,061,677.83

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 27,775,755.38

1021, Unob Bal: Recov of prior year unpaid obligations 72,841.70

1050, Unob Bal: Unobligated balance (total) ========== 27,848,597.08

1100, BA: Disc: Appropriation 522,000,000.00

1160, BA: Disc: Appropriation (total) ========== 522,000,000.00

1700, BA: Disc: Spending auth: Collected 13,524,967.40

1701, BA: Disc: Spending auth: Chng uncoll pymts Fed src 12,008,418.09

1750, BA: Disc: Spending auth: Total ========== 25,533,385.49

1900, Budget authority total (disc. and mand.) ========== 547,533,385.49

1930, Total budgetary resources avail (disc. and mand.) ========== 575,381,982.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 001-35-0107 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940, Unob Bal: Memo: Unob bal expiring																					-269,809,587.64
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					33,510,717.10

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	53,223,287.82
3010, Ob Bal: Obligations incurred: Unexpired accounts	272,061,677.83
3011, Ob Bal: Obligations incurred: Expired accounts	4,182,207.69
3020, Ob Bal: Outlays (gross)	-268,984,692.66
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-72,841.70
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-4,178,735.06
3050, Ob Bal: EOY: Unpaid obligations	56,230,903.92
3060, Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1	-9,139,378.22
3061, Ob Bal: SOY: Adj, uncoll pymt Fed scr brought fwd	-450.00
3070, Ob Bal: Change, uncoll pymt, Fed src, unexp	-12,008,418.09
3071, Ob Bal: Change, uncoll pymt, Fed src, exp	1,023.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 001-35-0107 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY																					-21,147,222.87
3100, Obligated balance, start of year																					========== 44,083,459.60
3200, Obligated balance, end of year																					========== 35,083,681.05

BA & O, Net

4000, Disc: Budget authority, gross	========== 547,533,385.49
4010, Disc: Outlays from new authority	230,191,677.87
4011, Disc: Outlays from balances	38,793,014.79
4020, Disc: Outlays, gross (total)	========== 268,984,692.66
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-13,494,548.65
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-948,679.97
4040, Disc: Offsets against gross BA and outlays (total)	========== -14,443,228.62
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-12,008,418.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 001-35-0107 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052, Disc: Offset, BA: Collection cred to expired accts																					918,261.22
4060, Disc: Additional offsets against BA only (total)																					========== -11,090,156.87
4070, Disc: Budget authority, net																					========== 522,000,000.00
4080, Disc: Outlays, net																					========== 254,541,464.04
4180, Budget authority, net (disc. and mand.)																					========== 522,000,000.00
4190, Outlays, net (disc. and mand.)																					========== 254,541,464.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: United States Tax Court
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-40-0100 Treasury Account Id: 23- - /15-0100 -000-YES
GTAS User: (202) 521-4594 / beaton@ustaxcourt.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E										X		U		Y	1		10,659,279.44
0900	4901	C	E										X		U		Y	1		249,102.22
0900	4902	C	E					DISC		NEW			X		U		Y		N	22,235,844.63
	Sub-Total, 0900																			**33,144,226.29**
Budgetary Resources																				
1100	4119	D	E	P				DISC					X	X	U		Y	1		51,300,000.00
1160, BA: Disc: Appropriation (total)																				========== 51,300,000.00
1900, Budget authority total (disc. and mand.)																				========== 51,300,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 51,300,000.00
1940	4610	C	E		A										U		Y	1		-18,155,773.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: United States Tax Court
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-40-0100 Treasury Account Id: 23- - /15-0100 -000-YES
GTAS User: (202) 521-4594 / beaton@ustaxcourt.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3010	4801	C	E										X		U		Y	1		10,659,279.44
3010	4901	C	E										X		U		Y	1		249,102.22
3010	4902	C	E					DISC	NEW				X		U		Y		N	22,235,844.63
Sub-Total, 3010																				**33,144,226.29**
3020	4902	C	E					DISC	NEW				X		U		Y		N	-22,235,844.63
3050	4801	C	E												U		Y	1		10,659,279.44
3050	4901	C	E												U		Y	1		249,102.22
Sub-Total, 3050																				**10,908,381.66**
3200, Obligated balance, end of year																				========== 10,908,381.66
BA & O, Net																				
4000, Disc: Budget authority, gross																				========== 51,300,000.00
4010	4902	C	E					DISC	NEW				X		U		Y		N	22,235,844.63
4020, Disc: Outlays, gross (total)																				========== 22,235,844.63
4070, Disc: Budget authority, net																				========== 51,300,000.00
4080, Disc: Outlays, net																				========== 22,235,844.63
4180, Budget authority, net (disc. and mand.)																				========== 51,300,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: United States Tax Court
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-40-0100 Treasury Account Id: 23- - /15-0100 -000-YES
GTAS User: (202) 521-4594 / beaton@ustaxcourt.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 22,235,844.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: United States Tax Court
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-40-0100 Treasury Account Id: 23- - /14-0100 -000-YES
GTAS User: (202) 521-4594 / beaton@ustaxcourt.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		3,562,622.66
3000	4901	C	B										X		E		N	1		699,263.28
Sub-Total, 3000																				**4,261,885.94**
3011	4801	C	B										X		E		N	1		-3,562,622.66
3011	4801	C	E										X		E		N	1		2,148,149.23
3011	4881	C	E										X		E		N			134,797.46
3011	4901	C	B										X		E		N	1		-699,263.28
3011	4901	C	E										X		E		N	1		20,527.30
3011	4902	C	E					DISC	BAL				X		E		N		N	2,118,920.53
Sub-Total, 3011																				**160,508.58**
3020	4902	C	E					DISC	BAL				X		E		N		N	-2,118,920.53
3041	4871	D	E										X		E		N			-206,861.12
3050	4801	C	E												E		N	1		2,148,149.23
3050	4871	D	E												E		N			-206,861.12
3050	4881	C	E												E		N			134,797.46
3050	4901	C	E												E		N	1		20,527.30
Sub-Total, 3050																				**2,096,612.87**

3100, Obligated balance, start of year ==========
4,261,885.94

3200, Obligated balance, end of year ==========
2,096,612.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: United States Tax Court
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-40-0100 Treasury Account Id: 23- - /14-0100 -000-YES
GTAS User: (202) 521-4594 / beaton@ustaxcourt.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	2,118,920.53
4020, Disc: Outlays, gross (total)																				========== 2,118,920.53
4080, Disc: Outlays, net																				========== 2,118,920.53
4190, Outlays, net (disc. and mand.)																				========== 2,118,920.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: United States Tax Court
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-40-0100 Treasury Account Id: 23- - /13-0100 -000-YES
GTAS User: (202) 521-4594 / beaton@ustaxcourt.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		369,415.91
3000	4901	C	B										X		E		N	1		10,491.94
Sub-Total, 3000																				**379,907.85**
3011	4801	C	B										X		E		N	1		-369,415.91
3011	4801	C	E										X		E		N	1		275,000.14
3011	4881	C	E										X		E		N			4,359.50
3011	4901	C	B										X		E		N	1		-10,491.94
3011	4901	C	E										X		E		N	1		10,491.94
3011	4902	C	E					DISC	BAL				X		E		N		N	94,398.52
Sub-Total, 3011																				**4,342.25**
3020	4902	C	E					DISC	BAL				X		E		N		N	-94,398.52
3041	4871	D	E										X		E		N			-2,853.20
3050	4801	C	E												E		N	1		275,000.14
3050	4871	D	E												E		N			-2,853.20
3050	4881	C	E												E		N			4,359.50
3050	4901	C	E												E		N	1		10,491.94
Sub-Total, 3050																				**286,998.38**
3100, Obligated balance, start of year																				========== 379,907.85
3200, Obligated balance, end of year																				========== 286,998.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: United States Tax Court
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-40-0100 Treasury Account Id: 23- - /13-0100 -000-YES
GTAS User: (202) 521-4594 / beaton@ustaxcourt.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	94,398.52
4020, Disc: Outlays, gross (total)																				========= 94,398.52
4080, Disc: Outlays, net																				========= 94,398.52
4190, Outlays, net (disc. and mand.)																				========= 94,398.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: United States Tax Court
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-40-0100 Treasury Account Id: 23- - /12-0100 -000-YES
GTAS User: (202) 521-4594 / beaton@ustaxcourt.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		795,540.62
3000	4901	C	B										X		E			N	1		2,500.33
Sub-Total, 3000																					**798,040.95**
3011	4801	C	B										X		E			N	1		-795,540.62
3011	4801	C	E										X		E			N	1		403,489.65
3011	4881	C	E										X		E			N			16,711.69
3011	4901	C	B										X		E			N	1		-2,500.33
3011	4901	C	E										X		E			N	1		1,031.71
3011	4902	C	E					DISC	BAL				X		E			N		N	393,519.59
Sub-Total, 3011																					**16,711.69**
3020	4902	C	E					DISC	BAL				X		E			N		N	-393,519.59
3041	4871	D	E										X		E			N			-41,649.67
3050	4801	C	E												E			N	1		403,489.65
3050	4871	D	E												E			N			-41,649.67
3050	4881	C	E												E			N			16,711.69
3050	4901	C	E												E			N	1		1,031.71
Sub-Total, 3050																					**379,583.38**

3100, Obligated balance, start of year ==========
798,040.95

3200, Obligated balance, end of year ==========
379,583.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: United States Tax Court
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-40-0100 Treasury Account Id: 23- - /12-0100 -000-YES
GTAS User: (202) 521-4594 / beaton@ustaxcourt.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	393,519.59
4020, Disc: Outlays, gross (total)																				========== 393,519.59
4080, Disc: Outlays, net																				========== 393,519.59
4190, Outlays, net (disc. and mand.)																				========== 393,519.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: United States Tax Court
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-40-0100 Treasury Account Id: 23- - /11-0100 -000-YES
GTAS User: (202) 521-4594 / beaton@ustaxcourt.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		648,771.48
3000	4901	C	B										X			E		N	1		4,521.43
Sub-Total, 3000																					**653,292.91**
3011	4801	C	B										X			E		N	1		-648,771.48
3011	4801	C	E										X			E		N	1		242,976.27
3011	4901	C	B										X			E		N	1		-4,521.43
3011	4901	C	E										X			E		N	1		4,521.43
3011	4902	C	E					DISC	BAL				X			E		N		N	405,795.21
Sub-Total, 3011																					**0.00**
3020	4902	C	E					DISC	BAL				X			E		N		N	-405,795.21
3041	4871	D	E										X			E		N			-36,053.57
3050	4801	C	E													E		N	1		242,976.27
3050	4871	D	E													E		N			-36,053.57
3050	4901	C	E													E		N	1		4,521.43
Sub-Total, 3050																					**211,444.13**
3100, Obligated balance, start of year																					========== 653,292.91
3200, Obligated balance, end of year																					========== 211,444.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: United States Tax Court
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-40-0100 Treasury Account Id: 23- - /11-0100 -000-YES
GTAS User: (202) 521-4594 / beaton@ustaxcourt.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			E		N		N	405,795.21
4020, Disc: Outlays, gross (total)																					========== 405,795.21
4080, Disc: Outlays, net																					========== 405,795.21
4190, Outlays, net (disc. and mand.)																					========== 405,795.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: United States Tax Court
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-40-0100 Treasury Account Id: 23- - /10-0100 -000-YES
GTAS User: (202) 521-4594 / beaton@ustaxcourt.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		231,483.55
3011	4801	C	B										X		E			N	1		-231,483.55
3011	4801	C	E										X		E			N	1		231,483.55
3011	4881	C	E										X		E			N			24,889.06
	Sub-Total, 3011																				**24,889.06**
3041	4871	D	E										X		E			N			-35,723.44
3050	4801	C	E												E			N	1		231,483.55
3050	4871	D	E												E			N			-35,723.44
3050	4881	C	E												E			N			24,889.06
	Sub-Total, 3050																				**220,649.17**

3100, Obligated balance, start of year ==========
231,483.55

3200, Obligated balance, end of year ==========
220,649.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: United States Tax Court
Budget Account: Salaries and Expenses
Treasury Account: Tax Courts Independent Counsel, U.S. Tax Court
Budget Account Id: 001-40-0100 Treasury Account Id: 23- - /X -5023 -000-YES
GTAS User: (202) 521-4594 / beaton@ustaxcourt.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					DISC	NEW				X		U		N		N	200.00
Budgetary Resources																				
1000	4201	D	B												U		N	2		489,392.36
1050, Unob Bal: Unobligated balance (total)																				========== 489,392.36
1101	4114	D	E	P				DISC					X		U		N	2		4,620.00
1160, BA: Disc: Appropriation (total)																				======== 4,620.00
1900, Budget authority total (disc. and mand.)																				======== 4,620.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 494,012.36
1941	4620	C	E		A										U		N	2		493,812.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: United States Tax Court
Budget Account: Salaries and Expenses
Treasury Account: Tax Courts Independent Counsel, U.S. Tax Court
Budget Account Id: 001-40-0100 Treasury Account Id: 23- - /X -5023 -000-YES
GTAS User: (202) 521-4594 / beaton@ustaxcourt.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3010	4902	C	E					DISC	NEW				X		U		N		N	200.00
3020	4902	C	E					DISC	NEW				X		U		N		N	-200.00
BA & O, Net																				
4000, Disc: Budget authority, gross																				======== 4,620.00
4010	4902	C	E					DISC	NEW				X		U		N		N	200.00
4020, Disc: Outlays, gross (total)																				====== 200.00
4070, Disc: Budget authority, net																				======== 4,620.00
4080, Disc: Outlays, net																				====== 200.00
4180, Budget authority, net (disc. and mand.)																				======== 4,620.00
4190, Outlays, net (disc. and mand.)																				====== 200.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: United States Tax Court
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 001-40-0100 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 33,144,426.29

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 489,392.36

1050, Unob Bal: Unobligated balance (total) ========== 489,392.36

1100, BA: Disc: Appropriation 51,300,000.00

1101, BA: Disc: Appropriation (special or trust fund) 4,620.00

1160, BA: Disc: Appropriation (total) ========== 51,304,620.00

1900, Budget authority total (disc. and mand.) ========== 51,304,620.00

1930, Total budgetary resources avail (disc. and mand.) ========== 51,794,012.36

1940, Unob Bal: Memo: Unob bal expiring -18,155,773.71

1941, Unob Bal: Memo: Unexpired unob bal, EOY 493,812.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: United States Tax Court
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 001-40-0100 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	6,324,611.20
3010, Ob Bal: Obligations incurred: Unexpired accounts	33,144,426.29
3011, Ob Bal: Obligations incurred: Expired accounts	206,451.58
3020, Ob Bal: Outlays (gross)	-25,248,678.48
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-323,141.00
3050, Ob Bal: EOY: Unpaid obligations	14,103,669.59
3100, Obligated balance, start of year	========== 6,324,611.20
3200, Obligated balance, end of year	========== 14,103,669.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: United States Tax Court
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 001-40-0100 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 51,304,620.00
4010, Disc: Outlays from new authority	22,236,044.63
4011, Disc: Outlays from balances	3,012,633.85
4020, Disc: Outlays, gross (total)	========== 25,248,678.48
4070, Disc: Budget authority, net	========== 51,304,620.00
4080, Disc: Outlays, net	========== 25,248,678.48
4180, Budget authority, net (disc. and mand.)	========== 51,304,620.00
4190, Outlays, net (disc. and mand.)	========== 25,248,678.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: United States Tax Court
Budget Account: Tax Court Judges Survivors Annuity Fund
Treasury Account: Tax Court Judges Survivors Annuity Fund
Budget Account Id: 001-40-8115 Treasury Account Id: 23- - /X -8115 -000-YES
GTAS User: (202) 521-4594 / beaton@ustaxcourt.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					MAND	NEW				X		U		N		N	567,143.46
Budgetary Resources																				
1000	4201	D	B												U		N	7		11,442,975.13
1000	4394	C	B					MAND					X		U		N	7		-11,021,406.63
	Sub-Total, 1000																			**421,568.50**
1050, Unob Bal: Unobligated balance (total)																				========== 421,568.50
1201	4114	D	E	P				MAND					X		U		N	7		265,626.03
1201	4394	C	B					MAND					X		U		N	7		11,021,406.63
1201	4394	C	E					MAND					X		U		N	7		-10,708,601.16
	Sub-Total, 1201																			**578,431.50**
1260, BA: Mand: Appropriation (total)																				========== 578,431.50
1900, Budget authority total (disc. and mand.)																				========== 578,431.50
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,000,000.00
1941	4620	C	E		A										U		N	7		432,856.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: United States Tax Court
Budget Account: Tax Court Judges Survivors Annuity Fund
Treasury Account: Tax Court Judges Survivors Annuity Fund
Budget Account Id: 001-40-8115 Treasury Account Id: 23- - /X -8115 -000-YES
GTAS User: (202) 521-4594 / beaton@ustaxcourt.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3010	4902	C	E					MAND	NEW				X		U		N		N	567,143.46
3020	4902	C	E					MAND	NEW				X		U		N		N	-567,143.46
BA & O, Net																				
4090, Mand: Budget authority, gross																				========== 578,431.50
4100	4902	C	E					MAND	NEW				X		U		N		N	567,143.46
4110	4902	C	E					MAND	NEW				X		U		N		N	567,143.46
4160, Mand: Budget authority, net																				========== 578,431.50
4170, Mand: Outlays, net																				========== 567,143.46
4180, Budget authority, net (disc. and mand.)																				========== 578,431.50
4190, Outlays, net (disc. and mand.)																				========== 567,143.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: United States Tax Court
Budget Account: Tax Court Judges Survivors Annuity Fund
Treasury Account: Tax Court Judges Survivors Annuity Fund
Budget Account Id: 001-40-8115 Treasury Account Id: 23- - /X -8115 -000-YES
GTAS User: (202) 521-4594 / beaton@ustaxcourt.gov

Memo Entries

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
5000	1610	D	B			F					20	0500				U		N			11,350,891.33
5001	1610	D	E			F					20	0500				U		N			11,450,107.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: United States Tax Court
Budget Account: Account Total, Tax Court Judges Survivors Annuity Fund
Treasury Account:
Budget Account Id: 001-40-8115 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 567,143.46

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 421,568.50

1050, Unob Bal: Unobligated balance (total) ========== 421,568.50

1201, BA: Mand: Appropriation (special or trust fund) 578,431.50

1260, BA: Mand: Appropriation (total) ========== 578,431.50

1900, Budget authority total (disc. and mand.) ========== 578,431.50

1930, Total budgetary resources avail (disc. and mand.) ========== 1,000,000.00

1941, Unob Bal: Memo: Unexpired unob bal, EOY 432,856.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: United States Tax Court
Budget Account: Account Total, Tax Court Judges Survivors Annuity Fund
Treasury Account:
Budget Account Id: 001-40-8115 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3010, Ob Bal: Obligations incurred: Unexpired accounts 567,143.46

3020, Ob Bal: Outlays (gross) -567,143.46

BA & O, Net

4090, Mand: Budget authority, gross ========== 578,431.50

4100, Mand: Outlays from new authority 567,143.46

4110, Mand: Outlays, gross (total) 567,143.46

4160, Mand: Budget authority, net ========== 578,431.50

4170, Mand: Outlays, net ========== 567,143.46

4180, Budget authority, net (disc. and mand.) ========== 578,431.50

4190, Outlays, net (disc. and mand.) ========== 567,143.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: United States Tax Court
Budget Account: Account Total, Tax Court Judges Survivors Annuity Fund
Treasury Account:
Budget Account Id: 001-40-8115 Treasury Account Id: - - / - - -
GTAS User:

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

Memo Entries

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

11,350,891.33

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

11,450,107.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Medicare Payment Advisory Commission
Treasury Account: Medicare Payment Advisory Commission
Budget Account Id: 001-45-1550 Treasury Account Id: 48- - /15-1550 -000-YES
GTAS User: 816823247 / bradley.farris@nfc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E										X		U		Y	1		1,464,007.26
0900	4901	C	E										X		U		Y	1		150,319.98
0900	4902	C	E					DISC		NEW			X		U		Y		N	4,005,265.87
	Sub-Total, 0900																			**5,619,593.11**
Budgetary Resources																				
1700	4255	D	E					DISC					X		U		Y			11,749,000.00
1750, BA: Disc: Spending auth: Total																				========== 11,749,000.00
1900, Budget authority total (disc. and mand.)																				========== 11,749,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 11,749,000.00
1940	4620	C	E	A											U		Y	1		-6,129,406.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Medicare Payment Advisory Commission
Treasury Account: Medicare Payment Advisory Commission
Budget Account Id: 001-45-1550 Treasury Account Id: 48- - /15-1550 -000-YES
GTAS User: 816823247 / bradley.farris@nfc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3010	4801	C	E										X		U		Y	1		1,464,007.26
3010	4901	C	E										X		U		Y	1		150,319.98
3010	4902	C	E					DISC	NEW				X		U		Y		N	4,005,265.87
Sub-Total, 3010																				**5,619,593.11**
3020	4902	C	E					DISC	NEW				X		U		Y		N	-4,005,265.87
3050	4801	C	E												U		Y	1		1,464,007.26
3050	4901	C	E												U		Y	1		150,319.98
Sub-Total, 3050																				**1,614,327.24**
3200, Obligated balance, end of year																				========== 1,614,327.24
BA & O, Net																				
4000, Disc: Budget authority, gross																				========== 11,749,000.00
4010	4902	C	E					DISC	NEW				X		U		Y		N	4,005,265.87
4020, Disc: Outlays, gross (total)																				========== 4,005,265.87
4030	4255	D	E					DISC					X		U		Y			-11,749,000.00
4040, Disc: Offsets against gross BA and outlays (total)																				========== -11,749,000.00
4080, Disc: Outlays, net																				========== -7,743,734.13
4190, Outlays, net (disc. and mand.)																				========== -7,743,734.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Medicare Payment Advisory Commission
Treasury Account: Medicare Payment Advisory Commission
Budget Account Id: 001-45-1550 Treasury Account Id: 48- - /15-1550 -000-YES
GTAS User: 816823247 / bradley.farris@nfc.usda.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Medicare Payment Advisory Commission
Treasury Account: Medicare Payment Advisory Commission
Budget Account Id: 001-45-1550 Treasury Account Id: 48- - /14-1550 -000-YES
GTAS User: 816823247 / bradley.farris@nfc.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		1,200,401.36
3000	4901	C	B										X		E		N	1		1,254,337.22
Sub-Total, 3000																				**2,454,738.58**
3011	4801	C	B										X		E		N	1		-1,200,401.36
3011	4801	C	E										X		E		N	1		1,000,477.77
3011	4881	C	E										X		E		N			2,848.33
3011	4901	C	B										X		E		N	1		-1,254,337.22
3011	4901	C	E										X		E		N	1		43,383.53
3011	4902	C	E					DISC	BAL				X		E		N		N	1,384,926.16
3011	4981	C	E										X		E		N			25,226.39
Sub-Total, 3011																				**2,123.60**
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,384,926.16
3041	4871	D	E										X		E		N			-49,789.74
3050	4801	C	E												E		N	1		1,000,477.77
3050	4871	D	E												E		N			-49,789.74
3050	4881	C	E												E		N			2,848.33
3050	4901	C	E												E		N	1		43,383.53
3050	4981	C	E												E		N			25,226.39
Sub-Total, 3050																				**1,022,146.28**
3100, Obligated balance, start of year																				========== 2,454,738.58
3200, Obligated balance, end of year																				========== 1,022,146.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Medicare Payment Advisory Commission
Treasury Account: Medicare Payment Advisory Commission
Budget Account Id: 001-45-1550 Treasury Account Id: 48- - /14-1550 -000-YES
GTAS User: 816823247 / bradley.farris@nfc.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			E		N		N	1,384,926.16
4020, Disc: Outlays, gross (total)																					========== 1,384,926.16
4080, Disc: Outlays, net																					========== 1,384,926.16
4190, Outlays, net (disc. and mand.)																					========== 1,384,926.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Medicare Payment Advisory Commission
Treasury Account: Medicare Payment Advisory Commission
Budget Account Id: 001-45-1550 Treasury Account Id: 48- - /13-1550 -000-YES
GTAS User: 816823247 / bradley.farris@nfc.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		235,966.91
3000	4901	C	B										X		E			N	1		114,086.07
Sub-Total, 3000																					**350,052.98**
3011	4801	C	B										X		E			N	1		-235,966.91
3011	4801	C	E										X		E			N	1		228,811.94
3011	4901	C	B										X		E			N	1		-114,086.07
3011	4901	C	E										X		E			N	1		2,538.14
3011	4902	C	E					DISC	BAL				X		E			N		N	118,702.90
Sub-Total, 3011																					**0.00**
3020	4902	C	E					DISC	BAL				X		E			N		N	-118,702.90
3041	4871	D	E										X		E			N			-3.00
3050	4801	C	E												E			N	1		228,811.94
3050	4871	D	E												E			N			-3.00
3050	4901	C	E												E			N	1		2,538.14
Sub-Total, 3050																					**231,347.08**
3100, Obligated balance, start of year																					========== 350,052.98
3200, Obligated balance, end of year																					========== 231,347.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Medicare Payment Advisory Commission
Treasury Account: Medicare Payment Advisory Commission
Budget Account Id: 001-45-1550 Treasury Account Id: 48- - /13-1550 -000-YES
GTAS User: 816823247 / bradley.farris@nfc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4902	C	E					DISC	BAL				X		E		N		N	118,702.90
4020, Disc: Outlays, gross (total)																				========== 118,702.90
4080, Disc: Outlays, net																				========== 118,702.90
4190, Outlays, net (disc. and mand.)																				========== 118,702.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Medicare Payment Advisory Commission
Treasury Account: Medicare Payment Advisory Commission
Budget Account Id: 001-45-1550 Treasury Account Id: 48- - /12-1550 -000-YES
GTAS User: 816823247 / bradley.farris@nfc.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		0.06
3000	4901	C	B										X		E		N	1		157,983.54
Sub-Total, 3000																				**157,983.60**
3011	4801	C	B										X		E		N	1		-0.06
3011	4801	C	E										X		E		N	1		174.93
3011	4901	C	B										X		E		N	1		-157,983.54
3011	4902	C	E					DISC	BAL				X		E		N		N	157,808.67
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC	BAL				X		E		N		N	-157,808.67
3050	4801	C	E												E		N	1		174.93
3100, Obligated balance, start of year																				========== 157,983.60
3200, Obligated balance, end of year																				====== 174.93

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	157,808.67
4020, Disc: Outlays, gross (total)																				========== 157,808.67
4080, Disc: Outlays, net																				========== 157,808.67
4190, Outlays, net (disc. and mand.)																				========== 157,808.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, Medicare Payment Advisory Commission
Treasury Account:
Budget Account Id: 001-45-1550 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 5,619,593.11

Budgetary Resources

1700, BA: Disc: Spending auth: Collected 11,749,000.00

1750, BA: Disc: Spending auth: Total ========== 11,749,000.00

1900, Budget authority total (disc. and mand.) ========== 11,749,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 11,749,000.00

1940, Unob Bal: Memo: Unob bal expiring -6,129,406.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, Medicare Payment Advisory Commission
Treasury Account:
Budget Account Id: 001-45-1550 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	2,962,775.16
3010, Ob Bal: Obligations incurred: Unexpired accounts	5,619,593.11
3011, Ob Bal: Obligations incurred: Expired accounts	2,123.60
3020, Ob Bal: Outlays (gross)	-5,666,703.60
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-49,792.74
3050, Ob Bal: EOY: Unpaid obligations	2,867,995.53
3100, Obligated balance, start of year	========== 2,962,775.16
3200, Obligated balance, end of year	========== 2,867,995.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, Medicare Payment Advisory Commission
Treasury Account:
Budget Account Id: 001-45-1550 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 11,749,000.00
4010, Disc: Outlays from new authority	4,005,265.87
4011, Disc: Outlays from balances	1,661,437.73
4020, Disc: Outlays, gross (total)	========== 5,666,703.60
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-11,749,000.00
4040, Disc: Offsets against gross BA and outlays (total)	========== -11,749,000.00
4080, Disc: Outlays, net	========== -6,082,296.40
4190, Outlays, net (disc. and mand.)	========== -6,082,296.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Medicaid and CHIP Payment and Access Commission
Treasury Account: Medicaid and Chip Payment and Access Commission
Budget Account Id: 001-45-1801 Treasury Account Id: 09- - /X -1801 -000-YES
GTAS User: Kelli Renea Blohm / (816) 823-2431 / kelli.blohm@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		N	1		-585,256.60
0900	4801	C	E										X		U		N	1		603,439.45
0900	4881	C	E										X		U		N			5,324.63
0900	4901	C	B										X		U		N	1		-59,202.48
0900	4902	C	E					MAND	BAL				X		U		N		N	420,873.51
	Sub-Total, 0900																			**385,178.51**
Budgetary Resources																				
1000	4201	D	B												U		N	1		3,416,418.51
1000	4801	C	B										X		U		N	1		-585,256.60
1000	4901	C	B										X		U		N	1		-59,202.48
	Sub-Total, 1000																			**2,771,959.43**
1021	4871	D	E										X		U		N			104,531.15
1050, Unob Bal: Unobligated balance (total)																				========== 2,876,490.58
1800	4972	D	E			X		MAND					X		U		N			30,003.72
1850, BA: Mand: Spending auth: Total																				========= 30,003.72
1900, Budget authority total (disc. and mand.)																				========= 30,003.72
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,906,494.30
1941	4620	C	E		A										U		N	1		2,521,315.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Medicaid and CHIP Payment and Access Commission
Treasury Account: Medicaid and Chip Payment and Access Commission
Budget Account Id: 001-45-1801 Treasury Account Id: 09- - /X -1801 -000-YES
GTAS User: Kelli Renea Blohm / (816) 823-2431 / kelli.blohm@gsa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		N	1		585,256.60
3000	4901	C	B										X		U		N	1		59,202.48
Sub-Total, 3000																				**644,459.08**
3010	4801	C	B										X		U		N	1		-585,256.60
3010	4801	C	E										X		U		N	1		603,439.45
3010	4881	C	E										X		U		N			5,324.63
3010	4901	C	B										X		U		N	1		-59,202.48
3010	4902	C	E					MAND	BAL				X		U		N		N	420,873.51
Sub-Total, 3010																				**385,178.51**
3020	4902	C	E					MAND	BAL				X		U		N		N	-420,873.51
3040	4871	D	E										X		U		N			-104,531.15
3050	4801	C	E												U		N	1		603,439.45
3050	4871	D	E												U		N			-104,531.15
3050	4881	C	E												U		N			5,324.63
Sub-Total, 3050																				**504,232.93**

3100, Obligated balance, start of year ==========
644,459.08

3200, Obligated balance, end of year ==========
504,232.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Medicaid and CHIP Payment and Access Commission
Treasury Account: Medicaid and Chip Payment and Access Commission
Budget Account Id: 001-45-1801 Treasury Account Id: 09- - /X -1801 -000-YES
GTAS User: Kelli Renea Blohm / (816) 823-2431 / kelli.blohm@gsa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				========= 30,003.72
4101	4902	C	E					MAND	BAL				X		U		N		N	420,873.51
4110	4902	C	E					MAND	BAL				X		U		N		N	420,873.51
4123	4972	D	E			X		MAND					X		U		N			-30,003.72
4130, Mand: Offsets against gross BA and outlays (total)																				========== -30,003.72
4170, Mand: Outlays, net																				========== 390,869.79
4190, Outlays, net (disc. and mand.)																				========== 390,869.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Medicaid and CHIP Payment and Access Commission
Treasury Account: Medicaid and Chip Payment and Access Commission
Budget Account Id: 001-45-1801 Treasury Account Id: 09- - /15-1801 -000-YES
GTAS User: Kelli Renea Blohm / (816) 823-2431 / kelli.blohm@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E										X		U		Y	1		1,575,196.31
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	215.00
0900	4901	C	E										X		U		Y	1		110,416.34
0900	4902	C	E					DISC		NEW			X		U		Y		N	2,591,775.87
	Sub-Total, 0900																			**4,277,603.52**
Budgetary Resources																				
1100	4119	D	E	P				DISC					X	X	U		Y	1		7,650,000.00
1160, BA: Disc: Appropriation (total)																				========== 7,650,000.00
1900, Budget authority total (disc. and mand.)																				========== 7,650,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 7,650,000.00
1940	4620	C	E		A										U		Y	1		-3,372,396.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Medicaid and CHIP Payment and Access Commission
Treasury Account: Medicaid and Chip Payment and Access Commission
Budget Account Id: 001-45-1801 Treasury Account Id: 09- - /15-1801 -000-YES
GTAS User: Kelli Renea Blohm / (816) 823-2431 / kelli.blohm@gsa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X		U		Y	1		1,575,196.31
3010	4802	C	E					DISC		NEW			X		U		Y	1	N	215.00
3010	4901	C	E										X		U		Y	1		110,416.34
3010	4902	C	E					DISC		NEW			X		U		Y		N	2,591,775.87
Sub-Total, 3010																				**4,277,603.52**
3020	4802	C	E					DISC		NEW			X		U		Y	1	N	-215.00
3020	4902	C	E					DISC		NEW			X		U		Y		N	-2,591,775.87
Sub-Total, 3020																				**-2,591,990.87**
3050	4801	C	E												U		Y	1		1,575,196.31
3050	4901	C	E												U		Y	1		110,416.34
Sub-Total, 3050																				**1,685,612.65**
3200, Obligated balance, end of year																				========== 1,685,612.65

BA & O, Net

4000, Disc: Budget authority, gross																				========== 7,650,000.00
4010	4802	C	E					DISC		NEW			X		U		Y	1	N	215.00
4010	4902	C	E					DISC		NEW			X		U		Y		N	2,591,775.87
Sub-Total, 4010																				**2,591,990.87**
4020, Disc: Outlays, gross (total)																				========== 2,591,990.87
4070, Disc: Budget authority, net																				========== 7,650,000.00
4080, Disc: Outlays, net																				========== 2,591,990.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Medicaid and CHIP Payment and Access Commission
Treasury Account: Medicaid and Chip Payment and Access Commission
Budget Account Id: 001-45-1801 Treasury Account Id: 09- - /15-1801 -000-YES
GTAS User: Kelli Renea Blohm / (816) 823-2431 / kelli.blohm@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																					========== 7,650,000.00
4190, Outlays, net (disc. and mand.)																					========== 2,591,990.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Medicaid and CHIP Payment and Access Commission
Treasury Account: Medicaid and Chip Payment and Access Commission
Budget Account Id: 001-45-1801 Treasury Account Id: 09- - /14-1801 -000-YES
GTAS User: Kelli Renea Blohm / (816) 823-2431 / kelli.blohm@gsa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		1,504,911.89
3000	4901	C	B										X		E		N	1		334,114.91
Sub-Total, 3000																				**1,839,026.80**
3011	4801	C	B										X		E		N	1		-1,504,911.89
3011	4801	C	E										X		E		N	1		490,892.60
3011	4881	C	E										X		E		N			151,743.67
3011	4901	C	B										X		E		N	1		-334,114.91
3011	4901	D	E										X		E		N	1		-3.50
3011	4902	C	E					DISC	BAL				X		E		N		N	1,354,735.83
3011	4981	C	E										X		E		N			3.50
3011	4982	C	E					DISC	BAL				X		E		N	1	N	3,231.00
Sub-Total, 3011																				**161,576.30**
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,354,735.83
3020	4982	C	E					DISC	BAL				X		E		N	1	N	-3,231.00
Sub-Total, 3020																				**-1,357,966.83**
3041	4871	D	E										X		E		N			-60,431.05
3050	4801	C	E												E		N	1		490,892.60
3050	4871	D	E												E		N			-60,431.05
3050	4881	C	E												E		N			151,743.67
3050	4901	D	E												E		N	1		-3.50
3050	4981	C	E												E		N			3.50
Sub-Total, 3050																				**582,205.22**

3100, Obligated balance, start of year ==========
1,839,026.80

3200, Obligated balance, end of year ==========
582,205.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Medicaid and CHIP Payment and Access Commission
Treasury Account: Medicaid and Chip Payment and Access Commission
Budget Account Id: 001-45-1801 Treasury Account Id: 09- - /14-1801 -000-YES
GTAS User: Kelli Renea Blohm / (816) 823-2431 / kelli.blohm@gsa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	1,354,735.83
4011	4982	C	E					DISC	BAL				X		E		N	1	N	3,231.00
	Sub-Total, 4011																			**1,357,966.83**
	4020, Disc: Outlays, gross (total)																			========== 1,357,966.83
4033	4972	D	E			X		DISC					X		E		N			-82.30
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -82.30
4052	4972	D	E			X		DISC					X		E		N			82.30
	4060, Disc: Additional offsets against BA only (total)																			====== 82.30
	4080, Disc: Outlays, net																			========== 1,357,884.53
	4190, Outlays, net (disc. and mand.)																			========== 1,357,884.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Medicaid and CHIP Payment and Access Commission
Treasury Account: Medicaid and Chip Payment and Access Commission
Budget Account Id: 001-45-1801 Treasury Account Id: 09- - /13-1801 -000-YES
GTAS User: Kelli Renea Blohm / (816) 823-2431 / kelli.blohm@gsa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	C	B										X		E		N	1		1,114.86
3011	4901	C	B										X		E		N	1		-1,114.86
3011	4902	C	E					DISC	BAL				X		E		N		N	1,114.86
	Sub-Total, 3011																			**0.00**
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,114.86
3100, Obligated balance, start of year																				======== 1,114.86

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	1,114.86
4020, Disc: Outlays, gross (total)																				======== 1,114.86
4033	4972	D	E			X		DISC					X		E		N			-297.09
4040, Disc: Offsets against gross BA and outlays (total)																				======== -297.09
4052	4972	D	E			X		DISC					X		E		N			297.09
4060, Disc: Additional offsets against BA only (total)																				====== 297.09
4080, Disc: Outlays, net																				====== 817.77
4190, Outlays, net (disc. and mand.)																				====== 817.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Medicaid and CHIP Payment and Access Commission
Treasury Account: Medicaid and Chip Payment and Access Commission
Budget Account Id: 001-45-1801 Treasury Account Id: 09- - /13-1801 -000-YES
GTAS User: Kelli Renea Blohm / (816) 823-2431 / kelli.blohm@gsa.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, Medicaid and CHIP Payment and Access Commission
Treasury Account:
Budget Account Id: 001-45-1801 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 4,662,782.03

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 2,771,959.43

1021, Unob Bal: Recov of prior year unpaid obligations 104,531.15

1050, Unob Bal: Unobligated balance (total) ========== 2,876,490.58

1100, BA: Disc: Appropriation 7,650,000.00

1160, BA: Disc: Appropriation (total) ========== 7,650,000.00

1800, BA: Mand: Spending auth: Collected 30,003.72

1850, BA: Mand: Spending auth: Total ========= 30,003.72

1900, Budget authority total (disc. and mand.) ========== 7,680,003.72

1930, Total budgetary resources avail (disc. and mand.) ========== 10,556,494.30

1940, Unob Bal: Memo: Unob bal expiring -3,372,396.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, Medicaid and CHIP Payment and Access Commission
Treasury Account:
Budget Account Id: 001-45-1801 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					2,521,315.79

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	2,484,600.74
3010, Ob Bal: Obligations incurred: Unexpired accounts	4,662,782.03
3011, Ob Bal: Obligations incurred: Expired accounts	161,576.30
3020, Ob Bal: Outlays (gross)	-4,371,946.07
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-104,531.15
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-60,431.05
3050, Ob Bal: EOY: Unpaid obligations	2,772,050.80
3100, Obligated balance, start of year	========== 2,484,600.74
3200, Obligated balance, end of year	========== 2,772,050.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, Medicaid and CHIP Payment and Access Commission
Treasury Account:
Budget Account Id: 001-45-1801 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 7,650,000.00
4010, Disc: Outlays from new authority	2,591,990.87
4011, Disc: Outlays from balances	1,359,081.69
4020, Disc: Outlays, gross (total)	========== 3,951,072.56
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-379.39
4040, Disc: Offsets against gross BA and outlays (total)	========== -379.39
4052, Disc: Offset, BA: Collection cred to expired accts	379.39
4060, Disc: Additional offsets against BA only (total)	====== 379.39
4070, Disc: Budget authority, net	========== 7,650,000.00
4080, Disc: Outlays, net	========== 3,950,693.17
4090, Mand: Budget authority, gross	========= 30,003.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, Medicaid and CHIP Payment and Access Commission
Treasury Account:
Budget Account Id: 001-45-1801 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101, Mand: Outlays from balances																					420,873.51
4110, Mand: Outlays, gross (total)																					420,873.51
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs																					-30,003.72
4130, Mand: Offsets against gross BA and outlays (total)																					========== -30,003.72
4170, Mand: Outlays, net																					========== 390,869.79
4180, Budget authority, net (disc. and mand.)																					========== 7,650,000.00
4190, Outlays, net (disc. and mand.)																					========== 4,341,562.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: United States-China Economic and Security Review Commission
Treasury Account: United States-China Economic and Security Review Commission
Budget Account Id: 001-45-2973 Treasury Account Id: 48- - /X -2973 -000-YES
GTAS User: (816) 823-1646 / anna.howard@gsa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	1		87,420.79
1050, Unob Bal: Unobligated balance (total)																				========= 87,420.79
1930, Total budgetary resources avail (disc. and mand.)																				========= 87,420.79
1941	4620	C	E		A										U		N	1		87,420.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: United States-China Economic and Security Review Commission
Treasury Account: United States-China Economic and Security Review Commission
Budget Account Id: 001-45-2973 Treasury Account Id: 48- -15/16-2973 -000-YES
GTAS User: (816) 823-1646 / anna.howard@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4901	C	E										X		U		N	1		52,319.41
0900	4902	C	E					DISC		NEW			X		U		N		N	1,132,161.89
	Sub-Total, 0900																			**1,184,481.30**
Budgetary Resources																				
1100	4119	D	E	P				DISC					X	X	U		N	1		3,500,000.00
1160, BA: Disc: Appropriation (total)																				========== 3,500,000.00
1900, Budget authority total (disc. and mand.)																				========== 3,500,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 3,500,000.00
1941	4620	C	E		A										U		N	1		2,315,518.70
Change in Obl Bal																				
3010	4901	C	E										X		U		N	1		52,319.41
3010	4902	C	E					DISC		NEW			X		U		N		N	1,132,161.89
	Sub-Total, 3010																			**1,184,481.30**
3020	4902	C	E					DISC		NEW			X		U		N		N	-1,132,161.89
3050	4901	C	E												U		N	1		52,319.41
3200, Obligated balance, end of year																				========= 52,319.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: United States-China Economic and Security Review Commission
Treasury Account: United States-China Economic and Security Review Commission
Budget Account Id: 001-45-2973 Treasury Account Id: 48- -15/16-2973 -000-YES
GTAS User: (816) 823-1646 / anna.howard@gsa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																					3,500,000.00
4010	4902	C	E					DISC	NEW				X			U		N		N	1,132,161.89
4020, Disc: Outlays, gross (total)																					1,132,161.89
4070, Disc: Budget authority, net																					3,500,000.00
4080, Disc: Outlays, net																					1,132,161.89
4180, Budget authority, net (disc. and mand.)																					3,500,000.00
4190, Outlays, net (disc. and mand.)																					1,132,161.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: United States-China Economic and Security Review Commission
Treasury Account: United States-China Economic and Security Review Commission
Budget Account Id: 001-45-2973 Treasury Account Id: 48- -14/15-2973 -000-YES
GTAS User: (816) 823-1646 / anna.howard@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		Y	1		-60,496.76
0900	4801	C	E										X		U		Y	1		353,234.80
0900	4881	C	E										X		U		Y			2,478.79
0900	4901	C	B										X		U		Y	1		-53,999.36
0900	4901	C	E										X		U		Y	1		101.33
0900	4902	C	E					DISC	BAL				X		U		Y		N	282,087.99
	Sub-Total, 0900																			**523,406.79**
Budgetary Resources																				
1000	4201	D	B												U		Y	1		1,141,908.50
1000	4801	C	B										X		U		Y	1		-60,496.76
1000	4901	C	B										X		U		Y	1		-53,999.36
	Sub-Total, 1000																			**1,027,412.38**
1021	4871	D	E										X		U		Y			3,724.74
1050, Unob Bal: Unobligated balance (total)																				========== 1,031,137.12
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,031,137.12
1940	4620	C	E		A										U		Y	1		-507,730.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: United States-China Economic and Security Review Commission
Treasury Account: United States-China Economic and Security Review Commission
Budget Account Id: 001-45-2973 Treasury Account Id: 48- -14/15-2973 -000-YES
GTAS User: (816) 823-1646 / anna.howard@gsa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		Y	1		60,496.76
3000	4901	C	B										X		U		Y	1		53,999.36
Sub-Total, 3000																				**114,496.12**
3010	4801	C	B										X		U		Y	1		-60,496.76
3010	4801	C	E										X		U		Y	1		353,234.80
3010	4881	C	E										X		U		Y			2,478.79
3010	4901	C	B										X		U		Y	1		-53,999.36
3010	4901	C	E										X		U		Y	1		101.33
3010	4902	C	E					DISC	BAL				X		U		Y		N	282,087.99
Sub-Total, 3010																				**523,406.79**
3020	4902	C	E					DISC	BAL				X		U		Y		N	-282,087.99
3040	4871	D	E										X		U		Y			-3,724.74
3050	4801	C	E												U		Y	1		353,234.80
3050	4871	D	E												U		Y			-3,724.74
3050	4881	C	E												U		Y			2,478.79
3050	4901	C	E												U		Y	1		101.33
Sub-Total, 3050																				**352,090.18**
3100, Obligated balance, start of year																				========== 114,496.12
3200, Obligated balance, end of year																				========== 352,090.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: United States-China Economic and Security Review Commission
Treasury Account: United States-China Economic and Security Review Commission
Budget Account Id: 001-45-2973 Treasury Account Id: 48- -14/15-2973 -000-YES
GTAS User: (816) 823-1646 / anna.howard@gsa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			U		Y		N	282,087.99
4020, Disc: Outlays, gross (total)																					========== 282,087.99
4080, Disc: Outlays, net																					========== 282,087.99
4190, Outlays, net (disc. and mand.)																					========== 282,087.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: United States-China Economic and Security Review Commission
Treasury Account: United States-China Economic and Security Review Commission
Budget Account Id: 001-45-2973 Treasury Account Id: 48- -13/14-2973 -000-YES
GTAS User: (816) 823-1646 / anna.howard@gsa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		288,028.34
3000	4901	C	B										X		E		N	1		21,355.47
Sub-Total, 3000																				**309,383.81**
3011	4801	C	B										X		E		N	1		-288,028.34
3011	4801	C	E										X		E		N	1		68,127.37
3011	4881	C	E										X		E		N			91.54
3011	4901	C	B										X		E		N	1		-21,355.47
3011	4901	D	E										X		E		N	1		-1,094.01
3011	4902	C	E					DISC	BAL				X		E		N		N	242,350.45
3011	4981	C	E										X		E		N			1,094.01
Sub-Total, 3011																				**1,185.55**
3020	4902	C	E					DISC	BAL				X		E		N		N	-242,350.45
3041	4871	D	E										X		E		N			-462.02
3050	4801	C	E												E		N	1		68,127.37
3050	4871	D	E												E		N			-462.02
3050	4881	C	E												E		N			91.54
3050	4901	D	E												E		N	1		-1,094.01
3050	4981	C	E												E		N			1,094.01
Sub-Total, 3050																				**67,756.89**
3100, Obligated balance, start of year																				========== 309,383.81
3200, Obligated balance, end of year																				========= 67,756.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: United States-China Economic and Security Review Commission
Treasury Account: United States-China Economic and Security Review Commission
Budget Account Id: 001-45-2973 Treasury Account Id: 48- -13/14-2973 -000-YES
GTAS User: (816) 823-1646 / anna.howard@gsa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	242,350.45
4020, Disc: Outlays, gross (total)																				========== 242,350.45
4080, Disc: Outlays, net																				========== 242,350.45
4190, Outlays, net (disc. and mand.)																				========== 242,350.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: United States-China Economic and Security Review Commission
Treasury Account: United States-China Economic and Security Review Commission
Budget Account Id: 001-45-2973 Treasury Account Id: 48- -12/13-2973 -000-YES
GTAS User: (816) 823-1646 / anna.howard@gsa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		11,886.44
3011	4801	C	B										X		E		N	1		-11,886.44
3011	4801	C	E										X		E		N	1		10,858.94
3011	4902	C	E					DISC	BAL				X		E		N		N	1,027.50
	Sub-Total, 3011																			**0.00**
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,027.50
3050	4801	C	E												E		N	1		10,858.94
3100, Obligated balance, start of year																				========= 11,886.44
3200, Obligated balance, end of year																				========= 10,858.94

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	1,027.50
4020, Disc: Outlays, gross (total)																				======== 1,027.50
4080, Disc: Outlays, net																				======== 1,027.50
4190, Outlays, net (disc. and mand.)																				======== 1,027.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, United States-China Economic and Security Review
Treasury Account:
Budget Account Id: 001-45-2973 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 1,707,888.09

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 1,114,833.17

1021, Unob Bal: Recov of prior year unpaid obligations 3,724.74

1050, Unob Bal: Unobligated balance (total) ========== 1,118,557.91

1100, BA: Disc: Appropriation 3,500,000.00

1160, BA: Disc: Appropriation (total) ========== 3,500,000.00

1900, Budget authority total (disc. and mand.) ========== 3,500,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 4,618,557.91

1940, Unob Bal: Memo: Unob bal expiring -507,730.33

1941, Unob Bal: Memo: Unexpired unob bal, EOY 2,402,939.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, United States-China Economic and Security Review
Treasury Account:
Budget Account Id: 001-45-2973 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	435,766.37
3010, Ob Bal: Obligations incurred: Unexpired accounts	1,707,888.09
3011, Ob Bal: Obligations incurred: Expired accounts	1,185.55
3020, Ob Bal: Outlays (gross)	-1,657,627.83
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-3,724.74
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-462.02
3050, Ob Bal: EOY: Unpaid obligations	483,025.42
3100, Obligated balance, start of year	========== 435,766.37
3200, Obligated balance, end of year	========== 483,025.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, United States-China Economic and Security Review
Treasury Account:
Budget Account Id: 001-45-2973 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 3,500,000.00
4010, Disc: Outlays from new authority	1,132,161.89
4011, Disc: Outlays from balances	525,465.94
4020, Disc: Outlays, gross (total)	========== 1,657,627.83
4070, Disc: Budget authority, net	========== 3,500,000.00
4080, Disc: Outlays, net	========== 1,657,627.83
4180, Budget authority, net (disc. and mand.)	========== 3,500,000.00
4190, Outlays, net (disc. and mand.)	========== 1,657,627.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: United States Commission on International Religious Freedom
Treasury Account: Commission on International Religious Freedom
Budget Account Id: 001-45-2975 Treasury Account Id: 48- - /X -2975 -000-YES
GTAS User: 816823247 / bradley.farris@nfc.usda.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	1		128,493.48
1050, Unob Bal: Unobligated balance (total)																				========== 128,493.48
1930, Total budgetary resources avail (disc. and mand.)																				========== 128,493.48
1941	4620	C	E		A										U		N	1		128,493.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: United States Commission on International Religious Freedom
Treasury Account: Commission on International Religious Freedom
Budget Account Id: 001-45-2975 Treasury Account Id: 48- -15/16-2975 -000-YES
GTAS User: 816823247 / bradley.farris@nfc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E										X		U		N	1		172,166.76
0900	4901	C	E										X		U		N	1		47,012.05
0900	4902	C	E					DISC		NEW			X		U		N		N	953,033.41
	Sub-Total, 0900																			**1,172,212.22**
Budgetary Resources																				
1100	4119	D	E	P				DISC					X	X	U		N	1		3,500,000.00
1160, BA: Disc: Appropriation (total)																				========== 3,500,000.00
1900, Budget authority total (disc. and mand.)																				========== 3,500,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 3,500,000.00
1941	4620	C	E		A										U		N	1		2,327,787.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: United States Commission on International Religious Freedom
Treasury Account: Commission on International Religious Freedom
Budget Account Id: 001-45-2975 Treasury Account Id: 48- -15/16-2975 -000-YES
GTAS User: 816823247 / bradley.farris@nfc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3010	4801	C	E										X		U		N	1		172,166.76
3010	4901	C	E										X		U		N	1		47,012.05
3010	4902	C	E					DISC	NEW				X		U		N		N	953,033.41
Sub-Total, 3010																				**1,172,212.22**
3020	4902	C	E					DISC	NEW				X		U		N		N	-953,033.41
3050	4801	C	E												U		N	1		172,166.76
3050	4901	C	E												U		N	1		47,012.05
Sub-Total, 3050																				**219,178.81**
3200, Obligated balance, end of year																				========== 219,178.81

BA & O, Net

4000, Disc: Budget authority, gross																				========== 3,500,000.00
4010	4902	C	E					DISC	NEW				X		U		N		N	953,033.41
4020, Disc: Outlays, gross (total)																				========== 953,033.41
4070, Disc: Budget authority, net																				========== 3,500,000.00
4080, Disc: Outlays, net																				========== 953,033.41
4180, Budget authority, net (disc. and mand.)																				========== 3,500,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: United States Commission on International Religious Freedom
Treasury Account: Commission on International Religious Freedom
Budget Account Id: 001-45-2975 Treasury Account Id: 48- -15/16-2975 -000-YES
GTAS User: 816823247 / bradley.farris@nfc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 953,033.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: United States Commission on International Religious Freedom
Treasury Account: Commission on International Religious Freedom
Budget Account Id: 001-45-2975 Treasury Account Id: 48- -14/15-2975 -000-YES
GTAS User: 816823247 / bradley.farris@nfc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		Y	1		-225,197.85
0900	4801	C	E										X		U		Y	1		251,347.00
0900	4802	C	B					DISC	BAL				X		U		Y	1	N	-3,176.50
0900	4802	C	E					DISC	BAL				X		U		Y	1	N	1,954.00
0900	4881	C	E										X		U		Y			79,851.17
0900	4901	C	B										X		U		Y	1		-57,655.08
0900	4901	C	E										X		U		Y	1		256.25
0900	4902	C	E					DISC	BAL				X		U		Y		N	477,396.92
	Sub-Total, 0900																			**524,775.91**
Budgetary Resources																				
1000	4201	D	B												U		Y	1		1,042,283.79
1000	4801	C	B										X		U		Y	1		-225,197.85
1000	4802	C	B					DISC	BAL				X		U		Y	1	N	-3,176.50
1000	4901	C	B										X		U		Y	1		-57,655.08
	Sub-Total, 1000																			**756,254.36**
1021	4871	D	E										X		U		Y			20,904.89
1050, Unob Bal: Unobligated balance (total)																				========== 777,159.25
1700	4972	D	E			X		DISC					X		U		Y			3.50
1750, BA: Disc: Spending auth: Total																				====== 3.50
1900, Budget authority total (disc. and mand.)																				====== 3.50
1930, Total budgetary resources avail (disc. and mand.)																				========== 777,162.75
1940	4620	C	E		A										U		Y	1		-252,386.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: United States Commission on International Religious Freedom
Treasury Account: Commission on International Religious Freedom
Budget Account Id: 001-45-2975 Treasury Account Id: 48- -14/15-2975 -000-YES
GTAS User: 816823247 / bradley.farris@nfc.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		Y	1		225,197.85
3000	4901	C	B										X		U		Y	1		57,655.08
Sub-Total, 3000																				**282,852.93**
3010	4801	C	B										X		U		Y	1		-225,197.85
3010	4801	C	E										X		U		Y	1		251,347.00
3010	4802	C	B					DISC	BAL				X		U		Y	1	N	-3,176.50
3010	4802	C	E					DISC	BAL				X		U		Y	1	N	1,954.00
3010	4881	C	E										X		U		Y			79,851.17
3010	4901	C	B										X		U		Y	1		-57,655.08
3010	4901	C	E										X		U		Y	1		256.25
3010	4902	C	E					DISC	BAL				X		U		Y		N	477,396.92
Sub-Total, 3010																				**524,775.91**
3020	4802	C	B					DISC	BAL				X		U		Y	1	N	3,176.50
3020	4802	C	E					DISC	BAL				X		U		Y	1	N	-1,954.00
3020	4902	C	E					DISC	BAL				X		U		Y		N	-477,396.92
Sub-Total, 3020																				**-476,174.42**
3040	4871	D	E										X		U		Y			-20,904.89
3050	4801	C	E												U		Y	1		251,347.00
3050	4871	D	E												U		Y			-20,904.89
3050	4881	C	E												U		Y			79,851.17
3050	4901	C	E												U		Y	1		256.25
Sub-Total, 3050																				**310,549.53**
3100, Obligated balance, start of year																				========== 282,852.93
3200, Obligated balance, end of year																				========== 310,549.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: United States Commission on International Religious Freedom
Treasury Account: Commission on International Religious Freedom
Budget Account Id: 001-45-2975 Treasury Account Id: 48- -14/15-2975 -000-YES
GTAS User: 816823247 / bradley.farris@nfc.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				====== 3.50
4011	4802	C	B					DISC	BAL				X		U		Y	1	N	-3,176.50
4011	4802	C	E					DISC	BAL				X		U		Y	1	N	1,954.00
4011	4902	C	E					DISC	BAL				X		U		Y		N	477,396.92
	Sub-Total, 4011																			**476,174.42**
4020, Disc: Outlays, gross (total)																				========== 476,174.42
4033	4972	D	E			X		DISC					X		U		Y			-3.50
4040, Disc: Offsets against gross BA and outlays (total)																				========== -3.50
4080, Disc: Outlays, net																				========== 476,170.92
4190, Outlays, net (disc. and mand.)																				========== 476,170.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: United States Commission on International Religious Freedom
Treasury Account: Commission on International Religious Freedom
Budget Account Id: 001-45-2975 Treasury Account Id: 48- -13/14-2975 -000-YES
GTAS User: 816823247 / bradley.farris@nfc.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		60,120.69
3000	4901	C	B										X		E		N	1		2,842.30
Sub-Total, 3000																				**62,962.99**
3011	4801	C	B										X		E		N	1		-60,120.69
3011	4801	C	E										X		E		N	1		58,470.31
3011	4901	C	B										X		E		N	1		-2,842.30
3011	4902	C	E					DISC	BAL				X		E		N		N	4,492.68
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC	BAL				X		E		N		N	-4,492.68
3041	4871	D	E										X		E		N			-432.35
3050	4801	C	E												E		N	1		58,470.31
3050	4871	D	E												E		N			-432.35
Sub-Total, 3050																				**58,037.96**
3100, Obligated balance, start of year																				========= 62,962.99
3200, Obligated balance, end of year																				========= 58,037.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: United States Commission on International Religious Freedom
Treasury Account: Commission on International Religious Freedom
Budget Account Id: 001-45-2975 Treasury Account Id: 48- -13/14-2975 -000-YES
GTAS User: 816823247 / bradley.farris@nfc.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			E		N		N	4,492.68
4020, Disc: Outlays, gross (total)																					======== 4,492.68
4033	4972	D	E			X		DISC					X			E		N			-10.00
4040, Disc: Offsets against gross BA and outlays (total)																					======== -10.00
4052	4972	D	E			X		DISC					X			E		N			10.00
4060, Disc: Additional offsets against BA only (total)																					====== 10.00
4080, Disc: Outlays, net																					======== 4,482.68
4190, Outlays, net (disc. and mand.)																					======== 4,482.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: United States Commission on International Religious Freedom
Treasury Account: Commission on International Religious Freedom
Budget Account Id: 001-45-2975 Treasury Account Id: 48- -09/10-2975 -000-YES
GTAS User: 816823247 / bradley.farris@nfc.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4033	4972	D	E			X		DISC					X		E		N			-150.00
4040, Disc: Offsets against gross BA and outlays (total)																				======== -150.00
4052	4972	D	E			X		DISC					X		E		N			150.00
4060, Disc: Additional offsets against BA only (total)																				====== 150.00
4080, Disc: Outlays, net																				====== -150.00
4190, Outlays, net (disc. and mand.)																				====== -150.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, United States Commission on International Religio
Treasury Account:
Budget Account Id: 001-45-2975 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 1,696,988.13

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 884,747.84

1021, Unob Bal: Recov of prior year unpaid obligations 20,904.89

1050, Unob Bal: Unobligated balance (total) ========== 905,652.73

1100, BA: Disc: Appropriation 3,500,000.00

1160, BA: Disc: Appropriation (total) ========== 3,500,000.00

1700, BA: Disc: Spending auth: Collected 3.50

1750, BA: Disc: Spending auth: Total ====== 3.50

1900, Budget authority total (disc. and mand.) ========== 3,500,003.50

1930, Total budgetary resources avail (disc. and mand.) ========== 4,405,656.23

1940, Unob Bal: Memo: Unob bal expiring -252,386.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, United States Commission on International Religio
Treasury Account:
Budget Account Id: 001-45-2975 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					2,456,281.26

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	345,815.92
3010, Ob Bal: Obligations incurred: Unexpired accounts	1,696,988.13
3020, Ob Bal: Outlays (gross)	-1,433,700.51
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-20,904.89
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-432.35
3050, Ob Bal: EOY: Unpaid obligations	587,766.30
3100, Obligated balance, start of year	========== 345,815.92
3200, Obligated balance, end of year	========== 587,766.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, United States Commission on International Religio
Treasury Account:
Budget Account Id: 001-45-2975 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 3,500,003.50
4010, Disc: Outlays from new authority	953,033.41
4011, Disc: Outlays from balances	480,667.10
4020, Disc: Outlays, gross (total)	========== 1,433,700.51
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-163.50
4040, Disc: Offsets against gross BA and outlays (total)	========== -163.50
4052, Disc: Offset, BA: Collection cred to expired accts	160.00
4060, Disc: Additional offsets against BA only (total)	====== 160.00
4070, Disc: Budget authority, net	========== 3,500,000.00
4080, Disc: Outlays, net	========== 1,433,537.01
4180, Budget authority, net (disc. and mand.)	========== 3,500,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, United States Commission on International Religio
Treasury Account:
Budget Account Id: 001-45-2975 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 1,433,537.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Oliver Wendell Holmes Devise Fund
Budget Account Id: 001-45-9911 Treasury Account Id: 03- - /X -5075 -000-YES
GTAS User: (202) 707-5546 / mato@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					DISC	NEW				X		U		N		N	1,000.00
Budgetary Resources																				
1000	4201	D	B												U		N	2		61,220.20
1050, Unob Bal: Unobligated balance (total)																				========= 61,220.20
1101	4114	D	E	P				DISC					X		U		N	2		8.35
1160, BA: Disc: Appropriation (total)																				====== 8.35
1900, Budget authority total (disc. and mand.)																				====== 8.35
1930, Total budgetary resources avail (disc. and mand.)																				========= 61,228.55
1941	4620	C	E		A										U		N	2		60,228.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Oliver Wendell Holmes Devise Fund
Budget Account Id: 001-45-9911 Treasury Account Id: 03- - /X -5075 -000-YES
GTAS User: (202) 707-5546 / mato@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3010	4902	C	E					DISC	NEW				X		U		N		N	1,000.00
3020	4902	C	E					DISC	NEW				X		U		N		N	-1,000.00
BA & O, Net																				
4000, Disc: Budget authority, gross																				====== 8.35
4010	4902	C	E					DISC	NEW				X		U		N		N	1,000.00
4020, Disc: Outlays, gross (total)																				======== 1,000.00
4070, Disc: Budget authority, net																				====== 8.35
4080, Disc: Outlays, net																				======== 1,000.00
4180, Budget authority, net (disc. and mand.)																				====== 8.35
4190, Outlays, net (disc. and mand.)																				======== 1,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Oliver Wendell Holmes Devise Fund
Budget Account Id: 001-45-9911 Treasury Account Id: 03- - /X -5075 -000-YES
GTAS User: (202) 707-5546 / mato@loc.gov

Memo Entries

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
5000	1610	D	B			F					20	0500				U		N			30,021.25
5001	1610	D	E			F					20	0500				U		N			30,030.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Commission on Security and Cooperation in Europe: Salaries and E
Budget Account Id: 001-45-9911 Treasury Account Id: 09- - /X -0110 -000-YES
GTAS User: Correy Marquis Smith / (405) 954-5850 / correy.smith@faa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	1		109,206.15
1050, Unob Bal: Unobligated balance (total)																				========== 109,206.15
1930, Total budgetary resources avail (disc. and mand.)																				========== 109,206.15
1941	4610	C	E		A										U		N	1		109,206.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Commission on Security and Cooperation in Europe: Salaries and E
Budget Account Id: 001-45-9911 Treasury Account Id: 09- -15/16-0110 -000-YES
GTAS User: Correy Marquis Smith / (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					DISC		NEW			X		U		N		N	28,561.98
Budgetary Resources																				
1100	4119	D	E	P				DISC					X	X	U		N	1		2,579,000.00
1160, BA: Disc: Appropriation (total)																				========== 2,579,000.00
1900, Budget authority total (disc. and mand.)																				========== 2,579,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,579,000.00
1941	4610	C	E		A										U		N	1		2,550,438.02
Change in Obl Bal																				
3010	4902	C	E					DISC		NEW			X		U		N		N	28,561.98
3020	4902	C	E					DISC		NEW			X		U		N		N	-28,561.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Commission on Security and Cooperation in Europe: Salaries and E
Budget Account Id: 001-45-9911 Treasury Account Id: 09- -15/16-0110 -000-YES
GTAS User: Correy Marquis Smith / (405) 954-5850 / correy.smith@faa.gov

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

BA & O, Net

4000, Disc: Budget authority, gross ========== 2,579,000.00

4010	4902	C	E					DISC	NEW				X			U		N		N	28,561.98

4020, Disc: Outlays, gross (total) ========= 28,561.98

4070, Disc: Budget authority, net ========== 2,579,000.00

4080, Disc: Outlays, net ========= 28,561.98

4180, Budget authority, net (disc. and mand.) ========== 2,579,000.00

4190, Outlays, net (disc. and mand.) ========= 28,561.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Commission on Security and Cooperation in Europe: Salaries and E
Budget Account Id: 001-45-9911 Treasury Account Id: 09- -14/15-0110 -000-YES
GTAS User: Correy Marquis Smith / (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4901	C	B										X		U		Y	1		-57,203.81
0900	4901	C	E										X		U		Y	1		50,997.03
0900	4902	C	E					DISC	BAL				X		U		Y		N	1,066,714.61
0900	4981	C	E										X		U		Y			4,290.75
	Sub-Total, 0900																			**1,064,798.58**
Budgetary Resources																				
1000	4201	D	B												U		Y	1		2,100,138.36
1000	4901	C	B										X		U		Y	1		-57,203.81
	Sub-Total, 1000																			**2,042,934.55**
1050, Unob Bal: Unobligated balance (total)																				==========
																				2,042,934.55
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				2,042,934.55
1940	4610	C	E		A										U		Y	1		-978,135.97
Change in Obl Bal																				
3000	4901	C	B										X		U		Y	1		57,203.81
3010	4901	C	B										X		U		Y	1		-57,203.81
3010	4901	C	E										X		U		Y	1		50,997.03
3010	4902	C	E					DISC	BAL				X		U		Y		N	1,066,714.61
3010	4981	C	E										X		U		Y			4,290.75
	Sub-Total, 3010																			**1,064,798.58**
3020	4902	C	E					DISC	BAL				X		U		Y		N	-1,066,714.61
3050	4901	C	E												U		Y	1		50,997.03
3050	4981	C	E												U		Y			4,290.75
	Sub-Total, 3050																			**55,287.78**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Commission on Security and Cooperation in Europe: Salaries and E
Budget Account Id: 001-45-9911 Treasury Account Id: 09- -14/15-0110 -000-YES
GTAS User: Correy Marquis Smith / (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				========= 57,203.81
3200, Obligated balance, end of year																				========= 55,287.78

BA & O, Net

4011	4902	C	E					DISC	BAL			X		U			Y		N	1,066,714.61
4020, Disc: Outlays, gross (total)																				========== 1,066,714.61
4080, Disc: Outlays, net																				========== 1,066,714.61
4190, Outlays, net (disc. and mand.)																				========== 1,066,714.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Commission on Security and Cooperation in Europe: Salaries and E
Budget Account Id: 001-45-9911 Treasury Account Id: 09- -13/14-0110 -000-YES
GTAS User: Correy Marquis Smith / (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																					
3011	4982	C	E					DISC	BAL				X			E		N	1	N	142.75
3020	4982	C	E					DISC	BAL				X			E		N	1	N	-142.75
BA & O, Net																					
4011	4982	C	E					DISC	BAL				X			E		N	1	N	142.75
4020, Disc: Outlays, gross (total)																					====== 142.75
4033	4972	D	E			X		DISC					X			E		N			-142.75
4040, Disc: Offsets against gross BA and outlays (total)																					====== -142.75
4052	4972	D	E			X		DISC					X			E		N			142.75
4060, Disc: Additional offsets against BA only (total)																					====== 142.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: International Conferences and Contingencies: House and Senate Ex
Budget Account Id: 001-45-9911 Treasury Account Id: 09- - /X -0500 -000-YES
GTAS User: 202261873 / Myaingr@State.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		N	1		-2,514.75
0900	4801	C	E										X		U		N	1		2,514.75
0900	4901	C	B										X		U		N	1		-596,769.42
0900	4901	C	E										X		U		N	1		596,769.42
	Sub-Total, 0900																			**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	1		1,865,472.55
1000	4801	C	B										X		U		N	1		-2,514.75
1000	4901	C	B										X		U		N	1		-596,769.42
	Sub-Total, 1000																			**1,266,188.38**
	1050, Unob Bal: Unobligated balance (total)																			========== 1,266,188.38
1700	4972	D	E			X		DISC					X		U		N			269.67
	1750, BA: Disc: Spending auth: Total																			====== 269.67
	1900, Budget authority total (disc. and mand.)																			====== 269.67
	1930, Total budgetary resources avail (disc. and mand.)																			========== 1,266,458.05
1941	4620	C	E		A										U		N	1		1,266,458.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: International Conferences and Contingencies: House and Senate Ex
Budget Account Id: 001-45-9911 Treasury Account Id: 09- - /X -0500 -000-YES
GTAS User: 202261873 / Myaingr@State.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			U		N	1		2,514.75
3000	4901	C	B										X			U		N	1		596,769.42
Sub-Total, 3000																					**599,284.17**
3010	4801	C	B										X			U		N	1		-2,514.75
3010	4801	C	E										X			U		N	1		2,514.75
3010	4901	C	B										X			U		N	1		-596,769.42
3010	4901	C	E										X			U		N	1		596,769.42
Sub-Total, 3010																					**0.00**
3050	4801	C	E													U		N	1		2,514.75
3050	4901	C	E													U		N	1		596,769.42
Sub-Total, 3050																					**599,284.17**
3100, Obligated balance, start of year																					========== 599,284.17
3200, Obligated balance, end of year																					========== 599,284.17

BA & O, Net

4000, Disc: Budget authority, gross																					====== 269.67
4033	4972	D	E			X		DISC					X			U		N			-269.67
4040, Disc: Offsets against gross BA and outlays (total)																					====== -269.67
4080, Disc: Outlays, net																					====== -269.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: International Conferences and Contingencies: House and Senate Ex
Budget Account Id: 001-45-9911 Treasury Account Id: 09- - /X -0500 -000-YES
GTAS User: 202261873 / Myaingr@State.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					====== -269.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Dwight D. Eisenhower Memorial Commission
Budget Account Id: 001-45-9911 Treasury Account Id: 48- - /X -2989 -000-YES
GTAS User: 816698564 / tenia.dibble@nfc.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-168,901.31
0900	4801	C	E										X		U		N	1		249,805.96
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-1,372.00
0900	4802	C	E					DISC	BAL				X		U		N	1	N	1,372.00
0900	4881	C	E										X		U		N			15,585.00
0900	4901	C	B										X		U		N	1		-38,150.51
0900	4901	C	E										X		U		N	1		25,259.60
0900	4902	C	E					DISC	NEW				X		U		N		N	812,776.45
0900	4902	C	E					DISC	BAL				X		U		N		N	102,722.44
0900	4981	C	E										X		U		N			4,700.11
Sub-Total, 0900																				**1,003,797.74**

Budgetary Resources

1000	4201	D	B												U		N	1		1,176,653.95
1000	4801	C	B										X		U		N	1		-168,901.31
1000	4802	C	B					DISC	BAL				X		U		N	1	N	-1,372.00
1000	4901	C	B										X		U		N	1		-38,150.51
Sub-Total, 1000																				**968,230.13**
1050, Unob Bal: Unobligated balance (total)																				========== 968,230.13
1100	4119	D	E	P				DISC					X	X	U		N	1		1,000,000.00
1160, BA: Disc: Appropriation (total)																				========== 1,000,000.00
1900, Budget authority total (disc. and mand.)																				========== 1,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,968,230.13
1941	4620	C	E		A										U		N	1		964,432.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Dwight D. Eisenhower Memorial Commission
Budget Account Id: 001-45-9911 Treasury Account Id: 48- - /X -2989 -000-YES
GTAS User: 816698564 / tenia.dibble@nfc.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		N	1		168,901.31
3000	4901	C	B										X		U		N	1		38,150.51
Sub-Total, 3000																				**207,051.82**
3010	4801	C	B										X		U		N	1		-168,901.31
3010	4801	C	E										X		U		N	1		249,805.96
3010	4802	C	B					DISC	BAL				X		U		N	1	N	-1,372.00
3010	4802	C	E					DISC	BAL				X		U		N	1	N	1,372.00
3010	4881	C	E										X		U		N			15,585.00
3010	4901	C	B										X		U		N	1		-38,150.51
3010	4901	C	E										X		U		N	1		25,259.60
3010	4902	C	E					DISC	NEW				X		U		N		N	812,776.45
3010	4902	C	E					DISC	BAL				X		U		N		N	102,722.44
3010	4981	C	E										X		U		N			4,700.11
Sub-Total, 3010																				**1,003,797.74**
3020	4802	C	B					DISC	BAL				X		U		N	1	N	1,372.00
3020	4802	C	E					DISC	BAL				X		U		N	1	N	-1,372.00
3020	4902	C	E					DISC	NEW				X		U		N		N	-812,776.45
3020	4902	C	E					DISC	BAL				X		U		N		N	-102,722.44
Sub-Total, 3020																				**-915,498.89**
3050	4801	C	E												U		N	1		249,805.96
3050	4881	C	E												U		N			15,585.00
3050	4901	C	E												U		N	1		25,259.60
3050	4981	C	E												U		N			4,700.11
Sub-Total, 3050																				**295,350.67**
3100, Obligated balance, start of year																				========== 207,051.82
3200, Obligated balance, end of year																				========== 295,350.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Dwight D. Eisenhower Memorial Commission
Budget Account Id: 001-45-9911 Treasury Account Id: 48- - /X -2989 -000-YES
GTAS User: 816698564 / tenia.dibble@nfc.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 1,000,000.00
4010	4902	C	E					DISC	NEW				X		U		N		N	812,776.45
4011	4802	C	B					DISC	BAL				X		U		N	1	N	-1,372.00
4011	4802	C	E					DISC	BAL				X		U		N	1	N	1,372.00
4011	4902	C	E					DISC	BAL				X		U		N		N	102,722.44
Sub-Total, 4011																				**102,722.44**
4020, Disc: Outlays, gross (total)																				========== 915,498.89
4070, Disc: Budget authority, net																				========== 1,000,000.00
4080, Disc: Outlays, net																				========== 915,498.89
4180, Budget authority, net (disc. and mand.)																				========== 1,000,000.00
4190, Outlays, net (disc. and mand.)																				========== 915,498.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: World War I Centennial Commission
Budget Account Id: 001-45-9911 Treasury Account Id: 48- - /X -5589 -000-YES
GTAS User: (816) 823-1646 / anna.howard@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E										X		U		N	2		1,795.13
0900	4901	C	E										X		U		N	2		12,469.48
0900	4902	C	E					MAND		NEW			X		U		N		N	42,685.58
Sub-Total, 0900																				**56,950.19**
Budgetary Resources																				
1000	4201	D	B												U		N	2		4,786.62
1050, Unob Bal: Unobligated balance (total)																				======== 4,786.62
1201	4114	D	E	P				MAND					X		U		N	2		780,100.00
1260, BA: Mand: Appropriation (total)																				========== 780,100.00
1900, Budget authority total (disc. and mand.)																				========== 780,100.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 784,886.62
1941	4620	C	E		A										U		N	2		727,936.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: World War I Centennial Commission
Budget Account Id: 001-45-9911 Treasury Account Id: 48- - /X -5589 -000-YES
GTAS User: (816) 823-1646 / anna.howard@gsa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X		U		N	2		1,795.13
3010	4901	C	E										X		U		N	2		12,469.48
3010	4902	C	E					MAND	NEW				X		U		N		N	42,685.58
Sub-Total, 3010																				**56,950.19**
3020	4902	C	E					MAND	NEW				X		U		N		N	-42,685.58
3050	4801	C	E												U		N	2		1,795.13
3050	4901	C	E												U		N	2		12,469.48
Sub-Total, 3050																				**14,264.61**
3200, Obligated balance, end of year																				========= 14,264.61

BA & O, Net

4090, Mand: Budget authority, gross																				========== 780,100.00
4100	4902	C	E					MAND	NEW				X		U		N		N	42,685.58
4110	4902	C	E					MAND	NEW				X		U		N		N	42,685.58
4160, Mand: Budget authority, net																				========== 780,100.00
4170, Mand: Outlays, net																				========= 42,685.58
4180, Budget authority, net (disc. and mand.)																				========== 780,100.00
4190, Outlays, net (disc. and mand.)																				========= 42,685.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: World War I Centennial Commission
Budget Account Id: 001-45-9911 Treasury Account Id: 48- - /X -5589 -000-YES
GTAS User: (816) 823-1646 / anna.howard@gsa.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Congressional Executive Commission on the People's Republic of C
Budget Account Id: 001-45-9911 Treasury Account Id: 95- - /X -2930 -000-YES
GTAS User: Correy Marquis Smith / (405) 954-5850 / correy.smith@faa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	1		371,450.91
1050, Unob Bal: Unobligated balance (total)																				========== 371,450.91
1930, Total budgetary resources avail (disc. and mand.)																				========== 371,450.91
1941	4450	C	E												U		N	1		371,450.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Congressional Executive Commission on the People's Republic of C
Budget Account Id: 001-45-9911 Treasury Account Id: 95- -15/16-2930 -000-YES
GTAS User: Correy Marquis Smith / (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																					
0900	4902	C	E					DISC		NEW			X			U		N		N	24,269.29
Budgetary Resources																					
1100	4119	D	E	P				DISC					X		X	U		N	1		2,000,000.00
1160, BA: Disc: Appropriation (total)																					========== 2,000,000.00
1900, Budget authority total (disc. and mand.)																					========== 2,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																					========== 2,000,000.00
1941	4610	C	E		A											U		N	1		1,975,730.71
Change in Obl Bal																					
3010	4902	C	E					DISC		NEW			X			U		N		N	24,269.29
3020	4902	C	E					DISC		NEW			X			U		N		N	-24,269.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Congressional Executive Commission on the People's Republic of C
Budget Account Id: 001-45-9911 Treasury Account Id: 95- -15/16-2930 -000-YES
GTAS User: Correy Marquis Smith / (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																					
4000, Disc: Budget authority, gross																					========== 2,000,000.00
4010	4902	C	E					DISC	NEW				X			U		N		N	24,269.29
4020, Disc: Outlays, gross (total)																					========= 24,269.29
4070, Disc: Budget authority, net																					========== 2,000,000.00
4080, Disc: Outlays, net																					========= 24,269.29
4180, Budget authority, net (disc. and mand.)																					========== 2,000,000.00
4190, Outlays, net (disc. and mand.)																					========= 24,269.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Congressional Executive Commission on the People's Republic of C
Budget Account Id: 001-45-9911 Treasury Account Id: 95- -14/15-2930 -000-YES
GTAS User: Correy Marquis Smith / (405) 954-5850 / correy.smith@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		Y	1		-60,600.00
0900	4801	C	E										X		U		Y	1		19,110.00
0900	4881	C	E										X		U		Y			38,400.00
0900	4901	C	B										X		U		Y	1		-11,410.65
0900	4901	D	E										X		U		Y	1		-5,282.18
0900	4902	C	E					DISC	BAL				X		U		Y		N	918,372.25
0900	4981	C	E										X		U		Y			15,889.04
	Sub-Total, 0900																			**914,478.46**

Budgetary Resources

1000	4201	D	B												U		Y	1		1,559,634.81
1000	4801	C	B										X		U		Y	1		-60,600.00
1000	4901	C	B										X		U		Y	1		-11,410.65
	Sub-Total, 1000																			**1,487,624.16**
	1050, Unob Bal: Unobligated balance (total)																			========== 1,487,624.16
	1930, Total budgetary resources avail (disc. and mand.)																			========== 1,487,624.16
1940	4610	C	E		A										U		Y	1		-571,045.70
1940	4700	C	E		A										U		Y	1		-2,100.00
	Sub-Total, 1940																			**-573,145.70**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Congressional Executive Commission on the People's Republic of C
Budget Account Id: 001-45-9911 Treasury Account Id: 95- -14/15-2930 -000-YES
GTAS User: Correy Marquis Smith / (405) 954-5850 / correy.smith@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		Y	1		60,600.00
3000	4901	C	B										X		U		Y	1		11,410.65
Sub-Total, 3000																				**72,010.65**
3010	4801	C	B										X		U		Y	1		-60,600.00
3010	4801	C	E										X		U		Y	1		19,110.00
3010	4881	C	E										X		U		Y			38,400.00
3010	4901	C	B										X		U		Y	1		-11,410.65
3010	4901	D	E										X		U		Y	1		-5,282.18
3010	4902	C	E					DISC	BAL				X		U		Y		N	918,372.25
3010	4981	C	E										X		U		Y			15,889.04
Sub-Total, 3010																				**914,478.46**
3020	4902	C	E					DISC	BAL				X		U		Y		N	-918,372.25
3050	4801	C	E												U		Y	1		19,110.00
3050	4881	C	E												U		Y			38,400.00
3050	4901	D	E												U		Y	1		-5,282.18
3050	4981	C	E												U		Y			15,889.04
Sub-Total, 3050																				**68,116.86**

3100, Obligated balance, start of year ========
72,010.65

3200, Obligated balance, end of year ========
68,116.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Congressional Executive Commission on the People's Republic of C
Budget Account Id: 001-45-9911 Treasury Account Id: 95- -14/15-2930 -000-YES
GTAS User: Correy Marquis Smith / (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																					
4011	4902	C	E					DISC	BAL				X			U		Y		N	918,372.25
4020, Disc: Outlays, gross (total)																					========== 918,372.25
4080, Disc: Outlays, net																					========== 918,372.25
4190, Outlays, net (disc. and mand.)																					========== 918,372.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Congressional Executive Commission on the People's Republic of C
Budget Account Id: 001-45-9911 Treasury Account Id: 95- -13/14-2930 -000-YES
GTAS User: Correy Marquis Smith / (405) 954-5850 / correy.smith@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		5,200.00
3011	4801	C	B										X		E		N	1		-5,200.00
3011	4902	C	E					DISC	BAL				X		E		N		N	5,200.00
	Sub-Total, 3011																			**0.00**
3020	4902	C	E					DISC	BAL				X		E		N		N	-5,200.00
3100, Obligated balance, start of year																				======== 5,200.00

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	5,200.00
4020, Disc: Outlays, gross (total)																				======== 5,200.00
4080, Disc: Outlays, net																				======== 5,200.00
4190, Outlays, net (disc. and mand.)																				======== 5,200.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Congressional Executive Commission on the People's Republic of C
Budget Account Id: 001-45-9911 Treasury Account Id: 95- -10/11-2930 -000-YES
GTAS User: Correy Marquis Smith / (405) 954-5850 / correy.smith@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		4,650.00
3011	4801	C	B										X		E		N	1		-4,650.00
3011	4801	C	E										X		E		N	1		4,650.00
Sub-Total, 3011																				**0.00**
3041	4871	D	E										X		E		N			-4,650.00
3050	4801	C	E												E		N	1		4,650.00
3050	4871	D	E												E		N			-4,650.00
Sub-Total, 3050																				**0.00**
3100, Obligated balance, start of year																				======== 4,650.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, Other Legislative Branch Boards and Commissions
Treasury Account:
Budget Account Id: 001-45-9911 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 3,093,856.24

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 6,311,641.10

1050, Unob Bal: Unobligated balance (total) ======== 4,786.62

1050, Unob Bal: Unobligated balance (total) ========== 6,306,854.48

Sub-Total, 1050 **6,311,641.10**

1100, BA: Disc: Appropriation 5,579,000.00

1101, BA: Disc: Appropriation (special or trust fund) 8.35

1160, BA: Disc: Appropriation (total) ========== 5,579,008.35

1201, BA: Mand: Appropriation (special or trust fund) 780,100.00

1260, BA: Mand: Appropriation (total) ========== 780,100.00

1700, BA: Disc: Spending auth: Collected 269.67

1750, BA: Disc: Spending auth: Total ====== 269.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, Other Legislative Branch Boards and Commissions
Treasury Account:
Budget Account Id: 001-45-9911 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																					========== 780,100.00
1900, Budget authority total (disc. and mand.)																					========== 5,579,278.02
Sub-Total, 1900																					**6,359,378.02**
1930, Total budgetary resources avail (disc. and mand.)																					========== 784,886.62
1930, Total budgetary resources avail (disc. and mand.)																					========== 11,886,132.50
Sub-Total, 1930																					**12,671,019.12**
1940, Unob Bal: Memo: Unob bal expiring																					-1,551,281.67
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					8,025,881.21

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	945,400.45
3010, Ob Bal: Obligations incurred: Unexpired accounts	3,093,856.24
3011, Ob Bal: Obligations incurred: Expired accounts	142.75
3020, Ob Bal: Outlays (gross)	-3,002,445.35
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-4,650.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, Other Legislative Branch Boards and Commissions
Treasury Account:
Budget Account Id: 001-45-9911 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050, Ob Bal: EOY: Unpaid obligations																					1,032,304.09
3100, Obligated balance, start of year																					========== 945,400.45
3200, Obligated balance, end of year																					========= 14,264.61
3200, Obligated balance, end of year																					========== 1,018,039.48
Sub-Total, 3200																					**1,032,304.09**

BA & O, Net

4000, Disc: Budget authority, gross	========== 5,579,278.02
4010, Disc: Outlays from new authority	866,607.72
4011, Disc: Outlays from balances	2,093,152.05
4020, Disc: Outlays, gross (total)	========== 2,959,759.77
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-412.42
4040, Disc: Offsets against gross BA and outlays (total)	========== -412.42
4052, Disc: Offset, BA: Collection cred to expired accts	142.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, Other Legislative Branch Boards and Commissions
Treasury Account:
Budget Account Id: 001-45-9911 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																				====== 142.75
4070, Disc: Budget authority, net																				========== 5,579,008.35
4080, Disc: Outlays, net																				========== 2,959,347.35
4090, Mand: Budget authority, gross																				========== 780,100.00
4100, Mand: Outlays from new authority																				42,685.58
4110, Mand: Outlays, gross (total)																				42,685.58
4160, Mand: Budget authority, net																				========== 780,100.00
4170, Mand: Outlays, net																				========= 42,685.58
4180, Budget authority, net (disc. and mand.)																				========== 780,100.00
4180, Budget authority, net (disc. and mand.)																				========== 5,579,008.35
Sub-Total, 4180																				**6,359,108.35**
4190, Outlays, net (disc. and mand.)																				========= 42,685.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, Other Legislative Branch Boards and Commissions
Treasury Account:
Budget Account Id: 001-45-9911 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 2,959,347.35
Sub-Total, 4190																				**3,002,032.93**

Memo Entries

5000, Memo: Invest, SOY: Fed securities: Par value	30,021.25
5001, Memo: Invest, EOY: Fed securities: Par value	30,030.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Capital Construction, Dwight D. Eisenhower Memorial Commission
Treasury Account: Capital Construction
Budget Account Id: 001-45-2990 Treasury Account Id: 48- - /X -2990 -000-YES
GTAS User: 816698564 / tenia.dibble@nfc.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-3,249,103.83
0900	4801	C	E										X		U		N	1		3,098,881.42
0900	4901	C	B										X		U		N	1		-42,673.24
0900	4902	C	E					DISC		NEW			X		U		N		N	23,177.79
0900	4902	C	E					DISC		BAL			X		U		N		N	393,953.65
	Sub-Total, 0900																			**224,235.79**

Budgetary Resources

1000	4201	D	B												U		N	1		22,871,147.90
1000	4801	C	B										X		U		N	1		-3,249,103.83
1000	4901	C	B										X		U		N	1		-42,673.24
	Sub-Total, 1000																			**19,579,370.83**
	1050, Unob Bal: Unobligated balance (total)																			========== 19,579,370.83
	1930, Total budgetary resources avail (disc. and mand.)																			========== 19,579,370.83
1941	4620	C	E		A										U		N	1		19,355,135.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Capital Construction, Dwight D. Eisenhower Memorial Commission
Treasury Account: Capital Construction
Budget Account Id: 001-45-2990 Treasury Account Id: 48- - /X -2990 -000-YES
GTAS User: 816698564 / tenia.dibble@nfc.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		N	1		3,249,103.83
3000	4901	C	B										X		U		N	1		42,673.24
Sub-Total, 3000																				**3,291,777.07**
3010	4801	C	B										X		U		N	1		-3,249,103.83
3010	4801	C	E										X		U		N	1		3,098,881.42
3010	4901	C	B										X		U		N	1		-42,673.24
3010	4902	C	E					DISC	NEW				X		U		N		N	23,177.79
3010	4902	C	E					DISC	BAL				X		U		N		N	393,953.65
Sub-Total, 3010																				**224,235.79**
3020	4902	C	E					DISC	NEW				X		U		N		N	-23,177.79
3020	4902	C	E					DISC	BAL				X		U		N		N	-393,953.65
Sub-Total, 3020																				**-417,131.44**
3050	4801	C	E												U		N	1		3,098,881.42
3100, Obligated balance, start of year																				========== 3,291,777.07
3200, Obligated balance, end of year																				========== 3,098,881.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Capital Construction, Dwight D. Eisenhower Memorial Commission
Treasury Account: Capital Construction
Budget Account Id: 001-45-2990 Treasury Account Id: 48- - /X -2990 -000-YES
GTAS User: 816698564 / tenia.dibble@nfc.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4010	4902	C	E					DISC	NEW				X		U			N		N	23,177.79
4011	4902	C	E					DISC	BAL				X		U			N		N	393,953.65
4020, Disc: Outlays, gross (total)																					========== 417,131.44
4080, Disc: Outlays, net																					========== 417,131.44
4190, Outlays, net (disc. and mand.)																					========== 417,131.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, Capital Construction, Dwight D. Eisenhower Memori
Treasury Account:
Budget Account Id: 001-45-2990 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 224,235.79

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 19,579,370.83

1050, Unob Bal: Unobligated balance (total) ========== 19,579,370.83

1930, Total budgetary resources avail (disc. and mand.) ========== 19,579,370.83

1941, Unob Bal: Memo: Unexpired unob bal, EOY 19,355,135.04

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1 3,291,777.07

3010, Ob Bal: Obligations incurred: Unexpired accounts 224,235.79

3020, Ob Bal: Outlays (gross) -417,131.44

3050, Ob Bal: EOY: Unpaid obligations 3,098,881.42

3100, Obligated balance, start of year ========== 3,291,777.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, Capital Construction, Dwight D. Eisenhower Memori
Treasury Account:
Budget Account Id: 001-45-2990 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																					3,098,881.42

BA & O, Net

4010, Disc: Outlays from new authority	23,177.79
4011, Disc: Outlays from balances	393,953.65
4020, Disc: Outlays, gross (total)	417,131.44
4080, Disc: Outlays, net	417,131.44
4190, Outlays, net (disc. and mand.)	417,131.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Dwight D. Eisenhower Memorial Fund
Treasury Account: Dwight D. Eisenhower Memorial Fund
Budget Account Id: 001-45-5549 Treasury Account Id: 48- - /X -5549 -000-YES
GTAS User: 816698564 / tenia.dibble@nfc.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	2		-212,709.38
0900	4801	C	E										X		U		N	2		80,298.48
0900	4901	C	B										X		U		N	2		-38,133.37
0900	4902	C	E					MAND	BAL				X		U		N		N	170,544.27
	Sub-Total, 0900																			**0.00**

Budgetary Resources

1000	4201	D	B												U		N	2		413,328.06
1000	4801	C	B										X		U		N	2		-212,709.38
1000	4901	C	B										X		U		N	2		-38,133.37
	Sub-Total, 1000																			**162,485.31**
	1050, Unob Bal: Unobligated balance (total)																			========== 162,485.31
1201	4114	D	E	P				MAND					X		U		N	2		11,040.00
	1260, BA: Mand: Appropriation (total)																			========= 11,040.00
	1900, Budget authority total (disc. and mand.)																			========= 11,040.00
	1930, Total budgetary resources avail (disc. and mand.)																			========== 173,525.31
1941	4620	C	E		A										U		N	2		173,525.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Dwight D. Eisenhower Memorial Fund
Treasury Account: Dwight D. Eisenhower Memorial Fund
Budget Account Id: 001-45-5549 Treasury Account Id: 48- - /X -5549 -000-YES
GTAS User: 816698564 / tenia.dibble@nfc.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		N	2		212,709.38
3000	4901	C	B										X		U		N	2		38,133.37
	Sub-Total, 3000																			**250,842.75**
3010	4801	C	B										X		U		N	2		-212,709.38
3010	4801	C	E										X		U		N	2		80,298.48
3010	4901	C	B										X		U		N	2		-38,133.37
3010	4902	C	E					MAND	BAL				X		U		N		N	170,544.27
	Sub-Total, 3010																			**0.00**
3020	4902	C	E					MAND	BAL				X		U		N		N	-170,544.27
3050	4801	C	E												U		N	2		80,298.48
3100, Obligated balance, start of year																				========== 250,842.75
3200, Obligated balance, end of year																				========= 80,298.48

BA & O, Net

4090, Mand: Budget authority, gross																				========= 11,040.00
4101	4902	C	E					MAND	BAL				X		U		N		N	170,544.27
4110	4902	C	E					MAND	BAL				X		U		N		N	170,544.27
4160, Mand: Budget authority, net																				========= 11,040.00
4170, Mand: Outlays, net																				========== 170,544.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Dwight D. Eisenhower Memorial Fund
Treasury Account: Dwight D. Eisenhower Memorial Fund
Budget Account Id: 001-45-5549 Treasury Account Id: 48- - /X -5549 -000-YES
GTAS User: 816698564 / tenia.dibble@nfc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																					========= 11,040.00
4190, Outlays, net (disc. and mand.)																					========== 170,544.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, Dwight D. Eisenhower Memorial Fund
Treasury Account:
Budget Account Id: 001-45-5549 Treasury Account Id: - - / - - -
GTAS User:

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

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1	162,485.31
1050, Unob Bal: Unobligated balance (total)	========== 162,485.31
1201, BA: Mand: Appropriation (special or trust fund)	11,040.00
1260, BA: Mand: Appropriation (total)	========= 11,040.00
1900, Budget authority total (disc. and mand.)	========= 11,040.00
1930, Total budgetary resources avail (disc. and mand.)	========== 173,525.31
1941, Unob Bal: Memo: Unexpired unob bal, EOY	173,525.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, Dwight D. Eisenhower Memorial Fund
Treasury Account:
Budget Account Id: 001-45-5549 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	250,842.75
3020, Ob Bal: Outlays (gross)	-170,544.27
3050, Ob Bal: EOY: Unpaid obligations	80,298.48
3100, Obligated balance, start of year	========== 250,842.75
3200, Obligated balance, end of year	========= 80,298.48

BA & O, Net

4090, Mand: Budget authority, gross	========= 11,040.00
4101, Mand: Outlays from balances	170,544.27
4110, Mand: Outlays, gross (total)	170,544.27
4160, Mand: Budget authority, net	========= 11,040.00
4170, Mand: Outlays, net	========== 170,544.27
4180, Budget authority, net (disc. and mand.)	========= 11,040.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, Dwight D. Eisenhower Memorial Fund
Treasury Account:
Budget Account Id: 001-45-5549 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 170,544.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Open World Leadership Center Trust Fund
Treasury Account: Payment to Open World Leadership Center Trust Fund
Budget Account Id: 001-45-0145 Treasury Account Id: 09- - /X -0145 -000-YES
GTAS User: 202707130 / LIMCC@LOC.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																					
0900	4902	C	E					DISC		NEW			X			U		N		N	5,700,000.00
Budgetary Resources																					
1100	4119	D	E	P				DISC					X		X	U		N	1		5,700,000.00
1160, BA: Disc: Appropriation (total)																					========== 5,700,000.00
1900, Budget authority total (disc. and mand.)																					========== 5,700,000.00
1930, Total budgetary resources avail (disc. and mand.)																					========== 5,700,000.00
Change in Obl Bal																					
3010	4902	C	E					DISC		NEW			X			U		N		N	5,700,000.00
3020	4902	C	E					DISC		NEW			X			U		N		N	-5,700,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Open World Leadership Center Trust Fund
Treasury Account: Payment to Open World Leadership Center Trust Fund
Budget Account Id: 001-45-0145 Treasury Account Id: 09- - /X -0145 -000-YES
GTAS User: 202707130 / LIMCC@LOC.GOV

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																					========== 5,700,000.00
4010	4902	C	E					DISC	NEW				X			U		N		N	5,700,000.00
4020, Disc: Outlays, gross (total)																					========== 5,700,000.00
4070, Disc: Budget authority, net																					========== 5,700,000.00
4080, Disc: Outlays, net																					========== 5,700,000.00
4180, Budget authority, net (disc. and mand.)																					========== 5,700,000.00
4190, Outlays, net (disc. and mand.)																					========== 5,700,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, Open World Leadership Center Trust Fund
Treasury Account:
Budget Account Id: 001-45-0145 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 5,700,000.00

Budgetary Resources

1100, BA: Disc: Appropriation 5,700,000.00

1160, BA: Disc: Appropriation (total) ========== 5,700,000.00

1900, Budget authority total (disc. and mand.) ========== 5,700,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 5,700,000.00

Change in Obl Bal

3010, Ob Bal: Obligations incurred: Unexpired accounts 5,700,000.00

3020, Ob Bal: Outlays (gross) -5,700,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, Open World Leadership Center Trust Fund
Treasury Account:
Budget Account Id: 001-45-0145 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 5,700,000.00
4010, Disc: Outlays from new authority	5,700,000.00
4020, Disc: Outlays, gross (total)	========== 5,700,000.00
4070, Disc: Budget authority, net	========== 5,700,000.00
4080, Disc: Outlays, net	========== 5,700,000.00
4180, Budget authority, net (disc. and mand.)	========== 5,700,000.00
4190, Outlays, net (disc. and mand.)	========== 5,700,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: John C. Stennis Center for Public Service Training and Developme
Treasury Account: John C. Stennis Center for Public Service Training and Developme
Budget Account Id: 001-45-8275 Treasury Account Id: 09- - /15-1200 -000-YES
GTAS User: 816823247 / bradley.farris@nfc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E										X		U		Y	1		83,384.04
0900	4902	C	E					MAND		NEW			X		U		Y		N	37,290.96
	Sub-Total, 0900																			**120,675.00**
Budgetary Resources																				
1200	4119	D	E	P				MAND					X		U		Y	1		430,000.00
1260, BA: Mand: Appropriation (total)																				========== 430,000.00
1900, Budget authority total (disc. and mand.)																				========== 430,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 430,000.00
1940	4620	C	E		A										U		Y	1		-309,325.00
Change in Obl Bal																				
3010	4801	C	E										X		U		Y	1		83,384.04
3010	4902	C	E					MAND		NEW			X		U		Y		N	37,290.96
	Sub-Total, 3010																			**120,675.00**
3020	4902	C	E					MAND		NEW			X		U		Y		N	-37,290.96
3050	4801	C	E												U		Y	1		83,384.04
3200, Obligated balance, end of year																				========= 83,384.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: John C. Stennis Center for Public Service Training and Developme
Treasury Account: John C. Stennis Center for Public Service Training and Developme
Budget Account Id: 001-45-8275 Treasury Account Id: 09- - /15-1200 -000-YES
GTAS User: 816823247 / bradley.farris@nfc.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				========== 430,000.00
4100	4902	C	E					MAND	NEW				X		U		Y		N	37,290.96
4110	4902	C	E					MAND	NEW				X		U		Y		N	37,290.96
4160, Mand: Budget authority, net																				========== 430,000.00
4170, Mand: Outlays, net																				========= 37,290.96
4180, Budget authority, net (disc. and mand.)																				========== 430,000.00
4190, Outlays, net (disc. and mand.)																				========= 37,290.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: John C. Stennis Center for Public Service Training and Developme
Treasury Account: John C. Stennis Center for Public Service Training and Developme
Budget Account Id: 001-45-8275 Treasury Account Id: 09- - /14-1200 -000-YES
GTAS User: 816823247 / bradley.farris@nfc.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	C	B										X		E		N	1		21,348.17
3011	4901	C	B										X		E		N	1		-21,348.17
3011	4902	C	E					MAND	BAL				X		E		N		N	21,348.17
	Sub-Total, 3011																			**0.00**
3020	4902	C	E					MAND	BAL				X		E		N		N	-21,348.17
3100, Obligated balance, start of year																				========= 21,348.17

BA & O, Net

4101	4902	C	E					MAND	BAL				X		E		N		N	21,348.17
4110	4902	C	E					MAND	BAL				X		E		N		N	21,348.17
4170, Mand: Outlays, net																				========= 21,348.17
4190, Outlays, net (disc. and mand.)																				========= 21,348.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: John C. Stennis Center for Public Service Training and Developme
Treasury Account: John C. Stennis Center for Public Service Training and Developme
Budget Account Id: 001-45-8275 Treasury Account Id: 09- - /X -8275 -000-YES
GTAS User: 816823247 / bradley.farris@nfc.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	7		-14,018.86
0900	4801	C	E										X		U		N	7		312,245.13
0900	4881	C	E										X		U		N			191.87
0900	4901	C	B										X		U		N	7		-54,009.52
0900	4901	C	E										X		U		N	7		12,501.05
0900	4902	C	E					MAND	NEW				X		U		N		N	442,995.68
0900	4902	C	E					MAND	BAL				X		U		N		N	31,007.31
0900	4981	C	E										X		U		N			200.00
	Sub-Total, 0900																			**731,112.66**

Budgetary Resources

1000	4201	D	B												U		N	7		14,912,060.67
1000	4394	C	B					MAND					X		U		N	7		-7,500,000.00
1000	4801	C	B										X		U		N	7		-14,018.86
1000	4901	C	B										X		U		N	7		-54,009.52
	Sub-Total, 1000																			**7,344,032.29**
1021	4871	D	E										X		U		N			9,972.49
1050, Unob Bal: Unobligated balance (total)																				========== 7,354,004.78
1201	4114	D	E	P				MAND					X		U		N	7		148,751.41
1201	4394	C	B					MAND					X		U		N	7		7,500,000.00
1201	4394	C	E					MAND					X		U		N	7		-7,500,000.00
	Sub-Total, 1201																			**148,751.41**
1260, BA: Mand: Appropriation (total)																				========== 148,751.41
1800	4972	D	E			X		MAND					X		U		N			1,000,000.00
1850, BA: Mand: Spending auth: Total																				========== 1,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: John C. Stennis Center for Public Service Training and Developme
Treasury Account: John C. Stennis Center for Public Service Training and Developme
Budget Account Id: 001-45-8275 Treasury Account Id: 09- - /X -8275 -000-YES
GTAS User: 816823247 / bradley.farris@nfc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																				========== 1,148,751.41
1930, Total budgetary resources avail (disc. and mand.)																				========== 8,502,756.19
1941	4620	C	E	A											U		N	7		7,771,643.53

Change in Obl Bal

3000	4801	C	B										X		U		N	7		14,018.86
3000	4901	C	B										X		U		N	7		54,009.52
Sub-Total, 3000																				**68,028.38**
3010	4801	C	B										X		U		N	7		-14,018.86
3010	4801	C	E										X		U		N	7		312,245.13
3010	4881	C	E										X		U		N			191.87
3010	4901	C	B										X		U		N	7		-54,009.52
3010	4901	C	E										X		U		N	7		12,501.05
3010	4902	C	E					MAND	NEW				X		U		N		N	442,995.68
3010	4902	C	E					MAND	BAL				X		U		N		N	31,007.31
3010	4981	C	E										X		U		N			200.00
Sub-Total, 3010																				**731,112.66**
3020	4902	C	E					MAND	NEW				X		U		N		N	-442,995.68
3020	4902	C	E					MAND	BAL				X		U		N		N	-31,007.31
Sub-Total, 3020																				**-474,002.99**
3040	4871	D	E										X		U		N			-9,972.49
3050	4801	C	E												U		N	7		312,245.13
3050	4871	D	E												U		N			-9,972.49
3050	4881	C	E												U		N			191.87
3050	4901	C	E												U		N	7		12,501.05
3050	4981	C	E												U		N			200.00
Sub-Total, 3050																				**315,165.56**
3100, Obligated balance, start of year																				========= 68,028.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: John C. Stennis Center for Public Service Training and Developme
Treasury Account: John C. Stennis Center for Public Service Training and Developme
Budget Account Id: 001-45-8275 Treasury Account Id: 09- - /X -8275 -000-YES
GTAS User: 816823247 / bradley.farris@nfc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				========== 315,165.56

BA & O, Net

4090, Mand: Budget authority, gross																				========== 1,148,751.41
4100	4902	C	E					MAND	NEW				X		U		N		N	442,995.68
4101	4902	C	E					MAND	BAL				X		U		N		N	31,007.31
4110	4902	C	E					MAND	NEW				X		U		N		N	442,995.68
4110	4902	C	E					MAND	BAL				X		U		N		N	31,007.31
Sub-Total, 4110																				**474,002.99**
4123	4972	D	E			X		MAND					X		U		N			-1,000,000.00
4130, Mand: Offsets against gross BA and outlays (total)																				========== -1,000,000.00
4160, Mand: Budget authority, net																				========== 148,751.41
4170, Mand: Outlays, net																				========== -525,997.01
4180, Budget authority, net (disc. and mand.)																				========== 148,751.41
4190, Outlays, net (disc. and mand.)																				========== -525,997.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: John C. Stennis Center for Public Service Training and Developme
Treasury Account: John C. Stennis Center for Public Service Training and Developme
Budget Account Id: 001-45-8275 Treasury Account Id: 09- - /X -8275 -000-YES
GTAS User: 816823247 / bradley.farris@nfc.usda.gov

Memo Entries

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
5000	1610	D	B			F					20	0500				U		N			14,851,000.00
5001	1610	D	E			F					20	0500				U		N			15,583,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, John C. Stennis Center for Public Service Trainin
Treasury Account:
Budget Account Id: 001-45-8275 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 851,787.66

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 7,344,032.29

1021, Unob Bal: Recov of prior year unpaid obligations 9,972.49

1050, Unob Bal: Unobligated balance (total) ========== 7,354,004.78

1200, BA: Mand: Appropriation 430,000.00

1201, BA: Mand: Appropriation (special or trust fund) 148,751.41

1260, BA: Mand: Appropriation (total) ========== 578,751.41

1800, BA: Mand: Spending auth: Collected 1,000,000.00

1850, BA: Mand: Spending auth: Total ========== 1,000,000.00

1900, Budget authority total (disc. and mand.) ========== 1,578,751.41

1930, Total budgetary resources avail (disc. and mand.) ========== 8,932,756.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, John C. Stennis Center for Public Service Trainin
Treasury Account:
Budget Account Id: 001-45-8275 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940, Unob Bal: Memo: Unob bal expiring																					-309,325.00
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					7,771,643.53

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	89,376.55
3010, Ob Bal: Obligations incurred: Unexpired accounts	851,787.66
3020, Ob Bal: Outlays (gross)	-532,642.12
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-9,972.49
3050, Ob Bal: EOY: Unpaid obligations	398,549.60
3100, Obligated balance, start of year	========= 89,376.55
3200, Obligated balance, end of year	========== 398,549.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, John C. Stennis Center for Public Service Trainin
Treasury Account:
Budget Account Id: 001-45-8275 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4090, Mand: Budget authority, gross	========== 1,578,751.41
4100, Mand: Outlays from new authority	480,286.64
4101, Mand: Outlays from balances	52,355.48
4110, Mand: Outlays, gross (total)	532,642.12
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-1,000,000.00
4130, Mand: Offsets against gross BA and outlays (total)	========== -1,000,000.00
4160, Mand: Budget authority, net	========== 578,751.41
4170, Mand: Outlays, net	========== -467,357.88
4180, Budget authority, net (disc. and mand.)	========== 578,751.41
4190, Outlays, net (disc. and mand.)	========== -467,357.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, John C. Stennis Center for Public Service Trainin
Treasury Account:
Budget Account Id: 001-45-8275 Treasury Account Id: - - / - - -
GTAS User:

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

Memo Entries

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

14,851,000.00

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

15,583,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: U.S. Capitol Preservation Commission
Treasury Account: U.S. Capitol Preservation Commission
Budget Account Id: 001-45-8300 Treasury Account Id: 09- - /X -8300 -000-YES
GTAS User: Kathy Diane Jones / (202) 559-5136 / kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																				
1000	4201	D	B												U		N	7		10,496,450.86
1050, Unob Bal: Unobligated balance (total)																				========== 10,496,450.86
1201	4114	D	E	P				MAND					X		U		N	7		2,068.90
1260, BA: Mand: Appropriation (total)																				======= 2,068.90
1900, Budget authority total (disc. and mand.)																				======= 2,068.90
1930, Total budgetary resources avail (disc. and mand.)																				========== 10,498,519.76
1941	4620	C	E		A										U		N	7		10,498,519.76
BA & O, Net																				
4090, Mand: Budget authority, gross																				======= 2,068.90
4160, Mand: Budget authority, net																				======= 2,068.90
4180, Budget authority, net (disc. and mand.)																				======= 2,068.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: U.S. Capitol Preservation Commission
Treasury Account: U.S. Capitol Preservation Commission
Budget Account Id: 001-45-8300 Treasury Account Id: 09- - /X -8300 -000-YES
GTAS User: Kathy Diane Jones / (202) 559-5136 / kajo@loc.gov

Memo Entries

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
5000	1610	D	B			F					20	0500				U		N			10,498,195.51
5001	1610	D	E			F					20	0500				U		N			10,501,289.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, U.S. Capitol Preservation Commission
Treasury Account:
Budget Account Id: 001-45-8300 Treasury Account Id: - - / - - -
GTAS User:

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

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1	10,496,450.86
1050, Unob Bal: Unobligated balance (total)	========== 10,496,450.86
1201, BA: Mand: Appropriation (special or trust fund)	2,068.90
1260, BA: Mand: Appropriation (total)	======== 2,068.90
1900, Budget authority total (disc. and mand.)	======== 2,068.90
1930, Total budgetary resources avail (disc. and mand.)	========== 10,498,519.76
1941, Unob Bal: Memo: Unexpired unob bal, EOY	10,498,519.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, U.S. Capitol Preservation Commission
Treasury Account:
Budget Account Id: 001-45-8300 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4090, Mand: Budget authority, gross ========
2,068.90

4160, Mand: Budget authority, net ========
2,068.90

4180, Budget authority, net (disc. and mand.) ========
2,068.90

Memo Entries

5000, Memo: Invest, SOY: Fed securities: Par value
10,498,195.51

5001, Memo: Invest, EOY: Fed securities: Par value
10,501,289.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Open World Leadership Center Trust Fund
Treasury Account: Open World Leadership Center Trust Fund
Budget Account Id: 001-45-8148 Treasury Account Id: 09- - /X -8148 -000-YES
GTAS User: 202707130 / LIMCC@LOC.GOV

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	7		-3,852,393.26
0900	4801	C	E										X		U		N	7		4,814,150.77
0900	4802	C	B					DISC	BAL				X		U		N	7	N	-73,489.98
0900	4881	C	E										X		U		N			8,489.40
0900	4901	C	B										X		U		N	7		-1,177,026.30
0900	4901	C	E										X		U		N	7		266,892.83
0900	4902	C	E					DISC	NEW				X		U		N		N	1,140,800.11
0900	4902	C	E					DISC	BAL				X		U		N		N	3,719,018.24
0900	4982	C	E					DISC	BAL				X		U		N	7	N	7,573.16
	Sub-Total, 0900																			**4,854,014.97**

Budgetary Resources

1000	4201	D	B												U		N	7		5,390,594.56
1000	4801	C	B										X		U		N	7		-3,852,393.26
1000	4802	C	B					DISC	BAL				X		U		N	7	N	-73,489.98
1000	4901	C	B										X		U		N	7		-1,177,026.30
	Sub-Total, 1000																			**287,685.02**
1021	4871	D	E										X		U		N			81,556.68
1050, Unob Bal: Unobligated balance (total)																				========== 369,241.70
1101	4114	D	E	P				DISC					X		U		N	7		5,752,520.62
1160, BA: Disc: Appropriation (total)																				========== 5,752,520.62
1900, Budget authority total (disc. and mand.)																				========== 5,752,520.62
1930, Total budgetary resources avail (disc. and mand.)																				========== 6,121,762.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Open World Leadership Center Trust Fund
Treasury Account: Open World Leadership Center Trust Fund
Budget Account Id: 001-45-8148 Treasury Account Id: 09- - /X -8148 -000-YES
GTAS User: 202707130 / LIMCC@LOC.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4620	C	E		A										U		N	7		1,267,747.35

Change in Obl Bal

3000	4801	C	B										X		U		N	7		3,852,393.26
3000	4901	C	B										X		U		N	7		1,177,026.30
Sub-Total, 3000																				**5,029,419.56**
3010	4801	C	B										X		U		N	7		-3,852,393.26
3010	4801	C	E										X		U		N	7		4,814,150.77
3010	4802	C	B					DISC	BAL				X		U		N	7	N	-73,489.98
3010	4881	C	E										X		U		N			8,489.40
3010	4901	C	B										X		U		N	7		-1,177,026.30
3010	4901	C	E										X		U		N	7		266,892.83
3010	4902	C	E					DISC	NEW				X		U		N		N	1,140,800.11
3010	4902	C	E					DISC	BAL				X		U		N		N	3,719,018.24
3010	4982	C	E					DISC	BAL				X		U		N	7	N	7,573.16
Sub-Total, 3010																				**4,854,014.97**
3020	4802	C	B					DISC	BAL				X		U		N	7	N	73,489.98
3020	4902	C	E					DISC	NEW				X		U		N		N	-1,140,800.11
3020	4902	C	E					DISC	BAL				X		U		N		N	-3,719,018.24
3020	4982	C	E					DISC	BAL				X		U		N	7	N	-7,573.16
Sub-Total, 3020																				**-4,793,901.53**
3040	4871	D	E										X		U		N			-81,556.68
3050	4801	C	E												U		N	7		4,814,150.77
3050	4871	D	E												U		N			-81,556.68
3050	4881	C	E												U		N			8,489.40
3050	4901	C	E												U		N	7		266,892.83
Sub-Total, 3050																				**5,007,976.32**

3100, Obligated balance, start of year ==========
5,029,419.56

3200, Obligated balance, end of year ==========
5,007,976.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Open World Leadership Center Trust Fund
Treasury Account: Open World Leadership Center Trust Fund
Budget Account Id: 001-45-8148 Treasury Account Id: 09- - /X -8148 -000-YES
GTAS User: 202707130 / LIMCC@LOC.GOV

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 5,752,520.62
4010	4902	C	E					DISC	NEW				X		U		N		N	1,140,800.11
4011	4802	C	B					DISC	BAL				X		U		N	7	N	-73,489.98
4011	4902	C	E					DISC	BAL				X		U		N		N	3,719,018.24
4011	4982	C	E					DISC	BAL				X		U		N	7	N	7,573.16
Sub-Total, 4011																				**3,653,101.42**
4020, Disc: Outlays, gross (total)																				========== 4,793,901.53
4070, Disc: Budget authority, net																				========== 5,752,520.62
4080, Disc: Outlays, net																				========== 4,793,901.53
4180, Budget authority, net (disc. and mand.)																				========== 5,752,520.62
4190, Outlays, net (disc. and mand.)																				========== 4,793,901.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Open World Leadership Center Trust Fund
Treasury Account: Open World Leadership Center Trust Fund
Budget Account Id: 001-45-8148 Treasury Account Id: 09- - /X -8148 -000-YES
GTAS User: 202707130 / LIMCC@LOC.GOV

Memo Entries

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
5000	1610	D	B			F					20	0500				U		N			4,616,000.00
5001	1610	D	E			F					20	0500				U		N			6,219,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, Open World Leadership Center Trust Fund
Treasury Account:
Budget Account Id: 001-45-8148 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 4,854,014.97

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 287,685.02

1021, Unob Bal: Recov of prior year unpaid obligations 81,556.68

1050, Unob Bal: Unobligated balance (total) ========== 369,241.70

1101, BA: Disc: Appropriation (special or trust fund) 5,752,520.62

1160, BA: Disc: Appropriation (total) ========== 5,752,520.62

1900, Budget authority total (disc. and mand.) ========== 5,752,520.62

1930, Total budgetary resources avail (disc. and mand.) ========== 6,121,762.32

1941, Unob Bal: Memo: Unexpired unob bal, EOY 1,267,747.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, Open World Leadership Center Trust Fund
Treasury Account:
Budget Account Id: 001-45-8148 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	5,029,419.56
3010, Ob Bal: Obligations incurred: Unexpired accounts	4,854,014.97
3020, Ob Bal: Outlays (gross)	-4,793,901.53
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-81,556.68
3050, Ob Bal: EOY: Unpaid obligations	5,007,976.32
3100, Obligated balance, start of year	========== 5,029,419.56
3200, Obligated balance, end of year	========== 5,007,976.32

BA & O, Net

4000, Disc: Budget authority, gross	========== 5,752,520.62
4010, Disc: Outlays from new authority	1,140,800.11
4011, Disc: Outlays from balances	3,653,101.42
4020, Disc: Outlays, gross (total)	========== 4,793,901.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, Open World Leadership Center Trust Fund
Treasury Account:
Budget Account Id: 001-45-8148 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4070, Disc: Budget authority, net																					5,752,520.62
4080, Disc: Outlays, net																					4,793,901.53
4180, Budget authority, net (disc. and mand.)																					5,752,520.62
4190, Outlays, net (disc. and mand.)																					4,793,901.53

Memo Entries

5000, Memo: Invest, SOY: Fed securities: Par value	4,616,000.00
5001, Memo: Invest, EOY: Fed securities: Par value	6,219,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Agency Total, Non-Financing Accounts Legislative Branch
Budget Account: Agency Total, Non-Financing Accounts Legislative Branch
Treasury Account:
Budget Account Id: 001- - Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 1,548,772,108.27

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 765,638,172.32

1010, Unob Bal: Transferred to other accounts -322,052.66

1011, Unob Bal: Transferred from other accounts 250,000.00

1021, Unob Bal: Recov of prior year unpaid obligations 10,801,666.67

1050, Unob Bal: Unobligated balance (total) ========== 776,367,786.33

1100, BA: Disc: Appropriation 2,308,543,792.10

1101, BA: Disc: Appropriation (special or trust fund) 5,757,148.97

1120, BA: Disc: Approps transferred to other accounts -70,000,000.00

1121, BA: Disc: Approps transferred from other accounts 70,000,000.00

1160, BA: Disc: Appropriation (total) ========== 2,314,300,941.07

1200, BA: Mand: Appropriation 430,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Agency Total, Non-Financing Accounts Legislative Branch
Budget Account: Agency Total, Non-Financing Accounts Legislative Branch
Treasury Account:
Budget Account Id: 001- - Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1201, BA: Mand: Appropriation (special or trust fund)																					14,540,636.07
1236, BA: Mand: Appropriations applied to repay debt																					-8,615,000.00
1260, BA: Mand: Appropriation (total)																					========== 6,355,636.07
1400, BA: Mand: Borrowing authority																					4,921,877.00
1440, BA: Mand: Borrowing authority (total)																					========== 4,921,877.00
1700, BA: Disc: Spending auth: Collected																					104,489,895.18
1701, BA: Disc: Spending auth: Chng uncoll pymts Fed src																					18,692,047.03
1750, BA: Disc: Spending auth: Total																					========== 123,181,942.21
1800, BA: Mand: Spending auth: Collected																					368,010,706.84
1801, BA: Mand: Spending auth: Chng uncoll pymts Fed src																					-48,544,214.10
1850, BA: Mand: Spending auth: Total																					========== 319,466,492.74
1900, Budget authority total (disc. and mand.)																					========== 2,768,226,889.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 2nd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Legislative Branch
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Treasury Account:
Budget Account Id: 001- - Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																					3,544,594,675.42
1940, Unob Bal: Memo: Unob bal expiring																					-1,112,622,293.60
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					901,304,947.21

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	1,127,917,096.44
3010, Ob Bal: Obligations incurred: Unexpired accounts	1,548,772,108.27
3011, Ob Bal: Obligations incurred: Expired accounts	22,795,273.25
3020, Ob Bal: Outlays (gross)	-1,609,022,478.48
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-10,801,666.67
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-19,270,134.49
3050, Ob Bal: EOY: Unpaid obligations	1,060,390,198.32
3060, Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1	-206,337,390.13
3061, Ob Bal: SOY: Adj, uncoll pymt Fed scr brought fwd	-450.00
3070, Ob Bal: Change, uncoll pymt, Fed src, unexp	29,852,167.07

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3071, Ob Bal: Change, uncoll pymt, Fed src, exp																				2,216,606.93
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY																				-174,269,066.13
3100, Obligated balance, start of year																				========== 921,579,256.31
3200, Obligated balance, end of year																				========== 886,121,132.19

BA & O, Net

4000, Disc: Budget authority, gross	========== 2,437,482,883.28
4010, Disc: Outlays from new authority	853,782,502.19
4011, Disc: Outlays from balances	358,149,078.89
4020, Disc: Outlays, gross (total)	========== 1,211,931,581.08
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-82,891,783.07
4031, Disc: Offsets, BA and OL: Collect, int, Fed secur	-6,853.26
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-29,122,288.71

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4034, Disc: Offsets, BA and OL: Offsetting Gov collects																					-226.27
4040, Disc: Offsets against gross BA and outlays (total)																					========== -112,021,151.31
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																					-18,692,047.03
4052, Disc: Offset, BA: Collection cred to expired accts																					7,531,256.13
4060, Disc: Additional offsets against BA only (total)																					========== -11,160,790.90
4070, Disc: Budget authority, net																					========== 2,314,300,941.07
4080, Disc: Outlays, net																					========== 1,099,910,429.77
4090, Mand: Budget authority, gross																					========== 330,744,005.81
4100, Mand: Outlays from new authority																					239,045,869.69
4101, Mand: Outlays from balances																					158,045,027.71
4110, Mand: Outlays, gross (total)																					397,090,897.40
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs																					-351,194,182.33

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4123, Mand: Offsets, BA and OL: Collections, nonFed srcs																					-16,816,524.51
4130, Mand: Offsets against gross BA and outlays (total)																					========== -368,010,706.84
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																					48,544,214.10
4150, Mand: Additional offsets against BA only (total)																					========== 48,544,214.10
4160, Mand: Budget authority, net																					========== 11,277,513.07
4170, Mand: Outlays, net																					========== 29,080,190.56
4180, Budget authority, net (disc. and mand.)																					========== 2,325,578,454.14
4190, Outlays, net (disc. and mand.)																					========== 1,128,990,620.33

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Memo Entries

5000, Memo: Invest, SOY: Fed securities: Par value 80,103,798.91

5001, Memo: Invest, EOY: Fed securities: Par value 82,594,987.43

5010, Memo: Invest, SOY: nonFed securities: Market val 149,203,747.80

5011, Memo: Invest, EOY: nonFed securities: Market val 152,905,211.51